



HYDERABAD ELECTRIC SUPPLY COMPANY

Tel: 022-9260127
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Office of the Manager (Material Management)
Room No.237, Wapda Offices Complex
HESCO Hussainabad Hyderabad

NO:HESCO/MMM/P&P/266/ 4994-5005 DATE 07/09/23

M/s Syed's Group
Plot # C-7 Judicial Commercial Complex
Opp: Kohsar Govt. Hospital
Latifabad Hyderabad.

SUBJECT: BLACK LISTING & CROSS DEBARMENT OF FIRM ON NON COMPLIANCE OF CONTRACTUAL OBLIGATIONS AND FRAUDULANT PRACTICES AGAINST PURCHASE ORDER NO.02-0037 DATED 08.09.2022.

- Ref:-
1. This office Notice letter No.7416 dated 27.10.2022.
 2. This office Reminder letter No.8343 dated 07.11.2022.
 3. This office Final Notice No.11363-64 dated 15.12.2022.
 4. This office Show Cause Notice No.11779-81 dt:22.12.2022 & No.18264-66 dated 04.04.2023.
 5. This office letter No.20720-24 dated 15.05.2023.
 6. This office SCN for enhancement of PG letter No.20725-27 dt: 15.05.2023.

The subject purchase order was placed upon your firm for supply of 500 Nos. Cell Phones, wherein following delivery schedule was prescribed:

P.O No. & Dated	Delivery Schedule	P.O. Qty (No)	Qty: supplied
02-0037 dt:08.09.2022	60-days	500	Nil

You have failed to deliver the goods within prescribed delivery schedule, in this regard several notices were served upon you for supply of subject material, but you failed to abide by your contractual obligations.

In the meanwhile, the concerned bank that had issued the Banker's Cheque confirmed that the pay order has 'already been cancelled'. Upon further enquiry from the bank, it was revealed that the Pay Order had been cancelled on fake signature of CEO HESCO.

This clearly reveals that you have not only committed breach of contract by not supplying the Cell Phones but also involved in fraudulent practice. Therefore, it has been decided by the Competent Authority to impose the following penalties upon your firm under Clause-15 under caption "**Failure & Termination**", Clause-18 under caption "**Forfeiture of Security**" and clause-19 under caption Laws Governing the Contract attracting PP Rule-19(1a) of the contract / Purchase Order:

- a) Purchase order No. 02-0037 dated 08.09.2022 is hereby cancelled.
- b) Pay Order submitted against subject purchase order issued by JS Bank Limited Qasimabad Branch Hyderabad bearing No.OSHP009313 dt: 04.05.2023 amounting to Rs.2,000,000/- valid for one year is hereby forfeited and confiscated in favour of HESCO, Hyderabad. This Pay Order was submitted, afresh, by you against the above Purchase order).

- c) Your firm is Black-listed and henceforth cross debarred for participation in any public procurement or disposal proceedings for the period of 5-years from the date of issuance of this letter.

This issues with the approval of Chief Executive Officer HESCO Hyderabad.

PPSC 7.07.09.2023

MANAGER
MATERIAL MANAGEMENT
HESCO HYDERABAD

Copy to:

1. Chief Executive Officer, HESCO Hyderabad.
2. Chief Executive Officer, _____ (All DISCOs).
3. General Manager (Technical), HESCO Hyderabad.
4. Chief Financial Officer, HESCO Hyderabad (requested to depute special messenger for encashment the PO issued by JS Bank Limited Qasimabad Branch Hyderabad bearing Pay Order No.OSHP009313 dated 04.05.2023 for amounting to Rs.2,000,000/-).
5. Assistant Director (IT & Monitoring), "IT Section" PPRA, 1st Floor FBC Building, Near State Bank, Sector G-5/2, Islamabad to kindly upload the "Black-listing and cross debarment of firm" on PPRA Web site. The same is being mailed electronically to you.
6. Manager (Civil) HESCO Hyderabad.
7. Project Director GSC HESCO Hyderabad.
8. Superintending Engineer GSO Circle HESCO Hyderabad.
9. Manager (CM&O) HESCO Hyderabad.
10. Project Director Construction HESCO Hyderabad.
11. Manager (MIS) Computer Center HESCO Hyderabad with request to upload the blacklisting / debarment on HESCO website.
12. Executive Engineer, Civil Division HESCO Hyderabad.
13. Master file.