

By Registered post with acknowledgement due

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

**Present**

The Chief General Manager  
P&MM  
APSPDCL,  
19-13-65/A,  
Kesavayanagunta,  
TIRUPATI.  
Phone: 0877- 2284109 , Ext. 200  
Fax: 0877 - 2284111.

<b>CHIEF ENGINEER (ELECT)</b> (Lift Irrigation)	
Inward No.....	3345
21 APR 2011	
SE/P&MM ✓	SE/LIS
Peehi Ks 21/11 CE/Lift Irrigation	

Proceedings.No.CGM/P&MM/SPDCL/P2/PO-5100000263/2010-11/D.No.1652/2011,  
dt:16-04-2011

Sir,

**Sub:** Eley. - SPDCL – P&MM – Non Supply of balance material of M.S.Channel 100x50mm & M.S.Channel 75x40mm to be supplied against P.O.No.5100000263/10-11,dt.08-07-2010 – Black listing the firm and forfeiture of Bid Security - Reg.

<b>SUPERINTENDING ENGINEER</b> P & MM	
Inward No.....	Ref:
23 APR 2011	1.P.O. No.5100000263/10-11,dt.08-07-2010
DE-1	2. Lr.No.CGM/P&MM/P2/PO-5100000263/D.No.67/20110,dt.06-01-2011
DE-III	3. Lr.No.CGM/P&MM/P2/PO-5100000263/D.No.821/2010,dt.22-02-2011
ADE-I	4. Lr.No.CGM/P&MM/P2/PO-5100000263/D.No.1368/2010,dt.28-03-2011
AE/T	

- DE-2  
DE-4  
AO
- SE/P&MM
- \*\*\*

A purchase order was placed on M/s. Stemcore Alloys & Ispat Ltd., Hyderabad towards supply of 385MT.of M.S.Channel 100x50mm & 322MT. M.S.Channel 75x40mm against PO-5100000263/2010-11 with due date of delivery schedule as followed.

	<b>MS.Channel 100x50mm</b>	<b>M.S.Channel 75x40mm</b>
31-08-2010 -	100MT.	80MT.
31-10-2010 -	100MT.	80MT.
31-12-2010 -	100MT.	80MT.
28-02-2011 -	85 MT.	82MT.
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	385MT.	322MT.

<b>SUPERINTENDING ENGINEER</b> P & MM	
Inward No.....	
21 APR 2011	
DE-1	DE-III
ADE-I	AE/T
SE/P&MM	

The details of supply is as shown below.

Sl.No.	Description	P.O. Quantity in MT.	Quantity Supplied in MT.	Balance to be supplied in MT.	% of quantity supplied
1	M.S.Channel 100x50mm	385	200	185	52
2	M.S.Channel 75x40mm	322	160	162	49.70
	<b>Total</b>	<b>707</b>	<b>360</b>	<b>347</b>	<b>51</b>

For supply of Balance material 185MT of M.S.Channel 100x50mm and 162MT of M.S.Channel 75x40mm, are urgently required for on going works and hence issued notice to the firm vide ref. (2) cited to supply balance material immediately and the firm has again been reminded to supply the balance material vide reference (3 & 4) cited and informed that "failure to supply the material would attract forfeiture of bid security besides black listing the firm".

But even after issuing the final notice vide ref.(4) cited, the firm has neither replied to the notice nor offered the material for inspection.

The firm has been requested from time to time to supply the balance material. In spite of vigorous pursuance, the firm has failed to supply the balance material due to which much inconvenience caused to SPDCL.

Under these circumstances, these APSPDCL is constrained to take action to black list the firm M/s. Stemcore Alloys & Ispat Ltd., Hyderabad for a period of 3 years i.e., from 16-04-2011 to 16-04-2014. Further the amounts available with APSPDCL towards Bid Security of Rs.6,00,000/- is hereby forfeited and also Purchase Order No.5100000263/2010-11, dt:8-07-2010 is hereby short closed.

This is issued without prejudice to the other terms and conditions of the purchase order.

The receipt of this letter may please be acknowledged.

Yours sincerely,

  
CHIEF GENERAL MANAGER, P&MM  
APSPDCL::TIRUPATI

To :

M/s.Stemcore Alloys & Ispat Ltd.,  
Corporate Office: 405, 4<sup>th</sup> Floor,  
GS Chambers, Nagarjuna Circle,  
Punjagutta,  
Hyderabad - 500 082.  
Ph: 040-2335 1516/7/8/9  
Fax:040-23717280.

Copy to:

The Chief General Manager/P&MM/NPDCL, CPDCL, EPDCL/Warangal,  
Hyderabad, Visakhapatnam  
The Chief General Manager/P&MM/APTransco/Hyderabad  
The Chief Engineer/Zone/Vijayawada & Tirupati  
The Chief General Manager/Finance/APSPDCL/Tirupati  
The Superintending Engineer/Operation/Vijayawada, Guntur, Ongole, Nellore, Tirupati & Kadapa  
The Accounts Officer(Expenditure), O/o. Superintending Engineer/Operation/  
Vijayawada, Guntur, Ongole, Nellore, Tirupati & Kadapa  
The Assistant Divisional Engineer/District Stores/ Gunadala, Guntur, Ongole,  
Gudur, Chittoor & Kadapa.  
The General Manager/Internal Audit/APSPDCL/Tirupati  
The Accounts Officer/CPR/APSPDCL/Tirupati - with a request not to refund the bid security  
of Rs.6,00,000/-  
The Senior Accounts Officer/B&R/APSPDCL/Tirupati.

**By Registered post with acknowledgement due**

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

**Present**

The Chief General Manager  
P&MM  
APSPDCL,  
19-13-65/A,  
Kesavayanagunta,  
TIRUPATI.  
Phone: 0877- 2284109 , Ext. 200  
Fax: 0877 - 2284111.

Proceedings.No.CGM/P&MM/SPDCL/P2/PO-5100000294/2010-11/D.No.1653/2011,  
dt:16-04-2011

Sir,

Sub: Elecy. - SPDCL - P&MM - Non-Supply of balance material of M.S.Angle 65x65x6mm & M.S.Angle 50x50x6mm to be supplied against P.O.No.5100000294/10-11,dt.21-07-2010 - Black listing the firm and forfeiture of Bid Security - Reg.

- Ref : 1. P.O.No.CGM/P&MM/SPDC/P2/SPMPT-15/2010-11/  
PO-5100000294/10-11,dt:21-07-2010.
- 2.Lr.No.Purchases/P2/PO-5100000294/2010-11/D.No.66/2011,  
dt:06-01-2011 ( Notice-I)
- 3. Lr.No.Purchases/P2/PO-5100000294/2010-11/D.No.822/2011,  
dt:22-02-2011( Notice -II)
- 4. Lr.No.Purchases/P2/PO-5100000294/2010-11/D.No.1369/2011,  
dt:28-03-2011( Final Notice)

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A purchase order was placed on M/s. Stemcore Alloys & Ispat Ltd., Hyderabad towards supply of 210MT.of M.S.Angle 65x65x6mm & 320MT. M.S.Angle 50x50x6mm against PO-5100000294/2010-11 with due date of delivery schedule as follows

	MS.Angle 65x65x6mm	M.S.Angle 50x50x6mm
30-09-2010 -	70MT.	110MT.
31-12-2010 -	70MT.	110MT.
31-03-2011 -	70MT.	100MT.
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	210MT.	320MT.
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SUPERINTENDING ENGINEER  
P & MM  
Inward No.....  
**20 APR 2011**  
DE-1  
DE-III  
ADE-I  
AET  
SE/P&MM

The details of supply is as shown below.

Sl.No.	Description	P.O. Quantity in MT.	Quantity Supplied in MT.	Balance to be supplied in MT.	% of quantity supplied
1	M.S.Angle 65x65x6mm	210	77	133	37
2	M.S.Angle 50x50x6mm	320	110	210	34
	<b>Total</b>	<b>530</b>	<b>187</b>	<b>343</b>	<b>35</b>

The supply of Balance material 133MT of M.S. Angle 65x65x6 and 210MT of M.S. Angle 50x50x6mm, is urgently required for on going works and hence issued notice to the firm vide ref. (2) cited to supply the balance material immediately and the firm has again been reminded to supply the material vide reference (3 & 4) cited and informed that

"failure to supply the material would attract forfeiture of bid security besides black listing the firm".

But even after issuing the final notice vide ref.(4) cited, the firm has neither replied to the notice nor offered the material for inspection.

The firm has been requested from time to time to supply the balance material. In spite of vigorous pursuance, the firm has failed to supply the balance material due to which much inconvenience caused to SPDCL.

Under these circumstances, these APSPDCL is constrained to take action to black list the firm M/s. Stemcore Alloys & Ispat Ltd., Hyderabad for a period of 3 years i.e., from 16-04-2011 to 16-04-2014. Further the amounts available with APSPDCL towards Bid Security of Rs.3,20,000/- is hereby forfeited and also Purchase Order. No.510000294/2010-11,dt:21-07-2011 is hereby short closed.

This is issued without prejudice to the other terms and conditions of the purchase order.

The receipt of this letter may please be acknowledged.

Yours sincerely,

  
CHIEF GENERAL MANAGER, P&MM  
APSPDCL::TIRUPATI

To :

M/s.Stemcore Alloys & Ispat Ltd.,  
Corporate Office: 405, 4<sup>th</sup> Floor,  
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The Chief General Manager/Finance/APSPDCL/Tirupati  
The Superintending Engineer/Operation/Vijayawada, Guntur, Ongole, Nellore, Tirupati & Kadapa  
The Accounts Officer(Expenditure), O/o. Superintending Engineer/Operation/  
Vijayawada, Guntur, Ongole, Nellore, Tirupati & Kadapa  
The Assistant Divisional Engineer/District Stores/ Gunadala, Guntur, Ongole,  
Gudur, Chittoor & Kadapa.  
The General Manager/Internal Audit/APSPDCL/Tirupati  
The Accounts Officer/CPR/APSPDCL/Tirupati - with a request not to refund the bid security  
of Rs.3,20,000/-  
The Senior Accounts Officer/B&R/APSPDCL/Tirupati.