



CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LTD.

From
Chief General Manager (P&MM)
APCPDCL, 4th floor, Corporate Office,
Mint Compound, Hyderabad-500 004.
Fax : 040 - 23431034.

To
M/s. Tamilnadu Electricals,
95-H(SP) Ambattur Industrial Estate
Chennai - 600 058
Phone : 044 - 4208 3610
Fax No: 044 - 4208 3611

Lr. No. CGM/P&MM/E-11/PM-2971/09/D.No.220/11, Dt:13-04-2011.

Sir,

Sub:- CPDC of AP Ltd., - P&MM wing - Supply of 11KV, 0.5 Class Feeder CTs of ratio 400-200-100/1-1A against P.O.No. PM-2971/09, dt. 02-03-2010 - Cancellation of Purchase order - Reg.

- Ref:-
1. P.O.No. CGM/P&MM/E-13/CECT-491/09/PM-2971/09, Dt. 02-03-2010.
 2. Lr.No.CGM/P&MM/E-13/PM-2971/D.No.6178/09, dt. 20-03-2010. (P.O. Amendment)
 3. Lr.No.CGM/P&MM/E-13/PM-2971/09/D.No. 977/10, Dt. 10-05-2010.
 4. Lr.No.CGM/P&MM/E-13/PM-2971/09/D.No. 1056/10, Dt. 13-05-2010.
 5. Lr.No.CGM/P&MM/E-13/PM-2971/09/D.No.2248/10, Dt.30-06-2010.
 6. Lr.No.CGM/P&MM/E-13/PM-2971/09/D.No.2731/10, Dt.19-07-2010.
 7. Lr.No.CGM/P&MM/E-13/PM-2971/09/D.No.4552/10, Dt.28-09-2010.
 8. Lr.No.CGM/P&MM/E-13/PM-2971/09/D.No.5626/10, Dt.16-11-2010.
 9. Lr.No.CGM/P&MM/E-13/PM-2971/09/D.No.7765/10, Dt.01-02-2011.

>>><<<

A purchase order was placed on you for supply of 11KV, 0.5 Class Feeder CTs of ratio 400-200-100/1-1A vide reference 1st cited. As per clause-4 "Delivery" of the purchase order, supplies shall commence and complete within two months from the date of receipt of purchase order.

In spite of continuous pursuance of this office and final notices issued vide references 6th to 9th cited, even after a lapse of more than twelve months you had not meet the schedule date of delivery for supply of 11KV, 0.5 Class Feeder CTs of ratio

CHIEF ENGINEER (ELECT)
400-200-100/1-1A.
(Lift Irrigation)
Inward No. 3499
Hence, it is to inform that.
26 APR 2011
SE/P&MM ✓
SE/LIS ✓
Peshi
vs.
CE/Lift Irrigation

SUPERINTENDING ENGINEER
P & MM
Inward No.
27 APR 2011
DE-1
DE-2
DE-4
nash on
ADE-1
SE/P&MM

The purchase order placed on you for supply of 11KV, 0.5 Class Feeder CTs of ratio 400-200-100/1-1A is herewith cancelled

- The bid security for an amount of Rs. 32,400/- furnished by you against the tender specification No. CECT-491/09 is herewith forfeited.

- The bank guarantee furnished by you vide BG No. BOM/0400/0027/2010-11, dt. 26-08-2010 for an amount of Rs. 41,468/- is being encashed.
- Your firm is barred to participate in CPDCL tenders for a period of 3 years besides intimating you poor performance in execution of order to other Discoms.

Yours faithfully,


CHIEF GENERAL MANAGER/P&MM S/3

Copy Submitted to:

The Director/P&MM/APCPDCL/Hyd
The Director/Finance/APCPDCL/Hyd.
The Divisional Engineer/Tech. to Chairman & Managing Director

Copy Communicated to:

The Chief General Manager/Finance

The bid security amount of Rs. 32,400/- paid by M/s. Tamilnadu Electricals vide DD No. 283161, dt. 15-09-2009 was transmitted to Pay Officer vide U.O.No.CGM/P&MM/E-13, CECT-491/09/D.No.2727/09, dt.30-09-2009 to be forfeited.

The General Manager/IT/APCPDCL/Hyderabad : It is requested to place the blacklisting in APCPDCL website.

The Chief Engineer/Lit irrigation/A-Block, Room. No.445, APTRANSCO, Vidyut Soudha, Hyderabad - 500 082. Fax : 040 -23317632

The Chief General Manager/P&O/APNPDCL/H.No.1-1-504, Opp: REC Petrol Bunk, Chaitanyapuri, Hanamkonda, Warangal Distt - 506 004, Fax : 0870 - 2461519

The Chief General Manager/P&MM/APEPDCL/TPT Colony, Seethammadara, Visakhapatnam-13, Fax : 0891 - 2582301

The Chief General Manager/P&MM/APSPDCL/19-3-65/A, Kesavayana Gunta, Tirupati - 517 501, Fax : 0877 - 2284111

The Superintending Engineer(MM), Jaipur Vidyut Vitran Nigam Limited, Old Power House Premises, Jaipur - 302 006, Fax : 0141 - 2202025

The Chief Engineer, Materials Management, 4th floor/NPKRR Madligai, 800 Anna Salai, Chennai - 2, Fax No : 044 - 28529309, Fax No : 044 - 2855539.

The Chief Engineer/Transmission, 6th Floor, NPKRR Madligai, 144, Anna Salai, Chennai - 600 002, Fax : No. 044 - 28555539