

5. Information as per CVC guidelines

S.N.	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.
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SN	Name of contract	Period	Total Cost	Name of firm
1	Comprehensive Contract of mechanized coach cleaning of Primary and Secondary trains, OBHS in Non AC & AC coaches in primary trains, bogie cleaning of primary & secondary trains and Cleaning of pit line premises at coaching depot Jaipur along with Platform return trains cleaning SIKR station for a period of 04 years	02/25 to 02/27	348980533.80	MANONE INDIA PRIVATE LIMITED
2	Comprehensive Annual maintenance contract(AMC) includes all spares, material and labour charges with OEM of New surface wheel lathe machine at SSE(C&W), ROH depot- Phulera	05/22 to 05/27	12626000.00	M/s HYT Engg. Co. Pvt. Ltd., 29/10, D-2, MIDC, Chinchwad PUNE-411019
3	Maintenance of BOOT laundry/JP. Washing and packaging of linen at BOOT laundry, Jaipur. Washing of pillow etc. for 3 years.	02/23 to 02/26	112392619.82	Vibgyor Info Pvt. Ltd., Lucknow
4	Mechanized cleaning of coaches of PRT & CTS trains at Jaipur for a period of 3 years	01/23 to 01/26	58825405	M/s Nimbus Harbor Facilities Management Pvt. Ltd., Gurgaon
5	Comprehensive Annual Maintenance contract (CAMC) of Electric Panel, axle drive gear, axle drive gear box (Transmission system) etc. with OEM of SAN Engineering and Locomotive Company Ltd-Bangalore of SPART Jaipur for a period of 03 year.	07/23 to 07/26	11036488.08	M/s SAN Engineering and Locomotive Company Ltd-Bangalore
6	Activity based Outsourcing work for Housekeeping, Rake Examination and ROH activities at Phulera wagon care complex & Yard Examination at ALIK MNDV for a period of 02 years.	02/25 to 02/27	97328384.01	M/s DYNAMIC ENTERPRISES, Ratlam

27	All Types of Licenses, permissions, clearances.	NIL
28	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
29	Status of individual applications/matters.	NIL