

<div> <div>( SHEET-A )</div> <div> <div>STATUS SHEET</div> <div>FINALIZED OPEN TENDER AS ON: 05.02.2025</div> </div> <div>(Page no. 01)</div> </div>										
SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalization : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
1	<b>TC/501</b> LOA : 28.12.21 AGT:08/03/22 ELS/HWH-10-501-EMU / 00987030047283 (IREPS)	AMC	2021-22	CAMC OF 3PHASE EMU RAKES (MEDHA) FOR <b>HWH DIVISION</b> FOR 03 YEARS <b>Period: 01.01.2022-31.12.2024.</b> <b>MEDHA SERVO DRIVES PVT. LTD (OEM).</b>  <b>WORK RUNNING</b>	06 411 32  Tender cost: Rs.13,21,25,544.00  Annual Tender cost: Rs.44041848.00  Monthly tender cost: Rs.3670154.00	31.12.22	Exp: 22-23: Rs.3,30,31,389.00  Exp : 23-24: Rs.1101067 (QTR: 6/12) Th/Fwd (22-23) : Rs. 22020729  Exp: 24-25 : (QTR: ) : 0  Th/FWD: 23-24/24-25 <b>Rs. 33031(thou)</b>  Paid: Rs.22020 (thou) Balance TF: Rs. 11010 (thou) <b>Exp : 24-25 - Rs. 22020 thou</b> <b>Due : 22020 thou</b>  BE: 25-26 : 0	<b>31-12-2024.</b> <b>Extension upto – 30.06.2025</b>	EMD: SUBMITTED ONLINE.  <b>PG: Recd and place to custodian (finance) on 23.02.22.</b>	<b>0 months</b> left to complete the running case  Extension for 06 months has been proposed.  Renewal tender is under TC at HQ/ER
2	<b>TC/503</b> LOA: HOWRAH DIVISIONELECTRICAL / ELS-HWH-10-503-EMU / 00841140050766 dtd. 07/03/2022 Agmt.dt. 17.06.22(IREPS)	SERVICE	2021-22	PEST CONTROL IN EMU COACHES AT <b>BWN YARD</b> DURING NIGHT FOR 02 (TWO) YEARS <b>Period:-:28.04.2022 to 27.04.2024. Extended up to 26.07.2024 without quantity variation.</b>  <b>M/s YOUNG BENGAL CO OPERATIVE LABOUR CONTRACT SOCIETY LIMITED-KOLKATA</b>  <b>WORK completed</b>	06 411 32  Tender cost: Rs. 531272.50  Annual Tender cost: Rs.265636.00  Monthly tender cost: Rs.22136.33	Bill not yet submitted	2024-25 Cumm. Exp: Rs.0 (0m/24m)  <b>Th fwd: 23-24/ 24-25: Rs.532 (thou) (due)</b>  Exp 24-25 : 0  BE:- 25-26 : 0	<b>26-07-24</b> (After 3 months extension)	EMD : NA  <b>PG :Recd and place to custodian (finance) on 17.10.22.</b>	<b>0 months</b> left to complete the running case  Renewal TC: OT-535 Retender 3 is under TC

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SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalizati on : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
3	<b>TC/505</b> LOA: ELS-HWH-10-505-EMU / 10112690034108 dtd. 05.04.21 AGT. :16.08.21 <b>(IREPS)</b>	<b>SERVICE</b>	<b>2021-22</b>	DAILY INSIDE DRY CLEANING OF EMU / MEMU RAKES AT <b>BARDHAMAN AND RAMPURHUT</b> EMU STABLING YARD FOR 02 YEARS (730 DAYS) Period: 30.04.2021 – 29.04.2023. <b>M/S NAVYOUVAK SANGH SARMIC SWABLAMBI SAHKARI SAMITI</b>  <b>WORK COMPLETED</b>	06 411 32  Tender cost: Rs. 14862215.20  Annual Tender cost: Rs.7431107.60  Monthly tender cost: Rs.619258.97	30.06.22	Cumm. Exp: Rs.13783 (thou)  <b>Th/Fwd: 23-24 /24-25</b>  <b>Rs.4279 (thou)</b> T/F PAYMENT MADE :RS. 3200  <b>T/F PAYMENT DUE: Rs. 1116 thou</b>  BE:-25-26 : 0	29-04-2023	EMD : MSE firm exempted.  <b>PG :Recd and place to custodian (finance) on 22.09.21.</b>	<b>WORK COMPLETED on 29.04.2023</b>  <b>Renewal finalized Tender</b> SL. No. 22 TC: 524 w.e.f.: 17.05.2023
4	<b>TC/509</b> LOA : 06.07.2021 Agmt. Dt. 21/10/21 <b>(IREPS)</b>	<b>SERVICE</b>	<b>2021-22</b>	MECHANIZED AS WELL AS MANUAL CLEANING OF EMU CARSHED <b>HOWRAH AND BANDEL</b> FOR 02 YEARS I.E. 730 DAYS. Period: 08.07.2021 to 07.07.2023. <b>M/S JAI BHARAT ASSOCIATES ALLAHABAD</b>  <b>WORK COMPLETED</b>	06 411 32  Tender cost: Rs. 20414060.38  Variation cost Rs.24273156.73  Annual Tender cost: Rs.10207030.19  Monthly tender cost: Rs.850585.85  Revised Tender Cost Rs.24273 (thou)	30.04.22	Cumm. Exp: Rs. 17849  <b>Th/Fwd: 23-24/24-25</b> <b>Rs. 2695 7<sup>th</sup></b> <b>Rs. 2575 8<sup>th</sup></b>  <b>Total T.F: Rs.6424</b>  <b>T/F : 24-25/25-26</b> <b>Rs. 1136 (Final bill)</b>	07-07-2023 1 <sup>st</sup> extn 07.08.2023 2 <sup>nd</sup> extn 07.09.2023 3 <sup>rd</sup> extn 07.11.2023 4 <sup>th</sup> extn Upto <b>22.11.2023</b>	EMD : NA  <b>PG : Recd. and place to custodian (finance) on 15.11.21.</b>	<b>OT :526</b> ORDER ISSUED TO RELIABLE SL. NO.

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SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalization : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
5	<b>TC/510</b> LOA :ELS-HWH-10-510-EMU / 01024800036629 08.06.2021 (IREPS)  Agmt. Dt. 12.07.21(IREPS)	<b>SERVICE</b>	2021-22	INSIDE DRY CLEANING AND OUTSIDE WET CLEANING OF EMU RAKES AT <b>CARSHED BANDEL</b> THROUGHOUT THE DAY (24 HRS.) FOR 730 DAYS (02 YEARS). Period: 13.06.2021 to 12.06.2023. <b>M/S. JAI BHARAT ASSOCIATES – ALLAHABAD.</b>  <b>WORK COMPLETED</b>	06 411-32  Tender cost: Rs. 25590501.69  Annual Tender cost: Rs.12795250.85  Monthly tender cost: Rs.1066270.90	30.06.22	<b>Cumm. Exp:</b>  <b>Rs. 20822 (thou)</b>  <b>Th/Fwd: 23-24/ 24-25</b> <b>Rs. 2335(thou)</b> <b>Paid in April-24</b>  <b>PAYMENT COMPLETE</b>	12-06-2023	EMD : NA  <b>PG :Recd and place to custodian (finance) on 22.09.21.</b>	<b>WORK COMPLETED on 16.06.2023.</b>  <b>Renewal Tender finalized</b> SL. No. 13 TC: 522 ORDER PLACED ON JAIBHARAT
6	<b>TC/511</b> LOA: HOWRAH DIVISIONELECTRIC AL/ ELS-HWH-10-511-EMU / 00992970051934 dtd 30/03/2022 Agmt.dt. 15.06.22(IREPS)	<b>AMC</b>	2021-22	AMC FOR 02 YEARS AND ONE TIME REPAIR OF 01 NO. <b>IRON PURIFIER PLANT (RO)</b> , 500 LPH AT EMU CARSHED, <b>BANDEL</b> Period : <b>30.03.22 to 30.03.24</b>  <b>M/s S. G. ELECTRICALS-KOLKATA</b> <b>1/74 PASCHIM PUTIARY PASCHIM PUTIARY KOLKATA- 700041</b>  <b>WORK COMPLETED</b>	07-476-32  Tender cost: Rs. 406227.12  Tender cost after variation: Rs. 428,647.13  Annual Tender cost: Rs.203114.00  Monthly tender cost: Rs.16926.00  Revised AGT. Cost: RS.428648.00	Bill not yet received	<b>Cumm. Exp:</b> <b>Rs.362 (thou)</b>  <b>BE:-25-26 : 0</b>  <b>Th/Fwd: 24-25/ 25-26</b> <b>Rs. 67 (thou)</b>	30-03-2024	EMD : Submitted online in IREPS.  <b>PG :Recd and place to custodian (finance) on 03.06.22.</b>	<b>0 MONTHS</b>  <b>Renewal tender case no. 533 is under tendering.</b>

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SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalization : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
7	<b>TC/514</b> LOA: HOWRAH DIVISION-ELECTRICAL/ ELSHWH-10-514-EMU / 01004050049972 dtd. 21.02.22. Agmt.dt. 20.06.22 (IREPS)  Suppli. Agreement no. ELS/ HWH / 10/514/ EMU/Vol-II (Supp.) dtd. 10.05.2023	SERVICE	2021-22	INSIDE DRY AND OUTSIDE WET CLEANING OF EMU RAKES AT <b>CS/HWH</b> THROUGHOUT THE DAY 24 HRS FOR 2 YEARS. Period:-23.02.2022 - 22.02.2024  <b>1<sup>st</sup>Extension : 22.02.2024 – 22.04.2024</b>  <b>CITY INFRA DEVELOPERS</b>  <b>WORK COMPLETED</b>	06 411 32  Tender cost: Rs.30277645.53  Supp Agt (new items) :Rs.32211420.09  1 <sup>st</sup> extrn:2months Rs.2101055.95  2 <sup>nd</sup> Extn: 21 days Rs.735369.59  Total Agt cost: <b>Rs.35047845.53</b>  Annual Tender cost: Rs.15138822.77  Suppl: Rs.16105710.04  Monthly tender cost: Rs.1261568.56  Suppl: Rs.1342142.50	22.11.22	Cumm. Exp: Rs.27150 up to 13th  Projected 24-25 Rs.735  <b>Th/Fwd: 23-24/ 24-25 Rs.7162</b>  <b>Bill due : 24-25 Rs. 3322 thou</b>  BE:-25-26 : 0	22-02-24	EMD : NA  <b>PG :Recd and place to custodian (finance) on 12.07.22.</b>	<b>Original period ended. Work running on 1<sup>st</sup> extension.</b>  <b>2<sup>nd</sup> extension is being processed for 21 days</b>  <b>Renewal tender OT-521:</b>  ORDER ISSUED TO CITY INFRA  SL. NO. 12
8	<b>TC/516</b> Closing dt: 12.07.22 LOA: HOWRAH DIVISION-ELECTRICAL / ELS-HWH-10-516-EMU / 00958930060524 Dt.24.08.2022 <b>Agt. Dtd: 29.09.22</b> <b>Finalized: 43 Days.</b>	AMC	2022-23	<b>New case: AMC OF 03 NOS. OF ULTRASONIC FLAW DETECTOR OF MODEL NO. EINSTEIN II (R) (02 NOS. FOR CS/HWH &amp; 01 NO. FOR CS/BDC) FOR TWO (02) YEARS.</b> SINGLE TENDER: OEM – Dealer: <b>NVJ Electronics and Service,</b> Howrah Period:- <b>31.08.22- 30.08.2024</b>  <b>WORK COMPLETED</b>	07 476-32  Tender cost: Rs. 5,32,877.62 [AMC+Material] AMC: Rs. Material: 355877.00 AMC : 177000.00  Annual AMC cost: Rs.88500.00  Quarterly AMC cost: Rs.22125.00	23.08.2023	Cumm. Exp: 225 (up to 4th  ROJECTED: 24-25 Rs.37  <b>Th/Fwd bill paid 24-25: Rs. 271(thou)</b>  <b>PAYMENT COMPLETE</b>	30.08.24	EMD: Submitted online in IREPS.  <b>PG :Recd and place to custodian (finance) on 22.09.22.</b>	<b>The UFD machines at CS BDC are condemned. Hence, No renewal tender is required for them.</b>  <b>Renewal tender for UFD at CS/HWH is under tendering</b>

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SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalizati on : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETIO N DT.	SD / PG / EMD DETAILS	Renewal tender Status
9	<b>TC/517</b> Closing dt.: 10.03.22 LOA: HOWRAH DIVISION- ELECTRICAL / ELS-HWH-10-517- EMU / 10411090052748 Dt.13.04.22 Agmt.dt. <b>ER/HWH/Elect./2 022/0034 dt.10.06.22</b> <b>Finalized : 30 Days</b>	<b>AMC</b>	<b>2022-23</b>	AMC for repair and preventive maintenance of microprocessor based <b>dissolve gas analyzer</b> , model no.cs 5700+ at <b>carshed howrah</b> for a period of 02 years. Period:- <b>13.04.2022 to 13.04.2024</b>  <b>M/s MD INSTRUMENT-HOWRAH EKABBARPUR, P.O.-JUJERSHA P.S.-JAGATBALLAVPUR, DIST.- HOWRAH- 711302 WEST BENGAL, INDIA</b>  <b>WORK COMPLETED</b>	07-476-32  Tender cost: Rs. 152665.00  Annual Tender cost: Rs.76332.50  Quarterly tender cost: Rs.19083.12	09.11.22	Cumm. Exp: Rs.114 thou  <b>Th/Fwd: 23-24/24-25: Rs. 38(thou)</b>  <b>PAYMENT COMPLETE</b>	13-04-2024	EMD :Submitted online in IREPS.  <b>PG :Recd and place to custodian (finance) on 03.06.22.</b>	<b>WORK COMPLETED</b>
10	<b>TC/518</b> Closing dt.: 22.06.22 LOA: HOWRAH DIVISION- ELECTRICAL / ELS-HWH-10-518- EMU / 1004668005849148 Dt.21.07.22 <b>Agt. 15.10.22</b> <b>Finalized : 30 Days</b>	<b>Works</b>	<b>2022-23</b>	<b>REPLACEMENT &amp; MODIFICATION OF ICTPN SWITCH BY MCB/MCCB WITH OTHER ELECTRICAL ALLIED WORK FOR FIRE SAFETY AT HWH&amp; BDC EMU CAR SHED.</b> Period: 04 months from the date of LOA: 20.11.2022. <b>M/S Sujoy Control Desk, Howrah.</b>  <b>WORK RUNNING</b>	21 3676 03 (Elect-G) <b>₹ 21,65,900.01+ variation</b>  Supply 3200 m cable shall be made from Railway: Procurement is under process vide NS requisition no. 162904722 dtd. 30.05.2022 for supply 25 sq.mm XLPE insulated PVC cable Rs.703936.00 sent to Sr.DMM/ HWH through e-office with new GeM product ID: 03.09.2022. <b>Material received.</b> Work completed. <b>Payment completed.</b>	<b>Work Completed</b>	<b>Payment Completed</b>  Rs.2218930.00 <b>Due: Rs.880263.00</b> <b>Amount miss matched with agreement</b> <b>PAYMENT COMPLETE</b>	20-11-2022.	EMD : Submitted online in IREPS.  <b>PG: Recd and place to custodian (finance) on 17.08.22.</b>	One time work.  <b>Completion period has been expired on 20.11.22:</b>  D.P. extended up to 08.02.2023.  <b>Last bill Payment is under progress.</b>

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SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalization : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
11	OT- 520 : GeM's contract no. GEMC-51168778061094 4 dtd. 27.03.2023.  Opening dt: 13.03.23 Finalized within: 14 days	Service (Out come)	2022-23	EMU rake cleaning at KWAE on outcome basis.  R.S.M. Enterprise, Word no. - 01/(0)/01(N), Block-B, 8 Ganti Paul Para, Ganfanagar, Narayanpur, North 24 Paraganas, West Bengal: 700132.  Period: 03.04.23 – 02.04.2025.  WORK RUNNING	06-411-32  Tender cost ₹ 25,88,105.65.00  Yearly tender cost: ₹ 1294052.83  Monthly tender cost: ₹ 107837.73	30.11.23	Cumm. Exp: Rs. 1839 thou  Projected 25-26: Rs.107 thou  Exp due : 24-25 : Rs. 550 thou  BE:-25-26 : Rs.1294(thou)	02.04.2025	PG :Recd and place to custodian (finance) on 27.04.23.	3 months left.
12	OT – 521 GeM's contract no. GEMC-51168777196054 5dtd. 07.05.2024  Opening dt. 08.03.2024 Finalized within: 60 days	Service (Out come)	2024-25	INSIDE DRY CLEANING & OUTSIDE WET CLEANING OF EMU RAKES AT CAR SHED, HOWRAH THROUGH OUT THE DAY (24 HRS) FOR 730 DAYS (02 YEARS)  CITY INFRADEVELOPERS PRIVATE LIMITED, AT RED CROSS,PURI,Puri, ODISHA-752002  Period : 14.05.24 – 13.05.26  WORK RUNNING	06-411-32  Tender cost Rs. 20478120.60  Yearly Tender Cost : Rs. 10239060.30  Monthly tender cost: Rs. 853255.025	-	Cumm. Exp: Rs.2443 thou (3 months)  Exp due : 2024-25 : Rs. 5211 thou  Exp:-25-26 :  Rs. 10239(thou)	13.05.26		1 year 4 months left
13	OT- 522  GeM's contract no. GEMC-51168774621443 8 dtd. 30.05.2023  Opening date: 15.05.2023 Finalized within: 15 days.	Service (Out come)	2023-24	EMU rake cleaning at Car shed, Bandel on out come basis for 02 years.  Jaibharat Associates, 488/384 New Mamfordganj, Allahabad, Uttar Pradesh: 211002.  Period: 13.06.23 – 12.06.25  WORK RUNNING	06-411-320  Tender cost: ₹26880594.00  Yearly tender cost ₹1,34,40,297  Monthly Tender cost ₹11,20,024.75	Bill not yet received	Cumm. Exp: Rs.13328  Exp due 24-25: Rs. 7861 thou  Th/Fwd: 23-24 /24-25:Rs. 7840(thou) (PAID)  BE:-25-26 : Rs. 13440(thou)	04.08.25	PG :Recd and place to custodian (finance) on 17.08.23.	11 months left.  New work started from 05.08.23.

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SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalizati on : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
14	OT- 523 IREPS's contract no. HOWRAH-DIVISION-ELECTRICAL / ELS-HWH-10-523-EMU / 10411090077996 DTD. 29.05.2023.  Closing date: 25.04.2023 Finalized within: 15 days.	AMC	2023-24	AMC of microprocessor based DGA model no. micro-9100, make: netel, sl.no.102 working at EMU carshed Bandel for 02 years.  M.D. Instrument, Ekabbarpur, P.O. Jujersha, P.O. Jagatballavpur, Howrah-711302.  Period: 06.06.2023 - 05.06.2025.  WORK RUNNING	07-476-32  Tender cost: ₹2,78,709.87  Yearly tender cost ₹1,39,354.94  Monthly Tender cost ₹11,612.91	05.09.23	Cumm. Exp: Rs.105 (thou)  Projected 24-25 : Rs.140  Exp due : 24-25 Rs. 42 thou  Th/Fwd: 23-24 /24-25 Rs.10 (thou).  BE:-25-26 : Rs.139	05.06.2025	EMD : Submitted online in IREPS.  PG :Recd and place to custodian (finance) on 16.06.23.	05 months left
15	OT- 524  GeM's contract no. GEMC-51168771114103 4 dtd. 08.05.2023  Opening date: 14.04.2023 Finalized within : 25 days.	Service (out come)	2023-24	Daily Inside dry cleaning of EMU, MEMU racks at BWN and RPH.EMU stabling yard for 02 year (730 days.)  B.Construction, 3/1 Kali Banerjee Lane, Maniktala, Kolkata: 700006.  Period:17.05.2023 – 16.05.2025  WORK RUNNING	06-411-32  Tender cost: ₹1,47,40,000.00  Yearly tender cost ₹73,70,000.00  Monthly Tender cost ₹6,14,166.67	17.11.23	Cumm. Exp: Rs.9873 thou  Projected 24-25: Rs. 3500 due as on date  Th/Fwd: 23-24 /24-25: 2426 (thou) payment made  BE:-25-26 :7370	16.05.25	PG :Recd and place to custodian (finance) on 27.07.23.	04 months left.
16.	OT-526 Gemc-51168778657866 2 DT. 08.11.2023  Opening date: 03.10.2023  FINALIZED WITHIN 36 DAYS	SERVICE (Out come based)	2023-24	MECHANIZED AS WELL AS MANUAL CLEANING OF EMU CARSHED HOWRAH AND BANDEL FOR 02 YEARS i.e.730 DAYS on out come basis.  Reliable Concrete Corporation  Period: 23.11.23- 22.11.25.  WORK RUNNING	06-411-32 Rs.20534558.74 (Tender)  Rs.22049016.96 (Agt)  Yearly tender cost ₹11024508.48  Monthly Tender cost ₹918709.04	Bill not yet received	Cumm. Exp: Rs. 5468 thou (06 months)  Exp due : 24-25 9000 thou  BE:-25-26 :11025	22.11.2025	ePBG @3% submitted.	10 months left for the work to be completed

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17	OT- 527 GeM's contract no. GEMC-511687744996619 dtd. 13.04.2023  Opening date: 04.04.2023 Finalized within : 9 days.	Service	2023-24	Hiring of 02 nos. Lorry (01 each for EMU car shed, Howrah and Bandel) of capacity 08-09 To 09 M.T. under Sr.DEE/EMU/HWH for 03 years.  Subhasis Chatterjee, Word no. 105, Sanatoria 9 no. colliery, Dishergarh, Paschim Bardhaman, W.B.: 713333.  Period: 01.05.23 – 30.04.26. <b>WORK RUNNING</b>	07-473-32  Tender cost: ₹78,47,247.84  Yearly tender cost ₹26,15,749.28  Monthly Tender cost ₹2,17,979.11	Bill not yet received	Cumm. Exp: Rs. 3487 thou  Projected 24-25 :Rs. 2616  Th/Fwd : 23-24 /24-25 Rs. 654 (thou) [EXP DUE]  Th/Fwd : 24-25/25-26 : Rs. 2615 thou  BE:-25-26 :2616	30.04.26.	PG :Recd and place to custodian (finance) on 15.06.23.	1 year 8 months left
18	OT- 528 : GEM's contract no. GEMC-51168777509514 dtd. 06.03.23.  Opening dt: 21.02.23 Finalized within: 13 days	Service	2022-23	MONTHLY BASIS CAB & TAXI HIRING SERVICES - SUV: 1750 KM; OUTSTATION 24X7(For CS/HWH) for 3 years.  PAUL AUTOMOBILES, 24A, Bagmari Road, Bagmari, Kolkata: 700054.  Period: 11.04.2023-10.04.2026.  <b>WORK RUNNING</b>	07-470-32  Tender cost ₹ 1652040.00  Yearly tender cost ₹ 550680.00  Monthly tender cost ₹ 45890.00		Cumm. Exp: Rs. 918 thou  Projected 24-25 : Rs.184 thou  BE:-25-26 :551	10.04.2026	PG :Recd and place to custodian (finance) on 28.11.23.	1 year 3 months left
19	OT- 529  GeM's contract no. GEMC-511687743752717 dtd. 20.06.2023  Opening date: 10.06.2023 Finalized within : 10 days.	SERVICE	2023-24	Monthly basis cab & taxi hiring service – SUV: 1524 KM out station 24*7 for 3 years at CS/BDC.  Ma Chandi Motor Works  Period: 24.06.23 – 23.06.26  <b>CONTRACT TERMINATED ON 03.12.2024</b>	07-473-32  Tender cost: ₹15,12,000.00  Yearly tender cost ₹5,04,000.00  Monthly Tender cost ₹42,000.00	Bill not yet received	Cumm. Exp: Rs.583 thou (upto 21.08.24)  Exp due : 24-25: Rs. 150 thou approx  BE:-25-26 :504	23.06.2026	PG: Recd and place to custodian (finance) on 28.11.23.	CONTRACT TERMINATED on 03.012.2024  RENEWAL IS UNDER PROCESS.



STATUS SHEET										
( SHEET-A )			FINALIZED OPEN TENDER AS ON :05.02.2025					(Page no. 09)		
SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalization : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
20	<b>OT- 530</b>  <b>LOA: HOWRAH DIVISION- ELECTRICAL / ELS- HWH-10-530-EMU- RT-1 /00958930097127 DTD. 08.02.2024</b>  <b>CONTRACT AGREEMENT NO.: ER/HWH/Elect./20 24/0015 DT. 16.04.2024</b>  <b>FINALIZED WITHIN 49 DAYS (TC CASE – SINGLE TENDER)</b>	AMC	2024-25	<b>"AMC WITH REPEACEABLE SPARES OF 01 NOS. OF ULTRASONIC FLAW DETECTOR OF MODEL NO. ARYA - I FOR TWO (02) YEARS AT BANDEL CARSHED."</b>  <b>NVJ ELECTRONICS</b>  <b>Period:08/02/2024 – 07/02/2026</b>  <b>WORK RUNNING</b>	070-476-32 Rs. 146818 (tender amount)  Yearly tender cost ₹73,409  Monthly Tender cost ₹6117.42	Bill not yet received	<b>Cumm. Exp: Rs. 15 thou</b>  Projected 24-25: :Rs.673  <b>Exp due : 24-25: Rs. 67 thou</b>  Th/Fwd: 23-24 /24-25 <b>Rs. 62 (thou)</b>  BE:-25-26 :73	07.02.2026		1 yr 1 month left
21	<b>OT- 531</b>  <b>IREPS's contract no. HOWRAH- DIVISION- ELECTRICAL / ELS- HWH-10-531-EMU / 10046680080088, DTD. 28.06.23.</b>  <b>Closing date: 08.06.2023</b> <b>Finalized within: 20 days.</b>	WORKS	2023-24	<b>Provision of Pit Light at EMU Carshed, Bandel.</b>  <b>Sujoy Control Desk</b>  <b>Period: 28.06.23 – 28.10.23</b>  <b>WORK completed</b>	<b>20-4276-04 (Capital)</b>  Tender cost: ₹ 938478.00 (Agt.)  Tender cost + variation ₹14,01,784.78	<b>PAYMENT COMPLETED</b>	<b>WORK COMPLETED</b>	28.10.23	PG :Recd and place to custodian (finance) on 18.08.23.	One time work. Completed. Payment completed.
22	<b>OT-532</b> <b>GEMC- 511687741729863 DT: 09.10.2023</b>  <b>OPENING DATE: 07.09.2023.</b>  <b>FINALIZED WITHIN 33 DAYS</b>	SERVICE	2023-24	<b>MONTHLY BASIS CAB &amp; TAXI HIRING SERVICES - SUV: 1750 KM; OUTSTATION 24X7(For Control Duty)</b>  <b>BATTERY CORNER</b>  <b>PERIOD:18.10.23– 17.10.26.</b>  <b>WORK RUNNING</b>	070-473-32  Tender cost: ₹1278000.00  Yearly tender cost ₹4,26,000.00  Monthly Tender cost ₹35500.00	<b>SHORT TERMINATED</b>	<b>PAYMENT COMPLETED</b>	17.10.2026	PG :Recd and place to custodian (finance) on 14.11.23.	<b>SHORT TERMINATED</b>

<div> <div>( SHEET-A )</div> <div>STATUS SHEET FINALIZED OPEN TENDER AS ON : 05.02.2025</div> <div>(Page no. 10)</div> </div>										
SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalization : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
23	OT-534 IRePS LOA no. HOWRAH DIVISION ELECTRICAL /ELS- HWH-10-534-EMU/ 10411090109474 dtd. 02.08.2024.  CONTRACT AGREEMENT NO. : ER/HWH/Elect./20 24/0070, DT. 30.09.24  CLOSING DATE: 28.06.2024. FINALIZED WITHIN 33 DAYS	AMC	2024-25	AMC OF DGA FOR CAR SHED, HOWRAH.  MD INSTRUMENTS  03.08.2024 – 02.08.2026	07-476-32  Tender cost: Rs.193153.54  Cost : Rs.135207.48  Yearly : Rs.67603.50  Monthly : Rs.5633.62	Bill not yet received	Cum. Exp: NIL  Projected: 24-25 : Rs.45069.00  Th/Fwd: 24-25/ 25-26 :  Exp Due : Rs. 34 thou  BE:-25-26 : 68	02.08.2026	PG :Recd and place to custodian (finance) on 20.09.24.	1 years 7 months left
24	OT-525 IRePS LOA no. HOWRAH DIVISION ELECTRICAL /ELS- HWH-10-525-EMU/ 10250570109880 dtd. 08.08.2024  CLOSING DATE: 17.04.2024. FINALIZED WITHIN 115 DAYS	WORKS	2024-25	PROVISION OF INTEGRATED MANAGEMENT SYSTEM (IMS) i.e. CONSIST OF ISO-9001 (QMS), ISO- 14001 (EMS) AND ISO- 18001 (OHSAS) FOR EMU CARSHED, HOWRAH AND BANDEL. MANUPAMA TECHNOLOGIES, JAMSEDPUR  30 MONTHS: LOA dt. 08.08.2024	06-411-32  Tender cost: Rs.112655.86  ISO: Rs.69269.00  1 <sup>st</sup> year audit: Rs.21,693.72  2 <sup>nd</sup> year audit: Rs.21,693.72	Bill not yet received	Cum. Exp: NIL  Projected: 24-25 : Rs. 57 thou  Th/Fwd: 24-25/ 25-26 :  BE:-25-26 : 22	07.02.2026	PG :Recd and place to custodian (finance) on 19.09.24.	1 years 3 months left
25	OT-539 IRePS LOA no. HOWRAH DIVISION ELECTRICAL /ELS- HWH-10-539-EMU/ 01501970116347 dtd. 04.11.24  CLOSING DATE: 17.10.2024. FINALIZED WITHIN 13 DAYS	WORKS	2024-25	PROVISION OF PIT LIGHT AT EMU CARSHED, HOWRAH.  J AND S SOLUTIONS - KOLKATA  120 DAYS : 04.11.24 – 04.03.25	06-461-32  LOA cost: Rs. 1945926.86  Monthly Tender cost ₹ 4,86,481.72	Bill not yet received	Cum. Exp: NIL  Projected: 24-25 : Rs. 1945926.86  Th/Fwd: 24-25/ 25-26 : Rs. 1945926.86 thou  BE:-25-26 : 00	04.03.25	PG : Not recd.	ONE TIME WORK

<div> <div>( SHEET-A )</div> <div> <b>STATUS SHEET</b>  <b>FINALIZED OPEN TENDER AS ON: 05.02.2025</b> </div> <div>(Page no. 11)</div> </div>										
SL. NO.	REF. NO. / LOA DT.	Type of tender	Finalization : FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	Payment up to	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
26	<b>OT -541</b>  <b>IRePS LOA no. Letter No:</b> <b>HOWRAH DIVISION-ELECTRICAL /ELS-HWH-10-541-EMU-RT-2 / 00795630119453 Dtd. 17.12.2024</b>  <b>CLOSING DATE:27.11.2024.</b>  <b>FINALIZED WITHIN 20 DAYS</b>	<b>WORKS</b>	<b>2024-25</b>	<b>PROVISION OF SHROUDED DSL FOR EOT CRANES AT CS/HWH &amp; CS/BDC</b>  <b>M/s CMK ELECTRO POWER PRIVATE LIMITED-RAJKOT</b>  <b>90 DAYS : 17.12.2024 – 16.03.2025</b>	20-4275-03 (CAP)  LOA COST Rs.2930228.19	Bill not yet received	Cum. Exp: NIL  Projected: 24-25 Rs.2930228.19  <b>Th/Fwd: 24-25/25-26 : Rs.2930228.19</b>	<b>16.03.25</b>	<b>PG RECVD. Under Bank verification</b>	
27	<b>OT-542</b> <b>IRePS LOA no. HOWRAH DIVISION ELECTRICAL /ELS-HWH-10-542-EMU/ 00910020116969 dtd. 12.11.24</b>  <b>CLOSING DATE: 04.10.2024.</b>  <b>FINALIZED WITHIN 32 DAYS</b>	<b>WORKS</b>	<b>2024-25</b>	<b>PROVISION OF LIGHTING ARRANGEMENTS OF PATHWAY IN BETWEEN MEMU STABLING LINE AT AZIMGANJ YARD.</b>  <b>CHATTERJEE ENTERPRISE - BURDWAN</b>  <b>120 DAYS : 12.11.24 – 12.03.25</b>	20-3675-03  LOA cost: Rs. 1617767.17  Monthly Tender cost ₹ 4,04,441.79	Bill not yet received	Cum. Exp: NIL  Projected: 24-25 : Rs.1617767.17  <b>Th/Fwd: 24-25/25-26 : 1617767.17</b>  <b>BE:-25-26 : 00</b>	<b>12.03.25</b>	<b>PG : Not recd.</b>	<b>ONE TIME WORK</b>

STATUS SHEET (SHEET- B) OPEN TENDERS UNDER PROCESS AS ON: 05.02.2025 (Page no. 12)				
SL. NO.	REF. NO. / LOA DT.	DESCRIPTION	ALLOCATION & COST [ESTT].	PRESENT STATUS
01	TC/513	<b>New case:</b> CAMC OF <b>GPS</b> BASED PASSENGER INFORMATION SYSTEM (PIS) <b>MAKE: A PAUL</b> THAT ARE INSTALLED IN EMU RAKES UNDER HOLDING OF CAR SHED, <b>HOWRAH AND BANDEL</b> FOR 02 YEARS	06411-32 Proposed cost ₹ 16,46,845.00	PROPOSALS SEND TO FINANCE FOR CONCURRENCE: 28.09.2021. SAME RETURNED WITH OBSERATION: 01.10.2021. <b>PENDING.</b>
02	TC/515	<b>New case:</b> CAMC OF <b>GPS</b> BASED PASSENGER INFORMATION SYSTEM (PIS) <b>MAKE: ARECA</b> THAT ARE INSTALLED IN EMU RAKES UNDER HOLDING OF CAR SHED, <b>HOWRAH AND BANDEL</b> FOR 02 YEARS.	06 411-32 Proposed cost ₹ 1,89,98,000.00	CASE FILE RE DIRECTED TO SR.DCM FROM ADRM: 22.04.2022. <b>But approval note was returned with observations.</b>  <b>Proposal submitted to finance for concurrence of the work on : 15.03.2023</b> <b>Proposal for approval from ADRM/Admn submitted to DEE: 31.03.23.</b>  <b>PCME given assurance to provide fund :29.05.23</b> <b>Proposal to resubmit to Fin after discussion with Areca.</b>  <b>18.06.23 : Letter to Areca for nominating technical person . PENDING</b>
03	TC/519	<b>New case:</b> REMOVAL& DISPOSAL OF <b>HAZARDOUS WASTES</b> FROM THE CENTRAL VAT OF EMU CARSHED <b>HOWRAH AND BANDEL.</b>	<b>06 411-32</b> Proposed cost Rs. 2,94,659.00	<b>1<sup>ST</sup> TENDER</b> CLOSING DATE: 13.05.2022. RECEIVED ONE INVALID OFFER. <b>2<sup>ND</sup> TENDER</b> CLOSING DATE: 24.06.2022. RECEIVED ONE INVALID OFFER. <b>3<sup>RD</sup> TENDER</b> CLOSING DATE: 05.08.2022. RECEIVED ONE INVALID OFFER. As per advice of the competent authority the case has been kept as pending: <b>PENDING</b>
04	TC/533	<b>AMC for 02 years and one time repair of Iron Purifier Plant (RO) at CS/BDC</b>	<b>07-476-32</b> <b>Rs.363260.00</b>	Proposal is under finance concurrence. Finance not agreed to vet the proposal as the plant completed its useful life on 2020. And one time repairing was carried out since 2014 of 5.7 Lakh.  <b>One note is under process to close the tender case.</b>  <b>Tender cancelled</b>
05	TC/535	<b>Pest control of EMU coaches at BWN yard during night for 02 years (Renewal of OT-503)</b>	<b>06-411-32</b> <b>Rs.534636.28</b>	TOD: 30.08.2024. No tender received. Tender case is under Re-Tendering, RT – 3 <sup>rd</sup> time <b>TC has been finalized as on 05.02.25. Negotiation 1<sup>st</sup> round with the firm is to be held.</b>
06	TC/536	<b>CAMC of 3 phase MEDHA rakes at HWH division by M/S Medha Servo Drives (Renewal of OT-501)</b>	<b>06 411 32</b> <b>145338098.00</b>	ADRM/ADMN/HWH : Approval date : 01.07.2024  Concurrence of the proposal : 23.08.2024  Tender opened on – 26.12.2024 <b>Case is under TC at HQ/ER from 27.12.2024</b>

STATUS SHEET (SHEET- B) OPEN TENDERS UNDER PROCESS AS ON: 15.01.2025 (Page no. 13)				
SL. NO.	REF. NO. / LOA DT.	DESCRIPTION	ALLOCATION & COST [ESTT].	PRESENT STATUS
07	TC/537	MEMU RAKE CLEANING AT AZIMGANJ AND NALHATI ON MANPOWER BASE.	06 411 32 Rs. 6944813.00	Approval from DRM has been obtained; 24.05.24 Proposal is submitted to finance for concurrence: 10.06.2024 (out come base) Proposal is submitted to finance for concurrence: 08.08.2024 (manpower base) Returned with observation : 19.12.2024 Proposal sent to HQ for PCME's approval of yardstick for MEMU rake cleaning.  <b>Yardstick is under preparation under HWH division.</b>
08	TC/538	EMU RAKE CLEANING AT TAK	06 411 32 Rs.3104614.00	Approval from DRM has been obtained : 03.04.24 Estimate no. ELS/ HWH/10/538/130/24-25/EMU dtd. 07.05.2024 Finance : 10.05.24 Vetting date: 22.07.2024 Estt Sanc. Dt: 29.07.2024 BID finalized on : 04.09.24 <b>T.O.D. – 20.01.2025. Speaking order and TC is under finalization.</b>
09	TC/540	OHE INDICATION SYSTEM AT CS/HWH	20-4276-04 (CAP) Rs.975447.00	The item sanctioned under revised estimate no. ELS/ HWH/ 10/UMB/127/EMU/R3 dt. 07.05.2024 (PH-42, CAP)_against sanction Umbrella works for the item : ACWP/HWH. Scope of the work is under process.
10	TC/543	AMC OF UFD UNDER CS/HWH	07-476-32 Rs. 285587.00	Proposal concurred by finance – 11.12.2024 Calling note approved by ADRM/ADMIN/HWH – 06.01.2025. BID is under finalization. T.O.D : 05.03.25. TCM is under process
11	TC/ 544	EMU RAKE CLEANING (INSIDE) AT KWAE YARD FOR 02 (TWO) YEARS/730 DAYS ON MANPOWER BASE	06-411-32	Proposal scope and estimate is under preparation
12	TC/545	DAILY INSIDE DRY CLEANING OF EMU/MEMU RAKES AT BARDHAMAN, RAMPURHAT AND SAINTHIA STABLING YARD ON MANPOWER BASE	06-411-32	Proposal scope and estimate is under preparation
13	TC/546	MONTHLY BASIS CAB & TAXI HIRING SERVICES – SUV; 1524 KM: OUTSTATION 24*7 FROM EMU CAR SHED, BANDEL FOR BREAK DOWN ATTENTION AND COLLECTION OF MATERIAL FOR 03 YEARS	07-473-32	Tender no. OT-529 was short terminated on 03.12.24. New tender will be processed in continuation of the same i.e. same rates and detailed estimate. Dett estt will not require vetting again. Renewal tender will be processed from <b>07.07.2025 – 22.06.2026.</b>
14	TC/547	AMC OF MICROPROCESSOR BASED DGA MODEL NO. MICRO-9100, MAKE: NETEL, SL.NO.102 WORKING AT EMU CARSHED BANDEL FOR 02 YEARS.	07-476-32	Proposal has been received from BDC on 05.02.25 Under process.
15	TC/548	PROVISION OF LIGHTING ARRANGEMENTS OF CEMENTED PATHWAY AT EMU STABLING YARD AT KWAE	20-3675-03 (PB# item no.560a of 2023-24) PB item no.151 of 2024-25	Detail estimate is vetted and sanctioned. Drawing and BID is under finalization.
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<div> <div>(SHEET- C)</div> <div>STATUS SHEET FINALIZED QUOTATION AS ON : 05.02.2025</div> <div>(Page no. 14)</div> </div>										
SL. NO.	REF. NO. / LOA DT.	Service / AMC	FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
1.	QC/181 LOA Dt. 30.12.2020	AMC	20-21	AMC OF SPLIT & WINDOW AC MACHINES AT EMU/CS/HWH +BDC & OFFICE OF SR. DEE AT DRM BLDG. FOR 2 YEARS  <b>BK REFRIGERATION</b> Period:-31.12.20-30.12.2022  <b>Completed</b>	07 476-32  Tender cost ₹ 121655.00  Yearly tender cost: ₹ 60827.00  Quarterly tender cost: ₹ 15206.75	Work completed On 30.12.2022  Bill not yet Received (Payment full due)	Cumm. Exp: Rs.121 thou  <b>PAYMENT COMPLETE</b>  BE 25-26:122	30.12.2022	SD Deducted  Releasing date: no bill recd. as on 19.10.23	Renewal : QC-225 Loa DT. 28.02.23 (Sl. No. 11)
2.	QC/191 LOA dt. 08.03.2021	AMC	20-21	AMC of 2 (two) nos. plain paper Photo copier machine with spares & without consumables for period of 02 (two years) one at CS/BDC & other one at Sr.DEE/EMU/HWH's office.  <b>Electro Lab</b> Period:-08.03.21-07.03.2023  <b>Completed</b>	06-160-51  Tender cost ₹37648.00  Yearly tender cost: ₹ 18824.00  Quarterly tender cost: ₹ 4706.00	Work completed on 07.03.2023  AMC : 02 years	Cumm. Exp: Rs.19  Th/Fwd: 24-25/25-26 Rs. 19 thou DUE  BE 25-26:19	07.03.2023	SD Deducted  Releasing date:	Renewal : QC-230: Proposal is dropped. Both the machines are under condemnation.
3.	QC/197 LOA Dt. 23.03.2022.	AMC	20-21	CAMC OF PC AND ITS PERIPHERY ITEMS FOR 02 (TWO) YEARS UNDER SR.DEE/EMU/HWH.  <b>MAHAVIR SHARMIK &amp; NIRMAN SWALAMBI SAHKARI SAMITI LTD</b> Period:-23.03.22-22.03.2024  <b>WORK COMPLETED</b>	06 160 51  Tender cost ₹223579.55  Yearly tender cost: ₹ 111789.77  Quarterly tender cost: ₹ 27947.44	Work completed on 22.03.2024  AMC : 02 years  Bill paid up to : sept'22	Cumm. Exp: Rs.223 thou  <b>PAYMENT COMPLETE</b>  BE 25-26: 0	22.03.2024	SD Deducted  Releasing date: work in progress.	<b>WORK COMPLETED</b> Renewal – QC – 247 Sl. No. 24  LOA issued
4.	QC/199 LOA Dt. 11.11.2021	AMC	20-21	AMC OF FERROUS DEBRIS MONITOR FOR 02 YEARS: CS/HWH & BDC.  <b>DENTECH ENGINEERS PVT. LTD</b> Period:-27.12.21 - 26.12.2023  <b>Work Completed</b>	07 476-32  Tender cost ₹232438.00  Yearly tender cost: ₹ 116219.00  Quarterly tender cost: ₹ 29054.75	Work under progress.  AMC : 02 years  Bill received up to : 26.08.22 (2 <sup>nd</sup> schedule)  Bill paid upto : 23.02.2023	Cumm. Exp: Rs. 116 thou  Th/Fwd: 23-24/24-25 Rs. 116 thou  BE 25-26: 0	26.12.2023	SD Deducted  Releasing date:	<b>WORK COMPLETED</b> Renewal – QC – 241 Sl. No. 17  LOA issued

<div> <div>(SHEET- C)</div> <div>STATUS SHEET</div> <div>FINALIZED QUOTATION AS ON : 05.02.2025</div> <div>(Page no. 15)</div> </div>										
SL. NO.	REF. NO. / LOA DT.	Service / AMC	FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
5.	QC/200 LOA Dt. 09.04.2022	AMC	22-23	AMC OF AC MACHINES OF I.CAR FOR 02 YEARS :CS/HWH  <b>M/S. B&amp;K REFRIGERATION</b>  Period:01.04.2022 – 31.03.2024  <b>WORK COMPLETED</b>	06 411-32  Tender cost ₹1,13,762.00  Yearly tender cost: ₹ 56881.00  Quarterly tender cost: ₹ 14220.25	Work under progress  AMC : 02 years  No bill received.	Cumm. Exp: Rs.1,13,762.00  <b>PAYMENT COMPLETE</b>  <b>BE 25-26: 14</b>	16.04.2024	SD Deducted  Releasing date: Work under progress.	<b>WORK COMPLETED</b>  Renewal – QC – 257 Sl. No. 33
6.	QC/204 LOA Dt. 30.03.2022	AMC	21-22	AMC OF WATER COOLER FOR 2 YEARS.  <b>TECH. KR</b>  Period:-30.03.22-29.03.2024  <b>WORK COMPLETED</b>	07 476-32  Tender cost ₹295874.00  Yearly tender cost: ₹ 147937.00  Quarterly tender cost: ₹ 36984.25	WORKS UNDER PROGRESS  AMC : 02 years  1 <sup>st</sup> on a/c bill paid of Rs. 206481.00	Cumm. Exp: Rs.295 thou  <b>PAYMENT COMPLETE</b>  <b>BE 25-26: 0</b>	29.03.2024	SD Deducted  Releasing date:	<b>WORK COMPLETED</b>  Renewal – QC – 250 Sl. No. 26
7.	QC/ 219 LOA Dt 15.07.22	works	22-23	REPAIRING OF B.C. TRANSFORMER FITTED IN MEMU INSPECTION CAR (M/C NO. 21004) AT EMU/CS/HWH  <b>OM ENTERPRISE</b>  <b>Completed</b>	06 413-32  Tender cost ₹ 14160.00	Work completed  <b>NO BILL RECEIVED</b>	Cumm. Exp: Rs.0.00  <b>TF: 24-25 Rs.15</b> <b>BE 25-26: 0</b>	14.08.2022	SD to be Deducted  Releasing date :bill not recd. as on 18.10.23.	Work completed
8.	QC/220 LOA dtd. 15.06.23.	AMC	23-24	CAMC OF CCTV SYSTEM AT CAR SHED, BANDEL.  <b>Rise High Construction</b> <b>15.07.23-14.07.2025</b>  <b>Work Running</b>	06-461-32  ₹482256.00  Annual: Rs.2,41,128.00  Qtly: Rs.60,282.00  Monthly: Rs.20,094.00	NA	Cumm. Exp: Rs.161 thou  <b>Projected 24-25 : 241 thou</b>  <b>BE 25-26: 140</b>	14.07.2025.		<b>6 months to complete the work.</b>

<div> <div>(SHEET- C)</div> <div> <b>STATUS SHEET</b>  <b>FINALIZED QUOTATION AS ON : 05.02.2025</b> </div> <div>(Page no. 16)</div> </div>										
SL. NO.	REF. NO./ LOA DT.	Service / AMC	FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
9.	QC/ 223 LOA Dt.09.12.22	Service  One time repair & AMC	22-23	Repairing of 04 Nos. Submersible Pump for 02 years at CS/HWH.  <b>Sujoy Control Desk</b>  Period:-09.12.22-08.12.2024  <b>Running</b>	06-0461-32  Tender cost ₹ 348950 One time : ₹ 182 th AMC : ₹ 167 th Yearly AMC cost: ₹ 84 th Quarterly tender cost: ₹ 21 th	One time repair: Under progress.  AMC : 02 year  <b>Bill not yet submitted.</b>	Cumm. Exp:Rs.0.00 (0M/ 24M)  <b>Exp due : 24-25: Rs. 349 thou</b>  Th/Fwd : 23-24/ 24-25 : <b>Rs. 105 thou</b>  BE: 25-26 : Rs.63	08.12.2024	SD Deducted  <b>Releasing date : 07.12.2025</b>	<b>WORK COMPLETED</b>  <b>RENEWAL UNDER PROCESS</b>  QC – 258
10.	QC/ 224 LOA Dt.22.12.22	AMC	22-23	One time repairing and CAMC of CCTV at EMU/CS/HWH for 02 years.  <b>SD Udyog Digital LLP</b>  Period:-31.12.22-30.12.2024  <b>Running</b>	06-0461-32  Tender cost ₹ 306503.00  Yearly tender cost: ₹ 153251.50  Quarterly tender cost: ₹ 38312.89	One time repair: Under progress.  AMC : 02 year	Cumm. Exp: Rs.146 thou  <b>Exp due 24-25 : Rs. 116 thou</b>  Th/Fwd : 24-25/ 25-26 : Rs. 80 thou  BE: 25-26 : Rs. 116	30.12.2024	SD Deducted  Releasing date	<b>WORK COMPLETED</b>  <b>Renewal LOA issued.</b> QC – 259 Sl. No. 37
11.	QC/225 LOA dtd. 28.02.23.	AMC	22-23	<b>Renewal case QC-181:</b> CAMC of Split and window type AC machine of EMU/CS/HWH & EMU/CS/BDC for 2 years.  <b>B&amp;K Refrigerator</b>  28.02.23 – 27.02.2025  <b>Work Running</b>	07-476-32  ₹213939.14  Annual: Rs.106969.57  Qty: Rs.26742.39  Monthly : Rs. 8914.13	Bill not yet submitted.	Cumm. Exp: Rs.0.00  <b>Th/Fwd : 23-24/ 24-25 : Rs.107 thou</b>  <b>Th/Fwd : 24-25/ 25-26 : Rs.107 thou</b>  BE: 25-26 : Rs. 106	27.02.2025	SD Deducted  <b>Releasing date : work in progress.</b>	<b>1 Months to complete the work.</b>  <b>RENEWAL UNDER PROCESS</b>  QC - 265



<div> <div>(SHEET- C)</div> <div> <b>STATUS SHEET</b>  <b>FINALIZED QUOTATION AS ON : 05.02.2025</b> </div> <div>(Page no. 17)</div> </div>										
SL. NO.	REF. NO./ LOA DT.	Service / AMC	FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
12.	QC/228 LOA DT. 13.06.23	Service	23-24	Calibration of gages and meters for 02 years at Cs/ HWH & BDC  <b>Young Engg. Calibration Service Pvt. Ltd</b>  <b>16.06.23 -15.06.2025</b>  <b>Work Running</b>	070 476 32  ₹320584.00  Monthly exp : Rs.13,357.66	Bill not yet received.	Cumm. Exp: Rs.0.00  <b>Exp:2023-24</b> <b>Bill due 23-24: Rs. 120 (thou)</b>  <b>Th/Fwd: 23-24/24-25</b> <b>Rs.145 (thou)</b>  <b>BE: 25-26 : Rs. 40</b>	15.06.2025		<b>06 months to complete the work.</b>
13.	QC/229	Service	23-24	Repairing of under floor wheel lathe at EMU Car Shed, Bandel.  <b>MEDCORE ENTERPRISE</b> <b>WORK COMPLETED</b>	07 476 32 Rs.485806.00	<b>WORK COMPLETED</b>	<b>PAYMENT COMPLETED</b>			
14.	QC/230			<b>Renewal case no. QC-191:</b> AMC of 2 (two) nos. plain paper Photo copier machine with spares & without consumables for period of 02 (two years) one at CS/BDC & other one at Sr.DEE/EMU/HWH's office.	06-160-51		<b>DROPPED</b>		<b>Dropped:</b> Collection of proposal from COS/Sr.DEE: 05.01.2022 Collection of proposal from CS/BDC is due. Letter issued on 05.01.2023.	
15.	QC/231			Supply and installation of a distribution panel out side of compressor room. CS/BDC	06 461 32 ₹202516.00		<b>DROPPED</b>		<b>Dropped: Case</b> dropped as item is included in QC no.518 i.e MCB/MCCB of CS/HWH & BDC.	
16.	QC/233 LOA dtd. 12.05.23.	Works	23-24	Modification of Subrose make air conditioner fitted in DTC of 3 phase Medha rakes.  <b>B&amp;K Refrigerator</b> <b>WORK COMPLETED</b>	070-476-32 Rs. 364612.92	<b>WORK COMPLETED</b>  Bill not yet received	<b>Th/Fwd: 23-24/24-25</b>  <b>Rs. 303 thou</b>  <b>BE: 25-26 :0</b>		<b>SD @5% of the WO value.</b>	
17.	QC/234 LOA dtd. 02.08.23.	Service  One time repair & AMC	23-24	One time (periodical) and one year renewal AMC of 02 nos. AMT International make: 30/7.5 T and 01 no. Avon make: 25/5 T EOT crane at EMU Carshed Howrah.  <b>Sujoy Control Desk</b> <b>Period: 31.07.23 – 31.08.24</b>  <b>Work Running</b>	070-476-32 Rs. 481008.00  One time : Rs.391170.00  AMC: Rs.89838.00	<b>AMC Work is undergoing.</b>	Cumm. Exp: Rs.392  (th/fwd) Rs. Rs.392  <b>PAYMENT COMPLETED</b>  <b>BE: 25-26 :90</b>			<b>WORK COMPLETED</b>  Renewal – QC – 256 Sl. No. 35

STATUS SHEET										
(SHEET- C)			FINALIZED QUOTATION AS ON : 05.02.2025						(Page no. 18)	
SL. NO.	REF. NO./ LOA DT.	Service / AMC	FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
18.	QC/236 LOA dtd. 02.08.23.	Service One time repair & AMC	23-24	One time repair & AMC of 4 nos. of cranes (3 nos. EOT & 1 no. JIB crane) at CS/BDC for 1 year.  <b>Sujoy Control Desk</b>  <b>Period : 29.07.23 – 30.08.24</b> <b>Work Running</b>	070-476-32  Rs. 490296.00	AMC Work is undergoing.	Cumm. Exp: Rs.286 +102 Tot: <b>Rs.388</b>  <b>PAYMENT COMPLETED</b>  <b>BE: 25-26 :102</b>			<b>2 months to complete the work</b>  Renewal – QC – 255 Sl. No. 34
19.	QC/238 LOA dtd. 07.08.23.	Works	23-24	Manufacturing & Installation of Twin Audio System for EMU rakes over HWH division.  <b>Kalpna Enterprise</b>  <b>Work Running</b> <b>Period: 3 months from the date of issue of LOA.</b>	060-461-32  Rs. 467280.00	WORK COMPLETED	Cumm. Exp: Rs.0  <b>Th/Fwd: 23-24/24-25</b> <b>Rs. 467 thou</b>  <b>BE: 25-26 :0</b>		<b>SD @5% of the WO value.</b>	
20.	QC/241 LOA dtd. 25.01.24	AMC	23-24	AMC OF 02 NOS. OF FERROUS DEBRIS MONITORS (ANALEX FDM PLUS) AT EMU CARSHED, HOWRAH AND BANDEL EACH 01 FOR 02 YEARS  <b>DANTECH ENGINEERING PVT. LTD.</b>  25.01.2024- 24.01.2026  <b>Work Running</b>	070476-32  Rs. 251410.00  Yearly tender cost : Rs. 1,25,705 .00	Work is under process	Cumm. Exp: Rs.0.00  <b>Projected : 24-25 :Rs.126</b>  <b>Th/Fwd: 23-24/24-25</b> <b>Rs. 21 (thou)</b>  <b>Th/Fwd: 24-25/25-26</b> <b>Rs. 167 (thou)</b>  <b>BE: 25-26 :101</b>			<b>1 year 6 months to complete the work</b>
21.	QC/242 LOA dtd. 13.11.23	AMC	23-24	Comprehensive AMC of the GPS Tracking System in Howrah Division for period of 02 years.  <b>M.T Enterprises</b>  <b>Period : 13.11.2023 – 12.11.2025</b>	060-411-32  Rs. 402734.00  Monthly tender cost: Rs. 16780.58	AMC Work is undergoing.	Cumm. Exp: Rs.0.00  <b>Th/Fwd: 24-25/25-26</b> <b>Rs. 269 (thou)</b>  <b>BE: 25-26 :134</b>			<b>10 months to complete the work</b>
22.	QC/243 LOA dtd.28.12.23	AMC	23-24	Repairing of under Floor Wheel lathe, Make HYT, Model No NGUFWL21at EMU car shed/HWH/E.Rly  <b>Medcore</b>	07-476-32  Rs. 4,95,364.00	WORK COMPLETED	<b>Th/Fwd: 23-24/24-25</b> <b>Rs. 495 (thou)</b>  <b>PAYMENT COMPLETE</b>			<b>One time work</b>

<div> <div>(SHEET- C)</div> <div>STATUS SHEET</div> <div>FINALIZED QUOTATION AS ON : 05.02.2025</div> <div>(Page no. 19)</div> </div>										
SL. NO.	REF. NO./ LOA DT.	Service / AMC	FY	DESCRIPTION	ALLOCATION & COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
23.	QC/244 LOA dtd. 09.04.24	Works	24-25	Provision of additional CCTV (surveillance system) at EMU/CS/ E.Rly /HWH.  <b>S.D. UDYOG DIGITAL</b>	06-461-32 Rs. 2,65,559.00	WORK RUNNING	Cumm exp 24-25 Rs. 265 (thou)  <b>PAYMENT COMPLETED</b>			One time work
24.	QC/245 LOA dtd. 20.02.2024	Works	23-24	New office set up for the staff of SR.DEE/EMU/HWH at DRM Building with plywood work for partition, false ceiling and work stations etc.  <b>DS ENTERPRISES</b>	080-432-32 Rs. 4,91,352.00  <b>Capital Fund of Elect(G)/HWH</b>	WORK COMPLETED	Exp due: 24-25 Rs. 491 (thou)  <b>PAYMENT COMPLETED</b>		<b>SD @5% of the WO value.</b>	One time work
25.	QC / 249 LOA dtd. 15.01.2024	Works	23-24	Engagement of attendant in lieu of TDAK for Sr.DEE/EMU/HWH  <b>Reliable Concrete Corporation</b>	<b>03-732-32</b> <b>Rs.336756.00</b> Monthly tender cost: Rs.	WORK RUNNING	Cumm exp : Rs. 307 thou  Exp due : 2024-25 : 29 thou  BE: 25-26 :0			7 days to completion
26.	QC/246 LOA dtd. 06.06.2024	One time work	24-25	Ply wood work for partition and working set up at the administrative office and sections at EMU car Shed, Howrah  <b>Rise High Construction</b>	080-432-32 Rs. 4,94,420.00 <b>Capital Fund of Elect(G)/HWH</b>	WORK RUNNING	Cumm exp : Rs. 494 thou  <b>PAYMENT COMPLETED</b>			
	QC/247 LOA: 8.8.24	AMC	24-25	CAMC of PC and its periphery items for 02 (two) years under Sr.DEE/EMU/HWH.  <b>Techno Infosys</b>  <b>From: 08.08.24 – 07.08.2026</b>	06-160-51 Rs.499977.83  Qtrly: Rs.62497.00 <b>Fund is under PU-28</b>	WORK RUNNING	Exp due : 2024-25 : 57 thou  BE : Rs.250 (thou)			1 years 8 months to completion
27	QC/248			<b>AMC of PPC machine at CS/HWH</b>						Dropped
28.	QC/250 LOA dtd. 11.06.2024	Works	24-25	AMC of water cooler cum purifier of HWH division <b>11.06.2024 – 10.06.2026</b>	<b>07-476-32</b> Tender cost : Rs.499338.00 Yearly tender cost : Rs. 249669  Quarterly tender cost: Rs. 62417.25	Work Running	Cumm exp : 0  Exp due : 2024-25 : 125 thou  BE: 25-26 :250			1 years 6 months to completion
29.	QC/252 LOA dtd. 11.06.2024	One time work	24-25	Improvement/Renovation of The Chamber of SR.DEE/EMU/HWH At Carshed Howrah. <b>Rise High Construction</b>	29-3671-03 Rs.497960.00  <b>Capital Fund of TRD/HWH</b>	Work Running	No bills received yet.  BE: 25-26 :0			

<div> <div>(SHEET- C)</div> <div>STATUS SHEET FINALIZED QUOTATION AS ON : 05.02.2025</div> <div>(Page no. 20)</div> </div>										
SL. NO.	REF. NO./ LOA DT.	Service /AMC	FY	DESCRIPTION	ALLOCATION &COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
30.	QC/251	Works	24-25	Modification/Renovation of Motor Coach for I Car under EMU/CS/HWH. <b>Soumen Concern</b>	00870 201 Capital Fund of CPM/GSU/HWH Rs.999460.00	LOA issued: dt.16.08.24	<b>WORK COMPLETED</b> <b>PAYMENT COMPLETED</b>			One time work
31.	QC/253	Works	24-25	Modification for AC in I Car.	00870 201 Rs.345000.00 <b>Capital Fund of CPM/GSU/HWH.</b>	Awaiting for fund certification for 24-25 from Sr.DEN(C)/HWH	<b>TO BE DONE THROUGH NSR/PURHCASE</b>			
32.	QC/254	Works	23-24	Modification/Renovation work of Motor Coach no. MC-12077 for Inspection Car under EMU/CS/HWH.	Case transferred to CTA II for purchase of relevant items					Dropped
33.	QC/255	AMC	24-25	Renewal work for one time repair and AMC of 4 no's of cranes (3 No's EOT & 01 No.JIB Crane) at CS /BDC. <b>Sujoy Control Desk</b> <b>07.08.2024 – 05.09.2025</b>	07-476-32 Rs.490295.90 One time Cost: 329000.00 <b>AMC cost: 161295/</b>	LOA issued: dt.07.08.2024	<b>24-25: Rs.329</b> <b>BE: 25-26 :162</b>			
34.	QC/256	AMC	24-25	Renewal work for one time repair and AMC of 3 no's of cranes at CS /HWH. <b>Sujoy Control Desk</b> <b>26.08.2024 – 24.09.2025</b>	07-476-32 Rs.488442.00 One time Cost: 337800/ <b>AMC cost: 150642/</b>	LOA issued: dt.26.08.2024	<b>24-25: Rs.151</b> <b>BE: 25-26 :151</b>			
35.	QC/257	Works	24-25	AMC of Air Conditioning system in 02 I Cars MC no. 11387+21004- CS/HWH for 2 years. <b>B&amp;K refrigeration</b>	06-411-32 Rs.244929.34 Qtrly : 30616/	LOA issued: dt. 22.10.2024	<b>24-25: Rs. 62</b> <b>BE: 25-26 :122</b>			
36.	QC/258	Works	24-25	One time repairing and AMC of 04 nos. KSB make submersible pump of EMU/CS/HWH for 02 years.	06-461-32 Rs.348950 (Approx)	Letter sent to consignee for submission of renewal proposal . Reminder issued but no response received from CS/HWH.	<b>BE: 25-26 : 349</b>			
37.	QC/259 LOA issued : 22.10.24	Works	24-25	<b>CAMC of CCTV at CS/HWH</b> <b>SD UDYOG DIGITAL</b>	06-461-32 <b>Rs. 3,22,889.30</b>	<b>WORK RUNNING</b>	<b>BE: 25-26 :161</b>			

<div> <div>(SHEET- C)</div> <div> <div>STATUS SHEET</div> <div>TENDERS UNDER PROCESS AS ON 31.10.2024</div> </div> <div>(Page no. 21)</div> </div>										
SL. NO.	REF. NO./ LOA DT.	Service /AMC	FY	DESCRIPTION	ALLOCATION &COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
38.	QC/260	One time	24-25	INSTALLATION OF GLOW SIGN BOARD/SIGNAGE AT CAR SHED HOWRAH  <b>M/S GROEN INDUSTRIES</b>  <b>02.12.2024 – 17.01.2025</b>	<b>20-4276-04 (CAP)</b> <b>Rs. 498019.00</b>	LOA issued: Dt. 02.12.2024	Work under progress. Bill not yet received.  Cumm Exp : 0  <b>Exp due : 24-25 : 498 thou</b>	16.01.2025	SD to be deducted from bill	ONE TIME WORK
39.	QC/261	One time	24-25	Installation of Public Address System at C/HWH  <b>RISE HIIGH CONSTRUCTION</b>  <b>05.12.2024 – 19.01.2024</b>	<b>20-4276-04 (CAP)</b> <b>Rs.495127.00</b>	LOA issued: Dt. 05.12.2024	<b>WORK COMPLETED</b>  <b>PAYMENT COMPLETED</b>	19.01.2025	SD to be deducted from bill	ONE TIME WORK
40	QC/262  LOA dt. 31.01.25	One time	24-25	Roof ladder with electrically operated platform at EMU CS/ HWH  <b>TECHNICIANS GUILD (FABRICATORS)</b>  <b>31.01.2025 – 16.03.2025</b>	<b>07-476-32</b> <b>Rs. 4,14,692.12</b>	LOA issued: Dt. 31.01.2025	Work under progress. Bill not yet received.	16.03.2025	SD to be deducted from bill	ONE TIME WORK
41.	QC/263	One time	24-25	Railway Driver's Assistance System for 3 nos. of EMU Rakes under HWH division  <b>NARAYANA INDUSTRIAL CORPORATION</b>  <b>07.01.2025 – 06.03.2025</b>	06-411-32 Rs. 470466.00	LOA issued Dtd. 07.01.2025	Work under progress. Bill not yet received.	06.03.2025	SD to be deducted from bill	ONE TIME WORK
42.	QC/264  LOA dt. 25.11.24	One time	24-25	LED Indication for Air Spring Failure System  <b>M/S GALAXY INSTRUMENT</b>  <b>25.11.2024 – 08.01.2025</b>	<b>06-411-32</b> <b>Rs. 4,95,600.00</b>		Work under progress. Bill not yet received.	08.01.2025		
43	QC/265	AMC	24-25	AMC of ACs under CS/HWH and CS/BDC						

<div> <div>(SHEET- C)</div> <div>STATUS SHEET TENDERS UNDER PROCESS AS ON 31.10.2024</div> <div>(Page no. 21)</div> </div>										
SL. NO.	REF. NO./ LOA DT.	Service /AMC	FY	DESCRIPTION	ALLOCATION &COST [ESTT. / ORDERED]	PRESENT STATUS	PAYMENT STATUS	COMPLETION DT.	SD / PG / EMD DETAILS	Renewal tender Status
44.	QC/266 LOA dt. 24.02.205	One time	24-25	Supply, Installation, Testing and Commissioning of RO Plant at CS/BDC  NECTAR ENTERPRISE	07-476-32  Rs. 4,86,160.00	WORK RUNNING	WORK RUNNING	24.03.2025	SD TO BE DEDUCTED FROM BILL	
45.	QC/267 LOA dt. 10.02.25	One time	24-25	Interlocked fixed gated ladder at EMU CS HWH and CS BDC  SUJOY CONTROL DESK	06-461-32  Rs. 9,46,596.00	WORK RUNNING	WORK RUNNING	09.06.2025	SD TO BE DEDUCTED FROM BILL	
46.	QC/268 LOA dt. 07.01.25	Service	24-25	Monthly basis cab Hiring at CS BDC as Emergency Breakdown vehicle  PAUL AUTOMOBILES  07.01.2025 – 06.07.2025	07-473-32 Rs. 2,78,760.57  Monthly : Rs. 46,460.095	LOA issued Dtd. 07.01.2025	WORK RUNNING	No Bills received till date		
47.	QC/269	TADK	24-25	Engagement of Attendant under Senior Divisional Electrical Engineer (EMU), Eastern Railway, Howrah in lieu of TADK (Telephone Attendant cum Dak Khalasi) for a period of 01 year  LOA dt. 20.01.2025 Appointment date : 22.01.2025.	03-723-32  Rs. 3,36,756.00  Monthly : Rs. 28,063.00	LOA issued Dtd. 20.01.2025	WORK RUNNING	21.01.2025		
48.	QC/270	One time	24-25	Installation of CCTV at Points and isolators of EMU CS HWH	06-461-32		Proposal is under preparation			