I/3120091/2025

GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
(RAILWAY BOARD)

No. 2025/C&IS/Project/SR-Proc-PRSUTS/1 **New Delhi dated 13.03.2025**

General Manager, Northern Railway, New Delhi.
General Manager, Southern Railway, Chennai.

Sub: Sanction of the work of "Procurement of various PRS/UTS ticketing peripherals with 3 years comprehensive onsite warranty for use in Southern Railway" – reg.

Ref: WP No.17001 of Southern Railway of 2025-26 received through IRPSM.

Approval of Board (M/O&BD, Member/Finance and Chairman & CEO) is hereby communicated for the work **" Procurement of various PRS/UTS ticketing peripherals with 3 years comprehensive onsite warranty for use in Southern Railway"** of Southern Railway at a cost of Rs.9.1883 Crore (Rupees Nine Crore Eighteen lakh and Eighty Three Thousand 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 Southern Railway.

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

Signed by Bharat Bhushan Harit
Date: 13.03.2025 18:22:32
Reason: Approved

(Bharat Bhushan Harit)
Director ME (C&IS)

No. 2025/C&IS/Project/SR-Proc-PRSUTS/1 **New Delhi dated 13.03.2025**

Copy to:

1. The Principal Financial Advisers, Northern and Southern Railways.
2. Principal Director of Audit, Northern and Southern 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: 17-03-2025 10:05:02

Copy to:

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

Annexure

I/3120091/2025

No. 2025/C&IS/Project/SR-Proc-PRSUTS/1 **New Delhi dated 13.03.2025**

Break up of the cost of the work of "Procurement of various PRS/UTS ticketing peripherals with 3 years comprehensive onsite warranty for use in Southern Railway ":

S. No.	Description	Qty & Total value	CRIS Charges@7% & Total Value	Total Amount (Rs.)
1	**UTS Ticket Printers**	Rs.22,500/- Rs.22,500*800= **Rs.1,80,00,000**	Rs.1,575 Total Value: Rs. 12,60,000	**Rs.1,92,60,000**
2	**PRS Ticket Printers**	Rs.13,475/- Rs.13,475 * 350= **Rs.47,16,250**	-----	**Rs.47,16,250**
3	**Report Printers**	Rs.20547/- Rs.20,547 *350 = **Rs.71,91,450/-**	------	**Rs.71,91,450**
4	**Chart Printers**	Rs.4,62,000/- Rs.4,62,000*10= **Rs.46,20,000**	-----	**Rs.46,20,000**
5	**Terminal servers**	Rs.43,200/- Rs.43,200*100= **Rs.43,20,000**	----	**Rs,43,20,000**
6	**SMC Thin clients with RFID Card Readers & printers**	Rs.83,774/- Rs.83,774 *150= **Rs.1,25,66,100**	Rs.5,864 Total Value Rs.8,79,600	**Rs.1,34,45,710**
7	**ATVMS**	Rs.1,43,960/- Rs.1,43,960 * 99= **Rs.1,42,52,040/-**	Rs.10,077 Total Value Rs.9,97,623	**Rs.1,52,49,663**
8	**UTS Thin Clients**	Rs.37,750/- Rs.37,750*550 = **Rs.2,07,62,500/-**	Rs.2,643 Total Value Rs.14,53,650	**Rs.2,22,16,150**
			TOTAL	**9,10,19,223/-** **+1% Contingent charges Rs.8,64,283/-** **Total Rs. 9,18,83,496.40**
			Rounded off	**Rs. 9,18,83,000/-**

I/3120091/2025