



A mini
ratna enterprise

Purchase Order/ खरीद आदेश

Firm Name/ फर्म का नाम	Binary Global Limited	Order No./ आर्डर नंबर	2001910754,0
Firm Address/ फर्म का एड्रेस	K106 ,LGF KALKAJI, ,New Delhi, Delhi, 110019	Issued For Operating Unit/ ऑपरेटिंग यूनिट के लिए जारी किया गया	RailTel-Eastern Region (OU)
		Issued By Operating Unit/ ऑपरेटिंग यूनिट द्वारा जारी किया गया	RailTel-Eastern Region
Website/ वेबसाइट		Issuing Date/जारी तारीख	04-MAR-20 (Int Issue Dt. 04-MAR-20)
Contact Person / संपर्क व्यक्ति	SUDHIR KUMAR	Legacy No./ विरासत नंबर	
Phone No./ फ़ोन नंबर	9811083831	Global Order/वैश्विक आदेश	Not Applicable
Email Id/ ईमेल	SUDHIR.KUMAR@BINARYGLO BAL.COM	Tender Type and Opening Date/ निविदा प्रकार और खोलने की तारीख	,
Fax No/ फेक्स नंबर		Tender No./ निविदा संख्या	GeM Bid No. GEM/2020/B/486577 dated 02.01.2020
PAN No./ पैन नंबर	AAECB0217B	Bid No. / बोली संख्या	
GSTIN Number/ जी स टी आई एन नंबर	07AAECB0217B1ZI	Buyers Details with Department/ विभाग के साथ खरीदार विवरण	Mr. Jogesh Prasad , Operation & Maintenance

Work Description/ कार्य विवरण	Supply of Access Switch and SFPs through GeM.
Value of the Order (INR Figure and Words):	30,23,737.98 (Thirty Lakh Twenty Three Thousand Seven Hundred Thirty Seven) Indian Rupee Only.

SOR Details

SN/ क्रमांक	Item Code/ आइटम कोड	Item HSN/SAC No/ एच.एस.एन / एस.एस.सी नंबर	Item Master Description/ आइटम मास्टर विवरण	Item Order Description/ आइटम आर्डर विवरण	UOM/ यू ओ एम्	Unit Price/ इकाई मूल्य	QTY/ मात्रा	Total Amount/ कुल राशि
1	141601000001	85176290	Switch	Switch Type-B (24 GE SFP ports, 4 Nos. of SFP+ based 10 GE ports) as per technical specifications of SOR-1, Information to Bidder.	No.	25422.03	40	1016881.2
PURCHASE_ER_IGST_18%_RECO								183038.62
Total Line Amount								1199919.82
2	141601000001	85176290	Switch	Switch Type-X (8 ports 10/100/1000 Mbps Base T, 2 ports SFP based Gigabit ports) as per technical specifications of SOR-2, Information to Bidder.	No.	11905.93	105	1250122.65
PURCHASE_ER_IGST_18%_RECO								225022.08
Total Line Amount								1475144.73
3	10201000088	85170000	SFP	SFP 1G Bi-Di 10 Km. (Single fibre), single mode module with LC connector as per technical specifications of SOR-3,	Pair	1016.1	197	200171.7

RailTel Corporation of India Ltd. (A Government of India Undertaking, Ministry of Railways)

Regional Office : 19th Floor, Aurora Waterfront Building, Plot No. 34/1, Block -GN,Sector- V, Salt Lake City, Kolkata -700091, West Bengal

T : 033-4400 9999; 4404 1499, F : 033-4404 1490, W : www.railtelindia.com

Corporate & Regd. Office: Plate -A, 6th Floor, Office Block, Tower - 2, East Kidwai Nagar, New Delhi- 110023

Total Quantity	505
Total Amount(Excl All Taxes)	25,62,489.80
Total Amount(Incl All Taxes)	30,23,737.98

S N.	RailTel GSTIN	Item Code	UOM	Qty	State	Need by Date	Section/ Delivery head	Locations under Section/Delivery Head	Consignee Address
1.1	19AABCR7176C1ZA	141601000001	No.	40	West Bengal	30-MAR-20		RailTel-ER-WEST BENGAL-INV	
2.1	19AABCR7176C1ZA	141601000001	No.	105	West Bengal	30-MAR-20		RailTel-ER-WEST BENGAL-INV	
3.1	19AABCR7176C1ZA	10201000088	Pair	197	West Bengal	30-MAR-20		RailTel-ER-WEST BENGAL-INV	
4.1	19AABCR7176C1ZA	10201000088	No.	163	West Bengal	30-MAR-20		RailTel-ER-WEST BENGAL-INV	

Terms & Conditions	
Terms & Conditions	<p>1. Security Deposit/Performance Bank Guarantee: You are requested to submit security deposit in the form of DD/FDR or irrevocable Bank Guarantee from any scheduled bank for due fulfilment of contract.</p> <p>i. Security Deposit/Performance Bank Guarantee @ 10% of total value of Purchase Order is amounting Rs. 3,02,400/-(Three Lakh two thousand four hundred only) is required to be submitted within 30 days of issue of Purchase Order with validity of 3 months beyond warranty period, failing which a penal interest of 15% per annum shall be charged for the delay period i.e. beyond 30 (thirty) days from the date of issue of LOA/PO.</p> <p>ii. The security deposit/PBG shall be submitted to RailTel RO/Kolkata.</p> <p>iii. A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTels Bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTels bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTels Bank.</p> <p>The security deposit/Performance Bank Guarantee shall be released after successful completion of Contract obligations under the contract, duly adjusting any dues recoverable from the successful tenderer. Payment of Security Deposit in the form of Pay Order/Demand Draft should be made in favor of RailTel Corporation of India Ltd payable at Kolkata.</p>

	<p>2. Duties and Taxes: Included as per GeM Contract Terms.</p> <p>3. Purchasers right to vary Quantity: Purchaser reserves the right to increase or decrease the ordered quantity up to 25% at the time of placement of contract. The purchaser also reserves the right to increase the contracted quantity up to 25% during the currency of contract at the contracted rates. Bidder is bound to accept the order accordingly.</p> <p>4. Delivery Period: The supplier will have to supply the material within 30 days of issue of Purchase Order. If material is not supplied within the approved delivery period then penalty of 0.5% of the undelivered quantity per week to the maximum to the 10% of the contract value will be levied.</p> <p>5. WARRANTY: The materials are to be warranted for Three years from date of delivery to the consignee. The tenderer shall warrant that stores to be supplied shall be new and free from all defects and faults in material, workmanship and manufacturing and shall be of the highest grade and consistent with the established and generally accepted standards of materials of the type ordered and shall perform in full conformity with the specifications and drawings. The supplier shall be responsible for any defects that may develop under the conditions provided by the contract and under proper use, arising from faulty materials, design or workmanship such as corrosion, inadequate quantity of material to meet equipment requirements, inadequate contact protection, deficiencies in design and/ or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect the stores are faulty.</p> <p>6. SLA: After having been notified of the defects / service requirement during warrantee period, Seller has to complete the required Service / Rectification within time limit of max. 7 days. If the Seller fails to complete service / rectification within in defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller and up to max. of 100% of Unit Price of the product. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG) or from the running bills.</p> <p>7. Payment Conditions: -</p> <p>i. 100% payment against full supply.</p> <p>ii. 80% payment against of part supply of all SOR items. Balance payment shall be made after full supply. The following documents are to be submitted for payment:</p> <p>a. Original Invoice.</p> <p>b. Delivery Challan.</p> <p>c. Original Consignee receipt.</p> <p>d. Original Inspection Certificate.</p> <p>e. Warranty Certificate of OEM.</p> <p>f. Copy of PBG.</p> <p>g. Certificate of receipt of Goods.</p> <p>h. e-Way Bill.</p> <p>8. Bill Passing and Paying Authority:</p> <p>a. Bill passing Officer: Executive Director, Eastern Region, Kolkata.</p> <p>b. Bill Paying Authority: Bill paying Officer: Jt.GM/Fin./ER.</p> <p>9. Consignee Address/Reporting Officer: Sr. Manager(Tech.)/Store, RailTel Corporation of India Ltd., 2nd Floor, New Koilaghat Building, 14 Strand Road, Kolkata - 700 001.</p> <p>10. Inspection: Inspection shall be carried out by authorized representative of RailTel.</p> <p>Note: All other terms and conditions given in the GeM Contract No. GEMC-511687794407338 dated 20.02.2020 will be applicable to this Purchase Oder.</p>
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Details of Indent Covered (If Any)

Indent No.	Indent Description	Indent Quantity
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Supplier Bank Detail

Bank Account NO	16622320000036
IFSC Code	HDFC0001662
Bank Name	HDFC Bank Ltd

* If above Bank Details are not ok, then kindly update Railtel immediately .

Seal of RailTel	
Issuing Authority Signature	
Issuing Authority Name, Designation, Department	Mr. PUTHENPURACKAL DEVASIA JAMES, Asstt. General Manager, Projects

Copy To

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