

No. S&T/Tender/AMC-Computers /2015/LOA/23

Office of the
Divisional Railway Manager (S&T) &
Nodal office [IT] E.Co.Rly/Waltair,
Date : **12-10-2015**

Letter of Acceptance

To,
M/s. Padmasree Computers & Services,
47-15-7, C-4, Pawan Palace,
Opp. TSR Complex,
Dwarakanagar,
Visakhapatnam 530 016.

Contact Nos.: 0891 - 6661530/31
Mobile No. : 9440791658

Dear Sir,

Sub : Name of the work :

Comprehensive Annual Maintenance Contract for 533 Nos. of PCs
and 417 Nos. of Printers over Waltair Division of East Coast
Railway for a period of 24 (Twenty four) months/2 (Two) years.

Ref : This office Tender Notice No. 09/2015/VSKP/S&T, Date : 23-07-2015.

The tender submitted in response to Tender Notice No. 09/2015/VSKP/S&T, Date : 23-07-15 for the above mentioned works has been accepted by the Railway administration at the rate quoted in the rate sheet (Annexure - E) i.e. **[-] 24% below** on estimated value. Other terms and conditions as incorporated in the tender particular issued for the work will be included in formal agreement to be executed by you for carry out the works.

Sl. No.	Description of Work Schedule	Estimated Cost	Accepted Rate in %age	Accepted Value
1)	Schedule	Rs. 22,09,140/-	[-] 24% below	Rs. 16,78,946/-

The **estimated cost** of work is **Rs. 22,09,140/-** (Rupees Twenty two lakhs nine thousand one hundred and forty only) and the value of the work for which your tender has been **accepted value** i.e. **Rs. 16,78,946/-** (Rupees Sixteen lakhs seventy eight thousand nine hundred and forty six only). The rate accepted by the railways inclusive of all taxes/royalties sales tax and other incidentals charges imposed by the government of India (or) state government and other local bodies payable by the contractor to the government or public body or local authority except service tax and no additional amount will be paid or claim entertained on this account by the railways. The details of works are laid down in schedule of tender document.

The AMC rate of Printers should not be considered in future tenders as LARs.

1) **Security Deposit :**

- a) A sum of **Rs. 83,947/-** (Rupees Eighty three thousand nine hundred and forty seven only) i.e. 5% on accepted value is required to be submitted by you to words. **Security deposit** for due fulfillment of the contract in terms of clause 11 of GCC.
- b) **EMD Rs. 44,190/-/-** [Rupees Forty four thousand one hundred and ninety only] in the shape of DD bearing No. **013218, Date : 26-08-2015** issued by Central Bank of India, Visakhapatnam, submitted by you along with offer shall be retained by the railway administration as a part of security deposit.

CONTRACTOR**DSTE/E.Co.Rly/WAT**

12.10.15
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- c) You may note that the **remaining amount** of **Rs. 39,757/-** (Thirty nine thousand seven hundred and fifty seven only) shall be recovered from you running **On Accounts Bills @ 10%** of the bill amount till the full security deposit is recovered. As per item no. 23 of the special condition of tender document.

2) **Performance Guarantee (PG) :**

You are required to **submit a performance guarantee** for **Rs. 83,947/-** (Rupees Eighty three thousand nine hundred and forty seven only) i.e. 5% of the contract value with in **Thirty (30) days** from the date of **issue of LOA as per clause no. 25 of special conditions in the tender document**. The **PG** shall be **valid up to stipulated date of completion plus 60 days** beyond that incase the time for completion the validity to cover such extension period plus 60 days. As per the special condition item no. 25 of tender document.

3) **Labour License :**

You are requested to get yourself registered with Assistant Labour Commissioner (Central) concerned under Contract Labour (Regular & Abolition) Central Rules, 1971 Act and obtain license from the Assistant Labour Commissioner(Central) concern and produce the same to this office before signing the agreement failing which no payment can be made for the work done.

- 4) You should attend this office i.e. Sr. DSTE/Visakhapatnam, E.Co.Railway to execute the "CONTRACT AGREEMENT" within 30 Days from the date of issue of this letter of Acceptance letter, along with following documents.

1) Bank Guarantee for **Performance Guarantee** for **Rs. 83,947/-**

Failing which the contract awarded to you shall be considered as Null and Void and Railway administrative shall be entitled to forfeit, towards liquidated charges, the earnest money deposit for this work by you.

5) **Terms & Conditions :**

5.1 **Payment Terms :**

All payment shall be passed as per tender conditions and contract agreement.

5.2 The work shall be completed in all respects within **two (2) Year** from the date of issue of Acceptance Letter/LOA i.e. up to **11-10-2017**.

- 6) The following officials are Officer in charge & Supervisor in charge for the above work.
(1). ASTE/WAT- Officer In charge, (2). SSE(Tele) FC/WAT-Supervisor In charge.
- 7) Please acknowledge receipt of this letter of acceptance and confirm by return post that you are taking up this work.

Thanking you

Encl. : Schedule



Yours Sincerely,

Divl. Signal & Telecom Engineer
E.Co.Rly/Visakhapatnam
for & on behalf of President of India

14/10/15

Copy together with copies of enclosures is forwarded for information to :

1.	CSTE/BBS	2.	CVO/BBS	3.	Sr. DFM/WAT	4.	Sr. DAuO/WAT
5.	Sr.DEN/Co-Ord./WAT	6.	Sr.DEE/Gen/WAT	7.	Sr.DEE/TRS/WAT	8.	Sr.DEE/TRD/WAT
9.	Sr.DEE/OP/WAT	10.	Sr.DME/P/WAT	11.	Sr.DME/D/WAT	12.	CMS/WAT
13.	Sr.DPO/WAT	14.	Sr.DSO/WAT	15.	Sr.DMM/WAT	16.	Sr.DCM/WAT
17.	SMM/DLS/WAT	18.	AMM/WSD/WAT	19.	Sr.DOM/WAT	20.	Sr.DSC/WAT
21.	Rajbhasha Adhikari/WAT	22.	ASTE/WAT	23.	SSE/T/FC/WAT		
24.	Ch.OS (G) of DRM's Sectt/WAT for the kind information of DRM/WAT & ADRM/WAT.						
NOTE: Funds shall be provided by each department for their requirement of AMC of PCs and Printers under Revenue Allocation.							

CONTRACTOR

Divl. Signal & Telecom Engineer
E.Co.Rly/Visakhapatnam

East Coast Railway**Schedule of Rates****NAME OF THE WORK :**

Comprehensive Annual Maintenance Contract for 533 Nos. of PCs and 417 Nos. of Printers over Waltair Division of East Coast Railway for a period of 24 (Twenty four) months/ 2 (Two) years

					Schedule
SL. No.	DESCRIPTION OF WORK	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Comprehensive Annual Maintenance Contract for PC over Waltair Divn. of East Coast Railway for a period of 24(Twenty four) months/2 (Two) years.	Nos.	533	1,290	6,87,570
2	Comprehensive Annual Maintenance Contract for Laser printer over Waltair Divn. of East Coast Railway for a period of 24(Twenty four) months/2 (Two) years.	Nos.	417	1,000	4,17,000
For one year					1,104,570/-
For Two years					22,09,140/-
TP (-) 24%					5,30,194/-
Accepted Value					16,78,946/-

CONTRACTOR

DSTE/E.Co.Rly/WAT