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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2023/15/UIC Socket Date: 01.01.2024

**M/s Santosh Engineering Works**

**Flr.0, Plot 882, 24, Dighe Nagar CHS,**

**Fitwala Road, Elphistone Rly Stn West**

**Mumbai 400013.**

Sub :- Refund of EMD/Bid Security to unsuccessful bidder against the work of

“Fabrication, Supply and Fitment of Set of Foundation & Cover of UIC Socket for WAP-7 Locomotives, Qty - 11 Locomotives.”

Ref:- Your offer against Enquiry No. ELSKYN/WKS/2023/15/UIC Socket dtd. 20.11.2023.

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You have furnished the EMD/Bid Security in the form of DD No.431478 dtd. 29.11.2023 for the amount of **Rs. 3,100 /-** issued by Kotak Mahindra Bank, Lower Parel , Mumbai branch.

Since the offer is not finalized in your favour, original DD No.431478 dtd. 29.11.2023 for the amount of **Rs. 3,100 /-** towards EMD/Bid Security is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/18/Signage Board Date: 06.07.2023

**M/s Bharti Enterprises, 419 C,**

**Joshi Wadi, Kalbadevi road,**

**Mumbai-400 002.**

Sub :- Refund of EMD/Bid Security to unsuccessful bidders against the work of

“Supply, fixing & commissioning of signage board made out of 3 mm thick Aluminium Composite panels with computer cut reflected vinyl sheeted matters pasted on the panel of different sizes as per specification.”

Ref:- Your offer against Enquiry No. ELSKYN/WKS/2022/18/Signage Board dtd. 23.05.2023.

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You have furnished the EMD/Bid Security in the form of FDR No.E M/TDR/R/No.552040 dtd. 11.05.2023 for the amount of Rs. 10,000 /- issued by Union bank of India, Mumbai Kalbadevi branch.

Since the offer is not finalized in your favour, original FDR No.E M/TDR/R/No.552040 dtd. 11.05.2023 for the amount of Rs. 10,000 /- towards EMD/Bid Security is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/18/Signage Board Date: 06.07.2023

**M/s United India Enteprises,**

**35, Bhanushali Building,**

**Ist floor.13 Mint road, Fort ,**

**Mumbai- 40001.**

Sub :- Refund of EMD against the work of “Supply, fixing & commissioning of signage

board made out of 3 mm thick Aluminium Composite panels with computer cut

reflected vinyl sheeted matters pasted on the panel of different sizes as per

specification.”

Ref:- Your offer against Enquiry No. ELSKYN/WKS/2022/18/Signage Board dtd.

23.05.2023.

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You have furnished the Earnest Money Deposit in the form of Demand Pay No. 683656 dtd. 10.05.2023 for the amount of Rs. 9,740 /- issued by South Indian Bank Ltd, Fort branch Mumbai.

As per LOA, you have submitted PG in the form of Term Deposit Advice (A/C No. 0263101000009945, Customer ID No. A45724729) dtd.12.06.2023 for the amount of Rs. 24,320 /- issued by South Indian Bank Ltd, Fort branch Mumbai., maturing on 12-12-2023 drawn in favour of Sr.DFM Mumbai CSMT.

Since you have Submitted PG and work is in progress, so original Demand Pay No. 683656 dtd. 10.05.2023 issued by South Indian Bank Ltd, Fort branch Mumbai branch. for the amount of Rs.9,740 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/42/Refilling Toner Date: 05.07.2023

**M/s Raj Enterprises, Flat no. 504,**

**A-wing Astvinayak Residency,**

**Near Ayappa temple Navare park,**

**Ambernath (W), Thane-421505.**

Sub :- Refund of EMD/Bid Security to unsuccessful bidders against the work of

“Refilling of printer toner cartridge for a period of Two years. Qty. 448 Nos.”

Ref:- Your offer against Enquiry No. ELSKYN/WKS/2022/42/Refilling Toner

dtd. 08.06.2023.

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You have furnished the EMD/Bid Security in the form of Demand Draft No. 174811 dtd. 15.06.2023 for the amount of Rs. 3,180 /- issued by State Bank of India, Ulhasnagar branch.

Since the offer is not finalized in your favour, original Demand Draft No. 174811 dtd. 15.06.2023 for the amount of Rs. 3,180 /- towards EMD/Bid Security is returned herewith.

Please acknowledge the receipt.

DEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/42/Refilling Toner Date: 05.07.2023

**M/s Sai offset printers,**

**Tulsi Arcade, G. 602, Near**

**bhagwati hospital, Ramesh wadi,**

**Badlapur (W)- 421503.**

Sub :- Refund of EMD/Bid Security to unsuccessful bidders against the work of

“Refilling of printer toner cartridge for a period of Two years. Qty. 448 Nos.”

Ref:- Your offer against Enquiry No. ELSKYN/WKS/2022/42/Refilling Toner

dtd. 08.06.2023.

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You have furnished the EMD/Bid Security in the form of Pay order No. 001184 dtd. 16.06.2023 for the amount of Rs. 3,180 /- issued by The Abhinav Sahakari bank Ltd. Ulhasnagar, Thane branch.

Since the offer is not finalized in your favour, original Pay order No. 001184 dtd. 16.06.2023 for the amount of Rs. 3,180 /- towards EMD/Bid Security is returned herewith.

Please acknowledge the receipt.

DEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

**No. KYN.RS.T.AMC.DGA.2012** Date: 09.06.2023

**M/s Vector Microsystems, 212,**

**Ganga Sagar Complex, Opp. Nandanvan Society,**

**Susan, Tarsali Road, Tarsali, Baroda**

Sub :- Refund of EMD against the work of “Annual Maintenance Contract for CIC make microprocessor based Dissolved Gas Analyser with other accessories for the period of 3 years, Qty -02 Nos.”

Ref :- Your offer Ref. No. QUOT/CR/ELS/KALYAN/AMC/2013/01 dated 09.04.2013

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You have furnished the Earnest Money Deposit in the form of Demand draft No. 663448 dtd. 09.04.2013 issued by State Bank of India, I E, Makarpura (Baroda) SP SSI branch for the amount of Rs. 8,270 /-

Since you have completed the work, original Demand draft No. 663448 dtd. 09.04.2013 issued by State Bank of India, I E, Makarpura (Baroda) branch, for the amount of Rs. 8270 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2020/14/Safety Bracket Date: 29.05.2023

**M/s Shiv Kumar & Co. Room No 03,**

**Shankar Nathu Tumbade Chawl,**

**Ashok Nagar, Kokni Pada, Dahisar (E),**

**Mumbai- 400068.**

Sub :- Refund of EMD against the work of “Supply and Erection of Safety Brackets on BP/FP Isolating Cock of WAP-7 Locos, Qty 36 Locos (72 Safety Bracket) at Electric Loco Shed, Kalyan.”

Ref :-Your offer Ref. No. QUOT/CR/ELS/KALYAN/AMC/2013/01 dated 09.04.2013

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You have furnished the Earnest Money Deposit in the form of Pay Order No. 351916 dtd. 06.11.2020 issued by Bank of Maharastra, Mumbai branch for the amount of Rs. 6,040 /-

Since you have completed the work, original Pay Order No. 351916 dtd. 06.11.2020 issued by Bank of Maharastra, Mumbai branch., for the amount of Rs. 6,040 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/05/ RO Plant Date: 07.11.2022

**M/s Ample Enterprises House**

**No. 807, Navada road, Valap,**

**Panvel, Raigarh,MH-410206.**

Sub :- Refund of EMD against the work of “Repairing of HMT Make- L-45 heavy duty

lathe machine.”

Ref:- Your Letter Ref.No. AE/WE20225/21-22 dated 22.08.2022

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You have furnished the Earnest Money Deposit in the form of Demand Pay No. 052826 dtd. 19.08.2022 for the amount of Rs.5,860 /- issued by Union Bank, Mumbai. Kamothe branch.

As per LOA, you have submitted PG in the form of FDR No.105675 dated 14.09.2022 for Rs 8,604 /- issued by Union Bank of India, Kamothe branch, maturing on 14-03-2023 drawn in favour of Sr.DFM/CR CSMT.

Since you have Submitted PG and work is in progress,so original Demand Pay No. 052826 dtd. 19.08.2022 issued by Union Bank, Mumbai. Kamothe branch. for the amount of Rs.5,860 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/16/CNC ATL Date: 22.02.2023

**M/s R & R Enterprises, 101,**

**Sai Durga Apartment, Rajbhar Nagar,**

**Chinchpada Road Kalyan East- 421306**

Sub :- Refund of EMD against the work of “Diversion of M&P item (CNC ATL, Model # SBCSN/40/3000 on turnkey basis including concomitant accessories, Qty.1 No) for shifting of machine from ELS/KYN to TMW/NKRD.”

Ref:- Your offer Ref.No. RR/22/016 dated 10.08.2022

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You have furnished the Earnest Money Deposit in the form of Banker cheque No. 001072 dtd. 10.08.2022 issued by Bharat Co-operative Bank, Mumbai for the amount of Rs. 1,650 /-

Since you have completed the work, original Banker cheque No. 001072 dtd. 10.08.2022 issued by Bharat Co-operative Bank, Mumbai., for the amount of Rs.1,650 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/32/ART Machine Date: 02.02.2023

**M/s R & R Enteprises**

**101 Sai Durga Apartment,**

**Rajbhar Nagar, Chinchpada Road,**

**Kalyan East- 421306**

Sub :- Refund of EMD against the work of “Repairing / servicing work of different type

machines/equipment of ART & SPART KYN.”

Ref:- Your Quotation offer vide letter No. RE/0029/22-23 dtd. 14.12.2022.

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You have furnished the EMD/Bid Security in the form of Banker cheque No. 001134 dtd. 14.12.2022 for the amount of Rs.8,900 /- issued by Bharat Co-operative Bank (Mumbai) Ltd.

Since the offer is not finalized in your favour, original Banker cheque No. 001134 dtd. 14.12.2022 for the amount of Rs.8,900 /- towards EMD/Bid Security is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/32/ART Machine Date: 02.02.2023

**M/s Medcore Enterprises,**

**B-502 Pranit Apt, Opp. Diva**

**Post Office, Mumbra Devi**

**colony road Diva East- 400612.**

Sub :- Refund of EMD against the work of “Repairing / servicing work of different type

machines/equipment of ART & SPART KYN.”

Ref:- Your Letter Ref.No. ME/22-23/075 dated 14.12.2022

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You have furnished the EMD/Bid Security in the form of Banker cheque No. 001135 dtd. 14.12.2022 for the amount of Rs.8,900 /- issued by Bharat Co-operative Bank (Mumbai) Ltd.

As per LOA, you have submitted PG in the form of DD No.415714 dated 23.12.2022 for Rs.13,353 /- issued by Bharat Bank, Masjid Bunder, drawn in favour of Sr.DFM/ CSMT.

Since you have Submitted PG and work is in progress,so original Banker cheque No. 001135 dtd. 14.12.2022 issued by Bharat Bank, Masjid Bunder. for the amount of Rs.8,900 /- towards EMD/Bid Security is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/30/Inventum Date: 02.02.2023

**M/s. Inventum Engineering**

**Co. Pvt. Ltd. 201, Kuber Complex,**

**New Link Road,Andheri (W),**

**Mumbai- 400 053.**

Sub :- Refund of EMD against the work of “Refurbishment/ Repair of

Inventum make Induction Heaters Model HIR 40 - 2 Nos.”

Ref:- Your Letter Ref.No. Q/ELSK/22212 dated 19.11.2022

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You have furnished the Bid security / EMD in the form of Demand Draft No. 626922 dtd. 19.11.2022 for the amount of Rs.10,000 /- issued by DCB BANK Andheri (west), Mumbai.

As per LOA, you have submitted PG in the form of DD No. 668101 dated 20.12.2022 for Rs 14,826 /- issued by DCB BANK Andheri (west) Mumbai, drawn in favour of Sr.DFM/CR CSMT.This DD has been sent to Sr.DFM/CSMT for encashment vide this office letter of even no. dated 29.12.2022.

Since you have Submitted PG and work is in progress, so original Demand Draft No. 626922 dtd. 19.11.2022 issued by DCB BANK Andheri (W), Mumbai for the amount of Rs. 10,000 /- towards Bid security / EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/15/Lathe Machine Date: 07.11.2022

**M/s Ample Enterprises House**

**No. 807, Navada road, Valap,**

**Panvel, Raigarh,MH-410206.**

Sub :- Refund of EMD against the work of “Repairing of HMT Make- L-45 heavy duty

lathe machine.”

Ref:- Your Letter Ref.No. AE/WE20225/21-22 dated 22.08.2022

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You have furnished the Earnest Money Deposit in the form of Demand Pay No. 052826 dtd. 19.08.2022 for the amount of Rs.5,860 /- issued by Union Bank, Mumbai. Kamothe branch.

As per LOA, you have submitted PG in the form of FDR No.105675 dated 14.09.2022 for Rs 8,604 /- issued by Union Bank of India, Kamothe branch, maturing on 14-03-2023 drawn in favour of Sr.DFM/CR CSMT.

Since you have Submitted PG and work is in progress,so original Demand Pay No. 052826 dtd. 19.08.2022 issued by Union Bank, Mumbai. Kamothe branch. for the amount of Rs.5,860 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/15/Lathe Machine Date: 07.11.2022

**M/s Vinipro Engineers LLP, D/8,**

**Plot no.1, Suryakiran Society,**

**Mhada Colony, Sawarkar Nagar,**

**Thane (W)-400606.**

Sub :- Refund of EMD against the work of “Repairing of HMT Make- L-45 heavy duty

lathe machine.”

Ref:- Your Quotation Ref. No. VE/22-23/Q-009/R1 dtd. 25.08.2022.

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You have furnished the Earnest Money Deposit in the form of Demand Pay No.016126 dtd.25.08.2022 for the amount of Rs.5,860 /- issued by IDBI Bank, Airoli Navi Mumbai.

Since the offer is not finalized in your favour, original Demand Pay No.016126 dtd. 25.08.2022 for the amount of Rs. 5,860 /- issued by IDBI Bank, Airoli Navi Mumbai. towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2019/29/Solar light Date: 25.08.2022

**M/s Velocity Ventures, 508**

**Ghanshyam Enclave New Link Road**

**Near Lalji Pada Police Station**

**Kandivali West Mumbai 400 067**

Sub :- Refund of EMD against the work of “Supply, Erection, Testing and Commisioning of Solar Tree Lights Comprising of 04 Nos. 12 Watt LED lights and 04 Nos. suitable solar panels with foundation and necessary switchgear etc as per Annexure- A. Qty -01 No.”

Ref:- Your offer No. Nil dated 04.02.2020

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You have furnished the Earnest Money Deposit in the form of Demand Draft No.028629 dated 03.02.2020 issued by ICICI bank Malad branch, for the amount of Rs. 5,000 /-

Since you have completed the work, original Demand Draft No.028629 dated 03.02.2020 issued by ICICI bank Malad branch, for the amount of Rs. 5,000 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2019/29/Solar light Date: 25.08.2022

**M/s Velocity Ventures, 508**

**Ghanshyam Enclave New Link Road**

**Near Lalji Pada Police Station**

**Kandivali West Mumbai 400 067**

Sub :- Refund of EMD against the work of “Supply, Erection, Testing and Commisioning of Solar Tree Lights Comprising of 04 Nos. 12 Watt LED lights and 04 Nos. suitable solar panels with foundation and necessary switchgear etc as per Annexure- A. Qty -01 No.”

Ref:- Your offer No. Nil dated 04.02.2020

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You have furnished the Earnest Money Deposit in the form of Demand Draft No.028629 dated 03.02.2020 issued by ICICI bank Malad branch, for the amount of Rs. 5,000 /-

Since you have completed the work, original Demand Draft No.028629 dated 03.02.2020 issued by ICICI bank Malad branch, for the amount of Rs. 5,000 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2020/14/AMC-PC Date: 25.08.2022

**M/s Dynamic Technologies, 05**

**Deepchand Niwas, Sant Namdeo**

**Path Near Santoshi Mata Mandir**

**Gograswadi, Dombivli (E)**

Sub :- Refund of EMD against the work of “Comprehensive Maintenance Contract (CMC) for 22 nos. Computers and 26 Nos. Printers for a period of 1 year at Electric Loco Shed, Kalyan.”

Ref:- Your offer Ref. No. DTech/20-21/083 dated 04.12.2020

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You have furnished the Earnest Money Deposit in the form of Pay Order No. 143103 dtd. 03.12.2020 issued by TJSB Sahakari Bank LTD Naupada Branch,Thane, for the amount of Rs.1,730 /-

Since you have completed the work, original Pay Order No. 143103 dtd. 03.12.2020 issued by TJSB Sahakari Bank LTD Naupada Branch,Thane, for the amount of Rs. 1,730 /- towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2019/35/Water Channel Date: 15.03.2022

**M/s Prince Engineering Co.**

**Shankar Natthu Tumbde Chawl,**

**S.N. Dubey Road, Rawalpada,**

**Dahisar, (East)**

**Mumbai 400068**

Sub :- Refund of EMD against the work of “Supply & Fitment of water channel (MS) on loco body above fins of WCAM/3 & WCAG/1 locos at ELS/KYN as per Drg. No.TACUA-53, Qty-16 Locos ”

Ref:- Your offer No. PEC/07/20 dated 13.07.2020

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You have furnished the Earnest Money Deposit in the form of Demand Draft No. 284977 dtd 09.07.2020 issued by State Bank of India, Parel (Mumbai) Branch for the amount of Rs.8,430 /-

Since you have completed the work, original Demand Draft No. 284977 dtd 09.07.2020 issued by State Bank of India Mumbai Parel (Mumbai) Branch, for the amount of Rs. 8,430 /- towards EMD is returned herewith.

Please acknowledge the receipt.

DEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELS KYN/WKS/2022/24/AKAM Date: 24.08.2022

**M/s Venus India Enterprise,**

**A-304, Sai Darshan, Omkar Nagar**

**Azdegaon, Dombivli (E), Thane- 421 203.**

Sub :- Refund of EMD against the work of “Supply and sticking self adhesive laminated PVC

sticker-AKAM Logo along with ‘Har Ghar Tiranga’ message under Azadi Ka Amrit

Mahotsava (AKAM) for celebration of 15thAugust 2022, size 450 mm x 300 mm. for

all locomotives of ELS/Kalyan.”

Ref:- Your offer against Enquiry No.ELSKYN/WKS/2022/24/AKAM dtd. 05.08.2022.

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You have furnished the Earnest Money Deposit in the form of Demand draft No. 030861 dtd. 04.08.2022 for the amount of Rs.1,400 /- issued by ICICI Bank, Nariman Point Mumbai Branch.

Since the offer is not finalized in your favour, original Demand draft No. 030861 dtd. 04.08.2022 for the amount of Rs.1,400 /- issued by ICICI Bank, Nariman Point Mumbai Branch. towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/07/EOT Examination Date: 16.07.2022

**M/s Safety First India Shree Sai**

**Prasad, Shop No.01,Plot No.160,**

**Sector-10, Kopra,Kharghar,**

**Navi Mumbai- 400 706**

Sub :- Refund of EMD against the work of “Examination, Testing & Certification of Lifting tackles, EOT cranes steel wire rope slings, Chain slings under section 28, 29 & 31 of factory Act 1948 with submission of certificate for 3 years.”

Ref:- Your offer against Enquiry No.ELSKYN/WKS/2022/07/EOT Examination dtd. 12.05.2022

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You have furnished the Earnest Money Deposit in the form of Demand draft No. 412015 dtd. 19.05.2022 for the amount of Rs.3,220 /- issued by RBL Bank Kharghar Branch.

Since the offer is not finalized in your favour, original Demand draft No.412015 dtd. 19.05.2022 for the amount of Rs.3,220 /- issued by RBL Bank Kharghar Branch towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/07/EOT Examination Date: 16.07.2022

**M/s** **Vighnahar Techno Associates**

**C-4/1:1,Shree Ganesh, Sector-28,**

**Nerul (W),Navi Mumbai-400 706**

Sub :- Refund of EMD against the work of “Examination, Testing & Certification of Lifting tackles, EOT cranes steel wire rope slings, Chain slings under section 28, 29 & 31 of factory Act 1948 with submission of certificate for 3 years.”

Ref:- Your offer against Enquiry No.ELSKYN/WKS/2022/07/EOT Examination dtd. 12.05.2022

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You have furnished the Earnest Money Deposit in the form of Banker cheque No. 220564 dtd. 20.05.2022 for the amount of Rs.3,220 /- issued by Union Bank of India, Nerul Branch.

Since the offer is not finalized in your favour, original Banker cheque No. 220564 dtd. 20.05.2022 for the amount of Rs.3,220 /- issued by Union Bank of India, Nerul Branch towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/17/Safety Guard Date: 16.07.2022

**M/s Laxmi Enterprises,**

**Shir Kunj Co-Op Society**

**B/13 3rd floor Pendse Nagar**

**Dombivili (E )- 421201**

Sub:- Refund of EMD against the work of “Fabrication, Supply, Fitment & Commissioning of

Safety Guard Assembly, Safety Bracket & Bracket Assembly with Safety sling for

compressor & Protection Guard for drain valve of 3-phase Loco. Qty.07 Locos”

Ref:- Your Letter Ref.No. LE/044/2022-23 dtd. 30.06.2022

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You have furnished the Earnest Money Deposit in the form of Pay Order No. 006044 dtd.29.06.2022 for the amount of Rs.2,000 /- issued by DNS Bank Dombivali (E).

Since the offer is not finalized in your favour, original Pay Order No. 006044 dtd.29.06.2022 for the amount of Rs.2,000 /- issued by DNS Bank Dombivali (E) towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/17/Safety Guard Date: 16.07.2022

**M/s Hit Enterprise,**

**Shah Thakarshi Mavjibhai,**

**Danapith, Mendi Chowk**

**Bhavnagar-364 001**

Sub:- Refund of EMD against the work of “Fabrication, Supply, Fitment &

Commissioning of Safety Guard Assembly, Safety Bracket & Bracket Assembly

with Safety sling for compressor & Protection Guard for drain valve of 3-phase

Loco. Qty.07 Locos”

Ref:- Your letter ref. HE/Q/ELS/Kyn/2022 dtd. 26.06.2022

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You have furnished the Earnest Money Deposit in the form of Demand Draft No.017793 dtd. 30.06.2022 for the amount of Rs.1,870 /- issued by IDBI Bank Dombivali (E).

Since the offer is not finalized in your favour, original Demand Draft No.017793 dtd. 30.06.2022 for the amount of Rs.1,870 /- issued by IDBI Bank Dombivali (E) towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/11/Induction Heater Date: 16.07.2022

**M/s GM Industries, Unit No.7**

**Shailesh Industrial Estate No.2**

**Navghar,Vasai (E) Thane-401210.**

Sub :- Refund of EMD against the work of “Repairing and rehabilitation of Induction Heater Model PIH 2003 Qty- 01 No.”

Ref:- Your Letter Ref.No. GMI/SPARE/123/22-23 dtd. 01.07.2022

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You have furnished the Earnest Money Deposit in the form of Deposit Confirmation, A/c No.055910DP00000712 dtd. 04.07.2022 for the amount of Rs. 2,280 /- issued by Punjab National Bank,Thane Nalasopara Branch.

Since the offer is not finalized in your favour, original Deposit Confirmation, A/c No.055910DP00000712 dtd. 04.07.2022 for the amount of Rs. 2,280 /- issued by Punjab National Bank,Thane, Nalasopara Branch towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्य रेल**  वरिoमंडल विद्युत अभियंता (कचस्टॉक) कार्यालय  विद्युत लोको शेड, कल्याण – ४२१ ३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2021/27/VVVF Date: 24.06.2022

M/s Kamal Automation Systems

Pvt. Ltd, 705, Building No.3,

Navjivan Society Lamington Road

Mumbai-400008.

Sub:- Refund of Performance Guarantee against LOA No. ELS-KYN-ELECTRICAL/

ELSKYNWKS-2021-27-TestPan/00923350048626 dtd. 24.01.2022. for work of “Design, Fabrication, Manufacture, Supply, Erection/Installation, Testing and Commissioning of (A) Light Load Test Panels for Traction Motor of WAG-9/ WAP-7 type 3 Phase Locomotives, Qty – 03 sets and (B) Auxiliary Induction Motor Testing Panel (VVVF) of 3-Phase Locos as per specification.”

Ref:- Your Letter Ref. KAS/CR/22-23/008 dated 11.06.2022.

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You had furnished the Performance Bank Guarantee No. FDR No.16776870 dated 27.01.2022 for Rs. 1,29,250/- issued by ICICI Bank Ltd., Opera House Branch Mumbai vide your letter no. KAS/CR/21-22/008 dated 31.01.2022.

Since you have completed the work physically in all respect, original Performance Guarantee in the form of FDR No.16776870 dated 27.01.2022 issued by issued by ICICI Bank Ltd., Opera House Branch Mumbai for Rs. 1,29,250/- is returned herewith.

Please acknowledge the receipt.

DEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/04/Earthing Date: 28.05.2022

**M/s Indian Cab Corporation**

**11/1, Takwadi, Kalbadevi Road,**

**Opp Edward Cinema,**

**Mumbai 4000002**

Sub :- Refund of EMD against the work of “Supply, Erection,Testing & Commissioning of Maintenance free Earthing as per RDSO Spec.and latest amendment for various electrical installation at various places in Electric Loco Shed Kalyan.”

Ref:- Your offer against Enquiry No. ELSKYN/WKS/2022/04/Earthing dated 12.05.2022

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You have furnished the Earnest Money Deposit in the form of Demand Draft No. 034850 dtd.18.05.2022 for the amount of Rs.9,660 /- issued by Axis Bank LTD, Crawford market, Mumbai Branch

Since the offer is not finalized in your favour, original Demand Draft No. 034850 dtd. 18.05.2022 for the amount of Rs.9,660 /- issued by Axis Bank LTD, Crawford market, Mumbai Branch towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/06/UIC Socket Date: 28.05.2022

**M/s Shiv Kumar & Co.**

**Room No 03,**

**Shankar NatthuTumbade chawl,**

**Near Ashok Nagar, Kokni Pada,**

**Dahisar (E) Mumbai: 400 068.**

Sub :- Refund of EMD against the work of “Fabriaction, Supply and Fitment of Set of Foundation & Cover of UIC Socket for WAP-7 Locomotives, Qty- 21 Locos.”

Ref:- Your offer No. Nil dated 17.05.2022

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You have furnished the Earnest Money Deposit in the form of MR No. 010222005000 dtd. 17.05.2022 for the amount of Rs.7,400 /- issued by Cash office CR Mumbai Division

Since the offer is not finalized in your favour, original MR No. 010222005000 dtd. 17.05.2022 for the amount of Rs.7,400 /- issued by Cash office CR Mumbai Division towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/06/UIC Socket Date: 28.05.2022

**M/s Vivid Designs**

**20/4,Shri Suyash CHS.,**

**Near Madhuban Talkies,**

**Ursekarwadi,**

**Dombivli (E) 421201.**

Sub :- Refund of EMD against the work of “Fabrication, Supply and Fitment of Set of Foundation & Cover of UIC Socket for WAP-7 Locomotives, Qty- 21 Locos.”

Ref:- Your offer No. Nil dated 17.05.2022

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You have furnished the Earnest Money Deposit in the form of Demand Draft No.648152 dated 17.05.2022 for the amount of Rs.7,400 /- issued by Canara Bank Dombivli ( E ) Branch

Since the offer is not finalized in your favour, original Demand Draft No.648152 dated 17.05.2022 for the amount of Rs.7,400 /- issued by Canara Bank Dombivli ( E ) Branch towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN

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| **मध्यरेल**  वरिoमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय  विद्युतलोकोशेड, कल्याण–४२१३०१-  फोन / फैक्स:- 0251- 2361293 & 2363563 | New Bitmap Image.bmp | **Central Railway**  Office of Sr. DEE (TRS),  Electric Loco Shed, Kalyan - 421 301. Email:srdeetrskyncrly@bb.railnet.gov.in |

No. ELSKYN/WKS/2022/06/UIC Socket Date: 28.05.2022

**M/s Unique cooling services**

**Room No.5, Vandana Niwas,**

**Veer Jijamata Road**

**Andheri East 400093**

Sub :- Refund of EMD against the work of “Fabrication, Supply and Fitment of Set of Foundation & Cover of UIC Socket for WAP-7 Locomotives, Qty- 21 Locos.”

Ref:- Your offer No. Nil dated 17.05.2022

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You have furnished the Earnest Money Deposit in the form of Pay Order No.119713 dtd. 13.05.2022 for the amount of Rs.7,400 /- issued by Abhyudaya CO-OP Bank Ltd. Andheri (E) Mumbai

Since the offer is not finalized in your favour, original Pay Order No.119713 dtd. 13.05.2022 for the amount of Rs.7,400 /- issued by Abhyudaya CO-OP Bank Ltd. Andheri (E) Mumbai towards EMD is returned herewith.

Please acknowledge the receipt.

ADEE/TRS/KYN

For Sr.DEE(TRS)KYN