File No.BSNLCO-MMT/12(16)/1/2021-MMT

MM Cell **BSNL** Corporate office,

2nd Floor, Bharat Sanchar Bhawan, Janpath, New Delhi -110 001. Email

bhagwatiprasad@bsnl.co.in



To

Chief General Managers All BSNL Telecom Circles/Telecom Districts.

F. No. BSNLCO-MMT/12(16)/1/2021-MMT

Dated 06.10.2021

Subject: Re-iteration for actions to be taken in case of receipt of fake Bank Guarantees / Experience certificates from bidders/ vendors.

Kindly refer to the Chapter 19 & Appendix -1 to Section-4 Part-A of Chapter 4 of standard tender enquiry document of BSNL's Procurement Manual wherein actions & procedure to be taken in case of various defaults of vendors/ bidders, are elaborated.

It is requested that all the provisions laid down in Appendix -1, Section-4 Part-A of standard tender enquiry of Procurement Manual should be adhered to.

Bank Guarantees or FDRs submitted by bidders should be invariably got verified from the issuing bank. Further, in a case vendor submits a BG/FDR, which is found to be fake, in such case all actions as per sub-clause (ii) & (iii) against S. No. 1(a) of Appendix-1 shall be taken as applicable during the stage when default is detected.

Further, in case experience certificate submitted by bidder are found to be fake/ nongenuine, then actions have to be taken as per amended clause 1(b) of Appendix-1 to Section-4 Part-A in accordance with letter no.CA/MMT/10-12/2019/Pt.-I dated 05.02.2020, available in BSNL intranet portal.

Further, before awarding of the work, eligibility documents submitted in online bids by the successful bidder(s) are to be verified with the originals. In this regard instructions have already been issued by this office vide letter no.CA/MMT/10-9/2014/Pt. I dated 08.06.2018, available in BSNL intranet portal.

This is issued with the approval of competent authority.

(Bhagwati Prasad) AGM (MMT)

Copy for kind information to:-

- 1) CMD, BSNL Corporate Office, New Delhi
- 2) Director (CM)/Director (Ent.)/Director (HR)/Director (CFA)/Director (F), BSNL CO.
- 3) CVO BSNL CO, New Delhi in compliance to Minutes of structured meeting issued vide F. No. 24-03/2020-VA dated 29.01.2021.
- 4) BSNL Intranet Portal.