



MADHYA GUJARAT VIJ COMPANY LTD.
Corporate Office : Sardar Patel Vidyut Bhavan,
5th Floor, Race Course, Vadodara - 390 007
Phone No. 0265 - 2350783 / 2310583-86
Fax No.: 0265 - 2337918/2338164/2350783(D)
E-mail :acepro.mgvcl@gmail.com
CIN No. U40102GJ2003SGC042907



STOP DEAL CIRCULAR

Ref. No: MGVCL/PROC/DE-1/2022-23/2133/3C LT ABC/PI/stop deal/1640

dtd: 06.07.2023

By RPAD/Speed Post/E-Mail

To,
M/s Parachute Industries
Plot No: E-688, DSIIDC, Ground Floor,
Narela Industrial Area, Narela Zone
Delhi-110040

E-mail: paradisecable688@gmail.com

(Works at: As Above)

Sub:	Stop dealing with M/s Parachute Industries along with the Proprietor of the firm
Ref.:	1. Tender No: MGVCL/PROC/2022-23/2133/3C LT AB Cable opened on 30.12.2021 2. AT No: MGVCL/PROC/2022-23/2133/3C LT ABC/PO/PI/5797, Dt- 04.08.22 3. T.O.L No: MGVCL/PROC/DE-1/2022-23/2133/3C LT ABC/PI/8235, Dt-01.12.2022 4. T.O.L No: MGVCL/PROC/DE-1/2022-23/2133/3C LT ABC/PI/524, Dt-22.02.2023 5. T.O.L No: MGVCL/PROC/DE-1/2022-23/2133/3C LT ABC/PI/821, Dt-20.03.2023 6. MGC0V/0434/06/2023 Dt: 13-06-2023

MGVCL has placed an order to you for supply of XLPE Insulated 3C LT Aerial Bunched (AB) Cable of size: 3Cx35mm² + 1Cx16+25mm² as per specification, terms and condition of tender for the FY 2022-23 Ref.(2) above.

(1).The delivery schedule of material was started from dtd 4.8.22 & completion on dtd 3.1.23. (6 month delivery schedule). But, only one lot of 45.605 Kms of 3Cx35mm² + 1Cx16+25mm² LT AB Cable in month of Aug'22.

(2).However, till date you have supplied only 45.605 Kms of 3Cx35mm² + 1Cx16+25mm² LT AB Cable in month of Aug'22 out of total ordered quantity of 259 Kms. (i.e. only 17 % of total order quantity is supplied as on date.

MGVCL has continuously follow up & intimated to you for completion of order without any further delay vide letter at ref (3) & (4) above. But, you have not offered or offer the inspection call to execute the order and not submitted reply against the letter issued to you at ref (3) & (4) above.

Finally, MGVCL has issued a **Show-cause notice vide letter under ref (5)** to you stating:

- Risk and cost purchase of 3C LT Aerial Bunched (AB) Cable of size: 3Cx35mm² + 1Cx16+25mm²
- Forfeiting the amount paid against Security Deposit,
- Stop dealing with you / your firm, etc. and
- Any other actions as decided by MGVCL competent authority.

Further, by the same notice vide ref no.(5), asked to submit reply regarding execution of order within 15 days from the date of receipt of the notice, but no any reply/representation received against the show-cause notice issued to you.

Hence competent authority of MGVCCL has decided to call for the personnel hearing on the matter and the same was conveyed to vide letters under ref.(6).The hearing was held on dtd 19.6.23, 3.00 PM and during the hearing, you have shown unwillingness to supply balance material.

Looking to the all above facts, it is concluded that MGVCCL has given enough/sufficient chance/time to supply the balance material but denied to supply the material against Purchase Order placed which result into acute shortage of such critical items in MGVCCL end. Non-supplying the material after accepting all Terms & Condition of online Tender No.2133 by you for supply of XLPE Insulated 3C LT Aerial Bunched (AB) Cable of size: 3Cx35mm² + 1Cx16+25mm², is adversely affecting our field work, created crisis at work front and MGVCCL has suffered to achieve the various targets decided by Government. Thus, failure on your part to non-execute the Purchase Order is nothing but a breach of Tender terms and conditions.

Under this circumstance, Madhya Gujarat Vij Company Limited (MGVCCL) has finally decided following actions against your firm.

- (1) To stop deal all kinds of business with M/s Parachute Industries registered office & Works address at: "Plot No: E-688, DSIIDC, Ground Floor, Narela Industrial Area, Narela Zone, Delhi-110040" along with Proprietor Mr.Ashok Kumar Gupta for the period of 3 Year from the issue of circular as per tender terms and conditions.**
- (2) To forfeit the SD amount of Rs.13,20,060/- submitted by M/s Parachute Industries against the tender no MGVCCL/PROC/2022-23/2133/3C LT AB Cable for not executing the Purchase Order, as per tender terms and conditions.**
- (3) Risk and cost purchase amount, if applicable shall be recovered from you/your firm as per A/T Terms & condition and as decided by the competent authority which is binding to you and same will be intimated.**

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 Ashok Kumar Gupta Plot No: E-688, DSIIDC, Ground Floor, Narela Industrial Area, Narela Zone, Delhi-110040

Copy f.w.c.s to: -

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

Copy to:

1. CS, MGVL Corporate Office - Vadodara.
2. SE(O&M),Circle Office, Vadodara (City) / Vadodara (O&M) / Anand/ Godhra/ Nadiad.
3. SE (IT), MGVL Corporate Office - Vadodara...To upload on MGVL website.
4. SE (Proc)/EE (Proc), MGVL Corporate Office, Vadodara.
5. All Store Officer, RSO / Division store office, MGVL....As per mailing list.
6. DY.CAO (F&A) / AO (Bills) /(Cash) / (Audit), MGVL, 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.