| SI.<br>No. | Vendor<br>Code | Name of the vendor                           | Address  | Reference of Contract / PO                     | Reason for Holiday listing   | Period of Holiday<br>IiEting    | SEW / Entity     |
|------------|----------------|--|--|--|--|---------------------------------|------------------|
| 1          | 161628         | A.B.Associates                               | G2 Karpagambal Kriba Flat, 38,<br>Bazaar street, Nesapakkam,<br>K.K.Nagar West, Chennai -78                                    | LOI ref E&P(S).GEN dt. 13/2/15                 | Has not honoured the fax of<br>award/ letter of award/ Contract/<br>Purchase order after the same is<br>issued by BPCL | One year from 16.07.15          | Engg. & Projects |
| 2          | 309795         | M/s, Anand<br>Constructions                  | 205,Vijay Shanti<br>Vihar,Shivpuri,Manas Marg,<br>Road no-2,Patna,Bihar  | NIL  | Submitted fake,false or forged documents/certificates.   | Blaklisted w.e.f,<br>19.12.2013 | Engg. & Projects |
| 3          | 150310         | M/s. Afton Chemicals<br>Hyderabad Pvt.Ltd.   | Plot No. 197, Phase II IDA,<br>Cherlapalli Range, Reddy,<br>Hyderabad - 500051   | Letter ref, 1000248677 dated<br>19.04,2016     | Has not honoured the fax of<br>award/ letter of award/ Contract/<br>Purchase order after the same is<br>issued by BPCL | One Year w,e.f.<br>19.04.2016   | CPO (M)          |
| 4          | 160176         | M/s. Evanik Rohmax<br>Asis Pacific Pte. Ltd. | C/o. M/s. Evanik Ronmax India<br>Pvt. Ltd. Kriston House,<br>Sakivihar Road, Sakinaka ,<br>Andheri (East), Mumbai - 400<br>072 | Letter ref. 1000248677 dated<br>19.04.2016     | Has not honoured the fax of<br>award/ letter of award/ Contract/<br>Purchase order after the same is<br>issued by BPCL | One Year w.e.f.<br>19.04.2016   | СРО (М)          |
| 5          | 102663         | Lite Containers                              | B-7, Vidya Apartments, 50(67),<br>Second Main Road, Gandhi<br>Nagar, Adyar, Chennai Factory<br>at Coimbatore ,Tamilnadu.       | Tender CRFQ no. 1000211658<br>dated 07/08/2014 | Did not submit the Supply &<br>Performance Guarantee amount<br>after placement of LOI                                  | One year w.e.f.24.02.15         | СРО (М)          |
| 6          | 328605         | Tech Steel Engg.<br>Contractor               | XXII, 86, PRRA -153,<br>Parameshwarath, Parapillil<br>Road, 682305, Ernakulam,<br>Kerala.                                      | CRFQ NO. 1000230762                            | Expressed his inability to carry out the job at his quoted rate  | One year wet.<br>19.05.2015     | Kochi Refinery   |
| 7          | 345470         | Carmel Constructions                         | 1/147, Near Snehapuram,<br>U.C.College, P.O. Alwaye,<br>683102, Ernakulam, Kerala.   | PO No. 4504225662 dated 07.08.2013             | Poor Performance   | Two years w.e.f.<br>04.03.2015  | Kochi Refinery   |
| 8          | 300185         | Aarvi Encon Private<br>Ltd.                  | Unit No.155, 1st floor, Shaha<br>and Nahar Industrial Estate,<br>Murnbai Suburban -400013.                                     | PO No. 4504284483 dated 25.09.2013             | Failure to meet the tender conditions while executing the job  | Two years wie.f,<br>15.06.2014  | Kochi Refinery   |
| 9          | 329254         | India Pest Control                           | Mageeram Janmaboomi Lane,<br>Ernakulam, Cochin -682026   | PO N04504182020 dated 28.06.2013               | Not turned up for executing the job  | Two years<br>w.e.f.16.04.2014   | Kochi Refinery   |
| 10         | 328334         | Devaraj C.                                   | Poonathu Building, Opp. BPCL<br>KR main gate, Ernakulam,<br>Kerala -682302   | PO No. 4504182555 dated<br>01.07.2013          | Violation of HSE Norms   | Three years wet,<br>05.03.2014  | Kochi Refinery   |

| 11 | 328693 | Central Warehousing<br>Corporation | 38/1942, Girl Nagar North B-I,<br>Gandhi Nagar, Ernakulam, Kochi<br>- 682020  | PO No. 4503418470 dated 29.09.2011                 | Poor Performance   | Two years w.e.f<br>01.01.2014          | Kochi Refinery |
|----|--------|------------------------------------|---|--|--|--|----------------|
| 12 | 141069 | M/s. Manuli Rubber<br>Industries   | M/s. Manuli Rubber Industries,<br>SPA, Administration & Operating<br>Offices, VIA L. CRdornA, 73-<br>20090 Vomodrone (MI) Italy | 4500017948, 4502388126,<br>4502764596 & 4502861426 | Poor performance of the supplied items.  | On Holiday list till further<br>advice | Kochi Refinery |
| 13 | 101109 | M/s. Menon<br>Associates           | 122, Dimple Arcade, Asha<br>Nagar, Kandivali (East), Mumbai<br>400101.  | PO No. 4504891793 Dated<br>19.1.2015               | Has not honoured the fax of<br>award/ letter of award/ Contract/<br>Purchase order after the same is<br>issued by BPCL | Two years w.e.f.<br>01.07.2015.        | Kochi Refinery |
| 14 | 340541 | M/s. A.S.Security                  | Door No. 2A, Ernakulam Lodge,<br>Security Trg. Centre, Pulimughal<br>Road, Changampuzha Nagar,<br>P.O. Ernakulam 682033         | 4504624838   | Withdrawal of services during pendency of contract   | Two years<br>w.e.f.01.09.2014          | Kochi Refinery |
| 15 | 347594 | M/s. Anton Engg                    | No.8, Rathina Sabapathy Street,<br>Washermennpet, Chennai -<br>600021.  | Award letter No. 10/J22/869/F0A-<br>005/PKUK113    | Withdrawal of services before<br>completion of full scope of<br>awarded work   | Two years<br>w.e.f.31.12.2013          | Kochi Refinery |
| 16 | 328260 | Mr. K.K.Abraham                    | 1st Floor, Paluparambil Building<br>Ambalamugai , Ernakulam, Pin<br>682302, Kerala  | 4600601346 & 4600601451                            | Non - execution of jobs  | Three years<br>w.e.f.20.05.2016        | Kochi Refinery |
| 17 | 215504 | Anandswaroop<br>Puroshottam Das    | 153, Saket Nagar, Indore<br>452001  | 4600515611   | Pilferage-Hidden compt. Inside compt. No. 1 found.   | Permanent w.e.f.<br>04.10.2013         | Retaii VVR     |
| 18 | 215503 | Reet Tanker Transport<br>Service   | 101, Antim Chauraha, Indore<br>452002   | 4600598490   | Pilferage-Hidden compt. Inside compt. No. 1 found.   | Permanent w.e.f.<br>04.10.2013         | Retail WR      |
| 19 | 214786 | Hindustan Transport<br>Company     | Shop No. F-102, First Floor,<br>Bhopal 462003   | 4600599988   | Pilferage-Tampering of standard fitting of locking arrangement.  | 2 Years from 02.02.2015                | Retail WR      |
| 20 | 201826 | Jadeja & Company                   | BKD -3, GMCOB , Gandhidham<br>370201  | 4600547632   | Pilferage-Tampering of standard fitting of locking arrangement.  | 2 Years from 10.02.2015                | Retail WR      |

| 21 | 218870 | Kashi Roadlines               | 18, Gurukripa,Dadar (East)<br>Mumbai 400029                    | 4600592615 | Pilferage-Tampering of standard fitting of locking arrangement.           | 2 Years from 10.02.2015       | Retail WR |
|----|--------|-------------------------------|--|------------|---|-------------------------------|-----------|
| 22 | 209295 | Sahaj Roadlines               | M 110/829, Guj.Housing Board<br>Rajkot 360003                  | 4600548644 | Pilferage-Tampering of standard fitting of locking arrangement.           | 2 Years from 14.08.2015       | Retail WR |
| 23 | 219081 | Hind Petro Transport          | 2,Masjid Nastran Bano,Bhopal<br>462001                         | 4600599989 | Pilferage-Tampering of standard fitting of locking arrangement.           | Permanenet from<br>17.08.2015 | Retail WR |
| 24 | 213171 | Anand Petro Transport         | Bombay Mercantile Bank<br>,Bhopal 462013                       | 4600603881 | Pilferage-Tampering of standard fitting of locking arrangement.           | 2 Years from<br>17.08.2015    | Retail WR |
| 25 | 215613 | A. K. Roadlines               | Din Bandhu Nagar, mumbal<br>400037                             | 4600610161 | Pilferage-Tampering of standard fitting of locking arrangement.           | 2 Years from<br>17.07.2015    | Retail WR |
| 26 | 218871 | Pooja Bulk Carriers           | Shiv Kranti Housing, Heera,<br>Mumbai 400013                   | 4600592747 | Indulged in malpractices resulting<br>in financial loss to theCorporation | 2 Years from<br>17.07.2016    | Retail WR |
| 27 | 220117 | India Bulk Carriers           | Francis Chawi, Room No. 28,<br>Kalina,1Vlumbai 400029          | 4600592722 | Pilferage-Tampering of standard fitting of locking arrangement.           | 2 Years from<br>19.09.2015    | Retail WR |
| 28 | 215053 | Namrata Petroleum             | Ashwin Nagar, Pathardi<br>Phata,Nasik 422009                   | 4600588864 | Accident  | 2 Years from<br>12.08.2015    | Retail WR |
| 29 | 212939 | Jay Ambe Roadlines            | Vapi 396191,Society,Near GEB<br>Board NH 08                    | 4600604003 | Pilferage-Tampering of standard fitting of locking arrangement.           | 2 Years from 24.10.2015       | Retail WR |
| 30 | 215329 | Smt. Laxmi Patel<br>Transport | Jabalpur 482004,N3 Amrit<br>Apartment                          | 4600592847 | Pilferage-Tampering of standard fitting of locking arrangement.           | 2 Years from<br>16.06.2015    | Retail WR |
| 31 | 219052 | Sharma Roadlines              | Mumbai 400072,R.No. 4, K.K<br>Tiwari Chawl,                    | 4600592756 | Pilferage-kampering of standard fitting of locking arrangement.           | 2 Years from 17.10.2015       | Retail WR |
| 32 | 201829 | Moma Roadways                 | Gandhidham (Kutch)<br>370201,Shop No.7,Tanker<br>Associa.Bldg, | 4600547635 | Pilferage-Tampering of standard fitting of locking arrangement.           | 2 Years from<br>05.11.2015    | Retail WR |
| 33 | 308395 | M/S.Yashwant<br>Agrawal & Co. | 3GF Scheme no.54 OPP OBC<br>Bank Indore                        | 4504962122 | Ref. MT/Engg/Vend/Yashwant<br>Dated 28.10.2016.                           | 15 Years from<br>28.10.2016   | Retail WR |

| 34 | 205582 | M.Ganesh                   | H.NO. 6-35/8/C , Chaitanyapuri,<br>Dilsuknagar, Hyderabad,<br>500051.                                       | 4600516374 | Indulged in malpractices resulting<br>in financial loss to theCorporation |                            | Retail - SR |
|----|--------|----------------------------|---|------------|---|----------------------------|-------------|
| 35 | 215938 | Sun Transport              | No.184, Sanakiyan Street,<br>Aranvoyal Vill & Post Thiruvallur -<br>602025                                  | 4600507979 | Duplicate Registration Number   | 2 Years from<br>05.03.2014 | Retail - SR |
| 36 | 218480 | Shaju Mathew               | Chakkian House, Moozhikulam -<br>683579   | 4600578787 | Indulged in malpractices resulting<br>in financial loss to theCorporation | 2 Years from<br>27.06.2014 | Retail - SR |
| 37 | 216381 | K. L. Into                 | Kavungal House, Mattathur -<br>680692   | 4600578778 | Indulged in malpractices resulting<br>in financial loss to theCorporation | 2 Years from 07.11.2014    | Retail - SR |
| 38 | 218623 | Friends Transport          | 6, Venkatesa Perumal Street,<br>Magazinepuram - 600039 ,<br>Chennai   | 4600577875 | Indulged in malpractices resulting<br>in financial loss to theCorporation |                            | Retail - SR |
| 39 | 213325 | Sujatha Roadways           | No. 8, Drivers Colony<br>Kathivakkam High Road,<br>Korukkupet - 6000 21, Chennai                            | 4600532830 | Indulged in malpractices resulting<br>in financial loss to theCorporation |                            | Retail - SR |
| 40 | 218729 |                            | P. Duraivel, No. 1965, 1st Street<br>Thendral Colony, Anna Nagar<br>West, Chennai - 600040.                 | 4600533034 | Indulged in malpractices resulting<br>in financial loss to theCorporation | 2 Years from 31.12.2014    | Retail - SR |
| 41 | 218622 | Sri Vinayaga Transport     | No.2, Anna Memorial Nagar, 3rd<br>Street, Puzhal,   | 4600532877 | Indulged in malpractices resulting<br>in financial loss to theCorporation |                            | Retail - SR |
| 42 | 218730 | Sri Hariharan<br>Transport | R. Rajesh, No.7, 1st floor,<br>Thirumalai Nagar, Koiathur,<br>Chennai - 600 0099                            | 4600577804 | Indulged in malpractices resulting<br>in financial loss to theCorporation |                            | Retail - SR |
| 43 | 219074 | Ashwaq Pasha<br>Transport  | No. E-4, Ground Floor, 2nd<br>Cross, Umarbagh Layout, J. P.<br>Nagar Post 560078, Bangalore                 | 4600577581 | Indulged in malpractices resulting<br>in financial loss to theCorporation |                            | Retail - SR |
| 44 | 216472 | Shanthi Transports         | D. Shanthi, Shanthi Transports<br>No. 5, ramaswamy Gounder<br>Street, K. K. Pudur - 641038 ,<br>Coirnbatore | 4600578248 | Indulged in malpractices resulting<br>in financial loss to theCorporation | 2 Year from 25.07.2015     | Retail - SR |

| 45 | 215724 | Sri Thirumal Transport         | Sri Thirumal Transport, No. 7<br>Kamarajar Nagar, Ennore,<br>Chennai 600 057                                 | 4600601892  | Indulged in malpractices resulting<br>in financial loss to theCorporation | 2 Years from 31/12/2015   | Retail - SR                               |
|----|--------|--------------------------------|--|---|---|---|---|
| 46 | 215530 | Sri Kamachi Amman<br>Transport | Sri Kamatchi Amman Transport,<br>No. 1961144, Vasantham<br>Colony, 4th Street, Annanagar<br>West, Chennai 40 | 4600637029  | Indulged in malpractices resulting<br>in financial loss to theCorporation | 2 Years from 19/05/2016   | Retail - SR                               |
| 47 | 330568 | Amit & co                      | Plot No.14, Ganesh Vihar - A,<br>Opp. Kalimata Mandir, Goner<br>Road, Jaipur - 302004.                       | 4600376245  | Rewari territory  | Delisting of vendor from<br>list of panel of vendors<br>for paver job from<br>23.05.2012 to<br>22.05.2015 | Retail-NR                                 |
| 48 | 301695 | Karwal Engineering &<br>Co     | A-24, Naraina Vihar, Delhi.  | 4500659536  | Failure of Canopies   | Blaklisted w.e.f.<br>07.12.2012   | Retail-NR                                 |
| 49 | 317328 | Paving Stone India<br>Pvt. Ltd | 8, Sector - 7-C, Chandigarh -<br>160019.   | 4600376245  |   | Delisting of vendor from<br>list of panel of vendors<br>for paver from<br>01.03.2012 to<br>28.02.2015     | Retail-NR                                 |
| 50 | 114773 | Design Hermitag                | 53, Pocket - 8, Sector - 12,<br>Dwarka, New Delhi - 75   | 4505016538  | Wrong Structural Design   | 1 Year from 12,10.2015  | Retail-NR                                 |
| 51 | 117835 | M/s Techno Industries          | Office : AE-456, Salt Lake City,<br>Kolkata — 700064   | CRFO 1000231953 (E-Tender<br>no 1550). PO / Contract not<br>made since party failed to obtain<br>LERC approval for Tamper<br>Evident Seals. | Not honoured letter of award issued by BPCL.                              | 1 Year from 23.08.2016  | LPG SBU / LPG<br>Equipment<br>department. |
| 52 | 219614 | Deepak Bulk Carrier            | 51- Mayur Vihar, Mathura   | 4600601744  | Manipulation in Safety  | 2 Years from 08.03.2016   | Retail-NR                                 |

<u>NOTE</u>: An order for Holiday Listing passed for a certain specified period shall be revoked on the expiry of that specified period, subject to the Agency giving a request in writing clearly mentioning the corrective action which has already been taken/ proposed to be taken, to avoide recurrence. Specific order of revocation shall be issued by the concerned Procurement Department Vendor Enlistment Committee, which had recommended the Holiday Listing, after considering the Vendor's request.