

Contract Sheet

[Ordering Organization] Public Procurement Service 조달청장 Director (과장) : 김중권 Assistant Director (서기관/사무관) : 김명규 (Tel: 070-4056-8723) Person in Charge (담당자) : 마선경 (Tel: 070-4056-7267) FAX No. :	[Contractor] Name : 현대정보기술(주) Hyundai Information Tecnology Inc Address : (08500) 서울특별시 금천구 가산디지털2로 179-0 (가산동, 롯데정보통신 아파트형공장) Taxpayer Id. No. : 1018135607 Person in Charge : 마용득 Phone No. : 02-2626-6000 FAX No. : 02-2626-6219
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Contract No.	KFX-KSA-0012011401-F1	Contract Date	2012/01/31
Method of Contract	규격가격동시	Contract classification	총액계약
Currency classify	원화	Conversion Rate	US 1 = ₩ 1125
P.R.No.	11GA1861	Invitation No.	2011092622601
Rate of liquidated damages	물품의 제조 및 구매 : 0.15%		
Demand Organization	Name	서울특별시 도시기반시설본부 Seoul Metropolitan Infrastructure Headquarters	FAX No. 02-3708-2365
	Person in Charge	서건석	Phone No. 02-3708-2362
	Address	(04520) 서울특별시 중구 청계천로	
Delivery	Foreign		
	Local	2018/12/31 ※ In case of Local Supply, payment shall be made directly by the end-user to the contractor after installation/test-run.	
Warranty Bond	Period	This warranty shall remain valid for 36 months after the successful installation and test-run, or for the periods, which is 6 months longer than 36 months after the date of shipment from the port of loading in the source country, whichever period concludes earlier.	
	Percent(%)	The establishment of a Warranty Bond, in the amount of 5% of the contract value	
	Establishment	Contractor	

※ 해외공급자의 하자보증금 적립조건외의 경우에도 원화계약은 국내계약자가 하자보증금을 적립한다.

[Contract Amount]	
Commodity	지하철 9호선 연장건설(2,3단계구간) 신호시스템 제작구매설치
Delivery Terms	DTE
H.S.K No.	8608001000
Actual Unit & Amount	Foreign ()
	Local ₩ 25,198,000,000.0
Convert to USD(\$)	Foreign 0.0
	Local 22,398,222.22
SUM	22,398,222.22

StampTax Target	Y
StampTax Amount	(₩) 350,000

[검사/검수 요청]

검사자	6112262 서울특별시 도시기반시설본부
	C6110147G0 서건석
검수자	6112262 서울특별시 도시기반시설본부
	C6110147G0 서건석

[Supplier Description]

No	1				
Supplier	Country	대한민국			
	Name	Hyundai Information Tecnology Inc			
	Address	서울특별시 금천구 가산디지털2로179-0 (기산동,롯데정보통신 아파트형공장)			
	Phone No.	02-2129-4331	FAX No.	02-2626-6219	
Beneficiary	Country	대한민국			
	Name	Hyundai Information Tecnology Inc			
	Address	서울특별시 금천구 가산디지털2로179-0 (기산동,롯데정보통신 아파트형공장)			
	Phone No.	02-2129-4331	FAX No.	02-2626-6219	
Manufacturer	Hyundai Information Technology Co., Ltd.				
Origin Of Supply	KOREA				
Insurance Premium	Name				
	Phone No.				
	Supplier's Option Check		PPS's Option Check		
	ICC C Check		ICC B Check		
	ICC A Check		ICC Air Check		
	ITE Check		TS Check		
	Brackage Percent		Insurance Percent		
	Insurance Monetary Amount		Monetary Amount Unit		
	Inspector	Maker	Y		
		Third Party	N	Phone No.	
Issuing Bank	Name				
	Phone No.				
Advising Bank	Name				
	Address				
Loading Airport / Port					
Carrier		Carrier Phone No.			
Discharging Port					
Partial Shipment	PS Allowed	Trans Shipment	TS Allowed		
	PS Prohibited		TS Prohibited		

Performance Bond	Contractor Check	Y	Beneficiary Check	N
	Contractor Monetary Amount	4,479,644.44	Beneficiary Monetary Amount	0.0
	Contractor Monetary Percent	20	Beneficiary Monetary Percent	0
	Monetary Amount Unit	USD	Monetary Amount Unit	USD

payment shall be made directly by the end-user to the contractor after installation/test-run

Payment

REMARK

* 납품기한은 시방서 2.7.3 2)(설치 및 시험기한)을 의미하며 지체상금 부과기준이 됩니다(단계별로 분리하여 적용). * 대금지불조건 : 2.8.1(대금지불조건)에 의함. * 1차 수정계약(2016.04.15.) : 납품기한 변경 (당초 2015.12.31.에서 2018.12.31.로 변경) - 사유 : 선행공정 지연(토목공사) - 지체상금: 미부과 - 납품기한 연장과 관련하여 추가비용이 발생할 경우 계약금액은 추후 확정되는 시점에 상호 협의 조정 .도시철도설비부-2733(2016.3.14.) 9호선 연장건설(2,3단계구간) 신호시스템 납품기한 연기 협의 .도시철도설비부-3009(2016.3.22.) 9호선 연장건설 신호시스템 납품기한 연장관련 업무협의 회신

The bidding document already submitted by the successful bidder, special instructions, general instructions, general provisions for contract, pledge for clean contract and RFP(IFB) shall be essential parts of contract, although those are not attached to this contract sheet.

[Demand Description]

Item No.	Commodity		Model		Contract No.		H.S.K. No.	
	Commodity Classification No.		Commodity Classification Name					
	Commodity Identification No.		Commodity Identification Name					
	Contractor		Supplier			Manufacturer		
	Delivery Terms	Currency	Basic Rate	TTS Rate	Q'ty	Unit Price	Total Price	
1-0	지하철 9호선 연장건설(2,3단계구간) 신호시스템 제작구매설치		Signalling System		KFX-KSA-0012011401-F2		8608001000	
	Hyundai Information Tecnology Inc		Hyundai Information Tecnology Inc			Hyundai Information Technology Co., Ltd.ALSTOM Transport S.A.ALSTOM Transport S.A.		
	DTE	KRW	1.0	1.0	1.0	25,198,000,000.0		

[Attachment]

No.	Document Name	File Name
1	0012011401_Contract_Notice	0012011401_Contract_Notice.html
2	0012011401_General_Provisions_for_Contract	0012011401_General_Provisions_for_Contract.hwp