

BY REGISTERED POST WITH ACKNOWLEDGEMENT DUE



TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED
VIJAYAWADA ZONE
(An ISO 9001 : 2008 Certified Company)

From
The Chief Engineer,
Zone,
A.P.TRANSCO, Room No. 212,
Gunadala, Vijayawada
Ph: 0866 2455614, 2452118
Fax: 0866 2452102

To
M/s Digital World.
H.o: 202 A, K.P Towers,
OPP. Kanakadurga theatre,
Seetarampuram,
Vijayawada-520 002
Ph: No 0866-2430125

Lr.No.CE/Zone/VJA/Tech/AE-1/F. LPO. 14/12-13/D.No. 1241 /13, dt. 05-12-2013

Sir,

Sub: - A.P.TRANSCO-Zone, Vijayawada – Non supply of HP make computers, printers and UPSs on DGS & D Rate contract for Zone, APTRANSCO, Vijayawada in full shape – Termination notice and Black listing your firm

Engineer (EA, Opn
TRANSCO, VS. HYD-500 Reg:
No. 5635
10 DEC 2013
SE
DE/RE
DE/EA
DE/O&M
DE/NC
DE/APP
AD(T)

Ref: - 1. LPO.No.CE/Zone/VJA/Tech/AE /LPO.No.14/12-13/D.No.1011/12, dt.29-05-2012
2. Zone proforma invoice No. 10518, dt.25.01.2013
3. Lr.No SE/TLC/VJA/SAO/JAO/APS-I/D.No.1242/12,dt.02.02.2013
4. Lr.No CE/Zone/VJA/Tech/AE-I/F.LPO.14/13-14/D.No.731/13, dt.16.08.13
5. Lr.NO.CE/Zone/VJA/Tech/AE-I/F.LPO.14/13-14/D.No.947/13, dt.25.09.13

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In the reference (1) cited above, purchase orders was placed on you towards supply of HP make computers, printers and UPSs on DGS & D rate contract for Zone, APTRANSCO, Vijayawada on 29.05.2012 for an amount of Rs. 3,18,621/- (In words Rupees Three lakhs eighteen thousand six hundred and twenty one only). As per the delivery period mentioned in the purchase order, the material has to be supplied within one month after receipt of payment from the Superintending Engineer/ TL&SS/ Vijayawada and Nellore and the Superintending Engineer/ TLC/Vijayawada. But material pertaining to Superintending Engineer/ TL&SS Circle/ Vijayawada was only received.

In the reference (2) cited, proforma invoice of TLC Circle material was received after lapse of 8months from the date of purchase order. Even though the Superintending Engineer /TLC/ Vijayawada has prepared the Cheque and given intimation to you towards dispatch of the material and collection of Cheque from the Asst Executive Engineer/ TLC Stores/ Gunadala as per the purchase order conditions vide reference (3) cited. But you have not dispatched the material till to date and the prepared Cheque was also expired.

16/12/13
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Further the Superintending Engineer/ TL&SS/ Nellore has also given intimation about the readiness of the Cheque on 24.06.2013 and requested to dispatch the material against the purchase order placed vide reference (1) cited. But material is not yet dispatched.

In view of all the above, notices were already issued vide references (4) & (5) cited, regarding the supply of balance material immediately to the concerned TLC Stores. As there is no response from your side it is concluded that you are not interested in supplying the balance material. As you have not supplied the material in full shape the purchase order placed on you is here by cancelled duly limiting the quantities which were supplied and your firm is black listed in APTRANSCO, for a period of 2 years from the date of issue of this letter.

Yours faithfully

(C. R. 7-12-2013)
CHIEF ENGINEER
APTRANSCO
VIJAYAWADA ZONE

Copy to the Superintending Engineer /TLC/ Vijayawada
Copy to the Superintending Engineer /Civil/ Vijayawada
Copy to the Superintending Engineer /TL&SS/ Vijayawada, Nellore

Copy transmitted to M/s. Directorate General of Supplies & Disposal, New Delhi
Copy transmitted to M/s. HEWLETT PACKARD INDIA Sales Pvt Ltd., Haryana } (*)

~~Copy~~ transmitted to Chief Engineer/ EA, RE, Opr& IT/APTRANSCO/VS/ Hyderabad:- To place in APTRANSCO website.

Copy transmitted to Chief Engineer/Zone/A.P.TRANSCO/ Kadapa, Visakhapatnam, Warangal, Hyderabad (Rural, Metro)

(*) For information and taking necessary action in renewal of DGS & D rate contract. As the performance and response of the agency is very poor.