

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 actions 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	Waiver 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	Mechanized Contract Cleaning of Jaipur Station	01.11.18 to 31.10.2022	46,98,21,124.99/-	M/S Supreme Facility Management Pvt. Ltd. Maharashtra
3	Pest & Rodent Control at Jaipur Station	03.04.2019 to 02.04.2022	2,74,47,718.69/-	M/S Truly Pest Solution Pvt. Ltd. New Delhi

27. Summary of all works contracts

S.N.	Name of Work	Period	Total cost	Name of contractor
1	Comprehensive Contract Cleaning & Rag Picking work at Rewari Station	18.06.19 to 17.11.19	48,76,970.88/-	M/S Sanjari Corporate Services Pvt. Ltd. Faizabad, Gomati Nagar
2	Comprehensive Contract Cleaning & Rag Picking work at Alwar Station	01.07.19 to 30.11.19	17,37,145.33/-	M/S Arvind Enterprises Thane
3	Comprehensive Contract Cleaning & Rag Picking work at Bandikui Station	12.06.19 to 11.11.19	24,66,412.52/-	M/S Ashirwad Engineering, Panipat
4	Comprehensive Contract Cleaning & Rag Picking work at Gandhi Nagar Station	28.06.19 to 27.11.19	19,67,878.85/-	M/S Sanjari Corporate Services Pvt. Ltd. Faizabad, Gomati Nagar
5	Comprehensive Contract Cleaning & Rag Picking work at Phulera Station	23.07.19 to 22.11.19	15,65,463.44/-	M/S Sanjari Corporate Services Pvt. Ltd. Faizabad, Gomati Nagar

6	Truck hiring between FL-AII for Railway Materials	26.03.19 to 25.03.19	6,86,832.75/-	M/S Choudhary Transport Company Jaipur, S-24, RIICO Industrial Area, Jobner Road, Phulera, Jaipur 303338
7	Hiring of Bolero for ADME/FL	25.04.18 to 24.04.20	7,17,950.64/-	M/S Shera Di Com Company, BeedkiDhani, Shardulpural, Phulera, Jaipur 303338
8	Work of cutting and welding repair work on wagon during ROH at wagon care complex Phulera	28.09.18 to 27.12.19	22,68,746.52/-	M/S Shree Vinayak – Jaipur 51, Bedowalokamohlla, ShyosinghpuraAkoda, Phulera, Jaipur 303338
9	Cleaning of sick line pathway & premises in wagon care complex at phulera for 3 months.	05.09.19 to 04.12.19	52,038.71/-	M/S Deepak Kumar S/o Shree Sankarlal, Rly. ADEN Colony Phulera
10	Non comprehensive annual maintenance of 02 nos. 15/5 ton capacity EOT cranes with consumable at wagon care complex Phulerafor 2 year	03.07.19 to 02.07.21	11,47,148/-	M/s Adhiraj electrical and engineering pune flat no.E401 S.no. 1660/1 PatilnagarBagwatiChikali Pune 411062 Maharastra
11	Comprehensive Annual Maintenance contract of EIMWB installed at JOB	04.10.16 to 03.10.21	10,67,420/-	M/S Digital Weighing system (P) Ltd. P1 B&C Industrial Area TifraBilaspur (C.G.)
12	Work of blanket beading with satin cloth at Jaipur station for two years	10.08.18 to 09.08.20	3,82,025.70/-	M/s Earth India Infra Project A-5, VaidBhavan, Opp. Pareek School 18- Sanjay Nagar-D Jhotwara Jaipur (Rajasthan)
13	Washing of pillow which includes opening the stitching of pillow, removing the cushion of the pillow, washing the pillow cloth and re-stitching the pillow cloth after refilling the cushions in it for two years	06.04.19 to 05.04.21	4,20,217.73/-	M/s Trusty Business Center, 22, Bhagwati Complex, Opp. Shah Cinema, MG Road, Agra (U.P.)
14	Vehicle Hiring for Sr. DME(EnHM&Fr.) & DEnHM	04.04.18 to 03.04.20	7,40,050.98/-	M/S Shree Vinayak – Jaipur 51, Bedowalokamohlla, ShyosinghpuraAkoda, Phulera, Jaipur 303338
15		05.01.19 to 04.01.21	8,90,908.79/-	M/S MunnaRai Enterprises 35A, Durga colony Vistar, Khatipura Road, Jaipur 302006
16	Solid Waste Plant	24.01.19 to 23.01.20	6,11,712/-	M/S NavyugEnviro Infrastructures Bhopal, 462004
17	Waste to Energy Plant	Under Commissioning	91,00,000/-	M/S PECMA Air system Pvt. Ltd., Delhi

28	All Types of Licenses, permissions, clearances.	Nil
29	All applications forms/preforms 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