



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

No:CGMP/CHI/LPO-24F/OF Cable Retender II/2006-07/37

DATED 11-05-2007

PURCHASE ORDER FOR THE SUPPLY OF 3557 KM 24F OF CABLE

1. Name & Address of the Contractor : M/s.AKSH OPTIFIBRE LIMITED,
Enkay Towers, Udyog Vihar, Phase-V,
Gurgaon 122 016 (Haryana) India
Tel: 0124-2397101-103
Fax: 0124-2450141.
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 CABLE RE-TENDER-II/2006-07 DT 20-03-2007
(ii).Your acceptance letter No. Nil Dated May-4, 2007
4. Purchaser's reference : APO No: CGMP/CHI/APO/APO-24F/ OF CABLE RETENDER II /2006-
07/16 Dt at Chennai 23rd Apr, 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 **on or before**
17-08-2007 as per **Annexure-B**. Preponement of supply
shall be considered subject to urgent requirement. The
delivery schedule indicated herein is firm and not subjected to
any change.
7. Prices : Total value of the order shall be **Rs.11, 84,48,100/-**
(Rupees Eleven Crores eighty four lakhs forty eight
thousand and one hundred 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. Benefit of any
decrease in the taxes/duties after expiry of the delivery date
shall be passed on to the purchaser by the supplier.
8. Particulars of route/scheme : As per Annexure-B
9. Consignee Details : As per Annexure-B
10. Mode of Transport : By Road.
11. Inspection :24F OF cable developed / supplied will be strictly in
accordance with the the tender no: CGMP/CHI/OF CABLE RE-

TENDER-II/2006-07 DT 20-03-2007 opened on 13-04-2007. The supplies shall be made only after QA BSNL have carried out necessary inspection / testing and approved the goods for supply to BSNL.

12. Payment

: The 24F cable is to be supplied Scheme wise. The supplier shall submit the bill for payment Scheme wise and the payment will be made accordingly.

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 cable 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.

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 supplies valid for a minimum period of seven months from the date of supply is furnished by the supplier along with an undertaking that the equipment/stores supplied shall be free from damages/shortages. In those cases, where such shortages / damages 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 purchaser in writing. Failure to do so shall result in forfeiture of Bank Guarantee. The Bank Guarantee of 5% shall be accepted and shall be released only after the cases are settled in accordance with the provisions available in the Bid Document/Purchase Order. In case, where the additional Bank Guarantee for 5% is not provided, then the payment will be settled as per above.

No payment will be made for goods rejected at the site on testing.

For claiming 95% payment the following documents are to be submitted to the paying authority.

1. Invoice-Excise Invoice in Original
2. Delivery Challan
3. Supplier certificate for dispatch/warranty certificate/Insurance policy
4. Suppliers Certificate for payment of Excise Duty, Sales Tax
5. Inspection certificate of QA
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 payment of octroi/entry tax etc., if any

13. Performance security

: M/s. AKSH OPTIFIBRE LIMITED, Enkay Towers, Udyog

Vihar, Phase-V, Gurgaon 122 016 (Haryana) India. has furnished performance bank guarantee No. 49780IGL0007107 dated 04-05-2007 for Rs.59,23,000/- issued from Union Bank Of India, Industrial Finance Branch, M-11, M-Block, Middle Circle, Connaught Circus, New Delhi-1 valid up to 03-05-2010 being 5% value of the A.P.O Further extension of validity of performance bank guarantees will be arranged by the supplier as and when desired by the purchaser.

14. Paying Authority : As per Annexure B
The paying authority shall release the payment only on the basis of ink signed copy of P.O.
15. Issue of Form C : Form-C will be issued for the goods consigned
16. Entry Tax / Octroi : Entry Tax / Octroi will be paid extra as per actuals on production of original vouchers.
17. Certificate about availability of funds : Funds are available
18. Head of Account : 141300 OFC system
19. Technical Specifications : As per BSNL technical specification TEC No. GR/OFC-01/04. SEP 2003 With latest Amendments (Amendment no-1 dated 30-12-2003, Amendment no-2 dated 31-03-2004 & Amendment no-3 dated 29-06-2004) vide as per tender no: CGMP/CHI/OF CABLE RE-TENDER-II/2006-07 DT 20-03-2007 opened on 13-04-2007
20. Conditions of contract : 1. As contained in Part I & Part II and special conditions of contract of TE No.CGMP/CHI/24F OF CABLE-TENDER/2005-2006 DATED 01-10-2005 opened on 07.11.2005 and APO dated 05.01.06.
2. The supplier shall intimate the monthly supply to MM Cell of 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 24F Optical Fibre Cable 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.

Divisional Engineer (MM)
For CGM Projects, Chennai.
Telephone:044-24952208

Encl: Annexure A & B

Copy forwarded for information & necessary action to:-

1. M/s.AKSH OPTIFIBRE LIMITED, Enkay Towers, Udyog Vihar, Phase-V, Gurgaon 122 016 (Haryana) India 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, Jayanagar, Bangalore-51
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.AKSH OPTIFIBRE LIMITED, , Gurgaon 122 016
No:CGMP/CHI/LPO-24F/OF Cable Retender II/2006-07/37 DATED 11-05-2007

PO NO.	Item	Unit Price in Rs./km	Qty in kms.	Total Amount in Rs.
1	24F cable	33,300.00	3,557.00 KM	11,84,48,100.00
		TOTAL		11,84,48,100.00

(Rupees Eleven Crores Eighty four Lakhs Forty eight thousand and one hundred only.)

Note: FOR 24F CABLE:-

- Standard Cable Length will be 4 km \pm 400 m.
- For every 10 drums of 40 KM length 2 short length cables are permitted.
(DGM Unit wise for Project/Circle wise).
- Payment of Short Length cables from 1500 m to 2500 m length will be discounted by 15%
- Payment of Short Length cables from 2501 m to 3599 m length will be discounted by 10%
Short length cables of less than 1500 m will not be accepted.

DGM UNIT WISE ISSUE DETAILS.

Sl.No	DGM Unit	24F cable in kms	Total Cost-Rs	Paying Authority
1	Chennai	245.00	8,158,500.00	Sr.Accounts Officer, O/o.CGM Projects, Chennai-600 028
2	Madurai	228.00	7,592,400.00	
3	Salem	208.00	6,926,400.00	
4	Ernakulam	160.00	5,328,000.00	
5	Bangalore	204.00	6,793,200.00	
6	Mangalore	176.00	5,860,800.00	
7	Hubli	460.00	15,318,000.00	
8	Hydrabad	400.00	13,320,000.00	
9	Vijayawada	748.00	24,908,400.00	
10	Tirupathy	436.00	14,518,800.00	
11	AP Circle	188.00	6,260,400.00	CAO(Planning), O/o.CGM Telecom, Abids, Hydrabad
12	TN Circle	52.00	1,731,600.00	Sr.Accounts Officer, Circle Telecom Stores Depot, Tirupalai, Madurai-625 014
13	CTD (Chennai Telephone District)	52.00	1,731,600.00	Sr.Accounts Officer(Store Bill), O/oDGM(F&A),(Plg&Admn), No-2,Kushkumar Road, Nungambakkam, Chennai-600 034.
	GTotal	3,557.00	118,448,100.00	

Consignee/Ulimate Consignee details with schedule of delivery is given in Annexure-B

Divisional Engineer (MM)
For CGM Projects, Chennai.

ANNEXURE-B**M/s.AKSH OPTIFIBRE LIMITED, Gurgaon 122 016 (Haryana) India****CGMP/CHI/LPO-24F/OF Cable Retender II/2006-07/37 DATED 11-05-2007**

SI.No	DGM UNIT	Consignee Division	Ultimate Consignee -where materials to be Delivered	For Scheme Name	Total Order 24F cable -in kms	Schedule of supply			Total Cost-Rs
						On or before 19-06-07	20-06-07 to 19-07-07	20-07-07 to 17-08-07	
1	Chennai	The Divisional Engineer, Survey Division,6th Floor, TN Telecom Complex, No-60, Ethiraj Salai, Chennai-600 008.Ph:044-28206868, 0-9486107003	The Sub Divisional Engineer(Stores), MEPZ, BSNL Stores Godown, Phase-III, TNHB Colony, Crompt, Chennai-44. Ph:044-2238 6898.	Defence+ Circle co works	145	48	48	49	4,828,500.00
		DE OFC Division,BSNL Towers, 25, Greenways Road, Chennai-28	SDE-Stores, MW Station-BSNL,GST Road, Tindivanam.Tel:044-2461 4661, 2461 9900	Circle Co works	100	28	32	40	3,330,000.00
2	Madurai	Sri.R.Dhanapal Divisional Engineer, Optical Fiber Cable Division, No.22, Besant road, Chokkikulam, Madurai –625 002. Ph.No. 0452 – 2532003, 2530756 Fax No: 0452-2536590	Sri.R.Dhanapal Divisional Engineer, Optical Fiber Cable Division, No.22, Besant road, Chokkikulam, Madurai –625 002. Ph.No. 0452 – 2532003, 2530756 Fax No: 0452-2536590	Tiruvadan ai-Devipatti nam-43km+Devakottai-Parambakkam-37km	80	40	40	0	2,664,000.00
		Sri.R.Dushanthan,Divisional Engineer,Optical Fiber Cable Division, No.20/15 &16, I Floor, M.H.Complex, S.N.High Road, Tirunelveli – 627 001. Ph.No.0462– 2322401,2322402 Fax No.0462-2333402	Sri.R.Dushanthan,Divisional Engineer,Optical Fiber Cable Division, No.20/15 &16, I Floor, M.H.Complex, S.N.High Road, Tirunelveli – 627 001. Ph.No.0462–2322401,2322402 Fax No.0462-2333402	Circle Co works-101km+Kovilpatti Ring-12km	112	32	40	40	3,729,600.00
		Sri.M.Rajaram Pandian,Divisional Engineer, Transmission Projects Division, No.20/15&16, I Floor, M.H Complex, S.N High Road, Tirunelveli -627 001. Ph.No 0462-2336980,2336880 Fax No.0462-2336773	Sri.M.Rajaram Pandian,Divisional Engineer, Transmission Projects Division, No.20/15&16, I Floor, M.H Complex, S.N High Road, Tirunelveli -627 001. Ph.No 0462-2336980,2336880 Fax No.0462-2336773	Tenkasi-Pavoorch atram-11km+Tenkasi-Puliyangu di-27km	36	12	24	0	1,198,800.00
3	Salem	Shri. R. Thinagarajan, Divisional Engineer Telecom, Access Network Projects, 2nd Floor, Type V Quarters, Telephone Exchange Compound, Ganapathy, Coimbatore – 641 006. Ph:- 0422 – 2532400 / 2536610	Shri. R. Thinagarajan, Divisional Engineer Telecom, Access Network Projects, 2nd Floor, Type V Quarters, Telephone Exchange Compound, Ganapathy, Coimbatore – 641 006. Ph:- 0422 – 2532400 / 2536610	CCO/DLC	24			24	799,200.00

		Shri. Mathiazhan, Divisional Engineer Telecom, Microwave Project, Type V Quarters, Ground Floor, Telephone Exchange Compound, Ganapathy, Coimbatore – 641 006. Ph:- 0422 – 2531740 / 2531741	Shri. Mathiazhan, Divisional Engineer Telecom, Microwave Project, Type V Quarters, Ground Floor, Telephone Exchange Compound, Ganapathy, Coimbatore – 641 006. Ph:- 0422 – 2531740 / 2531741	Metupala yam Ring 25km+CCO 25km	48		48	0	1,598,400.00	
		Shri. P.Rangaswami, Divisional Engineer Telecom, OFC Projects, No. 32, Valmiki Street, Subramania Nagar, Salem – 636 005,Ph:- 0427 – 2441466 / 2441566.	Shri. P.Rangaswami, Divisional Engineer Telecom, OFC Projects, No. 32, Valmiki Street, Subramania Nagar, Salem – 636 005,Ph:- 0427 – 2441466 / 2441566.	AP	52		52	0	1,731,600.00	
		Shri. K. Arivumani, Divisional Engineer, OFC Projects, Division-I, No. 18/22, E. V. R. Road, K. K. Nagar, Trichy – 620 021. Ph: 0431 – 2456772, 2456774.	Shri. K. Arivumani, Divisional Engineer, OFC Projects, Division-I, No. 18/22, E. V. R. Road, K. K. Nagar, Trichy – 620 021. Ph: 0431 – 2456772, 2456774.	Senthurai -Dalavai-CCO	20			20	666,000.00	
		Shri. L. Natarajan, Divisional Engineer, OFC Projects, Division-II, No. 17/71-A, Elluppur Road, Ramakrishna Nagar, Kallukuzhi, Trichy-620 020. Ph:0431-2411809.	Shri. L. Natarajan, Divisional Engineer, OFC Projects, Division-II, No. 17/71-A, Elluppur Road, Ramakrishna Nagar, Kallukuzhi, Trichy-620 020. Ph:0431-2411809.	TNJ- Pudukottai-AP	64			64	2,131,200.00	
4	Ernakulam	Divisional Engineer, Survey and Access Network, Ernakulam	Shri.K.V. Pathrose,SDE(Mob: 09447471234) Shri.Davis, JTO(09446723440) Adaat Store Godown, BSNL TP, C/o Subash Chandrabose,Paramel House, Adaat,Trichur/Fax: 0487 2442224	Circle works=12+14+24+22kms	72	40	32	0	2,397,600.00	
		Divisional Engineer, Transmission Projects, Ernakulam	Shri Sibyraj SDE(09447609960)/Shri.M.K. Phareed, JTO (09495315774)Store Godown,Transmission Projects,Circle Store Depot(CTSD),Gandhi Nagar,Cochin 682011	AP- Panampal linagar- Kalamassery	32		32	0	1,065,600.00	
		Divisional Engineer, Transmission Projects, Kozhikode	Smt.P.M. Sudha SDE (09447481234)/Shri. N.M. Noufal JTO(09447424647)Transmission Project Godown, Medical College Road, Pottammal Jn, Nellikode, Kozhikode 673017	APCO- Perunthamma- Malapuram	24	24			0	799,200.00
		Divisional Engineer, Transmission Projects, Trivandrum	Shri.S.Vinod SDE (9447461233)/Shri. A.Biju JTO, (9447495551) Transmission Project Godown,Near MarIvanios College, Nalanchira,Trivandrum 695 015	AP(Ayur- Punalur 2km)+Punalur- Alimukku-8km	32	32			0	1,065,600.00

5	Bangalore	DE TP Bangalore	Divisional Engineer Telecom, Telecom Projects, WMS Compound, 4th Floor, Sanchar Complex, 9th Main, 47th Cross, 5th Block, Jayanagar, Bangalore- 560041.	AP-Kengeri-Chennappa	84	40	44	0	2,797,200.00
		DE OFP Bangalore	Divisional Engineer Telecom, Optical Fibre projects, WMS Compound, 4th Floor, Sanchar Complex, 9th Main, 47th Cross, 5th Block, Jayanagar, Bangalore- 560041.	AP-Chennappa-Mandya	60		28	32	1,998,000.00
		DE OFP Mysore	Divisional Engineer Telecom, Optical Fibre Projects, 2nd Floor, Telephone Exchange, Hardingi Circle, Nazarbad, Mysore-10	AP-Mandya-Mysore	60	28	32	0	1,998,000.00
6	Mangalore	DE, TPD, Mangalore	Sub Divisional Engineer (HQ), BSNL, O/o Divisional Engineer Telecom, Ladyhill Store Godown, Lady hill, Mangalore-06 Ph : 0824-2441800, Fax : 0824-2441198	AP(Mulky-Udupi-58km+Banantwal-Moodabidri-32km+Kavoor-Kadri-16km)	104	28	32	44	3,463,200.00
		DE, OFP, Shimoga	Sub Divisional Engineer , BSNL, O/o Divisional Engineer Telecom, Optical Fiber Project, Camp Office at Areshiroor Telephone Exchange, Areshiroor. Ph : 08182-251217 Fax : 08182-251214	AP-Bhatkal-Honnnavur	36		36	0	1,198,800.00
		DET, OFP, Davangere	Sub Divisional Engineer (Hq), O/o Divisional Engineer Telecom, Optical Fiber Project, No. 1632, Near Vidyarthi Bhavan, Hadadi Road, Nandi Complex, II Floor, Davangere Ph : 08192-257329, Fax : 08192-252600	Hosadurga-Holalkere-AP	36	36		0	1,198,800.00
7	Hubli	DE OFP BIJAPUR	Divisional Engineer Telecom, Optical Fibre Projects, M/W STATION, RAICHUR Ph: 08352-277908, 9448490208	AP-88km+STR-33km	120	40	40	40	3,996,000.00
		DE OFP HUBLI	Divisional Engineer Telecom, Optical Fibre Projects, Jeewargi M/W Station, Gulbarga dist, ph: 0836-2250460, 9448050460	AP	144	40	40	64	4,795,200.00
		DE TP HUBLI	Divisional Engineer Telecom, Telecom Projects, Doddawada M/W Station, Doddawada, Belgaum dist, Ph: 0836-2251001, 9448379630	AP	196	48	52	96	6,526,800.00

8	Hydrabad	Divisional Engineer Transmission Projects Hyderaabad 040 27633580 9440059899 FAX 27662380	Sub Divisional Engineer Transmission Project C/o Store Godown Vanastalipuram Hyderabad	Defence work	160	48	52	60	5,328,000.00
		Divisional Engineer Transmission Projects Hyderaabad 040 27633580 9440059899 FAX 27662380	Sub Divisional Engineer Transmission Project C/o MW station Bommakal Karimnagar	Karimnag ar Double Pipe	20	20		0	666,000.00
		Divisional Engineer OFC Optical Fibre Cable Projects Hyderabad 040 24041151 9440059545 FAX 24041162	Sub Divisional Engineer Optial Fibre Project Project C/o Telephone Exchange Shamshabad 9440731728	Hyderaba d- Beechpall y	48	48		0	1,598,400.00
			Sub Divisional Engineer Optial Fibre Project Project C/o Telephone Exchange Miryalaguda 9440731728	Devarako nda- Halia- Miryalagu da	32	32		0	1,065,600.00
		Divisional Engineer MWS Microwave Survey Division Hyderabad 040 27601577 9440444894 FAX 27612757	Sub Divisional Engineer Microwave Survey Division C/o Microwave Station Ramayampet	Hyderaba d- Nizamaba d-Armoor	80	40	40	0	2,664,000.00
		Sub Divisional Engineer microwave Survey Division C/o Telephone Exchange Bhongir	Hyderaba d-Bhongir	60	60		0	1,998,000.00	
9	Vijayawada	DE OFC Rajahmundry	Sub Divisional Engineer, Optical Fibre Cable Projects, Lalacheruvu T/E Store Yard, Rajahmundry-533101. Ph.No: 0883/2464500 (DET) 2460600 (SDE) Mobile No.: 94900-00128 (DET) 94900-00129 (SDE) FAX No.: 0883- 2462690	New Circle works	112	40	40	32	3,729,600.00
			Sub Divisional Engineer, Optical Fibre Cable Projects, C/o.Telephone Exchange, Bhimavaram. A.P. Ph.No: 0883/2464500 (DET) 2442326 (SDE) Mobile No.: 94900-00128 (DET) 94900-00131 (SDE) FAX No.: 0883- 2462690	New Circle works+S TR 42km	80	40	40	0	2,664,000.00
		DE OFC GUNTUR	Sub Divisional Engineer, Optical Fibre Project, C/o.Microwave Station, Budampadu, Guntur. A.P. Ph.No: 0863/2248201 (DET) 2248162 (SDE) Mobile No.: 94900-00116 (DET) 94900-00117 (SDE) FAX No.: 0863- 2248001	New Circle works	40	40		0	1,332,000.00

		Sub Divisional Engineer, Optical Fibre Project, C/o. SSA Store Dump, Podili Road, Ongole. A.P. Ph.No: 0863/2248201 (DET) 2248162 (SDE) Mobile No.: 94900-00116 (DET) 94900-00117 (SDE) FAX No.: 0863- 2248001	New Circle works+O ngole - Podili	84	40	44	0	2,797,200.00
		Sub Divisional Engineer, Optical Fibre Project, C/o.Microwave Station, Telaprolu, Krishna District. Ph.No: 0866/2541226 (DET) 2541419 (SDE) Mobile No.: 94900-00106 (DET) 94900-00107 (SDE) FAX No.: 0866- 2541418	New Circle works	28	28		0	932,400.00
	DE OFC Vijayawada	Sub Divisional Engineer, Optical Fibre Project, C/o.Telephone Exchange, Satyanarayanapuram, Vijayawada. Ph.No: 0866/2541226 (DET) 2541419 (SDE) Mobile No.: 94900-00106 (DET) 94900-00107 (SDE) FAX No.: 0866- 2541418	New Circle works+Vij ayawada - Nuzivedu	144	48	52	44	4,795,200.00
		Sub Divisional Engineer, Optical Fibre Project, C/o. SSA Store Dump, Podili Road, Ongole. A.P. Ph.No: 0863/2248201 (DET) 2248162 (SDE) Mobile No.: 94900-00116 (DET) 94900-00117 (SDE) FAX No.: 0863- 2248001	New Circle works	32	32		0	1,065,600.00
	DE OFC Visakapattinam	Sub Divisional Engineer, Transmission Project, Store Godown, M.V.P. Colony, Beach Road, Visakhapatnam- 17. Ph. No.: 0891-2524748 (DET) 2524474 (SDE) Mobile No.: 94900-00135 (DET) 94900-00136 (SDE) FAX No.: 0891- 2524277	New Circle works+D efence work 100km+K othavalas a - S.Kota	204	76	76	52	6,793,200.00

			Sub Divisional Engineer, Transmission Project, C/o.Microwave Station, Srikakulam. A.P. Ph. No.: 0891-2524748 (DET) 2524474 (SDE) 2544018 (Store) Mobile No.: 94900-00135 (DET) 94900-00136 (SDE) FAX No.: 0891- 2524277	New Circle works	12	12		0	399,600.00
			Sub Divisional Engineer, Transmission Project, C/o.Telephone Exchange, Nakkapalli. A.P. Ph. No.: 0891-2524748 (DET) 2524474 (SDE) 2544018 (Store) Mobile No.: 94900-00135 (DET) 94900-00136 (SDE) FAX No.: 0891- 2524277	New Circle works	12	12		0	399,600.00
10	Tirupathi	DE,OFCP,TIRUPATI	Sub Divisional Engineer, OFC Projects, BSNL, C/o OFC Station, Chittoor. Ph No:0877-2230450 Cell No:9490000197	Chittoor - Palamane ru	52	52		0	1,731,600.00
			Sub Divisional Engineer, OFC Projects, BSNL, C/o M/W Exchange, Kacharavedu , Chittoor District. Ph No: 0877-2232900, Cell No:9490000193	Putturu - Pitchthur - Nagulapu ram	36	36		0	1,198,800.00
		DE,OFCP,Karnool	Sub Divisional Engineer, OFC Projects, Microwave Station, Near Nandyal Check Post, Kurnool, Ph : 08518-249900 Cell:9490000202	Kurnool - Ananthap ur	148	48	52	48	4,928,400.00
		DE, TP, Ananthapur	Sub Divisional Engineer, Transmission Projects, M/W Tower Compound, Gooty Road, Ananthapur. Ph :08554-232444 (DE), Cell No:9490000206 (DE)	Ananthap ur- Bagapalli	200	48	52	100	6,660,000.00
11	AP Circle	SDE(MM),H.No-3-3-3,LB Nagar, Hyderabad-74, Ph:040-24034636	SDE(MM),H.No-3-3-3,LB Nagar, Hyderabad-74, Ph:040-24034636	AP Circle schemes	188		100	88	6,260,400.00
12	TN Circle	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	TN Circle Schemes	52			52	1,731,600.00

13	Chennai Telephone District	SDE-Stores, Super B-V, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai-32	SDE-Stores, Super B-V, Thiru-Vi-Ka Industrial Estate, Guindy, Chennai-600 032. Ph:044-2234 1552, Cell:0-9444979756, fax:044-2234 2559	CTD works	52			52	1,731,600.00
		Total			3,557.00	1,316.00	1,200.00	1,041.00	118,448,100.00

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

CONSIGNEE RECEIPT**Purchase Order No :**

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

Certified that the above goods are received in good condition at

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.