

POSITION OF AWARDED TENDERS FOR ELECT/OP DEPARTMENT

Sl. No.	E Tender No.	Date of Opening Tender	Name of the Work	LOA No. & Date	Awarded Cost	D.O.C.	Name of Agency	Remarks
1	OP/SDAH/OT/19-008	13-12-2019	Provision of cooking, serving of meals to the running staff that is Guard & Driver availing RHA R/Room (ration to be provided by the running staff), cleaning of utensils, serving to running staff, preparation of beds, working as a call man/ Running Room Bearer & monitoring the entire work by engaging sufficient number of man power at RHA Running Room for a period of two years i.e.730days	OPSDAHOT19-008/10198800013701dated 08.01.2020	₹ 15,26,659.19	22-01-2022	M/s. Umesh Kumar Pandey-Kolkata 17/1, Baithak Khanna Lane Kolkata- 700009	Running.
2	GeM Bid No. GEM/2021/B/994624 dt. 25.01.2021	18-02-2021	"Hiring of vehicle for crew management for SDAH crew lobby for a period of 02 years. (Monthly Basis Cab & Taxi Hiring Services - SUV; 2400 km x 720 hours; Local 24*7)"	GEMC-511687737977386 dt. 05.03.2021	₹ 10,68,000.00	15-03-2023	M/s MAITY TRAVELS 21, CHRISTOPHER ROAD KOLKATA- 700046	Running.
3	OP/SDAH/OT/19-010	30-12-2019	Cleaning of Loco Trip Shed of NKG and Cleaning of Loco at NKG for a period of two(02) years i.e. 730 days	OP-SDAH-OT-19-010 /10198800013701 dated 15.01.2020	₹ 9,79,486.79	19-01-2022	M/s. Mukuli Associates and Co.Nadia,C/o- Premananda Mondal, Payradanga station Road, Pritinagar, Ranaghat, WB-741247	Running.
4	OP/SDAH/OT/20-001	24-02-2020	Cleaning of Loco Trip Shed of CHITPUR and Cleaning of Loco at CHITPUR for a period of two(02) years i.e. 730 days	OP-SDAH-OT-20-001 / 00790060017246 dt. 12.03.2020	₹ 8,80,626.80	13-03-2022	M/s. BISWAMONI SUPPLIER, 2/9A, Kapasdanga, Shibhala, P.O.+Dist. HOOGHLY	Running.
5	OP-SDAH-OT-20-003	13-05-2020	Hiring of one no. material handling & breakdown vehicle for (Non-AC) of 02 Ton capacity for Electric/Operation wing for 24 hours under Sr.DEE/OP/SDAH for two years i.e. 730 days	OP-SDAH-OT-20-003 / 00881070019989 Dated: 05/06/2020	₹ 12,14,590.83	13-07-2022	M/s. PAUL AUTO MOBILES 24/A, BAGMARI ROAD, KOLKATA – 700054	Running.

6	OP/SDAH/OT/20-004	07-07-2020	Maintenance of Running Room activities at Krishnapur including cleaning & supply of subsidized meal (Lunch/Dinner/Tiffin) (Veg./Non-Veg) cleaning and serving to Running staff and gardening for a period of 20 months i.e.600days	OP-SDAH-OT-20-004 /01438040024633 dated 26.08.2020	₹ 58,52,002.00	25-06-2022	M/s. LakshminNarayan Ghosh,- Murshidabad, Vioo PO-Tildanga, PS- Farakka, Murshidabad-742212 West Bengal	Running.
7	OP-SDAH-OT-20-006	28-10-2020	Maintenance of Running Room and Lobby at Kolkata including cleaning & supply of subsidized meal (lunch/dinner/Tiffin) (Veg/non-veg.) and serving to running staff for 02 years i.e. 730 days	OP-SDAH-OT-20-006 / 01038510027978 dt. 06.11.2020	₹ 21,58,640.42	10-11-2022	M/s. Kaynat Enterprises, 547KA/176, Masjid Wali Gali, Shtlapuram, Rajajipuram, Lucknow-226017	Running.
8	GeM Bid No. GEM/2020/B/900232 dt. 02.12.2020	17-12-2020	Hiring of 01 no. Non AC Vehicle for Crew management of Elect./OP wing of Sealdah Division for NH Crew Lobby for 24 hours for a period of 02 years	GEMC- 511687794846043 dt. 28.12.2020	₹ 8,95,200.00	08-01-2023	M/S RAJESH TRAVELS, 49/5/H/3/M,Bashist Yadav,49/5/2E/1D Karla Marx sarani,Khidderpore, Kabitirth, WEST BENGAL-700023	Running.
9	OP/SDAH/OT/20-007	24-12-2020	Combined work for outsourcing of cooking and serving meal to running staff (ration to be provided by the running staff)and cleaning/sewwping and other associated working activities at sdah running rom& crew lobby under sr.dee/op/sdah for 02 years i.e. 730 days	OP-SDAH-OT-20-007 /1000990030586 dt. 07.01.2021	₹ 29,21,907.56	07-01-2023	M/s. Umesh Kumar Pandey- Kolkata 17/1, Baithak Khanna Lane Kolkata- 700009	Running.
10	OP/SDAH/OT/20-009	23-02-2021	Provision of cooking serving of meals to the running staff that is Guard & Driver availing BNJ Running Room (ration to be provided by the running staff) & cleaning of utensils, serving to running staff, Preparation of beds working as a call man/Running Room Bearer & monitoring the entire work by engaging sufficient number of man power at BNJ Running Room for a period of 1 year i.e. 365 days under Sr.DEE/OP/SDAH	SEALDAH DIVISIONELECTRICAL / OP-SDAH-OT-20-009 / 00914280033212 dt. 12.03.2021	₹ 4,32,770.42	02-04-2022	M/s. Raki Halder, Vill:- Fatejungpur, P.O:- Azimgang, Dist:- Murshidabad, Pin - 7421222,	Running.

11	OP/SDAH/OT/20-010	31-03-2021	Combined work for outsourcing of subsidized meal & cleaning and other associated working activities at DDJ running room & crew lobby under Sr.DEE/OP/SDAH for 02 years i.e. 730 days	SEALDAH DIVISIONELECTRICAL / OP-SDAH-OT-20-010 / 00914280035606 dt. 17.05.2021	₹ 21,69,028.92	20-05-2023	M/s. Raki Halder, Vill:- Fatejungpur, P.O:- Azimgang, Dist:- Murshidabad, Pin - 7421222, Ph. No. 9134-909-682 / 9734-693-259	Running.
12	OP/SDAH/OT/21-001	23-08-2021	Maintenance of Running Rooms at LKPR & NMKA including sweeping/cleaning & supply of subsidized Meal (lunch/dinner/tiffin) (Veg/non-Veg) and serving to Running staff for a period of 02 years i.e. 730 days	SEALDAH DIVISIONELECTRICAL / OP-SDAH-OT-21-001 / 01000990041469 dt. 10.09.2021	₹ 20,85,283.28	30-09-2023	M/s. Umesh Kumar Pandey- Kolkata 17/1, Baithak Khanna Lane Kolkata- 700009	Running.
13	OP/SDAH/OT/21-002	02-09-2021	Washing of Linens for Combined Rest Room & Running Room at DH,CG,LKPR,KOAA and SDAH for a period of 02 years	SEALDAH DIVISIONELECTRICAL OP-SDAH-OT-21-002/10582040042422 dt. 28.09.2021	₹ 7,06,824.51	11-10-2023	M/s RANIMA CONSTRUCTION AND PROJECT MANAGEMENT SERVICES PVT LTD-PASCHIM MEDINIPUR G FLOOR, GOPMAHAL GHATAL PASCHIM MEDINIPUR- 721212 West Bengal, India,	Running.
14	OP/SDAH/OT/21-004	10-09-2021	Washing of Linens for Combined Rest Room & Running Room at KRP,KNJ, STB, BNJ,GEDE,RHA,HNB,NH and DDJ for a period of 02 (two) yrs	SEALDAH DIVISIONELECTRICAL OP-SDAH-OT-21-004/10499530042423 dt. 28.09.2021	₹ 8,20,083.92	11-10-2023	M/s IDEAL CONSTRUCTION- NIDIA, 22/1 ,SHBOTOSH DHAR SARANI, KRISHNAGAR, NIDIA- 741103, West Bengal, India, Ph. No. 7001-855-705	Running.