

By Regd. Post Ack. Due.

**SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LIMITED
TIRUPATI**

Proceedings No.CGM/P&MM/P4/F1/D.No.7700/13, dt:27-12-2013

Sub: P&MM - Non- Supply of LT GI Pins against PO.No. 5100000845 dt: 02-01-2012 and LT Metal Parts against PO-5100000857 dt: 02-01-2012 respectively - Blacklisting the firm - Reg.

- Ref:
1. P.O.No.CGM/O&P&MM/SPDC/SPMPT-72/11-12/
P.O.No.5100000845, dt.02-01-2012.
 2. P.O.No.CGM/O&P&MM/SPDC/SPMPT-73/11-12/
P.O.No.5100000857, dt.02-01-2012.
 3. Lr.No.Purchases/P4/PO-5100000845/D.No.1823/12 dt: 12-4-12
(Notice-1)
 4. Lr.No.Purchases/P4/PO-5100000845/D.No.2242/12 dt: 09-05-12
(Notice-2)
 5. Lr.No.Purchases/P4/PO-5100000845/D.No.3297/12 dt: 09-07-12
(Notice-3)
 6. Lr.No.Purchases/P4/PO-5100000845/D.No.4306/12 dt: 23-8-12
(Final Notice)
 7. Lr.No.Purchases/P4/PO-5100000845/D.No.6065/12 dt: 09-11-12
(Post Final Notice)
 8. Lr.No.Purchases/P4/PO-5100000845/D.No.423/13 dt: 23-01-13
(Post Final Notice-1)
 9. Lr.No.Purchases/P4/PO-5100000845/D.No.1780/13 dt: 15-04-13
(Post Final Notice-2)
 10. Lr.No.Purchases/P4/PO-5100000857/D.No.1822/12 dt: 12-4-12
(Notice-1)
 11. Lr.No.Purchases/P4/PO-5100000857/D.No.2241/12 dt: 09-5-12
(Notice-2)
 12. Lr.No.Purchases/P4/PO-5100000857/D.No.3298/12 dt: 09-7-12
(Notice-3)
 13. Lr.No.Purchases/P4/PO-5100000857/D.No.4297/12 dt: 23-8-12
(Final Notice)
 14. Lr.No.Purchases/P4/PO-5100000845/D.No.6064/12 dt: 09-11-12
(Post Final Notice)
 15. Lr.No.Purchases/P4/PO-5100000857/D.No.422/13 dt: 23-01-13
(Post Final Notice-1)
 16. Lr.No.Purchases/P4/PO-5100000857/D.No.1779/13 dt: 15-04-13
(Post Final Notice-2)
 17. Lr.No.Purchases/P4/PO-5100000845/D.No.4319/13 dt: 22-07-13
(Show cause notice)
 18. Lr.No.Purchases/P4/PO-5100000857/D.No.4320/13 dt: 22-07-13
(Show cause notice)

**SUPERINTENDING ENGINEER
P&MM**
Award No.....
03 JAN 2014
DE-1
DE-3
AE/T

**CHIEF ENGINEER (ELECT.)
(Lift Irrigation)**
Inward No.....
02 JAN 2014
SE/LIS
SE/P&MM
CE/Lift Irrigation

A Purchase Order was placed on M/s. K.P. Enterprise, Howrah to supply 50,000Nos. LT GI Pins against PO.No. 5100000845 dt: 02-01-2012 and 50,000Nos. LT Metal Parts against PO-5100000857 dt: 02-01-2012 respectively with the following delivery schedule vide reference (1) cited.

LT GI Pins	LT Metal Parts
15-02-2012 - 25000Nos.	15-02-2012 - 25000Nos.
15-03-2012 - 25000Nos.	15-03-2012 - 25000Nos.

Many reminders were issued to the firm vide references (3) to (18) cited to supply the 50,000Nos. LT GI Pins and 50,000Nos. LT Metal parts as per delivery schedule of Purchase Order under reference (1) cited. But the firm has not responded to commence the supplies till to date.

SPDCL has incurred loss due to non-receipt of material which caused hampering of progressed and scheduled works.

In this regard, the firm M/s. K.P Enterprise, Howrah *has been blacklisted* and banned from participating in all tenders/contracts of SPDCL for a *period of 2 years* duly deducting an amount of Rs.63,000/- from the available deposits of the firm towards penalty for non-compliance of contractual terms and conditions of Purchase Order.

The receipt of the order may be acknowledged.

Yours sincerely,


/ CHIEF GENERAL MANAGER
P&MM
APSPDCL::TIRUPATI

To

M/s. K.P. Enterprise
17/4, Kedarnath Deoty Lane,
HOWRAH - 711 101
Tel: 033 - 2667 0250
Fax: 033 - 2677 4500

Copy to Chief Engineer/Zone/Vijayawada & Tirupati
Copy to Chief General Manager/Finance/APSPDCL/Tirupati.
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Copy to Chief General Manager/P&MM/APCPDCL/Hyderabad
Copy to Chief General Manager/P&MM/APEPDCL/Visakhapatnam
✓ Copy to Chief Engineer/Lift Irrigation/A.P.Transco/Vidyut Soudha/ Hyderabad