

CRIS							
P.O.No.: 01205034100006 dated 01-FEB-22				PURCHASE ORDER (COMBINED)			
To, SCS TECH INDIA PRIVATE LIMITED-MUMBAI 101, Patel Chambers, 13, Mathew Road, Opera House Mumbai, PIN 400004 Maharashtra, India Tel 91 022 23664501 (vcode::1042751) (Industry type : Other Industries)				From, Office of Managing Director, Centre for Railway Information Systems, Chanakyapuri, New Delhi - 110021 Website: https://www.ireps.gov.in/			
With reference to your Bid Id No.12216810 dated 30/03/21 against this office Tender No.01205034A opened on 30/03/21, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to CRIS EGCC (Latest Edition and modifications/addendum, if any) and Tender Conditions applicable to this Contract.							
Total Order Value: Rs.9,27,48,000.00 (Rupees Nine Crore Twenty-Seven Lakh Forty-Eight Thousand only)							
SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 001		Item Qty : 10000 Nos.		Inspection agency : Consignee			
Description : HHT Tablet Devices with one year of standard warranty. Make DATAMINI Model T84G							
Basic Rate : Rs. 7,610.00 (Rupees Seven Thousand Six Hundred Ten only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
GM/PMS , CRIS (Delhi)	001		29/03/22	10,000.000	GST @ 18 %	--	--
PL No : 002		Item Qty : 1 Nos.		Inspection agency : Consignee			
Description : 24X7 Helpdesk support for 1st year							
Basic Rate : Rs. 25,00,000.00 (Rupees Twenty-Five Lakh only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
GM/PMS , CRIS (Delhi)	002		29/03/22	1.000	GST @ 18 %	--	--
Other Terms and Conditions							
1 Inspection: Consignee after receipt							
2 Payment Terms: 1. 80% payment of the value of the devices supplied upon furnishing the following documents: a) Preliminary Test certificate (Annexure-10 of EGCC) by the consignee or as laid down in the P.O. Order. b) Confirmation of the validity of PBG/PWG Bond of 3% of the value of contract for a period up to 18 months from the date of issue of PWG Bond. 2. Balance 20% of equipment cost shall be paid after successful commissioning of the equipment to the satisfaction of the consignee/s and upon furnishing the following documents. (a) Final acceptance test certificate (Annexure 11 of EGCC) by the consignee and successful commissioning certificate of complete equipment issued by CRIS. (b) Confirmation of the validity of PBG/PWG Bond of 3% of the value of the contract for a period up to 03 months beyond the last date of warranty period. (c) In case of delay in commissioning at any location beyond 2 months from the date of delivery on account of reasons not attributable to the Supplier, the balance of the 20% of the cost of equipment remaining un-commissioned may be paid to the supplier against submission of an additional Bank Guarantee of an equal amount valid for minimum 12 months which shall be returned on completion of commissioning of the remaining equipment. The supplier will also be required to submit along with the bills, a commitment to complete installation and commissioning at such remaining locations on receiving a call from the consignee/s CRIS. 3. Payment of Helpdesk will be made on pro-rata basis on Quarterly basis on production of performance certificate (Annexure -6) & duly signed by the Project Manager/CRIS.							
3 Delivery Schedule AS PER BID DOCUMENTS PART-II.							
4 Delivery Terms: Free at Destination							
5 Mode of Despatch/Delivery: by Road							
[PO.Key: 5191044; ;]				Digitally Signed by Manish Kumar Malik, Mgr/P for Managing Director, CRIS			

CRIS

P.O.No.: 01205034100006 dated 01-FEB-22

PURCHASE ORDER (COMBINED)

6 Security Deposit M/s SCS Tech India Pvt. Ltd., Mumbai has submitted PBG No.TOS/GPGE/2202/10032 dtd.21.01.2022, @3% of the total value i.e. Rs.27,82,440/-, PBG issued by Canara Bank Nariman Point branch, valid up to 20.07.2023.

7 Statutory Variation Clause N.A

8 INSPECTION AND ACCEPTANCE INSPECTION AND ACCEPTANCE TEST PROCEDURE(ATP): The ATP for the HHTtablet devices shall be carries out and signed jointly by representative of respective location and bidder as per details given below.Performa for Preliminary test certificate and final acceptance test and commissioning certificate are as per EGCC. (As per Clause10 of Bid Document Part-II).

9 Delivery Condition: Delivery Period for HHT devices shall be completed within 8 weeks from the date of issue of Purchase order to the resperxctive locations. Warranty and SLA will be delivery location wise and will start from the date of commissioning of all devices at respective locations. Helpdesk should commence within 1 week of the commissioning of the first locations.

10 Other Terms & Conditions: All other Terms & Conditions will be as per CRIS EGCC (Including modifications), Bid documents Part-II and tender conditions of tender No.01215034A opened On: 30.03.2021 are applicable.

11 consignee: As per Annexure-5 of Bid docuemnts Part-II.

12 Payment Terms : (1) 80% payment of the value of the devices supplied upon furnishing the following docuemnts: (a) Preliminary Test Certificate (Annexure-10 of EGCC) by the consignee or as laid down in the P. Order. (b) Confirmation of the validity of PBG /PWG Bond of 3% of the value of contract for a period up to 18 months from the date of issue of PWG Bond. (2) Balance 20% of equipment cost shall be paid after succesfull commissioning of the equipment to the satisfaction of the consignee/s and upon furnishing the following docuemnts: (i) Final acceptance test certificate (Annexure-11 of EGCC) by the consignee and succesful commisioning certificate of complete equipment issued by CRIS. (ii) Confirmation of the validity of PBG/PWG Bon of 3% of the value of the contract for aperiod up to 03 month beyond the last date of warranty. period.

13 Payment Mode: RTGS/NEFT
Bank Account No: 0204261103044
IFSC Code: CNRB0015037; Bank Name: CANARA BANK; Bank Address: NARIMAN POINT MUMBAI

Documents Attached

S.No.	File Name	Document Description
1	3001329.pdf	BID DOCUEMNTS PART-II
2	3009923.pdf	HHT_LOA
3	3009928.pdf	HHT_PBG

Please acknowledge receipt of this purchase order.

DEMAND DETAILS

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No. & Date	Allocation	Pay Year	Value
BILL PAYING OFFICER : GM/Finance, CRIS (PO Cont.No.6)						
001	GM/PMS , CRIS GM/PMS	001	HHT0015B9 dt. 27/12/19	PHHT	-	8,97,98,000.00
002	GM/PMS , CRIS GM/PMS	002	HHT0015B9 dt. 27/12/19	20712805	21-22	29,50,000.00

TOTAL: 9,27,48,000.00

Consignee	Postal Address	Contact Nos.
98 PMS GM/PMS	GM/PMS	

Digitally Signed by Manish Kumar Malik, Mgr/P
for Managing Director, CRIS

[PO.Key: 5191044; ;]

Copy to:	1. Consignees.	2. Inspecting Authority
	3. Bill Passing Officer	4. Bill Paying Officer