



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

**O/o the General Manager Telecom District,
Door Sanchar Bhawan, Unit-IX, Bhubaneswar - 751022**


No: N-153(C)/2019-20/08

Dated: 08/11/2019.

❖ **ADDENDUM**

As per approval of the competent authority, the EMD Adjustment Format will be incorporated as an additional document for extending the benefit of EMD adjustment to the existing vendors of this Bhubaneswar SSA against their unpaid pending bill(s) in case of participation in this e-tender.

This is issued with the concurrence of IFA of this office.


SDE (Pig.) 8/11/19

O/o GMTD, Bhubaneswar.

EMD ADJUSTMENT FORMAT

EMD adjustment for existing vendor those have pending unpaid bill of Bhubaneswar SSA.

The following EMD amount may blocked for 180 Days as I am availing EMD adjustment as per the following.

Name of the Vender _____ Vendor Code. _____

| Sl No. | Tender No and Name of the work | EMD Amount (Rs.) | Zone No (If any) |
|--------|--------------------------------|------------------|------------------|
| | | | |

* Separate format may be used for different zones.

Signature of the bidder