

GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

No. 2024/C&IS/Project/ER-PCAlliedItems/23

New Delhi dated 29.01.2025

The General Manager, Northern Railway, New Delhi.
The General Manager, Eastern Railway, Kolkata

Sub: Proposal for the work of "Provision of PCs and allied items (including laptops for officers) over Eastern Railway" – reg.
Ref: WP No.17001 of Eastern Railway of 2024-25 received through IRPSM.

Approval of Board (M/O&BD, Member/Finance and Chairman & CEO) is hereby communicated for the work **"Provision of PCs and allied items (including laptops for officers) over Eastern Railway"** of Eastern Railway at a cost of Rs.37.55 Crore (Rupees Thirty Seven Crore and Fifty Five 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 Eastern Railway.

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

Signed by
Bharat Bhushan Harit.
(Bharat Bhushan Harit)
Date: 29-01-2025 14:23:04

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New Delhi dated 29.01.2025

Copy to:

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

Signed by
Sanjay Kumar Singh
For Member Finance
Date: 29-01-2025 11:36:11

Copy to:

1. The Chief Commercial Managers, Northern and Eastern Railways.
2. F(X)-II and Budget Branches of Railway Board.

I/3116065/2025

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Abstract Estimate of the work of "Provision of PCs and allied items (including laptops for Officers) over Eastern Railway"				
S.No.	Items	Qty.	Rate (Rs.)	Cost (Rs.)
1	Desktops for Officers - SAG and above (Intel Core i7)	131	60800	7964800
2	Desktops for Officers - Group 'A' and 'B' (JAG and below) (Intel Core i5)	501	59000	29559000
3	Desktop for Non-Gazetted Staff (Group-C) (Intel Core i3)	3923	45815	179732245
4	Multifunction Printers for Officers and Staff	3292	19684.27	64800617
5	Antivirus (One user three years) for Officers and Staff	4156	1899	7892244
6	64 GB Pen Drives for Officers and Staff	2480	459	1138320
7	Laptop for JAG and above Grade	146	100300	14643800
8	Laptop for below confirmed JAG Grade Officers	169	53100	8973900
9	Networking Equipment like Modems, LAN Extenders, Switches, Routers, Access Points etc. including LAN Cabling for Officers and Staff	1	39467485	39467485
10	Electrical Equipment including UPS, Stabilizers, Power Points etc. and wiring for Officers and Staff	1	18395284	18395284
11	Misc. Equipment like Projectors, Screens, Multifunction Colour Printers, DSC Certificates, Printer Cartridges and consumables etc. as per requirement/demand for Officers and Staff	1	2956712	2956712
	Total (1 to 11)			375524407
	Rounded Off			Rs. 37.55 * Crore

* inclusive of 18% GST