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

No. 1-2/2019-Bharatnet-I)/CBI case/

Dated 08.05.2020

MOST URGENT/ CBI matter
2nd reminder

To

All the Chief General Managers
NOFN project executing Circles (except UKD, J&K, PB, TN & HR)
Bharat Sanchar Nigam Limited.

Subject: Investigation of CBI case No. PE-06(A)/2019-DLI – Providing certified copies of relevant documents. Reg.

Kindly refer to this office letter of even no. dated 05.03.2020 & 11.03.2020 (copy enclosed) vide which circles were requested to provide information on the following points to Bharatnet-I cell, BSNL CO for submission to CBI/ACB/New Delhi:-

1. Mode of verifying the works done by the contractor, bills payment records including bills submitted by the contractor (part bills & Final bills), scrutiny of the bills & enclosed documents, reports of the officer /team supervising the execution of the works and their records.
2. Rules, regulations/extent circulars governing the preparation of RFP, issue of tender, scrutiny of bids, finalizing L-1 awarding the tender, monitoring of execution of works, checking and passing of bills submitted by the contractor.
3. Also, confirm whether M/s Tejas Network Ltd was awarded any other contract during 2016-17 for an amount and works similar to the works of Tender No. CA/Ent.-CNP/OFC/T-552/2016 ?

After a lot of persuasion, only PB, UKD, HR, J&K & TN circle have sent reply to this office. The timeline was to send the reply was 20.03.2020

The remaining circles are requested to provide information/ certified copies of relevant documents on the above-mentioned subject/points **within a week's time latest by 15.05.2020** to Bharatnet-I cell, BSNL for submission to CBI, ACB, New Delhi.

The matter may be given TOP Priority.

Encls: Seven Pages (CBI letter dated 28.08.2019, 13.09.2019 &
CVO BSNL letters dated 29.08.2019, 20.09.2019 & 03.03.2020


(Deepa Arora)
PGM(Bharatnet-I)

Copy to:

1. CVO, BSNL for information please.