

IMPORTANT OUTSOURCED ACTIVITIES

SERVICE CONTRACTS

Name of the work	Contractors address	From	To	Total value of contract
Carriage watering of 339 coaches and cleaning and watering of 35 PFTR coaches at MAJN	Tharu & Sons,Kapripayi road, Rajagiri mpost, Kalamasseri, Ernakulam	13.09.24	12.09.26	3,32,01,860
Turn round cleaning and watering of 259 coaches & watering of 42 coaches per day at MAQ	M/s Saafttech, Panayikulam, Aluva, Ernakulam	01.06.2023	31.05.2025	2,53,07,070
Mechanized Cleaning of 122 PM/SM coaches per day, buffing of stainless steel items,house keeping of yard and pit line of MAQ depot	Jagdev Infrastructures private limited 2nd block 1 st floor shop no 129 and 130, laxmi balakrishna square,station road,station road hubli, dharward, karnataka-580020	13.01.2025	14/01/2027	8,17,54,965
Pest & Rodent control in coaches & in yards at MAQ	Hyginic Pest Control, 25b Atria, Tata Aquila Heights,27 HMT Factory Main Road,HMT School, Bangalore , Karnataka-560013.	16.01.2023	09.01.026	₹ 62,86,573.90
Loading/unloading, washing & distribution of linen at MAQ	Tharu & Sons,Kapripayi road, Rajagiri mpost, Kalamasseri, Ernakulam	05.08.2023	04.08.2024 extd up to 31.01.2025	₹ 9,48,79,223.00
AMOC Bio-toilet (MAQ, SRR & PGT MEMU Shed)	M/s Saafttech, Panayikulam, Aluva, Ernakulam	15.7.2024	14.7.2026	2,57,92,468
Cleaning and watering of Vandebharath coaches (5008) at KGQ	M/s Saafttech, Panayikulam, Aluva, Ernakulam	25.9.2023	24.09.2024 extd up to 24.01.2025	1826109
Interior cleaning & carriage watering of turn round trains (143 coaches) at CAN	NA Associates, Ground Mananthavady,Wayanad,kerala-670645	13.04.2023	12.04.2025	1,31,49,486
Cleaning during PM, PFTR at SRR/NIL, Buffing of coaches and Housekeeping of IOH shed/Depot premises	Maisur Projects Private Limited, Plot No 6/C-973, Sector 6,Gomti Nagar Extention Gomti Nagar Extention, Lucknow, Uttar Pradesh-226010	16.12.2022	15.12.2024	2,12,55,430
Coach watering at SRR	Shree Balaji enterprises,h-16,phase xii,old astc hudco,hosur, krishnagiri, tamil nadu-635109, -	16.01.2025	15/01/2027	25174050

MAINTENANCE CONTRACTS

Name of the work	Contractors address	From	To	Total value of contract
AMC for (Cummins engine of 140 T crane)	Sunitha sales & service ,Kochi	01.02.2023	31.01.2026	₹ 11,24,506.00
CAMC 120 T In Motion Weigh Bridge	M/s. Digital Weighing System, Bilaspur	21.04.2019	20.04.2025	₹ 25,89,900.00
CAMC HRE (MFD)	M/s. Francisklein & Co Pvt Ltd, Kolkatta	01.06.2024	30.05.2025	₹ 8,41,900.00
AMC for Fire Extinguishers DCP & foam Type	Emirates safety service,Manali,Palakkad 678004	15.11.2024	14.11.2026	₹22,62,890.72
AMC of all systems (except main & auxiliary engine) of Gottwals design 140 T crane	P.S.Engineering Services, Flat 5, Damodar Villa, Kothrud, Pune 411038	01.12.2023	30.11.2026	₹ 18,40,800.00
Bogie transportation - Bogies with wheels sets from PER to SRR and back.	Sree Mayapillaiyar transport,70/100,Main road,C/o Sree Mayapillaiyar transport , R P Pudur,Namakkal,Tamil Nadu-637001.	23.01.2023	22.01.2025 extd upto 22.02.25	₹ 2,79,72,000.00
Hiring of road vehicle Tata sumo/Tavera (Non AC) for the official use of CDO for 2 yrs	Santhosh kumar,No.6-152 Mennal Kurkal,Subash nagar,Udupi ,Karnadaka-574105	07.11.2022	06.11.2025	₹ 21,42,000.00
AMC SPART diesel engine	Sunitha sales & service ,Kochi	24.03.2024	23.02.2027	₹ 1,09,858.00
AMC of HRE/HRD (LUKAS make) equipments available with SSE/C&W/MAQ, SRR	M/s. Premier -India Agencies, Premier House, Door No. 8-1-112, 3rd Floor, Vidyanagar, Opp. III Town Police Station, Peda Waltair, Vishakapatnam – 530017, Andra Pradesh.	31..08.2024	30.08.2026	₹ 49,96,710.00
AMC for Electrical Air compressor 120 CFM Cap GA 22 model ATLAS COPCO available at SRR	Innovus energiez, KRRRA-6, Building no.34/723, Kannonthodath road, edappily, Ernakulam-682024	12.03.2023	11.03.2026	₹ 61,950.00
AMC for one set of Kirloskar Auxiliary Engine of 140 T Crane at SRR.	M/s. Electro Controls, 2/620 & 621, Coimbatore Road, Koottupatha, Chandra Nagar,Palakkad 678007	16.06.2024	15.06.2027	₹ 32,922.00
Annual Maintenance Contract of Hot Axle Box Detector available at PGT, SRR, CLT, MAJN.	M/s IQNET Systems. Chennai, No.936, second floor, Jaya Durga Complex, Bazaar Road, Ram Nagar south Madipakkam, Chennai, 600091	07.07.2023	06.07.2026	₹ 22,62,615.00

Annual Maintenance Contract of Hot Axle Box Detector available with Senior Section Engineer, Carriage & Wagon, MAJN, CLT, SRR.	M/s IQNET Systems. Chennai, No.936, second floor, Jaya Durga Complex, Bazaar Road, Ram Nagar south Madipakkam, Chennai, 600091	21.11.2024	20.11.2026	₹15,45,720.00
IMS Certification of Maveli Exp	M/s DK business Services and Assessments Private Limited Jamnagar, 6th floor indraprasth complex Pancheswar Tower Road Jamnagar Gujarat- 361001.	17.01.2025	16.01.2028	₹ 60,000.00
Hiring of 10 TON Lorry at SRR depot	M/s SHAS Logistics, V.P.IX/59, 1st floor, Athanikkal Jn. Vallikunnu P.O, Malappuram, 673314, Kerala	19.09.2023	18.09.2025	₹ 63,72,000.00
IMS Re-certification of C&W depot SRR for 3 years	M/s Quest Certifications Pvt Ltd, Plot No.-29, 1st Main Road, 3rd Cross Street, Sabari Nagar Extn, Mugalivakkam, Porur, Chennai-600125	24.05.2022	23.05.2025	₹ 70,800.00
Welding and gas cutting activities in C& W depot MAJN for 1 year	GEO Technicl Enterprises Pvt ltd 3-50/3(1) Kavour, Gandhi Nagar, Mangalore	01.03.2024	28.02.2026	₹ 19,81,881.00
AMC for 2 Voith Transmission of SPART available at SRR for a period of 3 years.	M/s SRI NETHRA AUTOMOBILES- BANGALORE No.131/2, Neraluru Village Attibele, Anekal Taluk, Bangalore Bangalore-562107 Karnataka, India	20.09.2024	19.09.2027	₹ 11,14,480.50
CAMC for Sewage Treatment Plant at PGT CAN MAJN for one year	M/s Ensyst Technologies India-Chennai	26.11.2024	25.11.2025	₹ 33,52,514.96
AMC for QWS at SRR	M/s A. Ganeshan Gokulam Poochira Industrial Estate(P.O) Palakkad-678731	25.09.2024	24.09.2025	₹ 4,70,761.00
AMC for QWS at MAJN	M/s Steel Art Engineers, Building No. XIV/881, Steelart Warehouse, Vavvakkavu P.O, Karunagapally, Kollam	20.11.2024	19.11.2025	₹ 4,66,100.00

PARTICULARS OF STATION & COLONY CLEANING CONTRACT UNDER EnHM WING.

SI No	Station	Name of the work	Details of the contractor	Period of contract		Contract value for two years	No. of labourers
				From	To		
01	MAQ NSG-3/A	Mechanized cleaning of MAQ Rly Station	Durga facility Management services Private Limited,4-48/6-2,Bondala Annex 1 st floor,Surya narayana Temple road,Opp Mescom office,Maroli,Mangaluru ,Karnataka -575005 md@durgafacility.com , 9845084164	24-10-2024	16-04-2026	1,89,91,170/-	22 (incl 2 supervisor)
02	MAJN NSG-3/A	Mechanized cleaning of MAJN Rly Station	Durga facility Management services Private Limited,4-48/6-2,Bondala Annex 1 st floor,Surya narayana Temple road,Opp Mescom office,Maroli,Mangaluru ,Karnataka -575005 md@durgafacility.com , 9845084164	29-09-2024	28-09-2026	1,15,91,904/-	12 (incl 2 supervisor)
03	KGQ NSG-4/A	Mechanized cleaning of KGQ Rly Station	T.KJosePoothrukayil, Velloor,Mevelloor, Kottayam, Kerala- 686609 tkjose@live.in ,9447506981	01.08.24	22.01.2026	77,35,000/-	12
04	KZE NSG-4/A	Mechanized cleaning of KZE Rly Station	T.KJosePoothrukayil, Velloor,Mevelloor, Kottayam, Kerala- 686609 tkjose@live.in ,9447506981	06.08.2024	27.01.2026	69,55,700/-	09
05	PAY NSG-4/A	Mechanized cleaning of PAY Rly Station	T.KJosePoothrukayil, Velloor,Mevelloor, Kottayam, Kerala- 686609	25.08.2024	15.02.2026	59,63,800/-	09

			tkjose@live.in ,9447506981				
06	CAN NSG-3/A	Mechanized cleaning of CAN Rly Station	T.KJosePoothrukayil, Velloor,Mevelloor, Kottayam, Kerala- 686609 tkjose@live.in ,9447506981	03.08.2024	24.01.2026	1,51,10,700/-	22
07	TLY NSG-3/A	Mechanized cleaning of TLY Rly Station	T.KJosePoothrukayil, Velloor,Mevelloor, Kottayam, Kerala- 686609 tkjose@live.in ,9447506981	15.08.2024	05-02-2026	69,87,368/-	10
08	BDJ NSG-3/A	Mechanized cleaning of BDJ Rly Station	M/s. Rajendra Traders, Jaihind nagar Sonapur, Mumbai, 9324510465	15.05.24	05.11.25	85,07,381.56	13
09	CLT NSG- 2/A1	Mechanized cleaning of CLT Rly Station	M/s. Rajendra Traders, Jaihind nagar Sonapur, Mumbai, 9324510465	06.05.24	27.10.25	1,68,61,254.03	19
10	QLD NSG-4/B	Mechanized cleaning of QLD Rly Station	M/s. Saaftech, Door No.12/516/D, Lodge stop Panaikulam, Aluva. 9288070571	17.04.23	15.04.25	41,95,000/-	04
11	TIR NSG-3/A	Mechanized cleaning of TIR Rly Station	M/s. Saaftech, Door No.12/516/D, Lodge stop Panaikulam, Aluva. 9288070571	01.04.23	30.03.25	75,38,500/-	07
12	KTU NSG-4/B	Mechanized cleaning of KTU Rly Station	M/s. Saaftech, Door No.12/516/D, Lodge stop Panaikulam, Aluva. 9288070571	01.04.23	30.03.25	43,48,000/-	04
13	SRR NSG-3/A	Mechanized cleaning of SRR Rly Station	M/s. S Max India, 57/2131, First Floor, K P Vallon road, Ernakulam. 9745022298	01.07.24	22-12-2025	2,06,75,572.07	31
14	OTP NSG-4/B	Mechanized cleaning of OTP Rly Station	M/s. Saaftech, Door No.12/516/D, Lodge stop	01.12.24	30.11.26	6375500	06

			Panaikulam, Aluva. 9288070571				
15	PGT NSG-3/A	Mechanized cleaning of PGT Rly Station	M/s. S Max India, 57/2131, First Floor, K P Vallon road, Ernakulam. 9745022298	16-06-2024	07-12-2025	2,20,46,214.05/-	31
16	POY NSG-5/E	Housekeeping activities of POY Station	M/s. Rajendra Traders, Jaihind nagar Sonapur, Mumbai. 9324510465,	19.05.2024	09.11.2025	13,95,982.3	02
17	MAQ/Col	Mechanized cleaning of MAQ Colony	M/s. Saaftech, Door No.12/516/D, Lodge stop Panaikulam, Aluva. 9288070571	11.09.2022	09.09.24 Extended Up to 07.01.25	32,25,000	04
18	CAN/Col	Comprehensive cleaning of CAN Colony	M/s. Saaftech, Door No.12/516/D, Lodge stop Panaikulam, Aluva. 9288070571	24.11.2024	23.11.2027	44,60,695	03
19	CLT/Col	Mechanized cleaning of CLT Colony	M/s. Saaftech, Door No.12/516/D, Lodge stop Panaikulam, Aluva. 9288070571	20.02.23	18.02.25	26,90,000	03
20	SRR/Col	Mechanized cleaning of SRR Colony	M/s. Saaftech, Door No.12/516/D, Lodge stop Panaikulam, Aluva. 9288070571	10.12.24	09.12.27	49,98,223	03
21	PGT/Col & Div Office	Comprehensive cleaning of Div Office & PGT Colony	T.KJosePoothrukayil, Velloor, Mevelloor, Kottayam, Kerala- 686609 tkjose@live.in ,9447506981	02.01.2024	01.01.26	87,11,000	12