

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

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

Dated: 15/12/2022

Principal Chief Commercial Manager(s),

Northern Railway, New Delhi
East Coast Railway, Bhubneshwar
South-Western Railway, Hubli
North-Central Railway, Prayagraj
North-East Frontier Railway, Maligaon
Central Railway, CSMT, Mumbai
North Eastern Railway, Gorakhpur
South East Central Railway, Bilaspur

Western Railway, Churchgate, Mumbai
Eastern Railway, Kolkata
East-Central Railway, Hajipur
Southern Railway, Chennai
South Central Railway, Secunderabad
North-Western Railway, Jaipur
South Eastern Railway, Kolkata
West Central Railway, Jabalpur

Sub: Procurement of 4G SIMs for 18,240 HHTs for TTEs.

Ref: 1.This office letter no: CAO/PTS/142/Est./PanIndia/HHT/TTE/2022

Dated 22/07/2022.

2. Purchase order no: 01225175100087 dated 20/10/2022 (copy enclosed).

Vide CRIS Purchase order no: 01225175100087 dated 20/10/2022, delivery of 18,240 HHTs to Zonal Railways for Ticket checking staff has already been started and is likely to be completed by the end of December-2022.

In this context, it is pertinent to mention that for network connectivity in HHT devices, 4G SIMs are required and the same will be arranged by the Zonal Railways.

Zonal Railways are, therefore, requested to procure 4G SIMs immediately so that HHTs can be made operational, at the earliest.

DA/as stated above

Digitally Signed by Sudhir
Kumar Tyagi
Date: 15-12-2022 12:52:49
Reason: Approved

(Sudhir Kumar Tyagi)
Chief Administrative Officer/PTS

Copy for kind information:

1. ED/PM, Railway Board, New Delhi.
2. ED/(C&IS), Railway Board, New Delhi.

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

P.O.No.: 01225175100087 dated 20-OCT-22		CRIS 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 Shreedeep Sinha, CM/Purchase sinha.shreedeep@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 Shreedeep Sinha, CM/Purchase sinha.shreedeep@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					