Holiday Listing Process initiated against the following vendors to whom Show Cause Notice has been issued (as at 13th November 2024)

| Sr. No. | Name & Address of the Vendor | Reference Contract | Reason for proposed Holiday listing | Issuing Dept. | Date of SCN |
|------------|---|---|--|------------------|----------------|
| 1. | M/s. Shri Sainath Petroleum Services Sr. No. 806, Khot Complex, Phalke Road, Sarala Circle, Nashik – 422001 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |
| 2. | M/s. S P Enterprises S. No. 42/2, Samata Society, Ganesh Nagar, Vadgaon Shery, Pune-411014 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |
| 3. | M/s. Sunil Enterprises 1/23/102, Mittal Chambers, Nathbaba Lane, Jalna - 431201 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |
| 4. | M/s. Shrinath & Co. 48/2, Jay Dhanlaxmi Society, Vadgaon Shery, Ganesh Nagar, Pune- 411014 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |
| 5. | M/s. Harsh Petroleum Gut No. 186, Village Maliwada, SH141, Aurangabad- 418014 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |
| 6. | M/s Ashoka Enterprises 5/4 A/12 Jayamalanagar, Pimpri Chinchwad City, Haveli, Pune, Maharashtra – 411029 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |
| 7. | M/s. SS Oberoi Oberoi House, Tapadiya Nagar, Akola - 444005 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |
| 8. | M/s. Manisha Infracon Projects Pvt Ltd Plot No. 20, Bhagyodaya Housing Society, Savedi, Ahmednagar – 414003 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |
| 9. | M/s. Manisha Petroleum Zapwadi, Anagar, Aurangabad Road, Ahmednagar – 414008 | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 22.09. 2020 |

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| Sr. No. | Name & Address of the Vendor | Reference Contract | Reason for proposed Holiday listing | Issuing Dept. | Date of SCN |
|------------|--|--|--|---|----------------|
| 10. | M/s. Suraj Electrical Works Plot No. 4, Himmatnagar, Aurangabad Road, Ahmednagar | NRO/ Upgrade Works at various sites in Ahmednagar Territory | Billed excess quantity without actual work resulting into monetary loss to corporation | Retail (West) | 27.01. 2021 |
| 11. | M/s Novatech Projects (Ind) Pvt. Ltd. 601, Balaji Infotech, Plot No 278/A, Road No 16/A, Wagle Industrial Estate, Thane 400604 | Contract 4600893587 dated 27.01.2022 for Construction of storage tanks with associated piping works for LOBS unit revamp project at Mumbai Refinery | Owing too poor performance against the contract | Chief Manager, Projects Procureme nt – BPCL MR | 07.09. 2022 |
| 12. | M/s Shri Sai Construction G-256, Sector 63, Noida-201301, Uttar Pradesh | Tender 1000373380 (E tender 86554) - "Land Development works at Rasayani LPG plant & construction of Admin Building at LOB plant" | Poor performance of the agency in one or several contracts | Procureme nt Leader, Gr VI, CPO(M) | 08.02. 2023 |
| 13. | M/s. VP Enterprises 11/B, Nagaon Fata, Opp. Kolhapur Steel, Shiroli, Kolhapur- 416122 | C&F Operator and Secondary Transporter at Hazira Lubes Depot for contract period of 5 years | Bidder failed to honour PO after being issued by BPCL | CPO(M) | 29.09. 2023 |
| 14. | M/s. Venus Construction G-14,Dawa Bazar, R.N.T Marg Indore,M.P, India-452001 | Design, Fabrication, Supply and Installation of Snow Prone Pre-Fabricated steel canopy at M/s. Crown Filling Station, M/s Superb Filling Station & M/s Leh Filling Station | Bidder failed to honour PO after being issued by BPCL | Retail, Northern Region | 26.10. 2023 |
| 15. | Rudra Chemicals 113/228 Swaroop Nagar Kanpur- 208002 | Supply of HCL to Mumbai and Kochi Refinery | Poor Performance of Vendor | CPO(R) | 13.12. 2023 |
| 16. | M/s. Ganpati Electricals Pvt Ltd D 110, Surya Arcade, Shakar Pur, Delhi- 110092 | Design , supply , Installation & Commissioning of UPS system for the new lab building at BPCL CRDC | Withdrawal of the bid after becoming the L1 Bidder | CPO (R) | 26.03. 2024 |
| 17. | M/s. Aastha Airtech Pvt Ltd. Plot 32, Dadu Marg, Haryana Colony, Jaipur – 302015 | CRFQ: 1000381080 Supply and Installation of Air Conditioning System at QA Laboratories | Bidder failed to honour PO after being issued by BPCL | Retail | 10.06. 2024 |
| 18. | M/s. Hari Engineering Works | Procurements of Domestic Pressure Regulators | Submitted fake, false or forged documents / certificates | CPO(M) | 09.10. 2024 |

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| Sr. No. | Name & Address of the Vendor | Reference Contract | Reason for proposed Holiday listing | Issuing Dept. | Date of SCN |
|------------|--|--|--|------------------|----------------|
| 19. | M/s. S M Packaging Plot No. 5, Gavl Society, Gaurai Pada, Vasai East, Mumbai - 401208 | GEM/2024/B/5303436 Procurement of Self-Adhesive Labels | Withdrawal of the bid after becoming the L1 Bidder | CPO (M) | 12.11. 2024 |