

PAKISTAN RAILWAYS
HEADQUARTERS OFFICE
LAHORE

No. 63-S/33/0201/EC

dated: 23/07-2016

1. The Chairman,
Central Board of revenue,
Govt. of Pakistan,
Islamabad.
2. The Governor,
State Bank of Pakistan,
Karachi
- 3 The President,
National Bank of Pakistan,
Karachi
4. The Managing Director/PPRA,
(Cabinet Division, F.B.C Building,
Sector G-5/2, Islamabad.
5. The Chief Secretary,
Punjab secretariat,
Government of Punjab,
Lahore
6. The Chief Secretary,
Government of Sind,
Shahrah-e-Kamal Attaturk,
Karachi-74200
7. The Chief Secretary,
Government of Khyber Pakhtoon Khawan
Peshawar.
8. The Chief Secretary,
Government of Baluchistan,
Quetta
9. The Chief Secretary,
Government of Azad Jammu & Kashmir,
Muzafarabad, AJK.
10. The Chief Secretary,
Government of Gilgit Bultstan,
Gilgit.
11. The Chief Executive/Sr. General Manager,
Pakistan railways,
Headquarters Office,
Lahore
12. The General Manager/M&S,
Pakistan Railways,
Headquarters Office,
Lahore
- 13 The General Manager/W&T,
Pakistan railways,
Headquarters Office,
Lahore.
14. The FA & CAO,
Pakistan Railways,
Headquarters Office,
Lahore

Sub:- BLACK LISTING OF FIRM.

Dear Sirs,

Firm M/s Adkings after necessary requirements, as obligatory under the Procedure and Rules including Show Cause Notice to replace the defective material under warranty but the firm failed to fulfill its contractual obligations. The firm M/s Adkings did not-fulfill their contractual obligations and supplied sub standard material to Pakistan Railways. The firm has been given reasonable opportunity by the competent authority of Pakistan Railways to listen their point of view but they did not respond and failed to justify the breach committed by them. Therefore, the firm finally declared defaulter against following Purchase Orders:

S.No.	Purchase Order No. & Date	Description
1.	19/0101/SR-150/2-2014 dt. 21-08-2014	Sealing Gun Red = 95 Nos. Inverter Control Card = 15 Nos.
2.	19/0065/SR-150/2-2014 dt. 21-05-2014	Inverter Adopter Card = 14 Nos. Inverter Adopter Card = 13 Nos. Rubber Hose = 20 Nos.
3.	19/0059/SR-150/3-2014 dt. 17-05-2014	Electric Dynamic = 6 Nos. Rubber Hose Assembly = 14 Nos.
4.	19/0042/SR-150/2-2014 dt. 23-04-2014	5% Security Money against Unsupplied item

As the firm has committed breach of the trust for non-supply/non-replacement of defective material against above illustrated legal Purchase Contracts, resultantly considerable loss has been sustained by Pakistan Railways. Hence M/s. Adkings, Office No.201, Floor No.5, Mega Tower, 63-B, Main Boulevard Gulberg-II, Lahore are hereby **Blacklisted** for further doing business with Pakistan Railways and all other Governments/Semi Government/ Autonomous Bodies.

(MUHAMMAD FAROOQ AZAM)
for Chief Controller of Purchase
FAX #. 042-99201760
Tele:#. 042-99021693

Office of M.D. PPRA

Diary No: 3125
Dated: 11-8-16



Handwritten notes:
1) 21-8-16 in PPRA website
Do the necessary and intimate your action
for immediate necessary report
Web Dev
15/7

Copy for information and similar action to:-

1. All Additional General Managers, Pakistan Railways, Hd. Qrs Office, Lahore.
2. All Managing Directors, Pakistan Railways
3. All Principal Officers, Pakistan Railways, Hd. Qrs Office, Lahore.
4. All Project Directors, Pakistan Railways.
5. All D.Sc including DS/W/MGPR and Extra Divisional Offices of Pakistan Railways.
6. DCP/Inspection, Pakistan Railways, Karachi Cantt.
7. DCP/Inspection, Pakistan Railways, Moghalpura.
8. S.A.O/Stores, Pakistan Railways, Headquarters Office, Lahore.
9. All Officers of Stores & Purchase Branch, P.Rlys, HQ Office, Lahore.
10. All Office Superintendents, Stores & Purchase Branch, HQ Office, Lahore.
11. All head Clerks of Stores & Purchase Branch, P. Rlys, HQ Office, Lahore.
12. M/s. Adkings, Office No.201, Floor No.5, Mega Tower, 63-B, Main Boulevard Gulberg-II, Lahore.