

Office of the
Chief Administrative Officer/PTS,
State Entry Road, New Delhi-110055

No: CAO/PTS/144/Pan India/Impl. of HHTs/2022

Dated: 05/12/2022

Dy.CCM/PS(s),
(All Zonal Railways)

Sub: Delivery Schedule for 18240 HHT Devices for TTEs.

- Ref: 1. Purchase order no: 01225175100087 dated 20/10/2022 for 18240 HHT
Devices for TTEs (copy enclosed).
2. Eduspark International Private Limited letter dated 29/11/2022 (copy
enclosed).

With reference to above, please find enclosed Zone-wise tentative delivery schedule of 18240 HHT devices for TTEs over Zonal Railways for kind information and necessary action.

DA/as stated above

Digitally Signed by Madhaw
Prasad

Date: 05-12-2022 13:25:09

Reason: Approved

(Madhaw Prasad)
Chief Commercial Inspector/G
For Chief Administrative Officer/PTS

Copy to **GM/PMS/CRIS**, Chankyapuri, New Delhi, for kind information please.

To,
The GM
PMS, CRIS
Chanakyapuri, New Delhi 110021

Date: 29.11.2022

Subject: Delivery Schedule for HHT Tablet devices for P.O. No. 01225175100087 Dated 20-OCT-22

Respected Sir,

We are hereby submitting our tentative delivery schedule for HHT Tablet devices as attached document.

We are also requesting for some assistance from your end so that, we are able to deliver and implement this project within said timeline, as below points

1. Information on **contact details/ Emails of the 18 delivery locations**
2. A formal **intimation/ information to the concerned offices of 18 Delivery locations** to make them aware of the Delivery of HTTs and Annexures 10 & 11 so they can make themselves ready for Testing and receipt of HTTs
3. We request you inform the Delivery locations to keep their **teams ready for the Testing of HTTs** on the same day of delivery. To support railway testing teams, we will be providing assistance in form of our technical resource at the delivery location.
4. To Provide a designated space in CRIS office for the setup of Helpdesk for the project

Thanking you

Eduspark International Private Limited

R.P. Kousale



Authorised Signature

Attachments

1. Delivery schedule
2. Annexure 10
3. Annexure 11

Delivery Schedule

Sr. No	Railway	Consignee Location	Qty	Delivery by Date
1	Central Railway	2nd Floor, New Administrative Building, Chhatrapati Shivaji Terminus (CST), Mumbai-400001	1236	05.12.2022
2	Western Railway	Headquarters Office, Station Building, Opp Church gate station Churchgate Mumbai-400020	1259	05.12.2022
3	South East Central Railway	1st Floor, D-Block, Near GM Building, Bilaspur-495004 (Chattisgarh)	623	12.12.2022
4	West Central Railway	Headquarters Office South Civil Lines, Jabalpur, MP-482001	685	12.12.2022
5	North Western Railway	Headquarters Office Near Jawahar, Circle, Jagatpura, Jaipur-302017	1329	12.12.2022
6	South Eastern Railway	8th Floor, 14 Strand Road, Kolkata-700001	685	12.12.2022
7	North East Frontier Railway	Headquarters Office Maligaon, Guwahati, Assam-781011	570	12.12.2022
8	South Central Railway	Headquarters Office Commercial Branch Rail Nilyam Colony, Secundrabad, Telangana-500071	1380	06.12.2022
9	North Eastern Railway	Headquarters Office Betiahata, Gorakhpur-273001	823	12.12.2022
10	Southern Railway	Headquarter Office Commercial branch, Freight Marketing Section, Rates Hall, Park Town Chennai-600003	2216	12.12.2022
11	South Western Railway	Headquarters Office Commercial Branch 3rd Floor, Laxmi Balakrishna Square Station Road, Hubli Karnataka-580020	584	09.12.2022
12	North Central Railway	Headquarters Office Ground Floor, "E" Block, Subedarganj Road, Subedarganj Prayagraj-211030	1180	09.12.2022
13	East Cost Railway	Rail Sadan, Ground Floor North Block Chandrasekharpur Bhubaneswar-751017	642	12.12.2022
14	Eastern Railway	Headquarters Office 3No., Koilaghat street Kolkata-700001	1557	08.12.2022
15	Northern Railway	Headquarters Office Baroda House New Delhi 110001	1724	06.12.2022
16	East Central Railway	Block "B", Rail Niketan Digghi Kala Post Hazipur Dist. Vaishali Pin 844101	1727	12.12.2022
17	Northern Railway	State Entry Road, IRCA Building New Delhi-110055	2	06.12.2022
18	CRIS	CRIS, Chanakyapuri, New Delhi-110021	18	06.12.2022

1045374/2022/O/o CH.CM/G/PTS/NR

P.O.No.: 01225175100087 dated 20-OCT-22		CRIS PURCHASE ORDER (NON-STOCK)					
To, EDUSPARK INTERNATIONAL PRIVATE LIMITED-MUMBAI 501, 5th floor, Interface 11 Off. Link Road, Malad West , Mumbai, Maharashtra, India, 400064 (vcode::1075017) (Industry type : Other Industries)		From, Chankyapuri New Delhi 110021 Ph.:01124103624 Website: https://www.ireps.gov.in/					
With reference to your Bid Id No.14200751 dated 29/08/22 (LOA No. 01225175/PT-1 dated 14-09-2022 dt.) against this office Tender No.01225175A opened on 29/08/22, 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.17,59,90,054.52 (Rupees Seventeen Crore Fifty-Nine Lakh Ninety Thousand Fifty-Four and Paise Fifty-Two only)							
SVC :APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 0002		Item Qty : 18240 Nos.		Inspection agency : Consignee			
Description : HHT TABLET DEVICES WITH ONE YEAR WARRANTY.							
Basic Rate : Rs. 8,050.85 (Rupees Eight Thousand Fifty and Paise Eighty-Five only)							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
GM/PMS , CRIS (Delhi)	001		15/12/22	18,240.000	GST @ 18 %	--	--
PL No : 0001		Item Qty : 1 Nos.		Inspection agency : Consignee			
Description : 24X7 HELPDESK SUPPORT							
Basic Rate : Rs. 22,96,610.00 (Rupees Twenty-Two Lakh Ninety-Six 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)	002		15/12/22	1.000	GST @ 18 %	--	--
Other Terms and Conditions							
1 Title:- Procurement of 18240 HHT Devices and 24X7 helpdesk support for PAN India Rollout of HHT for TTEs							
2 Scope of Work: As per Bid document part II and Corrigendum issued against the tender.							
3 Inspection: Inspection and acceptance Test Procedure (ATS): As per Bid document part II							
[PO.Key: 5409664; ;]				Digitally Signed by Shreedeep Sinha, CM/Purchase sinha.shreedeep@cris.org.in for Managing Director, CRIS			

P.O.No.: 01225175100087 dated 20-OCT-22

PURCHASE ORDER (NON-STOCK)

4 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. Page 12 of 18. 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

5 Consignee : GM/PMS

6 Delivery Schedule: Delivery period for HHT Devices shall be completed within 8 weeks from the date of issue of Purchase Order to the respective 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 first location.

7 Liquidated damages: Liquidated damages (LD) for delay in delivery & commissioning: As per Bid document part II

8 Delivery Terms: Destination

9 Security Deposit: Performance cum Warranty Guarantee (PWG) Bond: The firm has submitted Performance Bank Guarantee No. 240GT0222720007 dated 29.09.2022 for Rs. 52,79,710/- valid up to 05.04..2024 duly executed by HDFC BANK LTD.

10 Make / Model : For P.L.No.002-HHTS: Make: Datamini ; Model: T84G

11 Freight: Nil

12 Packing and Forwarding Charges Nil

13 Mode of Despatch/Delivery: by Road

14 Other terms and conditions: All other terms and conditions will be as per CRIS EGCC (including modifications), Bid Document Part-II and Tender Conditions of Tender No. 01225175A opened on 29.08.2022.

15 Details of Optional Items: Details of Optional Items (Group B of Item Details of Tender) : As per Annexure- A. The rates mentioned in Annexure- A for Optional Items are binding on the firm to provide these items as per scope of work and T&C given in the tender Documents. However reasonableness of these rates shall be ascertained by CRIS before placing contract for these Optional Items. NOTE: Separate purchase order will be placed by CRIS for Optional items as and when required.

16 Payment Mode: RTGS/NEFT

Bank Account No: 2695201000700

IFSC Code: CNRB0002695; Bank Name: CANARA BANK; Bank Address: MUMBAI MALAD EAST MUMBAI-400097

Documents Attached

S.No.	File Name	Document Description
1	3854016.pdf	BANK GUARANTEE
2	3854020.pdf	ADVANCE ACCEPTANCE
3	3854073.pdf	Bid documents Part -II

Please acknowledge receipt of this purchase order.

DEMAND DETAILS

Digitally Signed by Shreedeeep Sinha, CM/Purchase
sinha.shreedeeep@cris.org.in
for Managing Director, CRIS

[PO.Key: 5409664; ;]

1045374/2022/O/o CH.CM/G/PTS/NR

P.O.No.: 01225175100087 dated 20-OCT-22		CRIS PURCHASE ORDER (NON-STOCK)			
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No. & Date	Allocation	Value
BILL PAYING OFFICER : GM/Finance (A1001) - IPAS AU Code: 000-CRIS (PO Cont.No.87)					
0001	GM/PMS , CRIS Not Specified	002	PMS011372 dt. 27/07/22	PIHT0101	27,09,999.80
0002	GM/PMS , CRIS Not Specified	001	PMS011372 dt. 27/07/22	PIHT0101	17,32,80,054.72
TOTAL:					17,59,90,054
Consignee		Postal Address			Contact Nos.
98 PMS GM/PMS		GM/PMS , New Delhi			
Digitally Signed by Shreedeeep Sinha, CM/Purchase sinha.shreedeeep@cris.org.in for Managing Director, CRIS					
[PO.Key: 5409664; ;]					
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer					