

## **Information as per CVC guidelines**

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

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| 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. |                                                          |                |          |          |          |
| Contract costing above 1 Cr. |                                                                                                                                                                                                                                                                                                                                                          |                                                          |                |          |          |          |
| AMC Contracts:               |                                                                                                                                                                                                                                                                                                                                                          |                                                          |                |          |          |          |
| S. No.                       | Name of Work                                                                                                                                                                                                                                                                                                                                             | Name of Contractor                                       | Value (Rs.)    | Period   | From     | To       |
| 1                            | AMC and operation of Bio toilets on Ajmer, Madar and UDZ depot for three year. (06.4.2022 to 05.04.2025)Amount Rs 17686288.00                                                                                                                                                                                                                            | M/s Nimbus Harbor Facilities management Ltd., Gurgaon    | 1,76,85,898.52 | 03 years | 06.04.22 | 05.04.25 |
| 2                            | Annual Repair Contract for Fire Detection & Suppression System in power /Pantry cars and Fire/Smoke detection & alarm system in AC coaches of All Division. (SANROK MAKE)                                                                                                                                                                                | M/s SANROK ENTERPRISES- FARIDABAD                        | 2,57,03,523.3  | 03 years | 27.4.23  | 26.4.26  |
| 3                            | Comprehensive Annual Maintenance Contract cum operation of Automatic Coach Washing plant with Effluent Treatment Plant installed at Coach care complex Madar Coaching depot Udaipur for period of 03 Year                                                                                                                                                | M/s CHEM ECO ENGINEERS Kanpur Nagar, UTTAR PRADESH       | 14675477.00    | 3 years  | 10.02.25 | 10.02.28 |
| Works Contract -             |                                                                                                                                                                                                                                                                                                                                                          |                                                          |                |          |          |          |
| 4                            | Supply, Installation and commissioning of Work of Conversion of Humsafar coaches from rake formation type Automatic Smoke/Fire Detection with Alarm system to convert into standalone Automatic smoke/Fire detection with Alarm system with Braking feature in NWR Zone                                                                                  | M/s SANROK ENTERPRISES- FARIDABAD Faridabad              | 1,21,02,080.00 | 04 Month | 06.12.24 | 06.04.25 |
| 5                            | Setting up of quick watering arrangement system at Udaipur station                                                                                                                                                                                                                                                                                       | M/s RAJ CONSTRUCTION AND DEVLOPERS- DHANBAD              | 1,17,68,063.55 | 06month  | 19.07.24 | 18.01.25 |
| 6                            | Enhancement of laundry machines at Ajmer laundry                                                                                                                                                                                                                                                                                                         | M/s FABTECH ENGINEERING- DELHI                           | 1,38,88,996.23 | 06 MONTH | 30.11.24 | 30.05.25 |
| 7                            | Relocation of Departmental Mechanized Laundry at Udaipur station area by RLDA                                                                                                                                                                                                                                                                            | M/s SUPERSHINE LAUNDRY SYSTEMS PRIVATE LIMITED- GURGAON. | 3,82,07,494.89 | 05 month | 25.02.25 | 25.08.25 |

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| 8                              | Up gradation of hydrostatic transmission of Rail bus with dual Axle Drive Supply, Installation and commissioning of 2nd Axle drive with gear box, auxiliary equipment & their associated controls, instrumentation for bidirectional & dual axle drive operation of existing MG Rail bus along with 01-year warranty and 02 years CAMC after warranty at Diesel & Loco Workshop, Ajmer Division, NWR (As per Scope of work) with OEM - M/S Fair Field-Kolkata & LTCEL | M/s FAIR FIELD EQUIPMENT PVT LTD-KOLKATA                 | <b>1,18,58,742.76</b>  | 05month  | 07.10.24       | 07.03.28<br>(07.03.20<br>25 for up<br>gradation) |
| <b>Rolling Stock Contract-</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                          |                        |          |                |                                                  |
| 9                              | Supply installation and commissioning of ACWP with ETP cum water re cycling plant, water softening plant, and operation including comprehensive maintenance at coaching depot Madar                                                                                                                                                                                                                                                                                   | M/s Inventa cleantech Pvt. Ltd. G.B. Nagar (UP)          | <b>2,10,88,092.74</b>  | 05 years | 21.01.19       | 29.09.24<br>(Extended<br>up to<br>31.05.25)      |
| 10                             | Comprehensive Annual Maintenance Contract CAMC of Railway Mechanized laundry's Machines equipment Operation of Mechanized laundry washing dry-cleaning ironing etc of linen of AC coaches of trains originating from Udaipur .                                                                                                                                                                                                                                        | M/s SPARKLE ASSOCIATES ENTERPRISES PRIVATE LIMITED Delhi | <b>16,14,71,002.42</b> | 03 years | 05.03.25       | 04.03.28                                         |
| 11                             | Watering in all running through train at ABR for three year Tender no.- GEM/2021/B/ 1470548 (16.11.21 to 15.11.24)                                                                                                                                                                                                                                                                                                                                                    | M/s Nimbus Harbor Facilities management Ltd., Gurgaon    | <b>2,11,82,796.00</b>  | 03 years | 16.11.21       | 07.11.24<br>(Extended<br>Up to<br>31.07.25)      |
| 12                             | Maint. of pass. Amenity items primary and secondary trains at Madar for 02 years                                                                                                                                                                                                                                                                                                                                                                                      | M/s Dynamic Enterprises, Ratlam                          | <b>1,40,41,246.00</b>  | 02 years | 28.11.202<br>3 | 27.11.202<br>5                                   |
| 13                             | Maintenance of Passenger amenity items (Carpentry, trimming and Plumbing related) in coaches of all PM &SM trains of Udaipur for 01 year T.no. GEMC - 511687768928716 date 14.02.2023                                                                                                                                                                                                                                                                                 | M/s LAXMI FURNITURE & PAINTING WORKS, BHARUCH(GUJ)       | <b>1,36,04,650.00</b>  | 02 YEARS | 04.04.24       | 03.04.26                                         |
| 14                             | Mechanized washing ironing of linen of AC coaches of trains originating from Ajmer coaching depot for 02 years such as bed sheet pillow cover hand towel blanket curtains etc including loading and unloading of linen                                                                                                                                                                                                                                                | M/s Vibgyor Info Pvt Ltd, Lucknow                        | <b>9,26,77,461.89</b>  | 01 years | 29.08.24       | 28.8.26                                          |
| 15                             | Watering in all running through trains(UP & Down) at Ajmer station for 4 years.                                                                                                                                                                                                                                                                                                                                                                                       | M/s Tharu & Sons, kerala                                 | <b>1,99,87,300.00</b>  | 04 yreas | 26.12.23       | 25.12.27                                         |

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| 16                 | Installation and commissioning of Departmental Mechanized laundry capacity 01 ton per shift at Ajmer station and (B) Mechanised washing, ironing of linen of AC coaches of trains originating from Ajmer/Madar coaching depot for 60 months.                                                                                                                   | M/s Rishi Enterprises, Ratlam                       | 7,39,51,270.00  | 05 yeas  | 06.04.23 | 05.04.28 |
| 17                 | Comprehensive Contract of Mechanized coach cleaning Primary and secondary trains with platform return trains at Ajmer station, Linen distribution in AC coaches and OBHS in Non-AC coaches in primary trains, cleaning of depot premises, scrap disposal and drive away of monkey at Madar coaching depot for 04 years                                         | M/s Kings security Guard services Pvt. Ltd. Lucknow | 52,99,68,993.64 | 04 years | 15.06.24 | 14.06.28 |
| 18                 | Comprehensive contract of mechanized coach cleaning of Primary and Secondary trains with Platform returns trains at Udaipur station, Linen distribution in AC coaches and OBHS in Non-AC & AC coaches in primary trains, Enroute watering & attend cleaning complaint at Udaipur station and Cleaning of depot premises at Coaching depot Udaipur for 04 year. | M/s MANONE INDIA PRIVATE LIMITED                    | 44,10,17,938    | 04 yreas | 27.06.24 | 26.06.28 |
| Vande bharat Train |                                                                                                                                                                                                                                                                                                                                                                |                                                     |                 |          |          |          |
| 19                 | Provision of OBHS & cleaning services in Vande Bharat Express at coaching depot Madar.                                                                                                                                                                                                                                                                         | M/S. S.B.S. Enterprises, Ghaziabad, UP              | 2,66,99,400.00  | 04 yreas | 08.08.23 | 07.08.27 |
| 20                 | Provision of OBHS & cleaning services in Vande Bharat Express at coaching depot UDZ                                                                                                                                                                                                                                                                            | M/s Rishi Enterprises, Ratlam                       | 1,53,17,042.40  | 04 years | 19.01.24 | 18.01.28 |
| 27                 | Summary of all works contracts- Nil                                                                                                                                                                                                                                                                                                                            |                                                     |                 |          |          |          |
| 28                 | All Types of Licenses, permissions, clearances.                                                                                                                                                                                                                                                                                                                |                                                     |                 |          |          | Nil      |
| 29                 | All applications forms/ proforma 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      |