

पूर्व तट रेल्वे/EAST COAST RAILWAY

संख्या/No.: S&T/Tender/AMC/Dataloggers/LOA/05

Office of the/कार्यालय
Divisional Railway Manager (S&T),
मण्डल रेल प्रबन्धक (सं. एवं दूर सं.)
DRM's Office Complex, Dondaparthi,
Visakhapatnam, **Dated: 09-06-2016.**
Ph: 0891-2746291, FAX: 0891-2842388

सेवा में/To

M/s. Efftronics Systems Pvt. Ltd.,
40-15-9, Brundavan Colony,
Vijayawada.

प्रिय महोदय/Dear Sir,

LETTER OF ACCEPTANCE**विषय/Sub: Name of the work:**

Comprehensive Annual Maintenance Contract for Dataloggers of Waltair
Divn. (113 Nos.) for a period of 03 (Three) years.

सन्दर्भ/Ref:

1. Budgetary offer vide your letter No. EFF/15-16/CUS/OUT/DEC/81,
Dated 22-03-2016.
2. Your revised offer vide letter No. Nil, Dated: 10-05-2016.

With reference to the letter cited under ref (2), your revised budgetary offer bearing No. Nil,
Dated: 10-05-2016 for the above subject work **has been accepted by the Railway
Administration for a period of three years** at the rates and terms mentioned in Annexure
hereto attached.

Tender value accepted by the Railway Administration is of Rs. 1,53,36,550/- (Rupees
One crore fifty three lakhs thirty six thousand five hundred and fifty only) **for a period of 03
(Three) years** . The work shall be commenced **w.e.f. 09-06-2016.**

Security Deposit:

The total security deposit to be payable by the firm amounts to **Rs. 7,66,830/-** (Rupees
Seven lakhs sixty six thousand eight hundred and thirty only) i.e. 5% of the total
contract accepted value, which shall be recovered through quarterly bills @ 10% of the
quarterly bill amount subject to maximum of **Rs., 7,66,830/-**.

The said Security Deposit shall be released after completion of work based on the Completion
Certificate issued by the competent authority and as per the item no.11 of the special conditions
part-II and basing on the guarantee period.

Performance guarantee:

Rs. 7,66,830/- (Rupees **Seven lakhs sixty six thousand eight hundred and thirty only**)
i.e. 5% of the contract accepted value is to be deposited by the Contractor towards the
Performance Guarantee in the form of **Irrecoverable Bank Guarantee/FDR/DD drawn in
favour of FA & CAO/East Coast Railway/Bhubaneshwar payable at Visakhapatnam or
in cash being deposited in the Divisional Cash Office/E. Co. Rly/Visakhapatnam.** The
firm shall submit said Performance Guarantee (PG) within 30 (thirty) days from the date of
issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 30 (thirty)
days and upto 60 days from the date of issue of LOA may be granted by the Authority who is
competent to sign the contract agreement. However, a penal interest of 15% per annum shall


DSTE/ECORly/WAT Divn



be charged for the delay beyond 30 (thirty) days, i.e. from 31st day and before 60th day from the date of issue of LOA. In case the contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract shall be terminated duly forfeiting the dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender for that work.

The said Performance guarantee shall be refunded after physical completion of work basing on the final no claim certificate issued by the authorized Railway personnels.

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.

The general conditions of contract and the special conditions standard specification of works and memorandum of measurements of the Unified Standard Schedule of rates 2010 East Coast Railway, the contents of which have been read and fully understood by the contractor as forming part of this Agreement and then special conditions annexed hereto and in conformity with the drawings that will be issued with the works orders aforesaid and whereas the performance of the said works is an act in which the public are interested.

The rates accepted are inclusive of all charges such as lead, lift, Royalty, Sales Tax and other incidental charges livable by the Government of India or the State Government and other local bodies.

You should attend the office of the undersigned to execute the Contract Agreement within 30 days from the date of issue of this letter of acceptance failing which the contract awarded to you shall be treated as NULL and VOID and you will be liable for the consequences that may arise on account of breach of contract.

Until a formal Agreement is executed for this work, this acceptance letter will form a binding contract between you and the Railway Administration subject to modification as may be mutually agree to from time to time.

This work should be completed in all respects within **3 (Three) Years** from the date of commencement of comprehensive AMC i.e. **09-06-2016**. The work shall be executed under the supervision of **sectional incharge Signal Supervisors** and incharge **DSTE/ASTEs of respective sections**. This has the approval of Sr.DSTE/WAT.

Payment procedure:

Payment will be released quarterly basing on the submission of Invoice by the firm. The Invoice should be certified by the concerned sectional Incharge Signal Supervisors [**i.e. SSE (Signal)**] and field S&T Officers [**DSTE/ASTEs**] under whom the work is being executed. Also the concerned Signal Supervisor will submit the Performance certificate duly countersigned by field S&T officer. The format for the Performance certificate is enclosed.

DSTE-I/WAT and SSE (Sig)/Drawing/WAT are nominated as Officer and Supervisor in-charge at the divisional office for executing agreement, processing bills and any co-ordination with field units.

Contact Details:		
Designation	Name	Mobile No.
DSTE-I/WAT	Sri. Deeptanshu Sharma	8978080801
SSE (S)/ DSTE /WAT	Sri. K. Sreen Kumar	8978281042

Please acknowledge receipt of this letter. **Acceptance of this Contract may also be communicated immediately.**


DSTE/ECorly/WAT Divn



Name of the work: Comprehensive Annual Maintenance Contract for Dataloggers of Waltair Divn. (113 Nos.) for three years.

SCHEDULE

S.No.	Description	Unit	Qty	Rate	Total Cost
1	Annual Maintenance of Microprocessor based Remote Terminal Unit of 32/64 Digital , 16 Analog inputs along with power supply and Communication module for the period of one year.	No.	15	14,565	218475
	Stations: (1 to 3) between GPT-VSKP (AUTO SEC) (4) IBS between GPT-DVD (5) IBS between ALM-KPL (6) IBS bet KUK-VZM (7) IBS bet VZM-NML (8) IBS bet NML-GVI (9) IBS bet CPP-SGDM (10) IBS bet TIU-KBM (11) IBS bet KBM-NWP (12) IBS bet PUN-PSA (13) IBS bet NWP - PUN (14) LC Gate No. ML-483 (15) LC Gate No. ML-484				
2	Annual Maintenance of Microprocessor based Data Logger System of 512 Digital , 32 Analog inputs along with power supply and Communication module for the period of one year.	No.	85	40569	3448365
	Stations: (1)KPL (2) ALM (3) KUK (4) NML (5) GVI (6) CPP (7) SGDM (8) PDU (9) DSI (10) CHE (11) ULM (12) TIU (13) KBM (14) NWP (15) PUN (16) JGPM (17) DVD (18) GTLM (19) GPI (20) KMX (21) DNV (22) SNM (23) PVP (24) GMDA (25) KNRT (26) JMPT (27) LDX (28) MVW (29) BHJA (30) PFU (31) CMDP (32) GPJ (33) DPC (34) MVG (35) SZY (36) JRT (37) MVF (38) KDPA (39) CJS (40) BDXX (41) AGB (42) SXV (43) KMEZ (44) NKX (45) KPRR (46) TPQ (47) AGZ (48) DMK (49) KMSD (50) GIZ (51) BHNS (52) DPF (53) KWGN (54) KMLR (55) DMRT (56) DMNJ (57) BGUA (58) SGRM (59) SKPI (60) DIR (61) SPRD B-Cabin (62) PDT (63) SMLG (64) CTS (65) BGHU (66) KVLS (67) PBV (68) MKRD (69) KKLK (70) KTGA (71) JYP (72) LKMR (73) BDVR (74) TXD (75) JDB (76) DWZ (77) KKGm (78) TKRI (79) RUL (80) LLGM (81) BLMK (82) SLPM (83) KRPU A Cabin (84) KRPU B Cabin (85) SPRD A Cabin				
3	Annual Maintenance of Microprocessor based Data Logger System of 1024 Digital , 32 Analog inputs along with power supply and Communication module for the period of one year.	No.	9	54137	487233
	Stations: (1) GPT (2) GRBL (3) VBL (4) SPRD (5) L.KOTA (6) ARK (7) VDPD (8) Gate Jn. (9) KTV				

19.6.16
DSTE/Waltair



S.No.	Description	Unit	Qty	Rate	Total Cost
4	Annual Maintenance of Microprocessor based Data Logger System of 2048 Digital , 32 Analog inputs along with power supply and Communication module for the period of one year.	No.	1	108274	108274
	Station: RGDA				
5	Annual Maintenance of Microprocessor based Data Logger System of 4096 Digital , 32 Analog inputs along with power supply and Communication module for the period of one year.	No.	3	216547	649642
	Stations: (1) VSKP (2) SCMN (3) VZM				
6	Annual Maintenance of Server for the period of one year.	Unit	2	38671	77342
7	Annual Maintenance of L3- LAN Switch For the period of one year in WAT Divn. Test Room.	Unit	2	20475	40951
8	Annual Maintenance of Front End Processor with charger and modem	FEP	6	13650	81901

For One Year

5112183

For Three Years

15336550



10/9.6.16
DSTE/WALTAIR