

MAHANAGAR TELEPHONE NIGAM LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)



No. MTNL/20-96(3)/2012-MM/2012-13/Procurement Manual
Dated 20.11.2014

AMENDMENT No. 3

To

1. Executive Director, MTNL
Delhi/Mumbai
2. CGM (WS), MTNL, Delhi

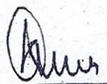
Sub: Amendment to MTNL's Manual of Procurement of Telecom Equipment and Stores (July 2012).

As per the approval of the Board of Directors of MTNL in the 302nd meeting held on 13th November 2014, following amendment to the 2nd edition of MTNL's Manual of Procurement of Telecom Equipment and Stores (July 2012), is hereby authorized.

S.No.	Clause No.	Existing Provision	Proposed amendment
1.	Clause No. 11.3(iii) of Section-III	Payment of CENVAT-able duties and taxes shall be released as per actuals on production of proof of payment by the supplier with necessary supporting documents i.e. excise/customs invoices etc. in respect of the Duties/taxes which are CENVAT-able subject to the provision of clause 9.4 of Section-II of the Tender Document. If the supplier fails to furnish necessary supporting documents i.e. Excise/Custom invoices etc. in respect of the Duties/taxes which are CENVAT-able, the amount pertaining to such Duties/Taxes will not be paid.	Payment of CENVAT-able duties and taxes shall be released on production of necessary supporting documents i.e. excise/customs invoices etc. in respect of the Duties/taxes which are CENVAT-able. If the supplier fails to furnish necessary supporting documents i.e. Excise/Custom invoices etc. in respect of the Duties/taxes which are CENVAT-able, the amount pertaining to such Duties/Taxes will not be paid.

2.	Clause 16.2 (a) of Section-III	For delivery of Stores: Should the supplier fail to deliver the store or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 0.5 % of the value of the delayed supply for each week of delay or part thereof for a period up to 10 (TEN) weeks and thereafter at the rate of 0.7% of the value of the delayed supply for each week of delay or part thereof for another TEN weeks of delay. In the case of package supply where the delayed portion of the supply materially hampers installation and commissioning of the systems, L/D charges shall be levied as above on the total value of the concerned package of the Purchase Order. However, when supply is made within 21 days of QA clearance in the extended delivery period, the consignee may accept the stores and in such cases the LD shall be levied upto the date of QA clearance.	For delivery of Stores: Should the supplier fail to deliver the store or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 0.5 % of the value of the delayed supply for each week of delay or part thereof for a period up to 10 (TEN) weeks and thereafter at the rate of 0.7% of the value of the delayed supply for each week of delay or part thereof for another TEN weeks of delay. In the case of package supply where the delayed portion of the supply materially hampers installation and commissioning of the systems, L/D charges shall be levied as above on the total value of the concerned package of the Purchase Order.
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This is issued with the approval of competent authority.


 20.11.2014
 (Kulwant Chand)
 DGM (MM-II)

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