



INDIAN RAILWAYS
CENTRAL ORGANISATION
FOR
MODERNISATION OF WORKSHOPS
(COFMOW)
CONTRACT

NO. COFMOW/IR/S/P-1/OP-307731 Dated 01/07/2019

Pertaining to TENDER NO: COFMOW / OP-307731 [ECARTES]

For the procurement of

SUPPLY AND FITMENT OF UHF RFID TAGS

RAILWAY OFFICES COMPLEX, TILAK BRIDGE,

NEW DELHI-110 002, INDIA

FAX: 91 11 23370347



कारखाना आधुनिकीकरण केन्द्रीय संगठन
राज्य अफिसियल कोम्प्लेक्स, तिलक ब्रिज, नई दिल्ली-110002
फोन : +91 (011) 23378159, 23370347, 23370344
CENTRAL ORGANISATION FOR MODERNIZATION OF WORKSHOPS
Railway Offices Complex, Tilak Bridge, New Delhi-110002
Fax : +91 (011) 23378159, 23370347, 23370344



Date: 01.07.2019

No. COFMOW/IR/S/OP-307731

Speed Post

M/s Ecartes Technology Pvt Ltd.
4805/24, Bharat Ram Road,
Daryaganj, New Delhi – 110002
Email: info@ecartes.in

Sub: This office E-Tender No. COFMOW/OP-OP-307731 opened on 03.05.2019 for the Supply and Fitment of UHF RFID Tags

Dear Sir,

In continuation of the Letter of Acceptance of even number dated 27.05.19, two (2) copies of formal Price Agreement Contract incorporating detailed terms and conditions and all other details are enclosed.

Please arrange to return one copy of contract duly accepted and signed by your authorized person so as to reach this office within 15 days of its receipt. Correction/amendment, if any, must be informed within said date, failing to do so, COFMOW will not be responsible for delay caused on this account. For this purpose, you are advised to use Speed Post/Courier services or send the same through your local office so as to ensure return of copy by the target date. You may retain remaining one copy for your record.

Please acknowledge receipt of this letter.

Encl: Two copies of the contract.

(~~डॉ० के० मीना~~ / D.K.Meena)

वरिष्ठसामग्री प्रबंधक/ Sr. Materials Manager
कृते प्रधान मुख्य सामग्री प्रबंधक/ For Principal Chief Materials Manager
For & on behalf of the President of India



कारखाना आधुनिकीकरण केन्द्रीय संगठन
रेलवे ऑफिसर आम्बलेवा, तिलक ब्रिज, नई दिल्ली-110002
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No. COFMOW/IR/S/OP-307731

Date: 01.07.2019

Speed Post

M/s Ecartes Technology Pvt Ltd.
4805/24, Bharat Ram Road,
Daryaganj, New Delhi – 110002
Email: info@ecartes.in

Sub: This office E-Tender No. COFMOW/OP-OP-307731 opened on 03.05.2019 for the Supply and Fitment of UHF RFID Tags

Ref: i) Your offer submitted against subject tender and
ii) LOA dated 27.05.2019.

Dear Sir,

With reference to the tender, your quotation and Letter of Acceptance referred to above, it is hereby informed that the Principal Chief Materials Manager formerly Controller of Stores, COFMOW on behalf of the President of India has accepted your offer and a contract is concluded subject to the following conditions and also the conditions stipulated in the enclosed Bid Documents Part-I and Pt.-II.

1.1	विवरण/Description	Supply and Fitment of UHF RFID Tags
1.2	विशिष्टता/Specification	2016/CRIS/NDLS-ITPI/WS-C/POLICY/RFID/0101/PT.-I(V4.1).
1.3	निर्माणकर्ता का नाम और पता/Manufacturer's Name and Address	M/s. Ecartes Technology Pvt. Ltd. 4805/24, Bharat Ram Road, Daryaganj, New Delhi-110002
1.4	कार्यस्थल का पता/Work's address	M/s. Ecartes Technology Pvt. Ltd. 4805/24, Bharat Ram Road, Daryaganj, New Delhi-110002
1.5	पी बी जी/डब्ल्यू बी जी/PBG/WBG	Firm has submitted PBG No. 02790100000238 dated 13.06.19 for Rs.3079800/- valid up to 30/05/2021 with enforceable period upto 30/11/2021 & received in COFMOW on 20.06.2019. Delay in submission of PBG, if any, will attract LD. Firm shall submit the WBG as per Bid Documents Pt-I.
1.6	मात्रा/Quantity	90000 Nos. as per Schedule I of Annexure-C of Section-VI of Bid document, Part-II.
1.7	प्रेषित/Consignee (As per Schedule I of Annexure-C of Section-VI of Bid document, Part-II).	<ol style="list-style-type: none"> 1. CWM, Carriage & Wagon Jagadhari Workshop, Northern Railway, Yamunanagar, Haryana- 135002. 2. CWM, Wagon Repair Workshop, North Central Railway, Jhansi- 284003. 3. CWM, Wagon Repair Shop, West Central Railway, Kota Junction, Rajasthan- 324002. 4. Sr. DME, BCN ROH Depot, Ambala, Haryana- 133001. 5. AME, BCN ROH Depot, Khanalampura, Saharanpur, UP- 247001. 6. AME, BLC ROH Depot, Tugalkabad, Delhi- 110044.

2

1.8	Delivery period	As per clause 10 (delivery schedule Chart) of Section IV of Bid Document Part-II.
1.9	रापुर्दगी नियम/Delivery Terms	FOR destination basis (upto consignee's premises).
1.10	निरीक्षण/Inspection	G. M. (Inspection), M/s. RITES Ltd., 12th Floor, Scope Building, Laxmi Nagar, Delhi-110092.
1.11	मॉल भाडा/Freight	The freight shall be paid by the firm and shall be reimbursed to the firm at actual subject to the maximum as given in the following 'Price' Table on submission of documentary evidence.
1.12	बीमा/Insurance	The stores shall be dispatched duly insured by the firm. Insurance charges shall be reimbursed to the firm subject to the maximum as given in the following 'Price' Table on submission of documentary evidence.
1.13	बिक्री बाद सेवा/After Sales service	After sales service shall be provided by the trained service engineers of the firm as per Bid Document Part-II.
1.14	प्रशिक्षण/Training	As per clause 10 of Bid Document Part-II Section-V.
1.15	वारंटी/Warranty	Warranty 24 months as per warranty clause stipulated in Bid Documents Part-I clause 3400 and clause 16.0 of Bid Document Part-II.
1.16	भुगतान नियम/Payment terms	AS per special condition, however payment of balance 20% of material cost & 100% cost of fitment, Data writing, uploading and maintenance of data after submission of 10% of total value towards WBG. Paying authority PFA/COFMOW.
1.17	अन्य नियम एवम शर्तें/Other Terms & Conditions	Other terms and conditions as per Bid Documents Part-I, II and subsequent confirmations/clarifications
1.18	Statutory variation clause	Shall be allowed as per clause 1016 of Bid Document Part-I, Section-I.
1.19	फाउंडेशन, इंस्टालेशन एंड कमीशनिंग	As per Bid Document Part-I & II.
1.20	कीमत /Price	As under:
SN	Description	Price in Rs.
1	Ex-works cost of RFID Tags	146.00
2	Cost of foundation, Installation and commissioning.	144.00
3	Freight charges	NIL
4	Insurance charges	NIL
5	Training cost	Free of cost
6	Total without taxes	290.00
7	GST @ 18% on SI.No.6(to be paid against documentary evidence)	52.20
8	TOTAL F.O.R.DESTN.PRICE FOR 1 (INCL. GST)	342.20
9	TOTAL F.O.R.DESTN.PRICE FOR 90000 Nos. (INCL.GST)	3,07,98,000

(Rs. Three crores seven lakhs ninety eight thousand only.)

2. GSTN Numbers of Indian Railways in various States is available on the website: <http://www.indianrailways.gov.in/gst/tin numbers.pdf>. Contractor (s) is/are advised to go through the same and comply.

3. No interest will be payable by the purchaser upon the earnest money/bid security & security deposit/performance guaranty/ Warranty Bank Guaranty &/or the amount payable to the Contractor or otherwise under the Contract. All other terms and conditions as per bid document Pt 1/II.
4. The consignee shall issue a certificate as per Annexure listed below certifying the performance of the firm during warranty period of the machine. The appraisal shall be submitted within one month of completion of original warranty period to ensure extension of warranty period, if required.
5. The consignee is requested to send the warranty complaint proforma duly filled in to COFMOW as per Annexure listed below to monitoring the attention to the complaint by the supplier and also to evaluate the firm's response and machine performance.
6. Where Octroi duty and/or State Entry Taxes are applicable, the same shall be borne by the supplier as per clause 1207 of Sec 1 of Bid Document, Part-1.
7. The supplier shall also furnish mile stone chart duly filled in as per Annexure listed below within one month of issue of Contract and also submit monthly progress report thereafter to CME (PCM) at e-mail: cmepcm@cofmow.gov.in and CMM at cos2@cofmow.gov.in
8. Please acknowledge receipt of this contract and return one copy duly accepted and each & every page initialed by an authorised person within 15 days of its receipt. For this purpose, you are advised to use speed post/ courier service or send them through your local office so as to ensure return of copy by the target date.

FOR CONSIGNEE

- a) The Consignee on receipt of machine/plant/stores, the same shall be verified with the challan and record his receipt duly certified by Gazetted Officer as under on all the four copies of the challan submitted by the supplier (subject to submission of copy of deposit receipt of Octroi duty and/or State Entry Tax by the supplier, where applicable).
- b) The box has been opened and material has been received in complete and in good condition as per contract.

The 4 copies of challan shall be disposed as given below:

- i) One copy as his office copy.
- ii) One copy to the PFA/COFMOW, New Delhi.
- iii) One copy to the supplier as acknowledgement
- iv) One copy to PCMM/COFMOW, New Delhi.
- c. Where 20% payment is to be made after the successful installation and proving test of the machine, the consignee should in addition issue Proving Test Certificate on the Proforma as listed below as evidence of successful commissioning of the machine and carrying out of the Proving Test to his entire satisfaction. The Proving Test Certificate in original to be furnished to: -
 - i) The Supplier
 - ii) PFA/COFMOW, New Delhi.
 - i) PCMM/COFMOW, New Delhi.
 - ii) PCME/ COFMOW, New Delhi
- d. Consignee will also get the site ready well in time for installation and commissioning of machine as per bid document (Part-II).

- e. Authority to sign the Certificate: To be signed by a Gazetted Officer not below the rank of J.A. Grade. May be signed by a Senior Scale Officer if he is the Shop Incharge. The Officer must sign under his own seal and not on behalf of any senior officer. The consignee should advise the supplier within 45 days the damage/shortage, which has occurred in transit.
- f. Consignee should fill all the information asked in Proving Test Certificate (PTC) and no column should be left blank.

(डी० के० मीना/ D.K.Meena)

वरिष्ठसामग्री प्रबंधक/ Sr. Materials Manager

कृते प्रधान मुख्य सामग्री प्रबंधक/ For Principal Chief Materials Manager
For & on behalf of the President of India

WE ACCEPT THE CONTRACT ON THE TERMS AND CONDITIONS MENTIONED IN THIS CONTRACT.

Signature

For & on behalf of M/s Ecartes Technology Pvt. Ltd., 4805/24, Bharat Ram Road, Daryaganj, New Delhi
- 110002

Dated:

Copy forwarded for information and necessary action to:-

1. PFA/COFMOW, New Delhi.
2. PCME/COFMOW, New Delhi., **CEE COFMOW**
3. GM (Insp), M/s RITES Ltd., 12th Floor, Scope Building, Lakshmi Nagar, Delhi- 110092
4. CWM, Carriage & Wagon Jagadhari Workshop, Northern Railway, Yamunanagar, Haryana- 135002.
5. CWM, Wagon Repair Workshop, North Central Railway, Jhansi- 284003
6. CWM, Wagon Repair Shop, West Central Railway, Kota Junction, Rajasthan- 324002
7. Sr. DME, BCN ROH Depot, Ambala, Haryana- 133001
8. AME, BCN ROH Depot, Khanalampura, Saharanpur, UP- 247001
9. AME, BLC ROH Depot, Tugalkabad, Delhi- 110044

Consignee Particulars

No. OP-307731

Annexure: A-6

Consignee and postal address: AME, BLC ROH Depot, Tugalkabad, Delhi- 110044

Station to be booked to: AME, BLC ROH Depot, Tugalkabad, Delhi- 110044

Indent No. & date: 1112 67560 dated 28.02.19 (Key No. 219129) as per Railway Board letter No. 2010/Dev. Cell/IMMI/12 dated 01.01.2018

Allocation/Chargeable: PH-2100

Head of account New Item

Item no. of sanction & year: PB No. 700 (1263 of 17-18)

Accounts Officer of the: PFA/COFMOW

Consignee

Machine is to be supplied: 11520 Nos.

(डी० के० मीना/ D.K.Meena)

वरिष्ठसामग्री प्रबंधक/ Sr. Materials Manager

कृते प्रधान मुख्य सामग्री प्रबन्धक/ For Principal Chief Materials Manager
For & on behalf of the President of India