

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)**

No. 2025/C&IS/Project/ProcPCServerNWSD-CLW/2

New Delhi dated 07.05.2025

**General Manager, Northern Railway, New Delhi.
General Manager, Chittaranjan Locomotive Works, Chittaranjan.**

Sub: Sanction of the work of "Procurement of Computers, Servers, IT Network, Software Development" for Chittaranjan Locomotive Works for inclusion under Plan Head -17 (Computerization) – reg.

Ref: WP No.17001 of Chittaranjan Locomotive Works (CLW) of 2025-26 received through IRPSM.

Approval of Board (M/O&BD and Chairman & CEO) is hereby communicated for the work **"Procurement of Computers, Servers, IT Network, Software Development"** of Chittaranjan Locomotive Works, at a cost of Rs.5.97 Crore (Rupees Five Crore and Ninety Seven Lakh only) chargeable to allocation "Capital" under the sanctioned Umbrella 'Computerization and Information Technology Projects on Indian Railways- Umbrella work 2024-25 (Pink Book Item No. 149 of 2024-25 under Northern Railway)'. Item-wise break-up of cost of the work is attached as 'Annexure'.

Accordingly, the necessary action may be taken for inclusion of the above work in the LAW Book of Chittaranjan Locomotive Works (CLW).

This issues with the concurrence of Finance Directorate of Ministry of Railways.

Digitally signed by
Bharat Bhushan Harit
(Bharat Bhushan Harit)
Date: 07.05.2025
20:32:45 ME (C&IS)

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New Delhi dated 07.05.2025

Copy to:

1. The Principal Financial Advisers, Northern and Chittaranjan Locomotive Works.
2. Principal Director of Audit, Northern and Chittaranjan Locomotive Works.
3. The Dy. Comptroller and Auditor General of India (Railways), Room No. – 224, Rail Bhawan, New Delhi.

Digitally signed by
SANJAY KUMAR SINGH
Date: 09.05.2025
11:17:47 For Member Finance

Copy to:

1. The Chief Commercial Manager, Northern Railway
2. Sr. Electronic Data Processing Manager (Sr. EDPM), CLW, Chittaranjan.
3. F(X)-II and Budget Branches of Railway Board.

Annexure**No. 2025/C&IS/Project/ProcPCServerNWSD-CLW/2****New Delhi dated 07.05.2025****Cost of the work of “Procurement of Computers, Servers, IT Network, Software Development”:**

SN	Equipment	On additional Account (Q1)	On replacement Account (Q2)	Total Q= (Q1+Q2)	Rate (Rs.)	Cost(Q * Rate) (Rs.)
1	Computer	146	411	557	75000	41775000
2	Printer (MFP MONO)	74	130	204	30000	6120000
3	Printer (MONO)	50	104	154	11323	1743742
4	Printer MFP Color inktank	11	8	19	35000	665000
5	UPS	212	255	467	3000	1401000
6	High Speed Scanner	13	18	31	35600	1103600
7	High Speed Networking printer	0	2	2	279998	559996
8	Server	0	2	2	2584000	5168000
9	Projector	6	1	7	170000	1190000
	Grand Total					59726338
	Rounded off					Rs. 5.97 crore