



भारत संचार निगम लिमिटेड  
BHARAT SANCHAR NIGAM LIMITED  
A Govt. of India Enterprise

O/o PGM(MM) (MMC Section)  
2nd Floor, Bharat Sanchar Bhawan , Janpath , New Delhi- 110 001  
Telephone No. (011) 23037253 / 23037316, Fax 011-23710198

PO No. CT/PO/04/2016-17

Dated 01/04/2016

File No. 80-02/2015-MMC/ Add-On Qty/ot)

To

M/s UM Cables Ltd  
Survey no 1/1/3 Chinchpada ,  
Silvasa (UT of D&NH)

**Subject:-Purchase Order for the supply 24F OF Cable double HDPE sheath (G.652D)-2312Kms (100% add on quantity)**

**Ref:-**

- i) Tender Enquiry No: CA/CNP/24F OFC/T-498/2015 dtd 20/01/2015 opened on 04/03/2015(Techno-Comm),21/05/2015 (Financial ), 17-06-15 (E-Reverse-auction).
- ii) Your bid proposal submitted on 04/03/2015 against the above referred tender Enquiry
- iii) Your response to BSNL's subsequent queries Clarifications submitted during the evaluation process of above mentioned tender.
- iv) This office APO No. CT/APO/20/2015-16 dated 25/02/2016
- v) Your unconditional acceptance vide letter no. UMCL/BSNL/APO/24F/100%Ad on/2016 dated 08/03/2016

6/6 On behalf of CMD BSNL, Purchase Order (P.O.) on the terms and conditions of the above referred Tender Enquiry is hereby placed for 100% Add On Qty for the supply of 2312 Kms of 24F Optical Fibre Cable double HDPE sheath (G.652D) being the L-4 bidder .

This Purchase Order is placed on after your unconditional/unequivocal acceptance of APO under reference (v) and submission of PBG amounting Rs48.68 lacs .( PBG No OGT0015160002533 dated 03/03/2016 valid upto 25/02/2019 issued by Indusind Bank, Kolkatta)

- 1.0 The PO is being placed at the firm prices as given in Annex 'A' attached. Total order value of the PO is **Rs 9,73,54,667 /-** ( Rs Nine Crore , Seventy three lacs, fifty four thousand ,Six and sixty seven only) .

Total value without Cenvetable = Rs 8,69,31,246

Cenvetable amount = Rs 1,04,23,421

Total value (all inclusive) = Rs 9,73,54,667

The prices given in the annexure 'A' are unit prices inclusive of ST, ED & other statutory duties / levies etc and F&I, packing & forwarding charges. The supplier furnish the requisite details/documents (as per CENVAT credit rules) of the various taxes and duties paid

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11/04/16

**2.0 PRICES: (Clause No. 12 Section-5 PartA)**

- i) Prices will be fixed as per taxes and statutory duties applicable
- ii) In case of reduction of taxes and other statutory duties during the schedule delivery period, purchaser shall take the benefit of decrease in these taxes/ duties for the supplies made from the date of enactment of revised duties / taxes.
- iii) In case of increase in duties / taxes during the schedule delivery period, the purchaser shall revise the prices as per new duties / taxes for the supplies, to be made during the remaining delivery period as per the terms and conditions of the APO/PO.
- iv) Any increase in taxes and other statutory duties /levies after the expiry of delivery date shall be passed on to the contractor account. However benefit on any decrease in these taxes / duties shall be passed on to the purchaser by the supplier.
- v) The Purchaser reserve the right to counter offer price(s) against the price(s) quoted by any vendor as per clause 9 section-5 part B

**3.0 TSEC/TAC: - (Clause no. 3 Section 5 Part B )**

- i) TAC should be from Telecommunications Engineering Centre, Department of Telecommunication or TSEC from Quality Assurance Circle, BSNL against the Technical specification or draft GR for metal free OF Cable with double HDPE Sheath (G652D Fibre) as per section-3 PartB of Tender.
- ii) If vendor fails to obtain Type Approval certificate / TSEC for the product as per Para 3(i) within two months from the date of issue of APO, the purchaser reserves the right to cancel the P.O. and encash the PBG
- (iii) The equipment shall be offered by the vendor for QA testing from second month onwards. In case the bidder do not offer the equipment for QA testing, based on the QA circle input, the purchaser reserves the right to cancel the P.O. and encash the Performance Bank Guarantee(PBG)

**4.0 BSNLQA Inspection : ( Clause 4(a) &4(b) Section5PartB)**

- a) The supply will be accepted only after Quality assurance tests are carried out by Quality Assurance Wing of BSNL as per prescribed schedule and material passing the test successfully and after authenticated excise gate pass issued by excise authorities, Govt. of India or any other organization duly authorized by excise authorities for the purpose
- (b) The QA units of BSNL while clearing the equipment / stores will strictly adhere to the package discipline as described in Purchase Order  
Supplies made in full, as per purchase order during delivery period only will be deemed to have been supplied within the scheduled delivery period.
- (c) The QA Circle shall verify the bill of material approved during TSEC / TAC process with the bill of material enclosed with the purchase order. QA circle shall ensure the supply of all the items not quoted by the bidders in

the tender document but are required as per the tender condition & GR requirements. These additional items shall be supplied by the bidder at no extra cost.

- (d) The QA units shall carry out inspection of the equipment offered by the bidder as per the terms and conditions of the PO, from second month from the date of issue of APO) onwards, and dispatch the same pending TSEC, from third month (from the date of issue of APO) onwards. Inspection Certificates (ICs) shall not be issued in this case
- (e) Any changes/modifications suggested by QA during the process of TSEC shall be incorporated free of cost in the supplied equipment at site by the bidder.
- (f) The Inspection Certificate (ICs) will be released by the QA only after completing the process & issue of the TSEC and incorporation of the changes and modifications in the supplied equipment at site.
- (g) The QA unit shall carry out QA tests for the equipment offered by the supplier from second month onwards and dispatch the same pending TSEC.

**5.0 DELIVERY SCHEDULE: -As per clause 5 of section-2**

- i) The total delivery period for supply of complete material will be Six (06) months from the date of placement of APO. The supplies shall be distributed month wise as given below:

1<sup>st</sup> & 2<sup>nd</sup> months: Lead time for preparation including completion of TSEC evaluation, if required upto 24/04/2016

3<sup>rd</sup> month 20% of the ordered quantities upto 24/05/2016

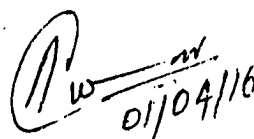
4<sup>th</sup> month 20% upto 24/06/2016

5<sup>th</sup> month 30% upto 24/07/2016

6<sup>th</sup> month 30% upto 24/08/2016

- ii) Advance delivery is permitted subject to availability of TSEC for above items
- iii) BSNL Reverse the right to change the supply schedule given above at the time of placement of APO/PO
- iii) If the supplier fails to commence the supply during the original delivery period or fails to deliver the goods evenly, the Purchaser reserve the right to cancel the PO and encash the PBG.

- 5.1 The OF Cable will be supplied as per the distributed quantity to each ultimate consignee. The exact length of the OF Cable to the ultimate consignee will not excess / short of 1Km at each consignee is permitted. The OF Cable length in the drum shall not be or less than 200 m. The payment shall be made on actual supplied basis (Section -2 clause 6& Section5 PartB clause16)

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- 5.2 The short length between 1.0Km to 1.8 Km shall also be permitted subject to the maximum of 5% of the total drums in a circle. The payment for the supply of short length will be made on actual length (Section 5 Part B clause 17).
- 5.3 All Technical assistance for installation, commissioning and monitoring of the equipment shall be provided by the Supplier at no extra cost during laboratory evaluation, validation/ type approval and field trial, if any
- 6.0 **Liquidated Damages:** As per clause 16.1 & 16.2 Section-5 Part A of the bid document i.e. General Commercial Conditions of the Contract.  
**Clause 16.1:** The date of delivery of the stores stipulated in the acceptance of the tender should be deemed to be essence of the contract and delivery must be completed not later than the dates specified in the PO. Extension will not be given except in exceptional circumstances. Should however deliveries be made after the 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 damages under clause 16.2 of the bid document of the said TE. However when the 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
- 6.1 **Clause 16.2:** (Section 5 Part A - Genl (Comm) Condition of Contract)
- i) Should the supplier fails to deliver the store or any consignment thereof within the period prescribed for delivery, the purchaser without prejudice to other remedies available to the purchaser shall be entitled to recover as agreed liquidated damages for breach of contract, a sum of equivalent to 0.5% of the value of the delayed supply and / or undelivered material / supply for each week of delay or part thereof for the period up to 10 (TEN) weeks and thereafter at the rate of 0.7% of the value of delayed supplies and / or undelivered material/ supply for each week of delay or part thereof for another Ten weeks of delay.
  - ii) DP extension beyond 20 weeks would not generally be allowed. The Extension beyond 20 weeks may be decided in most exceptional cases on case to case basis on the recommendation of CGMs concerned in case of tenders floated by the Circles and by the Functional Directors in case the tender floated in the Corporate Office, stating reasons and justifications for grant of extension of delivery period beyond 20 weeks.
  - iii) In case of package supply/turnkey project when the delayed portion of the supply materially hampers installation and commissioning of the system, L/D 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 thereon shall be final and binding on the supplier, further the same shall not challengeable by the supplier either

before Arbitration tribunal or before the court. The same shall stand specifically excluded from the purview of arbitration clause as such shall not be referable to arbitration. However when the supply is made to the ultimate consignee within 21 days of QA clearance in the extended delivery period, and the goods were dispatched within this delivery period the consignee may accept the stores and in such case the LD shall be levied up to the date of 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) ie LD shall be levied up to 20 weeks only as per the provision at para(i)

**7.0 Extension in schedule delivery period;**

- i) The extension in Delivery period against the Purchase Order if any shall be granted subject to the conditions that BSNL shall have the absolute right to revise the price(s) and also levy penalty for a delay supplies. During the extended delivery period, the prices applicable shall be with reduction of taxes / duties and / or New Tender Prices, if any, on whichever is lower basis.
- ii) Any increase in taxes and other statutory duties / levies after the expiry of delivery date shall be passed on to the contractor account. However, benefit on any decrease in these taxes / duties shall be passed on to the purchaser by the supplier.
- iii) The request for extension of delivery period must be submitted and a copy of QA Inspection Certificates at least two weeks before the expiry of schedule delivery period.
- iv) In case of piecemeal items, the amount of the additional PBG should be 5% of the value of the balance qty of the items to be supplied for which extension of delivery period is sought
- v) If the supplies are not completed in the extended delivery period, Purchase Order shall be short closed and additional performance PBG shall be forfeited.

**8.0. Payment Terms:** The payment shall be released as per terms and conditions and clause 4, section-2 and clause 11 section 5 part A mentioned in the bid document

Payment of 95% of the price shall be made on receipt of goods by consignee

- 8.1 For Claiming the 95% payment the following documents are to be submitted to the paying authority:
  - i) Invoice clearing indicating the breakup details of composite price ie Basic, ED, Sale Tax, any other duties and taxes, freight / packing charges, service tax, Etc.
  - ii) Acknowledged Delivery challan in original
  - iii) Supplier certificates for dispatch.
  - iv) Excise Gate Pass /Invoice or equivalent document viz custom invoice if applicable.

- v) Inspection certificate of QA (payable copy in original)
- vi) Proof of Payment of Octroi / Entry Tax etc. if applicable
- vii) Sea freight receipt as per the rates approved by the Ministry of Water and Surface Transport (if any).
- viii) Consignee receipt
- ix) "if the supplier fails to furnish necessary supporting documents i.e Excise /Customs invoice etc in respect of the Duties /taxes which are leviable the amount pertaining to such Duties /Taxes will be deducted from the payment due to the Firm"
- 8.2 The balance 5% payment shall be released thereafter as per the terms and conditions of the Purchase Order. Payment terms as per Clause 11 Section 5 part A will be applicable in case there is no damage /shortages
- 8.3 100% payment (in place of payment 95% specified in clause 11.1 Section-5partA) may be made on delivery, provided that an additional Bank Guarantee for an amount equal to balance payment 5% of the value of supplies (specified in clause 11.2 above) 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. In case purchaser intimates shortages/damages in received stores to the supplier in writing, the Bank Guarantee shall be extended without fail by the supplier for a suitable period as requested by the purchaser in writing. Failure to do so shall result in forfeiture of Bank Guarantee. The Bank Guarantee shall be accepted at Circle Head Quarter and shall be released only after the cases are settled in accordance with the provisions available in the Purchase Order/Tender document.
- 8.4 Form 'C' and also a certificate stating that the tendered items( stores) are meant for the use of BSNL shall be provided by the purchaser on the request of the bidder as and when asked for. (clause 11.3 Section-5partA)
- 8.5 No payment will be made for goods rejected at site on testing
- 8.6 The supplier has to give the mandate for receiving the payment costing Rs 5 lacs and above electronically and the charges, if any levied by the bank has to borne by the vendor/supplier. The supplier company are required to furnish the following information for this purpose.  
(clause 11.5 Section-5partA)
- i) Beneficiary Bank Name.
- ii) Beneficiary Branch Name.
- iii) IFSC code of Beneficiary Branch
- iv) Beneficiary account no.
- v) Branch sl. no. (MICR No.)
- 9.0 The supplier must give the details of the supplies made against the purchase Order every month on the first working day of the following month to Core Net work planning cell (CNP) & MM cell of BSNL New Delhi. TAC/TSEC status, PQT, Bulk testing should be intimated in the report

10. **Consignee Details & Paying authorities: As per Annexure-B**

11 **Incidental Service: (Clause8 Section5PartA)**

11 1 The supplier shall be required to provide any or all of the following services:

- a) Performance or supervision of on-site assembly and /or start-up of supplied goods.
- b) Furnishing of tools required for assembly and /or maintenance of the supplied goods.
- c) Performance of supervision or maintenance and /or repair of the supplied goods, for a period of time agreed by the supplier provided that this service shall not relive the supplier of any warranty obligations under this order/contract.

12 **Warranty: (Clause10 Section5PartA)**

The supplier shall warrant the stores to be supplied shall be new and free from all defects and faults in materials used, workmanship and manufacture and shall be of the highest grade and consistent with establish and generally accepted standards of materials of the type ordered and shall perform in full conformity with the specification and drawings. The supplier shall be responsible for any defect that may develop under the conditions provided by the contact and proper use, arising from faulty material, design or workman ship such as corrosion of the equipment, inadequate quantity of material to meet the equipments requirements, inadequate contact protection, deficiency in circuit design

and /or otherwise and shall remedy such defects at his own cost when called upon to do so by the purchaser who shall state in writing in what respect the stores are faulty. This warranty shall survive inspection or payment for /and acceptance of goods, but shall expire (except in respect of complaints notified prior to such date) twelve (12) months after the store have been taken over.

12 1 It becomes necessary for the supplier to replace or renew any defective portion(s) of the equipment under the above clause, the provision of the clause shall apply to the portion(s) of the equipment so replaced or renewed or until the end of above mentioned period of 12 months, which may be later.

If any defect is not remedied by the supplier with in a reasonable time, the purchaser may proceed to get the defects remedied from other supplier etc. at the supplier risk and expenses, but without prejudice to any other rights which the purchaser may have against the supplier in respect of such defect.

12 2 Replacement under warranty clause shall be made by the supplier free of all charges at site including freight insurance and other incidenta charges

13 **Changes in Purchase Order.** (Clause13 Section5PartA)

- i) The purchaser may, at any time, by written order given to the supplier, make changes within the general scope of the Tender Enquiry /Purchase Order in any one or more of the following
  - a) Drawing, design or specification, where goods to be supplied under the contract are to be specifically manufactured for the Purchaser.
  - b) the method of transportation or packing.
  - c) The place of delivery.
  - d) The services to be provided by the supplier.
- ii) If any such change causes an increase or decrease in the cost of or the time required for the execution of the contract an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall accordingly be amended. Any proposal by the supplier for adjustment under this clause must be made within thirty days from the date of the receipt of the change in order.

14 **Subcontract;** (Clause14 Section5PartA)

The supplier shall notify the Purchaser in writing of all subcontract awarded under this PO if not already notified in the bid. Such notification in original bid or later shall not relieve the supplier from any liability or obligation under this contract.

15 **Delays in the Supplier's Performance.** (Clause15 Section5PartA)

- 15.1 Delivery of the Goods to ultimate consignees and performance of the services shall be made in accordance with the time schedule specified in the Purchase Order. In case the supply is not completed in the stipulated delivery period, as indicated in the Purchase Order. Purchaser reserves the right either to short close / cancel this Purchase order and / or recover liquidated damage charges. The cancellation/short closing of the order shall be at the risk and responsibility of the supplier and purchaser reserves the right to purchase the balance unsupplied item at the risk and cost of the defaulting supplier/vendor.
- 15.2 Delay by the supplier in performance of its delivery obligation shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of Liquidated damage and /or termination of the contract for default.-
- 15.3 i) if at any time during the performance of the contract, the supplier encounters conditions impeding timely delivery of goods and performance of service, the supplier shall promptly notify the purchaser in writing the fact of delay, its likely duration and its causes. As soon as practicable after the receipt of supplier's notice the purchaser shall evaluate the situation and may at its discretion extend the period of performance of the contract ( by not more than 20 weeks or as per provisions of clause 16.2 Section-III as per provision given below.



- ii) The supplier has to submit the request for extension along with the required additional BG under taking as per Fall clause and the copy of the QA inspection certificate at least two weeks before the expiry of delivery period. The decision regarding the extension shall be communicated within two weeks of the receipt of request.
- iii) In case the extension is being granted beyond 20 weeks then the vendor shall submit additional BG while seeking extension. For piecemeal items the amount of the additional BG should be 5% of the value of the balance qty of the items to be supplied for which extension of delivery period is sought. The additional BG shall be valid for SIX months beyond extension of delivery period sought and shall be discharged after the full ordered quantity has been supplied to the ultimate consignee within the last extended delivery period on submission of inspection certificate from QA and consignees receipt without prejudice to the other remedies available to the purchaser.
- iv) If the vendor fails to deliver the full ordered quantity even during the extended delivery period then the PO shall be short closed and the Performance Bank guarantee as well as additional BG shall be forfeited

16 **Set Off; (Clause21 Section5PartA)**

Any sum of the money due and payable to the supplier ( including Security deposit refundable to him) under this contract may be appropriated by the purchaser or the BSNL or any other person(s) contracting through the BSNL and set off the same against any claim of the Purchase or BSNL or such other person or persons for payment of a sum of money arising out of this contract or under any other contract made by the supplier with the Purchaser or BSNL or such other person(s) contracting through the BSNL.

17 **Fall Clause: (Clause24 Section5PartA)**

- i) The prices once fixed will remain valid during the schedule delivery period except for provision in clause 12.1 of Section-III of the bid document. Further, if at time during the contract.
  - a) It comes to the notice of the purchaser regarding reduction of prices for the same or similar items /equipment/service. And/or
  - b) The price received in the new tender for the same or similar item/equipment/service are less than the prices chargeable under this contract.

The purchaser, for the purpose of delivery period extension, if any, will determine and intimate the new price, taking in to account various related aspects such as quality, geographical location etc, and the date of its effect for the balance quantity / service to the vendor

In case vendor does not accept the new price to be made applicable during the extended delivery period and the date of its effect, the purchaser shall have the right to terminate the contact without accepting any further supplies.

This termination of contract shall be at the risk and responsibility of the supplier and the Purchase reserve 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.

17(ii)

- a) The supplier/vendor while applying or delivery period extension of the equipment /service, if any, shall have to provide an undertaking as "We have not reduced the sale price, and /or 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 under the Contract for Schedule Delivery Period"
- b) In case under taking as in clause above is not applicable, the vendor will give the details of prices, the name(s) of the purchaser, quantity etc. to the purchaser, while applying extension of delivery period.

18.1 Release of TOC/NCC:

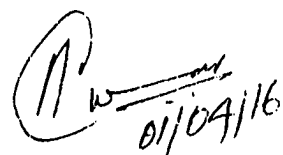
When the performance tests called for have been successfully carried out the Inspector / Circle / or ultimate consignees will forthwith issue of Taking Over Certificates. The Circle shall not delay the issue of TOC contemplated by this clause on account of minor defect in the equipment which do not materially affect the commercial use thereof provided that the supplier shall under take to make good the same in a time period not exceeding Six (06) months. The TOC shall be issued by the ultimate consignees within six weeks of successful completion of tests. In this case, BCPC (Bill copy payable challan) shall be equivalent to the TOC, issuance of which shall certify receipt off goods in safe and sound conditions.

However it shall not discharge the supplier of their warranty obligation. BCPC in respect of last consignment against the Purchase Order will be equivalent to Taking Over Certificate (TOC).

18.2 Release of Bank guarantee:

Before the Bank Guarantee to be released, it should be ensured that equipment has been taken over satisfactorily by BSNL. No claim is pending against the supplier and that the equipment are working satisfactorily during the warranty period. The combination of "Taking over" Certificates and "No claim" certificates will lead to the release of Bank Guarantee to the supplier.

After expiry of warranty period, based on reports received from ultimate consignees, Consignee circles will issue the consolidated TOC/NCC in order to release the PBG, to BSNL CO New Delhi.

A handwritten signature in black ink, followed by the date "01/04/16".

**19 Arbitration: (Clause20 section5 Part A)**

19.1 In the event of any question dispute / or difference arising out under this agreement or in connection therewith-(except as to the matters the decision to which is specially provided under this agreement) the same shall be referred the sole arbitration of the CMD BSNL or in case his designation is changed or his office is abolished then in such cases to the sole arbitration of the officer for the time being entrusted (whether in addition to his own duties or other wise with the functions of the CMD BSNL or by whatever designation such an officer may be called ( hereinafter referred to as the said officer), and if the CMD or the said officer is unable or unwilling to act as such then to the sole arbitration of some other person appointed by the CMD or the said Office

The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act 1996. There will be no objection to any such appointment on the ground that the arbitrator is a Government Servant or he has to deal with the matter to which the agreement relates or that in course of his duties as a Govt. Servant he expressed his views on all or any of the matter in dispute. The award of the arbitrator shall be final and binding on both the parties to the agreement. In the event of such an arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reason whatsoever the CMD BSNL or the said officer shall appoint any another person to act as an arbitrator in accordance with the terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

19.2 The arbitrator may from time to time with the consent of both the parties enlarge the time frame for making and publishing the award. Subject to the aforesaid, arbitration and conciliation ACT 1996 and the rules made there under, any modification thereof for any time being in force shall be deemed to apply to the arbitration proceeding under this clause.

19.3 The Venue of the arbitration proceeding shall be the office of the CMD New Delhi or such other places as the arbitrator may decided

**20 Court Jurisdiction: (Clause25 section5 Part A)**

A dispute arising out of the tender /bid document/evaluation of bids/ issue of APO/PO shall be subjected to jurisdiction of the competent court at the place from where NIT/Tender has been issued

Where the vendor has not agreed to arbitration, the dispute /claims arising out of the contract /PO entered with him shall be subjected to the jurisdiction of competent court at the place from where PO has been issued Accordingly, a stipulation shall be made in the Order as Under .

**"This Contract/PO is subject to jurisdiction of Court at Delhi only".**

- 20 All other terms and conditions, amendments / clarifications as per bid document of the said Tender Enquiry and conforming to Technical Specification Section-3 of the tender enquiry and to be read along with clarifications/amendments etc shall be applicable.

Note:-Payments are subject to confirmation of the final prices from the tendering authority /BSNL wherever provisional price is conveyed.

This issues with the approval of competent authority.

- Encl : i) Annexure- A.(Price schedule-one page )  
ii) Annexure-B (Consignee details & Paying authorities)

*o/c*

*[Signature]*  
01/04/16  
Assistant General Manager (CT)

Copy to:

1. PGM(MM)/Sr.GM(CNP)/GM(PF/GM(CNO),BSNL CO New Delhi
2. DDG(RC) , TEC Khurshid Lal Bhawan New Delhi.
3. CGM (QA) ,61 Cock Burn Road , Shivaji Nagar Bangalore-51
4. CGM T&D Circle Jabalpur
5. CGM STP/STR/WTR/GUJ/KTK/Kol.TD/Chhattisgarh.
6. DGM (CNP), BSNL CO ND
7. All Paying authorities & Consignee as per Annexure-B
8. AO (MMD) BSNL CO New Delhi.
9. M/s UM Cables Ltd New Delhi
10. Office Copy

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*[Signature]*  
01/04/2016

*Received  
original Pt. copy  
Recd. kumar  
Recd.  
01/04/2016.  
M/s UM CABLE LTD.*

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M/S UM Cables Ltd.

Price Schedule  
Annexure - A

Tender Enquiry No. CA/CN/P2/2015/01/2015 opened on 04/03/2015 (Technical) 24/05/2015 (Financial),  
17-06-15 (E-Reverse-auction)

PO no. ~~CT/PO/07/2015-16~~ dated ~~01.10.14~~ 2016

APO no. ~~CT/PO/20/2015-16~~ dated 25/02/2016

M/S UM Cables (L-4) : Addon Quantity

S. No.	Item Description	Total Quantity (KM)	Ex-Factory Price (Basic Unit Price exclusive of all levies & charges)	Excise Duty		Sales Tax		Freight forwarding Packing & Insurance		Other levies/charges if any	Unit Price (all inclusive)	Duties & Taxes CENVET-able on unit price	Unit Price excluding Duties & Taxes CENVET-able	Total price inclusive of all levies & charges excluding Duties & Taxes	Total price inclusive of all Duties & Taxes	Total Convertible Price Duties & Taxes
				%	Amt. (Rs)	%	Amt. (Rs)	%	Amt. (Rs)							
1	2	3	4	5	6=4*5	7	8=(4+6)*7	9	10=4*9	11	12=(4+6+8+10+11)	13=6	14=12-13	15=3*14	16=3*12	17=3*13
1	24F OF CABLE G.652D, Metal free Optical Fibre Cable with double HDPE Sheath cable	2,312.00	36067.17	12.50%	4508.40	2%	811.51	2.00%	721.34	0.00	42108.42	4508.40	37600.02	86931246.24	97354667.04	10423420.80
<b>TOTAL PRICE</b>		<b>2,312.00</b>												<b>86931246.24</b>	<b>97354667.04</b>	<b>10423420.80</b>

*(Signature)*  
Asstt Genl Manager (CT)  
01/04/2016  
01/04/2016


*(Signature)*

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PO No. CT/PO/04/2015-17 dated 01/04/2015

ANNEXURE B

Consignee and paying authority detail for 24F OF Cable as ADD ON Quantity Tender No CA/CNP/24F OFC/749/2015 dated 20.01.2015 and APO No CT/APO/20/2015-16 dated 25.02.2016 for M/s UM Cables Ltd(L4)

S.No	Circles/ Projects/ Regions	Consignee	(Kms)	Paying Authority
1	STP	DGM TP BG Divisional Engineer, Telecom Optical Fibre cable projects, Microwave Station, H.N.Pura Road, Hassan - 573201 Tel : 08172 251891 Mob: 9448139870	150	CAO o/o CGM STP Chennai
		DGM OFF HUBLI DET TP Hubli Godown, Lingaraj Nagar Telephone Exchange Compound, Near Unkal Cross, Hubli-580030. Store Incharge Sri.C.R.PAGE, SDE Ph.no.9449190043 Sri.B.Somasankar, JTO Ph.no.9483477465	150	
		DGM TP MR Divisional Engineer, BSNL, Telecom Project Division, Ladyhill, Mangalore-575006, Ph. No 0824-2454546	200	
		DGM TP MR Divisional Engineer BSNL, Optical Fibre Project, 4th floor, BSNL Administrative building, Opp APMC Yard, Sagar Road, Gopala, Shimoga-577201 Ph No. 08182-251217.	100	
2	STR	BG Smt. K. Suma, SDE (TS), O/o Dy. GMM, BSNL, Southern Telecom Sub Region, WMS Compound, 47th Cross, 9th Main, Jayanagar 5th Block, Bengaluru-560 041. Mobile:09449856076	170	CAO O/o CGM M, STR Chennai.
		HBL Sri. S. V. Pattar, SDE (Tech), O/o DGMM, STSR, HBL Shanthi Nagar Microwave Station Compound, Sulla Road Hubli-580 023 Phone:0836 2284259, Mobile: 09449810715	260	
		DGM (M), Nagpur SDE (OFC-Mtce), WTR, BHUSAWAL DTO COMPOUND IN FRONT OF DRM OFFICE BHUSAWAL 425201 MH,	50	 01/09/16
		DGM (M), Bhopal SDE (Tech) O/o DGMM, WTR, Transmitter bldg. CTX compound, Sultania Road, Bhopal-462001.9425503343	50	

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S.No.	Circles/ Projects/ Regions	Consignee	( Kms)	Paying Authority
3	WTR	SDE OFC MNTC BSNL WTR TEL EXCH COMPD , NEAR CHITA HARAN TEMPLE CHATRI ROAD SHIVPURI MP, 9425001524	30	CAO O/o CGM, WTR Mumbai
		SDE (Trans), WTR, BSNL, Microwave bldg, TITHAL ROAD, NANAKWADA VALSAD 396001 GUJ 2632-253450 9426089985	40	
		SDE OFC MNTC BSNL WTR MW BLDG BEHIND POLYTECHNIC COLLEGE BHARUCH 392002	40	
		DE (OFC route Mtce), Prabha bDevi, Virar, OFC regenerator Repeater, Virar Phata, Near Suresh Petrol Pump, NH-8, Virar East. 0250-2571223/022-24370088	50	
		SDE (Tech) O/o DGMM, WTR, 2nd floor, Transmision bldg. CTO compound, Opposite High Court, Jabalpur-482001.9425822445	60	
		SDE OFC MNTC BSNL TEL XGE COMPOUND MW BLDG CHHINDWADA MP 9425001421	2	
4	Territorial	Gujarat SDE PCM STORE O/O PGMTD AHMD WATVA STORE GODOWN GIDC PH II NEAR PG VATVA	200	Sr. AO (Cash/CSC) O/o CGM, Gujrat Telecom Circle, Ahmedabad
		KTK SDE(DSC), WMS Compound, Sanchar Complex , 9th Floor, Main 47 <sup>th</sup> Cross, 5th block Jayanagar, Bangalore-41 Ph 080-26549520(M) 9480926165	140	CAO, CTSD, BSNL, Magadi Road, Bangalore-560079
		Divisional Engineer, BSNL CTSD, Magadi Road, Bangalore-560079 Ph 080-23489911(M)999857799	350	
		KOL TD SDE TP1/STORE CTD BLOCK - BP. PLOT NO 6 SALT LAKE SEC V KOLKATA	250	AO WORKS/PLG CTD FLOOR TELEPHONE KENDRA P-10 NEW CIT ROAD KOLKATA.
		Chhattisgarh SDE CTSD BSNL NEAR OLD PS URLA BIRGOAN. RAIPUR CCG 0771-2323367, 9425201580	20	AO (A&B) O/O CGMT CCG CIRCLE RAIPUR

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