

Information as per CVC guidelines

S.No.	Item	Remarks
1	Registration of contractors/ suppliers/ vendors for expenditure Contracts for which registered / approved list is maintained.	Not Applicable
2	Registration of contractors for earning contracts for which registered/Approval list is maintained	NA
3	Registration of firms Trade group wise and category wise in respect of Procurement to be done by Stores Department.	NA
4	Registration of firms/Hospitals for medical supplies/Health care.	NA
5	Renewal of registration/re-registration in respect of items 1, 2, 3 & 4 above.	NA
6	Approval of vendors by RDSO (both as Part I or Part II source) along With Directorate Operating Procedure (DOP) and Schedule of Technical Requirement (STR). Similar action should be taken by CORE, DLW, CLW, ICF, RCF for approving sources for the items Allotted to them.	NA
7	Renewal of approval of vendors by RDSO (both Part I & Part II Sources) by RDSO, CORE, DLW, CLW, ICF & RCF.	NA
8	Up gradation of a vendor from Part II list to Part I list.	NA
9	Licenses of RTSA & CBA.	NA
10	PCO booth licenses.	NA
11	Commercial plots.	NA
12	Stacking permission.	NA
13	Leasing for Food Plazas.	NA
14	'Pay and use' toilet licenses.	NA
15	Parcel handling & transshipment licenses.	NA
16	Registration of indents and allotment of rakes.	NA
17	Tourist car, coach and train booking.	NA
18	Application forms for claims compensation.	NA
19	Application forms for Refund of freight & fare.	NA
20	Waival of Demurrage and wharfage.	NA
21	Appointments as consultant Doctors on contract & its renewal.	NA
22	Appointments against Cultural quota, Sports quota, Handicap quota And Scouts & Guides quota, Vacancies/examination dates.	NA
23	Cases requiring appointments on compassionate grounds.	NA
24	Status of all bill payments to contractors/ suppliers etc.	NA
25	Recruitment by Railway Recruitment Boards and RPF/RPSF.	NA
a	Employment notices indicating vacancy position, category, State (in case of RPF/RPSF only), community wise, eligibility Criteria etc.	NA
b	Clear position of receipt of applications with necessary Information.	
c	Details of rejection of applications.	
d	Details of issue of call letters.	
e	Date, time and venues of examinations.	
f	Publication of results and panels	
g	Information regarding withholding of result or cancellation of Examination.	

26 Details of Tenders/Works Contracts of value > Rs.1Crore in respect of Engineering/Mechanical / Electrical/S&T & Medical departments, Rs.50 lakhs for Commercial department and all purchases of value > Rs.20 lakhs done through Stores Contracts. Additional details actual date of start of work/actual date of completion/reasons for delays, if any.

SN	Name of contract	Period	Total Cost	Name of firm
1	Setting up of Mechanized laundry cap 7 T at Jaipur on BOOT model & its operation for 10 years for washing of linen of JP & AII depots	27.04.17 to 26.04.27	436031066	Sparkles Laundry Services, Vishakhapatnam
2	Composite Contract of Coach cleaning at washing line and platform, intensive cleaning , providing toiletries , OBHS and depot premises cleaning of Jaipur coaching Depot	1.10.16 to 30.10.19	139789458	M/S General Security & Information Services (PVT.) Ltd 7C Abinash Ch Banerjee lane Kolkata
3	WORK of Mechanized cleaning of coaches of bypass Mail-Express/ S.F trains from platforms of Jaipur station for a period of two years under CT S scheme	13.11.17 to 12.11.19	18771441	M/S VISHAKHA FACILITIES MANAGEMENT PVT LTD 30/42 street no.8 Vishwas Nagar Shadara DELHI - 110092

27. Summary of all works contracts

S.N.	Name of Work	Period	Total cost	Name of contractor
1	Work of <u>internal cleaning of coaches</u> of platform return trains at RE Station for two years.	12.7.15 to 11.07.17 extension 31.12.17	3165338.40	R.S.Enterprises, Shop No. 123 Infront of Bus Stand, GGN
2	Work of <u>internal cleaning & watering</u> of coaches of platform return trains at Sikar Station for two year.	1.11.16 to 31.10.18	641874.44	Shri Balaji Shramik Theks Sahakari Samiti Limited.
3	Provision of <u>watering for coaches of platform return, Enroute trains coaches</u> at JP Station for one year.	17.10.16 to 16.01.17	4341837	Insaf Ali & Company. Kota
4	"Work of daily internal cleaning of BG coaches of platform return trains at Phulera station" for a period of two years.	10.09.16 to 09.09.18	663144	Insaf Ali & Company. Kota
5	Work order issued for "Work of daily internal cleaning of BG coaches of platform return trains at Bandikui station & cleaning of SSE(C&W) office at Bandikui station" for a period of two years.	01.09.16 to 31.08.18	368547	Vikash Enterprises Dausa

6	Pest & Rodent control in JP based coaches BG coaches & rodent control pit line premises for a Two years.	02.01.17 to 01.01.19	2530568	M/S Truly pest solution pvt Ltd NDLS.
7	Hiring of Road trailer between JP-All-JP for transportation of 02 complete ICF coach Bogies with wheels every round trip for 550 round trips for a period of Two years.	01.17.17 to 30.06.19	7559713.65	M/s Mukesh Kumar Jain FL.
8	Hiring of A 09 Ton capacity truck between JP-All-JP for transportation of Railway wheels & Material for 36 trip for a period of one year.	27.09.17 to 26.09.18	395786.16	Choudhary Transport Company FL
9	AMOC of Bio toilets of Jaipur based coaches for one year.	28.03.17 to 27.03.18	6059602	Newtech Jetting Equipment Pvt Ltd
10	Work of supply, installation, commissioning & operation for two years under Solid waste disposal and management system at JP.	29.01.16 to 28.01.18	3100000	Green Brick Eco Solutions Pvt. Ltd, 5-58, 2 nd floor, Okhla Industrial Area New Delhi
11	Setting up of Water treatment & Recycling in coaching depot JP	04.02.16 to 03.02.21	8994670	Brisanzia technologies Pvt. Ltd, Delhi
12	Blanket beading of satin cloth at JP station for 2 years	12.01.16 to 11.01.18	187600	M/S Munna Rai Jaipur

28	All Types of Licenses, permissions, clearances.	Nil
29	All applications forms/proformas should be available on website in downloadable form. After receipt of application forms, the deficiencies found about documents/information submitted	Nil
30	Status of individual applications/matters.	Nil