



भारत संचार निगम लिमिटेड
Bharat Sanchar Nigam Limited
 (भारत सरकार का उद्यम)(A Government of India Enterprise)

Connecting India

कार्यालय मुख्य महाप्रबंधक दक्षिण दूरसंचार परियोजना परिमण्डल चेन्नै 600 028
 O/o Chief General Manager, Southern Telecom Projects, 25, Greenways Lane, Raja Annamalaipuram, Chennai-600 028
Ph.044-2495 2208 **MM CELL** **FAX. 044-2495 6405**

PO No.CGMP/CHI/LPO/SC PC Tender/2007-08/34

Dated 23rd July, 2008

**PURCHASE ORDER FOR THE SUPPLY OF FC-PC PATCH CORDS, PIG TAILS AND
 SC-LC, FC-LC PATCH CORDS**

1. Name & Address of the Contractor : **M/s PDR Videotronics India Pvt. Ltd.**
99,Old Prabhadevi Road,
Mumbai -400 025
Tel:022-2430 6494
Fax:022-2437 8682
2. Purchaser : Southern Telecom Projects, Bharat Sanchar Nigam Limited,
 (Hereafter referred to as Purchaser)
3. Contractor's reference : (i).Your offer against Tender Enquiry No.
 CGMP/CHI/MM/SC-PC Tender/2007-08/ DATED AT
 CHENNAI 04-02-2008 opened on 03-03-2008
 (ii).Your acceptance letter Nil Dated 03-07-2008
 Recd on 05-07-2008
4. Purchaser's reference : APO.No CGMP/CHI/APO/SC PC Tender/2007-08/29
 Dated 24th June, 2008
5. Scope of the Purchase Order :The purchaser hereby places an order on the supplier to
 supply the goods as per **Annexure A**
6. Delivery Schedule :The delivery of stores shall be completed by **17-09-2008**
 inclusive of lead time. The delivery schedule indicated herein
 is firm and not subjected to any change. Delivery Schedule is
 given in the annexure. Any slippage in the delivery will
 attract levy of LD. However the supplier is permitted to
 prepone the supply
7. Prices : Total value of the order shall be be **Rs. 16,88,999/-**
(Rupees sixteen lakhs eighty eight thousand nine
hundred and ninety nine only) as per Annexure A. The
 unit prices given in Annexure are inclusive of ED, ST and
 other statutory duties/ levies etc and packing and forwarding
 charges, freight and insurance charges.
8. Consignee Details : As per **Annexure-B**
9. Mode of Transport : By Road.
10. Inspection : The Patch Cords and Pig Tails developed / supplied will be
 strictly in accordance with the tender TE. No.
 CGMP/CHI/MM/SC-PC Tender/2007-08/ DATED AT
 CHENNAI 04-02-2008 opened on 03-03-2008. The
 materials shall be supplied in different lots as a package
 for successful factory evaluation by CGM, QA. The
 supplies shall be made only after QA BSNL have carried

out necessary inspection / testing and approved the goods for supply to BSNL.

11. Payment

(i) The material is to be supplied as a package. The supplier shall submit the bill for payment for the complete package of materials consignee wise and payment will be made only for the complete package consignee wise.

(ii) 95% of the bill claimed shall be made on production of acknowledgement of receipt of the consignments by the ultimate consignees. The balance 5% shall be released within 6 (six) months from the date of supply of the pipes and accessories in case there are no damages / shortages and on production of Taking Over Certificate from the consignee. In those cases where such damages / shortages are intimated to the supplier in writing, the balance payment shall be released only after the cases are settled in accordance with the provisions of the P.O.

(iii) 100% payment (in place of 95%) may be made on delivery, provided that an additional bank guarantee for an amount equivalent to 5% of the value of the supplies, valid for a minimum period of seven months is furnished by the supplier along with an undertaking that the equipment / stores supplied shall be free from damages / shortages. This additional Bank Guarantee should be submitted to MM Cell O/o CGM Projects, Chennai-28 only. In those cases where such damages/ shortages are intimated to the supplier in writing the bank guarantee shall be extended without fail by the supplier for a suitable period at the request of the purchaser in writing. Failure to do so shall result in forfeiture of bank guarantee.

(iv) The bank guarantee will be released only after the cases are settled in accordance with the provisions available in the P.O. In case where the additional bank guarantee for 5% is not provided, then the payment will be as per above.

(v) The following documents are to be presented to the paying authority along with the details while claiming payment.

1. Invoice clearly indicating break up of details of composite price i.e Basic, E.D, Sales Tax, any other Duties and Taxes, Freight/Packing Charges, Service Tax etc.

2. Delivery Challan

3. Supplier certificate for despatch

4. Excise gate pass / invoice or equivalent document.

5. Inspection certificate of QA, wherever applicable.

6. Consignee receipt as per the Proforma enclosed.

7. The sea freight receipt as per the rates approved by the Ministry of Water and Surface Transport, if any.

8. Proof of despatch by road/rail.

9. Proof of payment of octroi/entry tax etc., if any.

10. "If the supplier fails to furnish necessary supporting documents i.e Excise/Customs Invoices etc. in respect of the Duties/Taxes which are CENVARIABLE, the amount pertaining to such Duties/taxes will be deducted from the payment due to the firm."-with reference to clause 22.2b (i) to (v) of Section-II.

11. warranty certificate for two years.

12. Performance security :M/s.PDR Videotronics India Pvt.Ltd, 99, Old Prabhadevi Road, Mumbai-400 025 have furnished performance bank guarantee No.IGL-1408 dt. 03-07-2008 for Rs.84,500/- issued by Union Bank Of India, Prabhadevi Valid upto 30-06-2011 being 5% value of the order. Further extension of validity of performance bank guarantees will be arranged by the supplier as and when desired by the purchaser.
13. Paying Authority : **As per Annexure B**
The paying authority shall release the payment only on the basis of ink signed copy of P.O. and on submission of all the documents as per para.11
14. Issue of Form C : Form-C will be issued for the goods consigned.
15. Entry Tax / Octroi : Entry Tax / Octroi will be paid extra as per actuals on production of original vouchers.
16. Certificate about availability of funds : Funds are available
17. Head of Account : 1141105 Cable
18. Technical Specifications : As per BSNL technical specification of the tender no: CGMP/CHI/MM/SC-PC Tender/2007-08/ DATED AT CHENNAI 04-02-2008 opened on 03-03-2008.
19. Conditions of contract
1. As contained in General and special conditions of contract of the Tender mentioned above.
 2. The supplies shall be spread evenly over the delivery period for the supply of complete package of goods as detailed in clause-6 of this PO. The period shall be reckoned as per the delivery schedule indicated in Annexure-B and the supply position will be intimated to this office. The supplier shall ensure that the consignee wise materials in the purchase order shall be supplied in one lot before payments are effected.
 3. As per clause 16.1 of Section-III of tender, the date of delivery of the stores stipulated in the acceptance of the tender should be deemed to be the essence of the contract and delivery must be completed not later than the dates specified therein. Extension will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contracted delivery period, without prior concurrence of the purchaser and be accepted by the consignee, such delivery will not deprive the purchaser of his right to recover liquidated damage (as per clause 16.2 of Section-III of the tender). However, when supply is made within 21 days of the contracted original delivery period, the consignee may accept the stores and in such cases the provision of clause 16.2 will not apply.
 4. As per clause 16.2 of Section-III of the tender,
 - (i) Should the supplier fails to deliver the stores or any consignment there of within the period prescribed and agreed for delivery, the purchaser, without prejudice to other remedies available to the shall be entitled to recover, as agreed liquidated damages for breach of contract, a sum equivalent to 0.5% of the value of the delayed supply and/or undelivered material/supply for each week of delay or part there of for a period up to 10(TEN) weeks, and there after at the rate of 0.7% of the value of the delayed supply and /or undelivered material/supply for each week of delay or part there of for another TEN weeks of delay.

(ii) DP Extension beyond twenty weeks would not be generally allowed. The extension beyond twenty weeks may be decided in most exceptional circumstances on case to case basis, by the CGMP STP.

(iii) In the case of package supply/turn key projects, when the delayed portion of the supply materially hampers installation and commissioning of the systems, LD charges shall be levied as above on the total value of the concerned package of the purchase order.

(iv) Quantum of liquidated damages assessed and levied by the purchaser and decision of the purchaser there on shall be final and binding on the supplier, further the same shall not be challenged by the supplier either before arbitration tribunal or before the court. The same shall stand specifically excluded from the purview of the arbitration clause, as such shall not be referable to arbitration. However, when supply is made within 21 days of QA clearance in the extended delivery period, and the goods were despatched within this delivery period, the consignee may accept the stores and in such cases the LD shall be levied up to the date of dispatch after QA clearance only.

(v) The total value of the liquidated damages as per above sub-clauses shall be limited to a maximum of 12%(Twelve percent) i.e. LD shall be levied up to 20 weeks only as per provision at para (i). Quantum of Liquidated Damages assessed and levied by the Purchaser shall be final and not challengeable by the Supplier.

5. BSNL reserves the right to cancel Purchase Order if the agreed delivery schedule is not adhered to by the manufacturer. Any loss arising out of such delays in the supply of the materials shall be on the supplier account.

6. Delay by the Supplier in the performance of his delivery obligations shall render the Supplier liable to any or all of the following penal actions: forfeiture of his performance security, imposition of liquidated damages and/or termination of the contract.

7. If at any time during the performance of the contract, the supplier encounters condition impeding timely delivery of the goods and performance of service, the Supplier shall promptly notify to the Purchaser in writing the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the period for performance of the contract as deemed fit subject to furnishing of additional performance security by the supplier @ 5% of the value of the remaining quantity yet to be supplied.

4. Further, if at any time during the contract
- a. It comes to the notice of the Purchaser regarding reduction of price for the same or similar equipment/service, and /or
 - b. The prices received in a new tender for the same or similar equipment/services are less than the prices chargeable under the contract, the purchaser for the purpose of delivery period extension, if any, will determine and intimate the new

price, taking into account various related aspects such as quantity, geographical locations etc, and the date of its effect for the balance quantity/service to the vendor. In case the vendor does not accept the new price to be made available during the extended delivery period and the date of its effect, the purchaser shall have the right to terminate the contract without accepting any further supplies. The termination of the contract shall be at the risk and responsibility of the supplier and the purchaser reserves the right to purchase the balance-unsupplied quantity/service at the risk and cost of the defaulting vendor besides considering the forfeiture of his performance security.

- a. The vendor while applying for extension of time for delivery of equipment/service, if any, shall have to provide an undertaking as " We have not reduced the sale price, and/offered to sell the same or similar equipment/service to any person/organization including Department of Central/State Government or any Central/State PSU at a price lower than the price chargeable under the contract for scheduled delivery period.
- b. In case under taking as in clause.a above is not applicable, the vendor will give the details of prices, the name(s) of purchaser, quantity etc. to the purchaser, while applying extension of delivery period.

**Divisional Engineer (MM),
For CGM Projects, Chennai.**

Encl: Annexure A & B

Copy forwarded for information & necessary action to:-

- 1.M/s.PDR Videotronics India Pvt Ltd, Mumbai.
may kindly send the acknowledgement of the P.O. within 10 days from the date of issue of P.O.
2. DDG (TX), BSNL, New Delhi
3. CGM (QA) BSNL, Jaya Nagar, Bangalore.
4. CAO O/o CGM Projects, Chennai-28
5. DET (QA), (Through the supplier)
6. All Consignees/Paying Authorities as per Annexure-B.

ANNEXURE-A
M/s. PDR Videotronics India Pvt Ltd, Mumbai

FOR THE SUPPLY OF Patch Cords, Pig Tails

PO No.CGMP/CHI/LPO/SC PC Tender/2007-08/34

Dated 23rd July, 2008

Item No as per tender	Item Description	Approved Rate/Unit-Rs	Quantity in Nos	Total Cost-Rs
1	FC PC Pigtail	130.72	8,400	1,098,048.00
2	FC PC Patchcord	180.23	1,400	252,322.00
7	SCLC Patch cards-10m	201.03	665	133,684.95
	SCLC Patch cards-20m	265.39	210	55,731.90
8	FCLC Patch Cards	203.01	735	149,212.35
	Total cost			1,688,999.20
	Say			1,688,999.00

(Rupees sixteen lakhs eighty eight thousand nine hundred and ninety nine only)

Cost Breakup for each item.

Item No (As per Tender)	Item/Material	Basic Price	ED @ 0%	Sales Tax @ 2%	Total /unit-Rs
1	FC PC Pigtail	128.16	0.00	2.56	130.72
2	FC PC Patchcord	176.70	0.00	3.53	180.23
7	SCLC Patch Cords	197.09	0.00	3.94	201.03
8	FCLC Patch Cords	199.03	0.00	3.98	203.01
	Patch Cords Addl 5 mt length	31.55	0.00	0.63	32.18
	Pig Tails Addl 5 mt length	31.55	0.00	0.63	32.18

**Divisional Engineer (MM),
For CGM Projects, Chennai.**

ANNEXURE – B
ULTIMATE CONSIGNEE DETAILS

M/s. PDR Videotronics India Pvt Ltd, Mumbai

FOR THE SUPPLY OF Patch Cords, Pig Tails

PO No.CGMP/CHI/LPO/SC PC Tender/2007-08/34

Dated 23rd July, 2008

SI NO	DGM UNIT	FC PC Pigtail-10m	FC PC Patch Cord-10m	SCLC Patch Cords-10m	SCLC Patch Cords-20m	FCLC Patch Cords-10mt	Consignee office address	Ultimate consignee where material to be delivered with Phone no/Fax no	Total Cost-Rs
		Rate/unit-Rs 130.72	180.23	201.03	265.39	203.01			
1	SALEM				210		Divisional Engineer, Microwave Project, Ground Floor, Type V Quarters, Telephone Exchange Compound, Ganapathy, BSNL, Coimbatore - 6 Ph: 0422-2531740; Fax: 2531744	Divisional Engineer, Microwave Project, Ground Floor, Type V Quarters, Telephone Exchange Compound, Ganapathy, BSNL, Coimbatore - 6 Ph: 0422-2531740; Fax: 2531744	55,731.90
2	MANGALORE			200		400	Divisional Engineer, Telecom Project, III Floor, Mineral House, Hampankatta, Mangalore-01. Ph. No. 0824-2441300, Fax No. 0824-2441198	Sub Divisional Engineer (Hq), O/o Divisional Engineer, Telecom Project, Ladyhill Storte Godown, Ladyhill Mangalore-01, Ph. No. 0824-2441599, Fax No. 0824-2441198	121,410.00
3	HUBLI			250			Divisional Engineer Telecom, Optical Fibre Projects, Jeewargi M/W Station, Gulbarga dist, ph: 0836-2250460, 9448050460	Divisional Engineer Telecom, Optical Fibre Projects, Jeewargi M/W Station, Gulbarga dist, ph: 0836-2250460, 9448050460	50,257.50
4	VIJAYAWADA			215		335	Divisional Engineer, Optical Fibre Cable Projects, 59-15-2, P&T Colony, Rajahmundry - 533 105 Ph.No: 0883/2464500 (DET) 2460600 (SDE) Mobile No.: 94900-00128 (DET) 94900-00129 (SDE) FAX No.: 0883-2462690	Divisional Engineer, Optical Fibre Cable Projects, 59-15-2, P&T Colony, Rajahmundry - 533 105 Ph.No: 0883/2464500 (DET) 2460600 (SDE) Mobile No.: 94900-00128 (DET) 94900-00129 (SDE) FAX No.: 0883-2462690	111,229.80
5	TN Circle	8400	1400				Divisional Engineer, Circle Telecom Stores Depot, Tirupalai, Madurai-625 014. Ph:0452-2683300, Fax-2681571	Divisional Engineer, Circle Telecom Stores Depot, Tirupalai, Madurai-625 014. Ph:0452-2683300, Fax-2681571	1,350,370.00
Total		8400	1400	665	210	735			1,688,999.20

Paying Authority for the above consignees:

For consignees under STP at Sl.No. 1 to 4-
 "Sr.Accounts Officer, O/o.CGM Projects, Chennai-600 028".

For consignee under TN Circle at Sl.No.5-
 " Sr.Accounts Officer, Circle Telecom Stores Depot, Tirupalai, Madurai-625 014".

(Total-Rupees thirty two lakhs thirty four thousand six hundred and sixty two only)

SPECIFICATIONS AS PER TENDER CONDITIONS.

ITEM	TEC Specification
Patch Cords & Pig Tails	GR/OFJ –01/04. APR 2004 With latest Amendments
SC-LC pact cords & FC-LC Patch cords	(Not Available-and QA testing not applicable)

**Divisional Engineer (MM)
 For CGM Projects, Chennai**

CONSIGNEE RECEIPT

Purchase Order No:

Sl.No	Items Received	Qty	Date Receipt	of	Details Damage/Shortage if any	of
1						
2						
3						

Certified that the above goods are received in good condition

Signature of the receiving officer

Office seal & Date

Note:

This proforma should be signed by an officer not below the rank of Divisional Engineer. In case the goods are received by an officer below the rank of Divisional Engineer it should be countersigned by the Divisional Engineer concerned.

The signed Proforma may be sent direct to DE(MM), O/o.CGMP, Chennai-28.