MOST URGENT



NO. SO (C-II)/SGA&CD/2-19/2014
GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION &
COORDINATION DEPARTMENT
Karachi, dated the 19th February, 2019

To,

 The Secretary to Government of Sindh, Works & Services Department,

Karachi.

2. The Managing Director,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUB: BLACK LISTING OF FIRM.

Kindly find enclosed herewith copy of a self-explanatory letter No.63-S/33/8752/EC, dated 31^{st} january, 2019, received from the Pakistan Railways, Headquarters Office, Lahore, on the subject captioned above.

2. I am directed to request to kindly take appropriate / necessary action in the matter, as per rules / Government policy, under intimation to this department.

(MUHAMMAD JAFFER) SECTION OFFICER (C-II)

A copy is forwarded for information to: -

- ❖ The Chief Controller of Purchase, Pakistan Railways, Headquarters Office, Lahore.
- PS to Chief Secretary Sindh Karachi.
- ❖ PS to Secretary (I&C), SGA&CD, Govt. of Sindh Karachi.

Master File.

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Row watering for

PAKITAN RAILWAYS HEADQUARTERS OFFICE

LAHORE.

No.63-S/33/8752/EC

Dated 31-01-2019

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hmir Muzaffarabad
Senior General
, Headquarters Office
e Lahore.
e Lahore.
ce Lahore.

SUB: **BLACK LISTING OF FIRM**

A Purchase order No.03/0003/01-0/1-2016 was issued on 30.06.2017 as per PPRA Rules in favour of M/s Z.M Enterprises, Lahore for the supply of Axle Finished Machined =1288 Nos. with shipment date upto 15.01 2018 which was extended upto 31.12.2018. M/s Z.M Enterprises, Lahore arranged to shipment of 280 Nos. out of 1288 Nos, but supplied Axels were declared defective by Works Manager/Carriage/Moghalpura Lahore.

Firm was asked various times to replace the defective material but they failed to do so. Firm's this act caused a loss of Rs.5.998,683/- CD/ST to Raiiviays. A Show Cause Notice was also issued to firm dated 20.05.2018 and they were advised to deposit an amount of Rs.5,998,683/- in the form of cash/Bank Guarantee within 07 days from the date of issue of Show Cause Notice by they failed do so.

Due to non-cooperation and deliberately failing to replace the defective material and failing to arrange complete supply of the material against the purchase order inspite of repeated reminders whereas the material was most urgently required and due to non-supply of the same, Pakistan Railways, has sustained loss of Government exchequer. Therefore Purchase order No. 03/0003/01-0/1-2016 dated 30.06.2017 has been cancelled with forfeiture of 5% Security Money along with recovery of amount paid by Pakistan Railways on the part of CD/ST and other charges

Owing to the violation of contractual obligations, it has been decided (as per Pakistan Railway Blacklisting Policy Para 6.2) without any prejudice, to "PERMANENT BLACKLIST" the firm M/s Z.M Enterprises 205-Zia Chamber, 2rd Floor, 25-Mcleod Road, Lahore and debarring from doing business with Pakistan Railways as such. No tender enquiry and purchase orders will be issued to said firm, however they will complete all outstanding purchase orders already placed on them

Copy for information and ne

For Chief Controller of Purchase Tel# 042-99201660

All Additional General Managers, Pakistan Railways, Lahore

2. All Managing Directors, Pakistan Railways

3. All Principal Officers, Pakistan Railways, Headquarters Office Laho

All Project Directors, Pakistan Railway.

Under CS Di

All Divi. Superintendents, Pakistan Railways including DS/W/MGPR and extra Divisional Offices Pakistan

District Controller of Purchase/Inspection, Pakistan Railways, MGPR & Karachi Cantt. 6.

Senior Accounts Officer/Stores & LC Section, Pakistan Railways, Lahore.

8. All Officers of Stores & Purchase Branch Pakistan Railways, Headquarters Office Lahore,

All Office Superintendents/ Stores & Purchase Branch, P.Rlys. HQ: Office Lahore.

10, All Head Clerks: Stores & Purchase Branch, Pakistan Railways, HQ: Office Lahore.

M/s Z.M Enterprises, 205-Zia Chamber, 2nd Floor, 25-Mcleod Road, Lanore.

G4 FEB 2019 Pak Rlys. C.R Section/Kve