NWP-CFA Cell, BSNL, Corporate Office, 4th Floor, Janpath, New Delhi-110001 mail- gmnwpcfa8@gmail.com



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

To

All CGMs. Telecom Circles/Districts, BSNL.

No. 77-1/2019/ Outsourcing Tender/EOI/6

Dated: 03.02.2020

Subject: Contingency plan for maintenance of Network.

BSNL HQ is receiving inputs from Circles to issue guidelines for interim arrangement till the finalization of outsourcing agency for continuity of Network maintenance.

In this regards, competent authority has approved fund allocation to meet the urgent requirement of expenditure on maintenance of BTS, CFA network and OFC/Transmission network w.e.f. 01.02.2020 till finalization of outsourcing agency for maintenance as per policy gudelines issued by BSNL HQ for BTS, CFA network and OFC/Transmission network. Circle-wise allocation of the fund approved and allotted by CBB section under RM(Cable) Head is enclosed herewith.

The circle wise total amount proposed may be utlised by concerned CGMs in consultation with IFA for maintenance of overall network in best possible way as per actual requirement of the field on need basis.

However If Circles already having any other arrangement for BTS maintenance, CFA network maintenance, OFC maintenance through contract, outsourcing agency etc. then these arrangements may be continued till finalization of new outsourcing arrangements and the fund allotted by CBB section as per above arrangement be used for dispensing the liability of already outsourced network.

It is requested to send the additional fund requirement to meet the urgent expenditure for the maintenance of the Telecom Network by 07.02.2020 and probable date of new outsourcing arrangement(25%, 50%, 75%, 100% Network) for fixed line and mobile network to this office through e-mail on gmnwpcfa8@gmail.com

> (Rahul Patel) GM (NWP-CFA) **BSNL CO, New Delhi**

Copy To:

1. PPS to CMD, BSNL

2. PPS to DIR CFA/CM/EB/HR/Finance

3. Sr. GM(CBB), BSNL CO for information and necessary action please

ircle wise Contingent Expenditure post VRS		
	TOTAL	. 1048
1	AN	2.6
2	AP	43.8
3	AS	14.0
4	BR	22.4
5	CG	20.1
6	CHTD	25.5
7	CLTD	19.0
8	GJ	56.6
9	HP	13.4
10	HR	26.4
11	1HK	13.5
12	JK	11.5
13	KL	82.2
14	KT	79.0
15	МН	99.2
16	MP	51.9
17	NE1	7.1
18	NE2	6.7
19	OR	33.9
20	PB	34.8
21	RJ	52.5
22	TG	35.8
23	TN	66.7
24	UAL	11.9
25	UPE	49.7
26	UPW	23.2
27	WB	24.2
28	ETR	. 30.0
29	NTR	30.0
30	STR	30.0
31	WTR	30.0

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