



**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/OF ACCESSORIES-TENDER/2006-07/II/ 57 DATED 11-06-2007**

**PURCHASE ORDER FOR THE SUPPLY OF UJC for 12F & 24F**

1. Name & Address of the Contractor : **M/s. Riddhi Telecom Pvt., Ltd.,  
A-132, Shakurpur,  
opp. Samrat Enclave,  
New Delhi 110 034**  
  
**Ph: 011-2550167, 3099859**  
**Fax:011-2589 1236**
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.  
TE. No. CGMP/CHI/OF ACCESSORIES TENDER/2006-07  
Dt. 07-09-2006 opened on 06-10-2006  
(ii).Your acceptance letter no:RTPL/BSNL/Tender/CGMP/CHI/OFC  
Accessories/07-08 dated Nil Recd on 02-06-07
4. Purchaser's reference : APO.No CGMP/CHI/APO/OF ACCESSORIES TENDER/2006-07/  
Vol-II/45 dated 19-05-2007
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 **10-07-2007**  
inclusive of lead time. The delivery schedule indicated herein is  
firm and not subjected to any change. Monthly delivery schedule  
is given in the annexure. Any slippage in the monthly 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. 2,29,020/-**  
**(Rupees two lakhs twenty nine thousand and twenty  
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 : UJC for 12F & 24F developed / supplied will be strictly in  
accordance TE. No. CGMP/CHI/OF ACCESSORIES  
TENDER/2006-07 Dt. 07-09-2006 opened on 06-10-2006.  
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.

- i. Invoice
- ii. Delivery Challan
- iii. Clear RR / Goods Carrier Receipt
- iv. Supplier's certificate for dispatch
- v. Inspection Certificate of Q.A. (Payable Copy)
- vi. Insurance Receipt / Policy Copy
- vii. Consignee Receipt in the enclosed proforma
- viii. Warranty Certificate for 2 years

12. Performance security

: M/s. Riddhi Telecom Pvt.Ltd, B-62/13-12, Naraina Ind.Area, Phase-II, New Delhi-110 028, have furnished performance bank Guarantee No.ILG 2507 dt.29-05-2007 for Rs.11,460/- issued from Punjab National Bank, Inderpuri, New Delhi valid upto 30-05-2009 being 5% value of the UJC for 12F & 24F. 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 TE. No. CGMP/CHI/OF ACCESSORIES TENDER/2006-07 Dt. 07-09-2006 opened on 06-10-2006

19. Conditions of contract

: 1. As contained in General and special conditions of contract of TE. No.CGMP/CHI/OF ACCESSORIES TENDER/2006-07 Dt. 07-09-2006 opened on 06-10-2006

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.

3. Should the tenderer fails to deliver the stores or any consignment thereof within the period prescribed for delivery the Purchaser shall be entitled to recover **0.5 %** ( half percent ) of the value of the delayed supply for each week of delay or part thereof for a period up to 10 weeks and thereafter at the rate of 0.7 % of the value of the delayed supply for each week of delay or part there of for another 10 weeks of delay. In the case of package supply where the delayed portion of the supplies materially hamper installation and commissioning of the systems, Liquidated Damage Charges shall be levied as above on the total value of the concerned package of the Purchase Order. Quantum of Liquidated Damages assessed and levied by the Purchaser shall be final and not challengeable by the Supplier.

The grace period of 21 days shall be allowed subject to the following conditions being fulfilled by the supplier.

a. That the store has been offered to QA by the supplier for Inspection/testing within the contracted original delivery period.

b. That the QA has cleared the store for dispatch within the contracted original delivery period.

c. That the supplier has carried out dispatch/dispatched the store on or before the contracted original delivery period. The supplier shall have to satisfy the paying authority by furnishing documents of dispatch confirming that he has actually dispatched the store within the contracted original delivery period.

d. That the store has been received by the ultimate consignee on or before 21 days of the expiry of the contracted original delivery period.

The grace period of 21 days shall be allowed only in those cases, which fulfill all the above conditions.

For Deliveries 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. However, when supply is made within 21 days of the contracted original delivery period, the consignee may accept the stores subject to the above conditions.

The LD Charges applicable beyond 20weeks will be charged at the flat rate of 0.7% of the value of the delayed supply for each week of delay or part thereof beyond 20weeks of delay.

4. The 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 UJC for 12F & 24F shall be on the supplier account.

5. 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.

6. 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.

7. 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.

*H. Ramkumar*

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

Encl: Annexure A & B

Copy forwarded for information & necessary action to:-

1. M/s. Riddhi Telecom Pvt.Ltd, New Delhi-110 028, 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. Riddhi Telecom Pvt.Ltd, New Delhi-110 028**

**PO No:CGMP/CHI/LPO/OF ACCESSORIES-TENDER/2006-07/II/57 DATED 11-06-2007**

**FOR THE SUPPLY OF UJC for 12F & 24F**

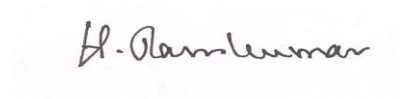
Approved Cost		664.90	610.40			
Per Unit		In Nos	In Nos			
SI.No	DGM Unit	24F-UJC	12F-UJC	TOTAL COST	PAYING AUTHORITY	Delivery Date
1	HYDRABAD	39	0	25,931.10	Sr.Accounts Officer, O/o.CGM Projects, Chennai-600 028	On or before 10-07-2007
2	VIJAYAWADA	60	0	39,894.00		
3	TIRUPATHY	60	0	39,894.00		
4	TN Circle	0	202	123,300.80	Sr.Accounts Officer, Circle Telecom Stores Depot, Tirupalai, Madurai-625 014	
5	Total	159	202	229,019.90		
	Say			229,020.00		

(Rupees two lakhs twenty nine thousand and twenty only)

**SPECIFICATIONS AS PER TENDER CONDITIONS.**

**Specification No: G/OJC-02/01 MAR99 with amendments as per the tender conditions.**

UJC-Optical Fibre Splice Closure for Non-Ribbon Type Fibres (Branching Joint Box only to be supplied)



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

**ANNEXURE – B**  
**ULTIMATE CONSIGNEE DETAILS**  
**M/s. Riddhi Telecom Pvt.Ltd, New Delhi-110 028**

**PO No:CGMP/CHI/LPO/OF ACCESSORIES-TENDER/2006-07/II/57 DATED 11-06-2007**

**FOR THE SUPPLY OF UJC for 12F & 24F**

Approved Cost		664.90	610.40			
Per Unit		In Nos	In Nos			
Sl.No	DGM Unit	24F-UJC	12F-UJC	Consignee	Ultimate consignee details- Where materials to be delivered	Total Cost-Rs
1	HYDRABAD	39		Divisional Engineer, Optical Fibre Equipment Division 16-2-741/14, Plot No.52 Malakpet, Hyderabad 040 24061166 9440059915 FAX 24160853	Divisional Engineer, Optical Fibre Equipment Division 16-2-741/14, Plot No.52 Malakpet, Hyderabad 040 24061166 9440059915 FAX 24160853	25,931.10
2	Vijayawada	60		DE OFCP VIJAYAWADA	Sub Divisional Engineer, Optical Fibre Project, Autonagar Telephone Exchange, Siemens Building, Autonagar, Vijayawada – 520 007 Ph.No: 0866/2541226 (DET) 2541419 (SDE) Mobile No.: 94401-59955 (DET) 94407-47895 (SDE) FAX No.: 0866-2541418	39,894.00
3	TIRUPATHY	60		Divisional Engineer, OFC Projects, No.40/808-1, Mahaveer Complex, Srinivas Nagar, <b>Kurnool</b> - 518004, A.P Ph:08518-228222, Cell No:9441209995, Fax No: 08518-249910	Sub Divisional Engineer, OFC Projects, Microwave Station, Near Nandyal Check Post, <b>Kurnool</b> , Andhra Pradesh Ph : 08518-249900 Cell:9440844120	39,894.00
4	TN Circle		202	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	123,300.80
<b>Total</b>		<b>159</b>	<b>202</b>			<b>229,019.90</b>

*H. Ram Kumar*

**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 &amp; 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.**