



**MADHYA GUJARAT VIJ COMPANY LTD.**  
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CIN No.U40102GJ2003SGCO42907



### STOP DEAL- CIRCULAR

By RPAD/Speed post/E-mail

No.: MGVCL/MM/J2/6172-6157/DMR-LT Bill Form/Stop Deal Circular  
Triveni/ 8153

Date: 22.11.2022

To,  
M/s. Triveni Computer Forms,  
Khasa No.998,Village Salempur  
Rajputan, Industrial Area, Roorkee,  
Dist.Haridwar-247667,  
Uttarakhand.

Email: [trivenicomputerforms@gmail.com](mailto:trivenicomputerforms@gmail.com)  
[Urjit21@gmail.com](mailto:Urjit21@gmail.com)

Works at : As above

Sub: Stop dealing with M/s . Triveni Computer Forms, Roorkee with the Partners of the firm for a period of **One (1) Year** from the date of issue of this circular.

Ref.:

#### DMR Book

(A)

1. LOA No. MGVCL/MM/J2/6172/DMR/Triveni/2916 dtd.01.11.21
2. DI No. MGVCL/Accts/Rev/DMR/2111 dtd.27.12.21
3. T.O.L. No. MGVCL/MM/J2/6172/DMR/Triveni/164 dtd.13.01.22 (for SD Agreement)
4. T.O.L. No. MGVCL/MM/J2/6172/DMR/Triveni/383 dtd.05.02.22 (Notice for SD Agreement)
5. AT No. MGVCL/MM/J2/6172/DMR/Triveni/853 dtd.23.03.22
6. T.O. mail on dtd.08.04.22
7. T.O.L. No. MGVCL/MM/J2/6172/DMR/Triveni/1169 dtd.28.04.22 (Reminder)
8. Y.O.L. No. TCF/MGVCL/2022-23/0012 dtd.19.04.22
9. T.O.L. No. MGVCL/MM/J2/6172/DMR/Triveni/2048 dtd.04.07.22 (Notice-1)
10. T.O.L. No. MGVCL/MM/J2/6172/DMR/Triveni/5818 dtd.05.08.22 (Notice-2)
11. T.O.L. No. MGVCL/MM/J2/6172/DMR/Triveni/6524 dtd.30.08.22 (Final Notice)
12. T.O.L. No. MGVCL/MM/J2/6172/DMR/Triveni/6928 dtd.05.08.22 (Show cause Notice)
13. Y.O.L. No. No. Nil dtd.01.11.22
14. T.O.L. No. MGVCL/Proc/J2/6172/DMR/Triveni/7213 dtd.03.11.22 (hearing the case for giving opportunity)
15. T.O.L. No. MGVCL/Proc/J2/6172/DMR/Triveni/7247 dtd.09.11.22 (For change in hearing date)
16. Y.O.L. No. Nil. Dtd.14.11.22 (After hearing)

(B)

#### LT Bill Form Repeat order for year 2021-22

1. AT No. MGVCL/MM/J2/6157/LT Bill form/Triveni/1572 dtd.14.06.21
2. RO No. MGVCL/MM/J2/6157/LT Bill form/Triveni/RO/727 dtd.10.03.22
3. DI No. MGVCL/Accts/Rev/LT Bill form/534 dtd.05.04.22
4. T.O. mail on dtd.08.04.22
5. Y.O.L. No. No. TCF/MGVCL/2022-23/0012 dtd.19.04.22
6. T.O.L. No. MGVCL/MM/J2/6157/LT Bill form/Triveni/RO/1167 dtd.28.04.22 (Reminder)

	<p>7. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill form/Triveni/RO/1249 dtd.06.05.22 (Notice)</p> <p>8. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill form/Triveni/RO/1480 dtd.18.05.22 (Notice-2)</p> <p>9. Y.O.L. No. No. TCF/MGVCL/2022-23/0028 dtd.24.05.22</p> <p>10. Y.O.L. No. No. TCF/MGVCL/2022-23/0042 dtd.13.06.22</p> <p>11. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill form/Triveni/RO/2049 dtd.04.07.22 (Final Notice)</p> <p>12. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill form/Triveni/RO/5156 dtd.29.07.22 (Show cause Notice)</p> <p>13. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill form/Triveni/RO/6109 dtd.22.08.22 (Show cause Notice)</p> <p>14. Y.O.L. No. No. Nil dtd.01.11.22</p> <p>15. Y.O.L. No. No. Nil dtd.14.11.22 (After hearing)</p>
(C)	<p align="center"><b><u>LT Bill Form Main order for year 2022-23</u></b></p> <p>1. LOA No. MGCVCL/Proc/J2/2022-23/6193/LT Bill form/Triveni/1879 dtd.17.06.22</p> <p>2. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill Form/Triveni/5155 dtd.29.07.22</p> <p>3. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill Form/Triveni/6109 dtd.22.08.22 (Show cause Notice)</p> <p>4. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill Form/Triveni/6930 dtd.29.09.22 (Reminder)</p> <p>5. T.O.L. No. MGCVCL/MM/J2/6157/LT Bill Form/Triveni/7155 dtd.21.10.22</p> <p>6. Y.O.L. No. No. Nil dtd.01.11.22</p> <p>7. Y.O.L. No. No. Nil Dtd.14.11.22 (After hearing)</p>

(1) This has in reference to above orders placed to your firm for Printed Continuous Computer Stationery for Duplicate Money Receipt (DMR) & Supply of L.T. Bill form - Pre- Printed Continuous Computer Stationery for billing of LT Consumers of size 12" x 10" single part (RO & New order) vide AT, RO & LOA under ref. A(5), B(2) & C(1).

MGVCL had placed the AT for supply of 825 Boxes of Duplicate Money Receipt (DMR) against Tender No. 6172, 6432 Boxes of LT Bill Forms against Tender No. 6157 & 23870 Boxes of LT Bill Forms against Tender No. 6193 on your firm as per tender terms.

**1. Item No. 1:- DMR Book**

**AT No. MGCVCL/MM/J2/6172/DMR/Triveni/853 dtd.23.03.22**

- 1.1. Vide mail under ref. (6) & by letter under Ref. (7), you were reminded to start supply of above order. In reply you had represented that due to huge price rise in paper & raw material production was getting late & requested to bear with you more 7-10 days vide letter under ref. (8). However, then after also you had not started supply.
- 1.2. Hence, vide letters under Ref. (9) & (10), MGVCL had issued notices to start supply of order. But no response was received from your side.
- 1.3. The delivery schedule as per AT / DI, the supply of material was going to complete in March-22. However, till date you have not started the delivery of material as per schedule.
- 1.4. Therefore, this office had issued Final notice on dated 30.08.22 vide letter under ref. (10) to start the supply of ordered material immediately as per tender terms otherwise this office will take further action to you/your firm as per terms of contract. Although you have not taken even pain to reply



The total order quantity is 825 boxes which are not supplied & their amount is as under:

Sr. No.	Item Name	Order No. / date	Qty pending to be supplied	Unit end cost with GST per box	Total amount
1	DMR Book	AT - 853 / 23.03.22	825	1561.14	12,87,940.50

**2. Item No. 2:- Repeat order for LT Bill form**

**RO No. MGVCL/MM/J2/6157/LT Bill form/Triveni/RO/727 dtd.10.03.22**

- 2.1. Earlier, you were intimated (Reminder) regarding supply of material vide mail & this office letter under ref (4) & (6). Notices were also had been issued to you vide letters at ref (7) & (8) to supply material as per delivery schedule. In reply you had given two times assurance that you will supply material by 31.05.22 & 20.06.22 vide your office letter dtd. 24.05.22 & 13.06.22 (Ref-9 & 10).
- 2.2. In spite of various reminder/notice & your commitment, you have not completed the supply of material against above mentioned repeat order. Hence, this office has issued Final notice to you on dtd.04.07.22 under ref. (11). **However, 427 boxes of LT Bill form is still pending till date.**

The total order quantity is 5432 boxes in which 427 boxes are not supplied & their amount is as under:

Sr. No.	Item Name	Order No. / date	Qty pending to be supplied	Unit end cost with GST per box	Total amount
1	LT Bill form	RO - 727 / 10.03.22	427	330.00	1,40,910.00

**3. Item No. 3:- Main order for LT Bill form**

**LOA No. MGVCL/Proc/J2/2022-23/6193/LT Bill form/Triveni/1879 dtd.17.06.22**

- 3.1. This office has given 3 times reminders under ref. (2), (4) & (5) for payment of SD & execution of agreement. **However, till date you have not completed the procedures after LOA.**
- 3.2. This office has given sufficient time for completing supply & all formalities of LOA, but you have not completed the same and not started/ executed the supply.
- (2) The failure in supplying materials within the delivery schedule on your part was a breach of tender terms and conditions. Also, the Company has suffered a lot due to several complaints and grievances arised for want of ordered material due to not supplied in time.
- (3) Non supplying of the ordered material of **DMR Book & LT Bill form** is adversely affecting our field work and creates crisis at work front and MGVCL has suffered difficult situation.  
**Hence failure on part for above orders (A), (B) & (C), for (i) not starting the supply of DMR book (ii) not completing the supply of LT Bill Form of RO & (iii) not executing agreement & not paid SD as per terms & conditions is nothing but a breach of contract of tender terms and conditions.**

- (4) Finally MGVCCL has issued show-cause notices vide letters under ref. A(11), B(12) & C(3) against AT, RO & LOA respectively to you stating

*“why actions like stop dealing/black listing your firm and/or partners/directors of your firm, forfeiting of SD B.G., risk & cost purchase, cancellation of vendor registration awarded by the subsidiary company of GUVNL and/or any other actions as decided by MGVCCL should not be taken against you/your firm”.*

- (5) By the notices you were asked to submit your reply. Against Show-Cause notices you have represented vide letter on dtd.01.11.22 that, “you will supply DMR Book, pending LT Bill form & complete procedure of SD-Agreement in next week”. However, till date you have not supplied any material & paid SD-execute agreement even after your assurance for the same.

(6) Personal Hearing:

Hence, competent authority of MGVCCL had decided to call you for the hearing on the matter and the same was conveyed to vide letters under ref.(13) & (14) dated.03.11.22 & 09.11.22. The hearing was held on 14.11.22 with your firm.

Representative of M/s Triveni Computer Forms, Mr. Urjit Patel attended the meeting of hearing.

After personal hearing, you had represented vide letter on dtd.14.11.22 that “you will supply all pending material of LT Bill form & DMR Book within 10 days & complete the procedure of SD and agreement within 7 days”.

(7) MGVCCL has not considered the above representation due to following reason;

Looking to the all above facts, it is concluded that MGVCCL has given enough/sufficient chance/time to you to supply all material & complete all necessary formalities against LOA issued including supply of materials but you have totally failed to pay security deposit, execution of agreement and to supply of materials against above orders placed, resulting into acute shortage of such items in MGVCCL. Your reply and representation against this office Show-cause Notice is not satisfactory and not acceptable.

- (8) Non supplying of the ordered material of DMR Book & LT Bill form till date, is adversely affecting to MGVCCL billing cycle process. Due to this, the Material is required to purchase from others/market at external by occurring risk & purchasing cost.

Hence failure on part for above orders (A) (Tender No.6172), (B) (Tender No.6157) & (C) (Tender No.6193), for (i) not starting the supply of DMR book (ii) not completing the supply of LT Bill Form of RO & (iii) not executing agreement & not paid SD as per terms & conditions is nothing but a breach of contract of tender terms and conditions. Under this circumstance, Madhya Gujarat Vij Company Limited (MGVCCL) has finally decided to take following actions against your firm.

- (1) To stop deal all kinds of business with M/s. Triveni Computer Forms & their Partners/ directors Works at: Khasa No.998, Village Salempur Rajputan, Industrial Area, Roorkee, Dist.Haridwar-247667, Uttarakhand for the period of one (1) Years from the issue of circular.
- (2) To forfeit the SD & EMD amount of Rs. 2,24,026.00 (Paid thro' DD), for not supply & complete the order, not executing agreement & non submission of SD.



- (3) Risk & Purchase Cost amount, if any shall be recovered from you/your firm as decided by the competent authority which is binding to you & same will be intimated to you in due time

This is without prejudice to our other rights in terms of the contract / purchase orders and contentions.

On behalf of MGVCCL,



(R G Nagariya)  
Addl. Chief Engineer (Proc)

Copy to:

MR.URJIT PATEL

GF/ 7 Phonix Complex, Nr. Suraj Plaza,

Sayajigunj, Vadodara-390005

Gujarat

Copy FWCs to: -

1. ETA to MD, MGVCCL, Corporate Office, Vadodara
2. P.S. to MD, GUVNL/GSECL/GETCO/DGVCL/UGVCL/PGVCL, Corporate Office Vadodara /Surat/ Mehsana / Rajkot
3. P.S. to Director (T), GUVNL, HO, Vadodara.
4. CE (Tech & Operation) & CE (Project)- MGVCCL- Vadodara / CE (Purchase), PGVCL -Rajkot / CE (Purchase) UGVCL - Mehsana /ACE (Purchase), DGVCL-Surat / CE (Purchase), GSECL - Corporate Office - Vadodara / CE (Purchase) GETCO - Corporate Office - Vadodara.
5. ACE (TECH), GUVNL, HO, Vadodara.
6. GM (IT), GUVNL, HO, Vadodara.
7. GM (F&A), MGVCCL, Corporate Office, Vadodara.
8. GM(F&A),DGVCL/UGVCL/PGVCL/GSECL/GETCO, Corporate Office, Vadodara/ Surat/Mehsana/Rajkot.

Copy to:

1. CS, MGVCCL Corporate Office - Vadodara.
2. SE(O&M), Circle Office, Vadodara (City) / Vadodara (O&M) / Anand/ Godhra/ Nadiad.
3. SE (IT), MGVCCL Corporate Office - Vadodara...To upload on MGVCCL website.
4. SE (Proc)/EE (Proc), MGVCCL Corporate Office, Vadodara.
5. All Store Officer, RSO / Division store office, MGVCCL....As per mailing list.
6. DY.CAO (F&A) / AO (Bills) / (Cash) / (Audit), MGVCCL, A/c. Deptt., Corporate Office Vadodara.
7. All Power Distribution Companies of. Other states of India / All State Electricity Boards of India.....As per list attached.

  
24/11/12