

WESTERN RLY

RAJKOT DIVISION-S AND T
Kothi Compound, Rajkot
Rajkot, 360001
Gujarat , India

Letter No: RAJKOT DIVISION-S AND T / DRM-RJT-23-24-SnT-E-05 /
01165180084484

Dated: 14/08/2023

M/s PIXEL INFOTECH-SITAMARHI

Ward no 12, muradpur, dumra, sitamarhi, bihar
Sitamarhi- 843301
Bihar, India

Sub: Letter Of Acceptance

- Ref:**
- 1.** Tender No. DRM-RJT-23-24-SnT-E-05 closing date 30-06-2023 15:30 for RAJKOT DIV- Telecom work in connection with Procurement/ up gradation/ installation of LAN / Networking equipment for implementation of HMIS (Hospital Management Information System).
 - 2.** Your bid ID **15374574** dated **30/06/2023 15:05**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 2227558.92 (Rupees Twenty-Two Lakh Twenty-Seven Thousand Five Hundred And Fifty-Eight Rupees And Ninety-Two Paise Only)

A sum of Rs.52500 deposited as Earnest Money vide IREPS reference ID PE501219085520 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(1) of Part-II of GCC -2022..

You are requested to submit Performance Guarantee in the form as given in Clause 16(4) of Part II of GCC-2022 equivalent to 5 % of the contract value amounting to Rs. 111377.95 (Rupees One Lakh Eleven Thousand Three Hundred And Seventy-Seven Rupees And Ninety-Five Paise Only) within 21

days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed.

The entire work shall be completed within 3 month from the date of issue of Letter of Acceptance.

1: Until Preparation and execution of Formal contract Agreement between Railway and successful Tenderer, the acceptance of this letter shall constitute legal and binding contract agreement as per GCC.

2: The consignee for the store - Senior Section Engineer (Tele)-I-RJT. The consignee for the execution - SSE/Tele/HAPA, SSE/Tele/SUNR, SSE/Tele/WKR, SSE/Tele/Net/RJT.

3: Overall warranty is 12 months from date of commissioning of all medical units/hospital and Individual equipment warranty as Specified in Technical specification of Equipment.

4: You are requested to draw the program for execution of work in consultation with SSE(Tele)/Net/RJT, SUNR, HAPA & WKR so as to complete the work within stipulated period. The copies of this program drawn duly signed by you may please be sent to this office for record.

5: The executive in charge for this work shall be Senior Divisional Signal & Telecommunication Engineer -Rajkot / Divisional Signal&Telecommunication Engineer-Rajkot / Assistant Divisional Signal & Telecommunication Engineer -Rajkot/ Assistant Divisional Signal&Telecommunication Engineer -Surendranagar Western Railway, Rajkot.

6: Accounting unit for this work will be Sr. Divisional Finance Manager, Western Railway, Rajkot. The bank details such as Name of Bank, Branch and address, EFT Code, A/c no and PAN no etc. to be mentioned while submitting the bill for payment.

7: Before process of first running bill for payment, the contractor has to upload the details of labour/Manpower engaged by the contractor on Shramik Kalyan Portal otherwise billing of work will not process.

8: Police Verification of Manpower/Labour engaged in awarded work is compulsory. Original Copy of police verification is to be submitted to this office without fail otherwise billing of work will not process.

9: You are also required to send Form VI-A (i.e. notice of commencement/completion of contract work to Assistant Labour Commissioner) to the said office immediately after commencement of the work

endorsing copy to Divisional Railway Manager (S&T), Western Railway, Rajkot.

10: You are also requested to obtain a license from the Assistant Labour Commissioner or Licensing Officer of the area concerned under the Contract Labour (Regulation and Abolition) Act-1970 with Contact Labour(Regulation and Abolition) Act1975 as amended from time to time up to date before commencement of the work.

11: Contract Agreement: Contract Agreement shall be signed on IRWCMS portal 'https://ircep.gov.in/IRWCMS/Login.jsp'. If not already registered, you are requested to register on the portal. Until Contract Agreement is executed, acceptance of this letter shall be a valid and binding contract along with terms and conditions of the tender document.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

HARI SHANKAR ARYA

Sr.DSTERJT

Digitally Signed

[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-SUPPLY ITEMS (Item Directory - Not Applicable)							642677.18		
01	Supply of Single Mode Patch Cord length 3 meters (LC-SC/SC-SC/LC-LC/FC-LC) as per site requirement.	01	43	Numbers	135.86	At Par	5841.98		
02	Supply of RJ 45 connector suitable for STP/UTP Cable (D-Link)	02	500	Numbers	2.20	At Par	1100.00		
03	Supply of factory crimped CAT 6 UTP Patch Cord-2 Mtrs. as per specifications.	03	36	Numbers	242.60	At Par	8733.60		
04	Supply of UTP CAT-6 Cable as per specification.	04	2440	Metre	17.85	At Par	43554.00		
05	Supply of PLB HDPE Duct of Size 40/33 mm Outer and with all	05	6700	Metre	55.62	At Par	372654.00		

	accessories as per RDSO Spec No RDSO/SPN/TC/45/2013 Rev 2 or latest.								
06	ACX 2200 router for central hospital, as per specification	06	1	Numbers	96900.00	At Par	96900.00		
07	Supply of LAN Tester	07	6	Numbers	990.00	At Par	5940.00		
08	SFP 1 Gbps 10km as per specification	08	20	Numbers	1021.88	At Par	20437.60		
09	SFP+ 10G 40km as per specifications	09	4	Numbers	12154.00	At Par	48616.00		
10	Patch cords LC-Sc 5mtrs as per specifications	10	24	Numbers	82.60	At Par	1982.40		
11	Patch cords LC-LC 5mtrs as per specification	11	12	Numbers	82.60	At Par	991.20		
12	PoE Injectors as per specifications	12	3	Numbers	2362.34	At Par	7087.02		
13	Supply of Layer-2 Managed Switch having 24 Nos. 10/100/1000 Base - T ports with 2 nos. 10/100/100 Base-X (Fiber) ports with connecting patch cords as per RDSO specification no. RDSO/SPN/TC/83/2014 Rev.1.0 with latest amdt. /rev. of Cisco or HP make as per specification.	13	1	Numbers	28839.38	At Par	28839.38		
Schedule Totals							0.00		
Schedule B-EXECUTION ITEMS (Item Directory - Not Applicable)							1979831.55		
01	Splicing /Dropping/Termination of each Fiber /Pigtail in the LIU/FDMS/IOBox/Termination Joints through fusion Splicing of the termination of OFC Cables.	01	241	CORE	35.10	At Par	8459.10		
02	Supply and fixing of GI pipes - 50mm dia -3.65mm thick, along with clamps and all the accessories required for installations as per specifications.	02	36	Metre	379.45	At Par	13660.20		
03	Supply, installation of 19"12 U Rack Wall/Pole Mount, with front Door Glass Door Type, all Doors should be Removable Type with all accessories Like Electrical fitting,	03	7	Numbers	12766.01	At Par	89362.07		

	Fan Tray ,Patch Panel, Cable Manager, Spike Buster/PDU. [Detailed Specification in Technical Document]Inspection: RITES								
04	Supply and installation testing and commissioning of on line 6 KVA UPS as per spec.	04	1	Numbers	226989.91	At Par	226989.91		
05	Supply and Laying of DWC Pipe 77/63 mm dia with couplers as per RDSO Spec NoRDSO/SPN/204/2011 Version 1.1 and as per the direction of site Engineer & technical specifications.	05	250	Metre	166.28	At Par	41570.00		
06	Supply and installation 1 KVA/168VAH on line UPS (Single Phase) with 1 Hour Backup and all the accessories required for installations.	06	7	Numbers	8401.55	At Par	58810.85		
07	Supply and Installation of 19 inch 42U 600mm Depth Telecom Rack with Standard Accessories (Closed type)Front Door Glass type, all doors should be removable type and as per technical specifications.	07	1	Numbers	29782.79	At Par	29782.79		
08	Blowing and drawing of OFC through laid HDPE duct as per approved route plan , taking due care while transporting and sealing both ends as per specification.(OFC Cable will be supplied by Railway)	08	6700	Metre	12.19	At Par	81673.00		
09	Excavation of Trench 1.2 meter deep & 0.3 to 0.6 meter wide (Depth & width of cable trench as per site condtion) at the bottom along main line in all types of soil/Strata including clearing of bushes, trees, temporary construction, bailing out water from the trench etc and refilling of the trench by excavated soil and ramming after laying of the required quantity of cable as per instruction of engineer at site. If it	09	6700	Metre	113.62	At Par	761254.00		

	is not possible to reach the required depth at any location then proportionate payment will be made to the contractor.								
10	Supply and installation of 8 port manageable poe switch as per RDSO specification.	10	7	Numbers	12230.55	At Par	85613.85		
11	Laying of PVC/Coaxial cable/Power cable/CAT6 cable through PVC casing capping/pipe on wall including laying material like 3 way/4 way junction box ,T-Joint, flexible PVC pipes etc as per specification.	11	2000	Metre	7.23	At Par	14460.00		
12	Laying of HDPE pipe duct in trenches/GI Pipe/RCC pipe/on wall/on PF, including jointing and levelling using couplers and sealing the section etc as per site requirement as per specification.	12	6700	Metre	9.19	At Par	61573.00		
13	Supply of 24 port Rack mounted LIU along with all accessories with installation as per specification.	13	12	Numbers	13557.52	At Par	162690.24		
14	Horizontal direction drilling/boring without damage of surface road using Auger Machine. The bore shall be 150 mm dia & shall be done at the depth of minimum 1200 mm from the ground level. The ground level shall be considered ignoring the bank height of the bank of the road. The length of the bore shall be minimum 4 Mtrs long. this include insertion of different dia DWC pipe/ GI pipes coupling etc. as per direction of Engineer In charge and as per technical specification of Chapter-4.51 Note:- Pipe will be supplied by railway. Contactor shall provide all material required for boring and adequate nos. of labours for proper laying of cables into the bore. Cable shall be laid cautiously	14	250	Metre	645.19	At Par	161297.50		

	so that it should not get damage due to rough handling & pressure on cable.								
15	Supply of WI-Fi access point & its standard installation as per specification	15	8	Numbers	6480.88	At Par	51847.04		
16	Installation, configuration, & commisioning of L2 & L3 swiches	16	1	Lot	96900.00	At Par	96900.00		
17	Supply of 6U Rack with LIU's and its standard installation as per specifications.	17	3	Numbers	4484.00	At Par	13452.00		
18	Supply & fixing of 38 mm PVC Casing-Capping as per specification.	18	600	Metre	34.06	At Par	20436.00		
Schedule Totals							0.00		
Total Value							2622508.73	15.06	%Below
							Rebate on Total Value (%)		0.00
							Net Bid Value		2227558.92

Item Breakup

No break up item added
