

CONTRACT STATUS OF MECHANICAL DEPARTMENT, PALAKKAD DIVISION AS ON 27-06-2022**AMC CONTRACTS :**

| SI No | Name of work | Name of the contractor | Value (Rs.) | Period | From | To |
|--------------|---|---|--|-------------------------------------|-------------|------------|
| 1 | Rate contract for CAMC of Cummins engine of 140 T Dsl crane available at SRR | M/s Sunitha Sales & Service Private Limited, Bldg. No. XIX/172, PB No. 20, Hill Palace Road, Tripunithura, Kochi – 682301. | 8,48,843/- | 3 years (max. upto 31.07.2022 only) | 16.08.2019 | 31-07-2022 |
| 2 | AMC for Aquaguard water purifier of Sr. DME/O/PGT | M/s QueenMary Enterprises, Kudu Tower, Manjakulam Road, Palakkad – 678014. | 2,700/- | 1 year | 29/10/21 | 28-10-2022 |
| 3 | Annual Maintenance Contract for DCP & FOAM type Fire extinguishers available with various depot of Mechanical Department of Palakkad Division | M/s Emirates Safety Services, 10/657, Mini Eternity Tower, Manali, Koppam (P.O), Palakkad – 678001. | Rs.2,20,801/- (Including GST@18% & cost of spares) | One year | 07.12.2021 | 06-12-2022 |
| 4 | AMC for Cummins engine fitted with SPART | M/s Sunitha Sales & Service Private Limited, Bldg No. XIX/172, PB No. 20, Hill Palace Road, Tripunithura, Kochi – 682301. | 96,123/- | 3 years | 23.12.2019 | 22-12-2022 |
| 5 | Annual Maintenance Contract for Electrical Air Compressor 120 CFM capacity GA 22 Model ATLAS COPCO available with Senior Section Engineer, Carriage & Wagon, Shoranur. (Single quotation from OEM) | M/S. Mcees Trading H.O.: 34/767A, GESIMA, KRRR-78., Kannanthodath Road, Edappally, Cochin- 682024 Email: info@mceestrading.com Mob:9846398144 | 61,950/- | 3 years | 12.03.2020 | 11-03-2023 |

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| 6 | Annual Maintenance Contract of Hot Axle Box Detector available with Senior Section Engineer, Carriage & Wagon, Palghat (single quotation from OEM) | M/s IQ Net Systems, 1 st Floor, 37 Lake View Road, Adambakkam, Chennai – 600088. | 3,58,074/- | 3 years | 01.10.2020 | 30-09-2023 |
| 7 | Annual Maintenance Contract for all systems (except main & auxiliary engine) of 140 ton break down crane (gottwald design) available at carriage & wagon depot Shoranur for a period of 3 years (36 months). (OPEN TENDER) | M/S.PS Engineering Services, Flat #5,Damodar Villa, Kothrud,PUNE-411038 Email: vv.pcons@gmail.com Mob: 09422319472 | 17,70,000/- | 3 years | 01.12.2020 | 30-11-2023 |
| 8 | Comprehensive Annual Maintenance and Operation Contract (CAMOC) of Bio-Toilets (DRDE type) in Shoranur Depot | M/s Hughes & Hughes Chem. Limited, Flat No. 5, R-10, Nehru Enclave, New Delhi – 110019 | Total value: 97,38,925/- [Rs. 71,19,437/- (including GST) + Cost of spares and chlorine tablet (16% SRR holding coaches) = 26,19,488/- (including GST)]. | 4 years | 01.04.2020 | 30-11-2023 (end date based on vetted agreement by TVC Divn) |
| 9 | Comprehensive Annual Maintenance and Operation Contract (CAMOC) of Bio-Toilets (DRDE type) in Mangalore Depot | M/s Hughes & Hughes Chem. Limited, Flat No. 5, R-10, Nehru Enclave, New Delhi - 110019 | 4,77,96,219/- Value: [Rs. 3,40,43,906/- (including GST) + Cost of spares and chlorine tablet (84% MAQ holding coaches) = 1,37,52,313/- (including GST)] | 4 years | 07.01.2020 | 30-11-2023 (end date based on vetted agreement by TVC Divn) |

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| 10 | Provision of CAMTECH design Quick Coach watering arrangement at Shoranur Jn on turnkey basis between platforms 3&4, 5&6 and 7. | M/s Inventa Cleantec Private Limited., C-31, Sector-63, Noida, Gautam Budh Nagar, Uttar Pradesh | 1,34,06,550/- | 8 months from date of issue of LOA. LOA issued on 10.07.2019 | Currency extended upto 30.09.2021 | PDC -30-06-2022 |
| 11 | Provision of CAMTECH design Quick Coach watering arrangement at Mangalore Jn on turnkey basis for platform No. 1, 2 & 3. | M/s Inventa Cleantec Private Limited., C-31, Sector-63, Noida, Gautam Budh Nagar, Uttar Pradesh | 1,40,77050/- | 8 months from date of issue of LOA. LOA issued on 10.07.2019. | Currency extended upto 30.09.2021 | Work not yet started |
| 12 | 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, Andhra Pradesh. | 60,71,150 | 3 years | 21.02.2021 | 19-02-2024 |
| 13 | Comprehensive Annual Maintenance Contract for Hydraulic Re Railing Equipment (MFD MAKE) available at Mangalore depot of PALAKKAD Division for a period of THREE years.(SINGLE TENDER with OEM) | M/s. Francis Klein and Co. Private Limited Om Tower, 7th Floor, 32 Chowringhee Road KOLKATA- 700071 West Bengal. Email: fkcal@vsnl.com Mob:09381099002 | 25,95,220 | 3 years | 1.03.2021 | 29-02-2024 |
| 14 | Annual Maintenance Contract for one set of Kirloskar Auxiliary Engine of 140 T Crane at Shoranur. (Single quotation) | M/S. Electro Controls, 2/620 & 621, Coimbatore Road, Koottupatha, Chandra Nagar, Palakkad -678007 | 26,196/- | 3 years | 16.06.2021 | 15-06-2024 |
| 15 | Annual Maintenance Contract of Hot Axle Box Detector available | M/s IQ Net Systems, No. 936, Second Floor, Jaya Durga | 11,50,627/- | 3 years | 21.11.2021 | 20-11-2024 |

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|----|--|---|---|---|------------|------------|
| | with Senior Section Engineer, Carriage & Wagon, MAJN, CLT, SRR(single tender from OEM) | Complex, Bazaar Road, Ram Nagar South, Madipakkam, Chennai – 600091 | | | | |
| 16 | Repair/Re-modeling with 2 years warranty & Comprehensive Annual Maintenance contract for 6 years for Electronic In Motion Weigh Bridge at Panambur in Palakkad Division. (OPEN TENDER from RDSO approved firms) | M/s Digital Weighing System (P) Ltd,PI BTC,P2,Industrial area, Tifra, Bilaspur -495223 Email: dwsbsp@yahoo.com Mob: 9447940437 | 25,89,900/- (Commissioning- 10,65,000/- + CAMC – 15,24,900/-) | 8 years (2 years warranty & 6 years AMC) | 21.04.2019 | 20-04-2025 |

EnHM CONTRACTS :

| SI No | Name of work | Name of the contractor | Value (Rs.) | Period | From | To |
|-------|--|---|----------------|------------------|------------|------------|
| 1 | Cleaning of CLT railway station (GEM –CONTRACT) | M/s Rajendra Traders, Maharashtra | 2,53,13,175.12 | 730 Days | 07-05-2022 | 05-05-2024 |
| 2 | Cleaning of SRR railway station (GEM-CONTRACT) | M/s .S Max India, Ernakulam | 2,68,90,180.00 | 730 days | 01-06-2022 | 29-05-2024 |
| 3 | Cleaning of CAN railway station (GEM CONTRACT) | M/s Rajendra Traders, Maharashtra | 1,66,95,700.00 | 730 Days | 09-06-2022 | 07-06-2024 |
| 4 | Cleaning of BDJ railway station (GEM -CONTRACT) | J Kishore Kumar, Hyderabad | 1,14,10,000.00 | 730 Days | 16-05-2022 | 14-05-2024 |
| 5 | Cleaning of KGQ railway station (GEM -CONTRACT) | M/s Hughes & Hughes Chem Ltd, New Delhi | 86,40,135.00 | 730 Days | 15-06-2022 | 14-06-2024 |
| 6 | Cleaning of TLY railway station (GEM -CONTRACT) | M/s .S Max India, Ernakulam | 89,36,590.00 | 730 Days | 11-07-2022 | 09-07-2024 |
| 7 | Cleaning of PAY railway station (GEM -CONTRACT) | M/s .S Max India, Ernakulam | 71,32,000.00 | 730 Days | 12-07-2022 | 10-07-2024 |
| 8 | Cleaning of KZE railway station (GEM -CONTRACT) | M/s Hughes & Hughes Chem Ltd, New Delhi | 74,12,250.00 | 730 Days | 27-06-2022 | 25-06-2024 |
| 9 | Cleaning of PGT railway station (GEM -CONTRACT) | M/s .S Max India, Ernakulam | 2,62,39,511.78 | 730 Days | 01-06-2022 | 29-05-2024 |
| 10 | Cleaning of MAQ railway station (Rider agmt) | M/s.Durga Facility services, Mangaluru | 3,45,49,355/- | 910 Days | 20-01-2021 | 17-07-2022 |
| 11 | Cleaning of MAJN railway station (Rider agmt) | M/s.Saafttech, Ernakulam. | 1,60,44,390/- | 1000 Days | 04-01-2020 | 29-09-2022 |
| 12 | Cleaning of TIR railway station | M/s.Saafttech, Ernakulam. | 1,01,52,840/- | 730 Days | 01-04-2021 | 31-03-2023 |
| 13 | Cleaning of OTP railway station (quotation) | Smt Bindu K.M Palakkad | 1,25,100/- | 90 days | 02-05-2022 | 01-08-2022 |
| 14 | Cleaning of KTU railway station(Tender) | M/s.Saafttech, Ernakulam. | 70,97,002/- | 730 Days | 01-04-2021 | 31-03-2023 |

ROLLING STOCK CONTRACTS

| SI No | Name of work | Name of the contractor | Value (Rs.) | Period | From | To |
|--------------|--|---|------------------------------------|---------------|-------------|-------------------------------------|
| 1 | OBHS in train No.16687/88 (base depot at MAQ) | M/s Tharu& Sons, Karipayi Road, Rajagiri Post, Kalamassery South, ErnakulamDist | 47,17,602.00 (including GST @ 18%) | 3 Yrs | 16.04.2018 | extended upto 12-10-2022 |
| 2 | MCC, OBHS, Depot/PIT cleaning at MAQ (OBHS T.No.12601/02 & 22637/38) | M/s Service Master Clean Ltd, New Delhi | 133812426 (including GST @ 18%) | 4 Yrs | 01.11.2018 | 31.10.2022 |
| 3 | Cleaning of coaches during turn round attention at PGT/PGTN and watering of coaches at PGT | M/s Tharu and sons-Karipayi Road ,Rajagiri P.O South Kalamassery, Ernakulam -683104 | 17601623.6 | 2 Yrs | 20.03.2020 | 19.03.2022 Extended upto 30.06.2022 |
| 4 | Turn round cleaning/watering of coaches at MAQ | Saafttech, Panayikulam, Aluva, Ernakulam | 3,08,50,119 including GST @ 18% | 2 Yrs | 01.06.2020 | 30-11-2022 |
| 5 | Interior cleaning and carriage watering of turn round trains at CAN | Rajendra traders/Mumbai | 1,60,13,426 including GST @ 18% | 2 Yrs | 13.04.2021 | 12.04.2023 |
| 6 | 1. Watering of 1181 coaches at SRR 2. IOH shed cleaning at SRR 3 D board changing at SRR/NIL 4.TRA at NIL | Saafttech, Panayikulam, Aluva, Ernakulam | 21303878.53(including GST) | 2 yrs | 10.02.2020 | 09.02.2022 Extended upto 09.08.22 |
| 7 | Carriage Watering on Platform at MAJN | M/s PA Abdulla Kunhi,Vidyanagar ,Kasragod-671123 | 6329739.48 including GST @ 18% | 2 Yrs | 11.03.2020 | 10.03.2022 Extended upto 10.09.22 |

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| 8 | Pest & Rodent Control in Railway Passenger coaches at MAQ | Truly Pest Solutions, Private Limited, KrishiRasayan Building, Kolkata, West Bengal | 55,11,968 (including GST @ 18%) | 3 yrs | 15.02.2019 | 14.02.2022 Extended upto 14.08.22 |
| 9 | Washing and distribution of Railway supplied Linen | Tharu and Sons / Ernakulam | 56455433.25 | 1 Yr | LOA issued on 11.03.22 | |
| 10 | Hiring of CDO vehicle | Sri Faizal, Padippurackal, Aravakkad, Palakkad-679512 | 11,59,351 (including GST @ 5%) | 2 yrs | 07.08.2020 | 06.08.22 |
| 11 | Hiring of lorry for bogie transportation | Pacific Road Carriers, shop no. 17 & 18, Iind Floor, 5-1-512 7 513, MCH complex, PutliBowli, Koti, Hyderabad-500095 | 2,70,00,000/- | 2 yrs | 09.11.2020 | 08.11.2022 |
| 12 | Hiring of vehicle for Sr.DME/PGT | M/S. Devi Travels, Malampuzha, Palakkad | 16,16,400/- | 3 yrs | 01.06.2021 | 31.05.2024 |