

सहायक महाप्रबंधक (सा.प्र.) का. मुख्य महाप्रबंधक,
दक्षिण दूरसंचार परियोजना, 25 ग्रीन्वेज लेन, चेन्नै 600 028
Assistant General Manager (MM), O/o Chief General Manager,
Southern Telecom Projects, 25 Greenways Lane, Chennai-600028
दू.भा. Ph:044-2495 2203 फैक्स FAX: 044-2495 9798



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

To
The General Manager
TP MA / TP HYD / DP Hyd

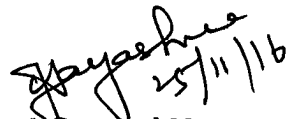
CGMP/CHI/MM/Sudharshan/2016-17/14 Dated 25th Nov 2016

Sub: Refund of LD -reg.,
Ref : 1) CT/PO/01/2016-17 Dated 01-04-2016
2) 80-02/2015-MMC/Sudarshan/187 Dated 03-11-2016

Please refer to the purchase order cited above.

As per BSNL Co letter cited under ref-2 (Copy enclosed) , approval has been conveyed for non-deduction of LD for the supply of 7680 Kms of 24F OFC by M/s. Sudarshan Telecom to BSNL circles stating that the vendor is adhering to the delivery schedule in the above said PO. The details of delivery challans are given in Annexure I of the said letter.

Hence it is hereby requested to verify the details given in the Annexure for the supplies made by M/s. Sudarshan against respective GM units and necessary action may be taken for refund of LD deducted, if any.


**Assistant General Manager (MM),
O/o CGMP, Chennai-28.**

Encl : As above

Mitl Cell, BSNL CO
2nd Floor, Bharat Sanchar Bhawan,
New Delhi -110 001.
011-23037316 , Fax 011-23710198



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

The Chief General Manager
Southern Telecom Region

No. F.No 80-02/2015-MMC/Sudarshan 1187

Dated:03/11/2016

Sub: Clarification on clause 5(i) delivery schedule in PO no CT/PO/01/2016-17 dated 01.04.2016 placed to M/s Sudarshan Telecom for supply of 24F OF Cable

Ref:-

- 1) PO No CT/PO/01/2016-17 dated 01/04/2016
- 2) Letter no. CGM STR/Sudarshan//2016-17/14 dated at Chennai 05.10.2016 from Divisional Engineer (CPC) O/o CGMM, STR Chinnai.

1. Kindly refer your letter under reference(ii) on the subject mentioned above, wherein, it was requested to clarify whether LD. is to be levied or NOT against supplied quantity to Southern Telecom Region because its not clear from PO clause 5(i), that month wise supply quantity is to be fixed over Total PO. qty i.e over 7680Kms Or consignee wise qty i.e 970 Kms of Southern Telecom Region.
2. In this regard it is intimated that the total delivery period for supply of complete material will be Six (06) months from the date of placement of APO and the supplies are distributed month wise as per delivery schedule conveyed in the above referred PO.
3. The case was examined and as per Annexure-I (copy attached) prepared by CNP, Cell on the basis of ICs from QA and receipt delivery challans provided by the bidder for all allotted circles, the vendor is adhering to the delivery schedule in the above said PO, therefore LD may not be applicable in this case.

This issues with the approval of competent authority

D/A As above

31/11/16
Asstt Genl Manager (CT)

Copy to:

1. Sr.GM(CNP)/GM(PF) BSNL CO, New Delhi
2. M/s Sudarshan Telecom

Annex-I

Supply details of 7680Kms of 24F OFC by Sudarshan Telecom, Mysore against APO No. CT/APO/17/2015-16 dated 25.08.2016, PO No CT/PO/01/2016-17 dated 01.04.2016. Tender No CA/CNP/24F OFC/T-498/2015 dated 20.01.2015.

S.No	Name of circle	IC No & Date	Qty in Kms	Delivery date	delivery schdule
1	STP	17614/18.05.16	200.323	28.05.2016	3rd month(20% i.e.1536Kms) upto 14.06.2016 by considering 21 days grace period.
		17732/20.05.16	104.379	31.05.16	
2	NETF	16887/26.04.16	285.913	23.05.16	
3	STR	17736/20.05.16	20.229	28.05.16	
		17733/20.05.16	100.261	06.06.16	
		17735/20.05.16	90.091	10.06.16	
4	WTP	17824/24.05.16	60.036	27.05.16	
		17825/24.05.16	40.62	26.05.16	
5	AP	17826/24.05.16	199.496	30.05.16	
6	CG	17147/30.04.16	30.212	16.05.16	
7	UPE	17033/29.04.16	301.498	19.05.16	
8	Kerala	17613/18.05.16	259.661	28.05.16	
9	OR	17146/30.04.16	300.594	24.05.16	
10	Rj	16888/26.04.16	367.565	13.05.16	
	Total		2360.878	Cumulative	2360.878 Kms
11	STP	18722/14.06.16	34.187	20.06.16	4th month(20+20=40% i.e. 3072 Kms) upto 14.07.2016 by considering 21 days grace period.
		18718/14.06.16	125.749	22.06.16	
		18721/14.06.16	103.853	28.06.16	
		19635/24.06.16	66.742	30.06.16	
12	STR	18726/14.06.16	40.121	21.06.16	
		18723/14.06.16	60.825	21.06.16	
		18725/14.06.16	50.721	23.06.16	
13	KERALA	18262/02.06.16	179.555	08.06.16	
		18261/02.06.16	160.095	09.06.16	
14	RAJASTHAN	18260/02.06.16	192.622	15.06.16	
		18263/02.06.16	109.747	14.06.16	
		18727/14.06.16	50.363	27.06.16	
		18730/14.06.16	60.078	24.06.16	
		18728/14.06.16	50.363	26.06.16	
		18729/14.06.16	59.727	27.06.16	
	TOTAL		1344.748	cumulative	3705.626
15	STP	19634/24.06.16	47.927	03.07.16	
		19632/24.06.16	149.846	04.07.16	
		19635/24.06.16	45.340	02.07.16	
		20015/29.06.16	50.451	06.07.16	
16	NETF	18788/14.06.16	50.454	29.07.16	
		18788/14.06.16	100.209	05.08.16	
		18788/14.06.16	150.173	05.08.16	
17	STR	20017/29.06.16	50.020	04.07.16	
		20016/29.06.16	79.936	07.07.16	
		20018/29.06.16	40.540	04.07.16	
		20093/30.06.16	20.625	06.07.16	
		20095/30.06.16	50.226	15.07.16	
		20094/30.06.16	30.843	12.07.16	
		20519/14.07.16	30.705	21.07.16	
		18724/14.06.16	50.367	24.07.16	

in 162

11

18	AP	20295/12.07.16	100.780	20.07.16	5th month(20+20+30=70% i.e.5376 Kms) upto 14.08.2016 by considering 21 days grace period.
		20401/13.07.16	100.387	19.07.16	
		20738/19.07.16	100.657	30.07.16	
19	UPE	20185/06.07.16	198.545	30.07.16	
20	KERALA	20096/30.06.16	100.253	13.07.16	
		20097/30.06.16	99.930	9.07.16	
21	ODISHA	19513/23.06/16	299.387	18.07.17	
22	RAJASTHAN	20511/14.07.16	50.542	23.07.16	
		20515/14.07.16	30.381	23.07.16	
		20402/13.07.16	99.853	23.07.16	
		20514/14.07.16	49.951	24.07.16	
		20517/14.07.16	30.113	25.07.16	
		20403/13.07.16	100.178	25.07.16	
		20512/13.07.16	49.9	25.07.16	
		20513/14.07.16	50.332	25.07.16	
		20518/14.07.16	40.703	25.07.16	
		20739/19.07.16	60.386	28.07.16	
		20795/20.07.16	40.442	30.07.16	
		20922/23.07.16	60.579	30.07.16	
			Total		2610.961
23	STP	21323/02.08.16	65.805	08.08.16	6th month(20+20+30+30=100% i.e.7680Kms) upto 14.09.2016 by considering 21 days grace period.
		21322/02.08.16	112.029	20.08.16	
		21327/02.08.16	81.893	13.08.16	
		21390/06.08.16	12.067	10.08.16	
		21389/06.08.16	26.183	24.08.16	
		21388/06.08.16	74.383	12.08.16	
24	NETF	20737/19.07.16	15.838	10.09.16	
		20737/19.07.16	73.72	10.09.16	
		20737/19.07.16	29.97	24.08.16	
		20737/19.07.16	50.157	24.08.16	
		20737/19.07.16	30.068	05.09.16	
25	STR	21409/06.08.16	29.994	10.08.16	
		21393/06.08.16	29.995	11.08.16	
		21408/06.08.16	40.009	10.08.16	
		21412/06.08.16	30.434	13.08.16	
		21410/06.08.16	30.032	10.08.16	
		21392/06.08.16	30.046	12.08.16	
		21391/06.08.16	30.096	16.08.16	
		21411/06.08.16	39.971	14.08.16	
26	KERALA	21275/30.07.16	59.994	04.08.16	
		21276/30.07.16	73.946	05.08.16	
		21273/30.07.16	70.716	04.08.16	
		21274/30.07.16	89.867	12.08.16	
27	RAJASTHAN	20925/23.07.16	30.288	04.08.16	
		20924/23.07.16	40.141	03.08.16	
		20923/23.07.16	40.562	03.08.16	
		21030/25.07.16	30.019	01.08.16	
		21028/25.07.16	60.026	03.08.16	
		21029/25.07.16	50.721	01.08.16	
	Total		1378.97	cumulative	7695.557 Kms

21/08/16

M /