**trTM Stator**

A Contract Agreement No. CR/BBY/Elect./2024/0015 for the work of " Mechanical repair / rehabilitation of Hitachi traction motor stators (type HS-15250A) of Electric locomotives, Qty: 50 Nos." was awarded to M/s. Saini Electrical And Engineering Works-Navi Mumbai.

As per LOA, the firm has submitted Performance Guarantee of Rs. 3,92,000/- (Rupees Three Lakh Ninety-Two Thousand Only) in the form of FDR No. U06013753155 dated: 18.11.2023 issued by Axis Bank- Navi Mumbai valid up to 18.11.2026 in favour of Sr.DFM CSMT. Same has been confirmed by bank vide letter no. Nil dated: 12.01.2024. In addition the firm has submitted indemnity bond for material on 16.11.2023, same has been vetted by law vide letter. BB.W.LEG.Elect.IB dated: 08.12.2023

A draft copy of this agreement along has been vetted by Law office vide their letter no. BB.Legal.vetting dated: 30.01.2024, the copy of same is attached with agreement.

Preparation of CA delayed due to late submission of BG (Approx. 1 month), again same was not sufficiently stamp as per law vetting remarks vide letter no. BB/W/LAW.Vetting dtd 03.10.2023, hence firm was asked to submit addition Stamp paper which they submitted on 09.11.2023. The entire took approx. 2 months in the entire process. In addition, the firm has also lately submitted Indemnity Bond on 11.12.2023 which is approx. 3.5 months from date of LOA. This delay may be condoned and Contract Agreement No. CR/BBY/Elect. /2024/0005 to be vetted.

A CA along with all the relevant documents attached is sent herewith for vetting.

Please do the needful

A Contract Agreement No. CR/BBY/Elect./2024/0005 for the work of "Overhauling of CCB-II Brake System of M/s Knorr- Bremse make in 3-Phase electric Locomotives (WAP-7 type) Qty.12 Locos" was awarded to M/s. Knnor Bremse India Pvt Ltd- Palwal.

As per LOA, the firm has submitted Performance Guarantee of Rs. 9,51,595.05/- (Rupees Nine Lakh Fifty-One Thousand Five Hundred and Ninety-Five Rupees And Five Paise Only) in the form of Bank Guarantee No. PEBNDH261807 dated 30.08.2023 valid upto 28.02.2026 in favour of Sr.DFM CSMT. Same has been confirmed by bank vide letter no. Nil dated: 20.11.2023 and verified legally by law office letter no.BB/W/LAW.Vetting dtd 03.10.2023. In addition the firm has submitted indemnity bond for material on 11.12.2023, same has been vetted by law vide letter. BB.W.LEG.Elect.IB dated: 28.12.2023

A draft copy of this agreement along has been vetted by Law office vide their letter no. BB.Legal.vetting dated: 30.01.2024, the copy of same is attached with agreement.

Preparation of CA delayed due to late submission of BG (Approx. 1 month), again same was not sufficiently stamp as per law vetting remarks vide letter no. BB/W/LAW.Vetting dtd 03.10.2023, hence firm was asked to submit addition Stamp paper which they submitted on 09.11.2023. The entire took approx. 2 months in the entire process. In addition, the firm has also lately submitted Indemnity Bond on 11.12.2023 which is approx. 3.5 months from date of LOA. This delay may be condoned and Contract Agreement No. CR/BBY/Elect. /2024/0005 to be vetted.

A CA along with all the relevant documents attached is sent herewith for vetting.

Please do the needful

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/20022/34/7775-X-MER Date 10.02.2024**

**Sr.DFM/CSMT**

Sub:- Vetting of Subsidiary Agreement No.1 – CR/BBY/Elect./2023/0079 dtd. 10.02.2024 of contract agreement no.CR/BBY/Elect./2023/0079 dated 06.01.2024 for the work of “Repair, Rehabilitation, Reconditioning, Testing and Supply of 7775 KVA Transformer with Tank type LOT 7775 for WAP/7 Locomotives, Qty- 03 Nos.”

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A works contract for the above-mentioned work was awarded to M/s HIGH VOLT ELECTRICALS, PRIVATELIMITED, 502, Techno IT Park, Eksar, Link Road, Near Eskay Resorts, Borivali West Mumbai- 400091 at a total cost of Rs.1,54,14,170.25 vide LOA No.ELS-KYN-ELECTRICAL / ELSKYN- WKS-22-34-7775-TFP / 00028970085714 dated 30.08.2023 with completion period of 18 months.

Transformer bearing Sr. No.2049493, Make- BHEL, MFG:2019, was received with Loco No.39128 at ELS/KYN from DMW Patiala on 17.02.2020 and commissioned on 22.02.2020. This transformer was removed from loco no.39128 due to DGA of Transformer found abnormal. It is observed that concentration of acetylene (C2H2) of transformer is in increasing trend as it reaches abnormally to 28 PPM from 6.4 PPM. This transformer is out of warranty from 21.02.2022.

On further investigation it was found that flashed mark at the primary winding & harmonic filter winding and black spot at the several portion of transformer winding limb. This transformer cannot be put into service without proper repair/ rehabilitation/ reconditioning as this may lead loco failure in the service. This work cannot be executed departmentally in absence of required infrastructure and expertise.

Sr.DEE has accorded his administrative approval for carrying out repair, rehab, reconditioning of 01 No. additional transformer without tank repair & conditional items through existing contract vide office note no. ELS.KYN.ACE/118 dated 27.10.2023.

Since the additional 01 Nos. transformer is 33.33% of total quantity of 03 Nos., rate for additional transformer is adopted as 98% as detailed in Variation statement. Total cost of the contract due to variation will be Rs.2,00,23,920.47 which is 29.91% of the total contract.

Accordingly, Sr.DEE(TRS)Kalyan vide office note of even no. dated 06.02.2024 has accorded his approval to increase quantity as detailed in variation statement by operating 33.33% variation @ 98% on same terms & conditions, in terms of item No. 9 (A) of Part A of Model SOP 2018.

Now a Subsidiary Agreement No.1- CR/BBY/Elect./2023/0079 dtd. 10.02.2024 has been drawn for said variation.

This Subsidiary Agreement along with relevant documents is sent herewith for vetting as per Note No. 3 (b) of item No.9 (A) and its correction slip CS-1 dated 17.10.2018 of Part-A of Model SOP 2018.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

A Contract Agreement No. CR/BBY/Elect./2023/0079 for the work "Repair, Rehabilitation, Reconditioning, Testing and Supply of 7775 KVA Transformer with Tank type LOT 7775 for WAP/7 Locomotives, Qty- 03 Nos." awarded to M/s. HIGH VOLT ELECTRICALS PRIVATE LIMITED-MUMBAI

As per LOA, the firm has submitted Performance Guarantee of Rs. 7,70,709/- (Rupees Seven Lakh Seventy Thousand Seven Hundred And Nine Rupees Only) in the form of Bank Guarantee No. 0018NDLG00024924 dated 02/09/2023 on 04 Nos. Rs.500 stamp papers valid up to 01.05.2025 issued by ICICI Bank- Borivali Branch in favour of Sr.DFM CSMT. Same has been confirmed by bank vide letter no. 0018NDLG00024924 Dtd. 01.11.2023 and verified legally by law office letter no.BB/W/LAW/Legal vetting dtd. 29.09.2023.

A draft copy of this agreement along with Indemnity Bond for workmanship has been vetted by Law office vide their letter no.BB.W.LEG/Vetting-Elc dtd. 08.12.2023, the copy of same is attached with agreement.

Preparation of CA delayed due to late confirmation of PBG from bank and law. This delay may be condoned and Contract agreement No.CR/BBY/Elect./2023/0079 to be vetted. A CA along with all the relevant documents attached is sent herewith for vetting.

Please do the needful

Sr.DFM/CSMT

A Contract Agreement No. CR/BBY/Elect./2023/0081 for the work "Repairing/ Revamping of 50/15 Ton EOT Cranes, AMT make in WAG/9 shed of Electric Loco Shed, Kalyan, Qty - 2 Cranes" awarded to M/s. Krane Mfg India Pvt Ltd, B 10, ANAND NAGAR, AMBERNATH- 421506, Maharashtra.

As per LOA, the firm has submitted Performance Guarantee of Rs. 3,74,195/- (Rupees Three Lakh Seventy-Four Thousand One Hundred And Ninety-Five Rupees Only) in the form of Bank Guarantee No. 05740100000472 dated 23/08/2023 on a Rs. 500 stamp paper valid up to 30.04.2024 issued by Axis Bank- Kalyan (W) Branch in favour of Sr.DFM CSMT. Same has been confirmed by bank vide letter no. WTO/DTFC/BGCONF/P/391/2023-24 Dtd. 10.10.2023 & Letter no.AXISB/AMBERNATH/2023/51 dated 23.11.2023 and verified legally by law office letter no.BB.W.LAW.Vetting-Engg dtd. 22.09.2023.

A draft copy of this agreement along with Indemnity Bond for workmanship has been vetted by Law office vide their letter no.BB.W.LEG.Vetting dtd. 05.12.2023, the copy of same is attached with agreement.

A Contract agreement No.CR/BBY/Elect./2023/0081 along with all the relevant documents attached is sent herewith for vetting.

Please do the needful

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2021/29/Transport II Date: 17.10.2023**

**Sr.DFM/CSMT**

Sub:- Vetting of Subsidiary Agreement No.2 – ELSKYN/WKS/2021/29/Transport II dtd.

10.10.2023 for “Transportation of Railway Material through road transport between Electric Loco Shed Kalyan and anywhere in India for loading capacity 09 Tonne for 95,000 KMs and for 15 Tonne for 20,000 KMs and Hiring of 01 Number of Truck having capacity of 06 MT for attending breakdown & material assistance for Mumbai Division depots including cost of fuel, toll and other consumables, salary of driver & cleaner, road/ toll tax, repair & maintenance including insurance charges for a period of two years.”

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A works contract for the above mentioned work has been awarded to M/s Nikhil Roadlines, House No.450, Golibar Chowk, Nagpur, Maharashtra- 440 012 at a total cost of Rs.54,10,300 /- (All Inclusive) vide GeM Contract No. GEMC-511687767612817 dated 23-06-2022 for the period of two year i.e upto 28.06.2024. This agreement was vetted by your office

As the requirement of transportation of bogie frame has arisen new NS item added in the existing contract i.e “01 number Trailer truck for “Transportation of Locomotive Bogie through road transport between Electric Loco Shed Kalyan and anywhere in India including cost of fuel, toll and other consumables, salary of driver & cleaner, road/toll tax, repair and maintenance including insurance charges for the period of existing contract with suitable load capacity for 02 locomotive bogie (02 bogies) covering a run of 4500 kM” in the existing contract. Total cost of the contract after addition of NS item is Rs. 58,86,760 /- and Subsidiary Agreement No.1 ELSKYN/WKS/2021/29/Transport II dtd.25.07.2023 prepared for the execution of this NS item in the existing contract.

Out of the ordered quantity for 15 Tonne truck i.e 20,000 Kms, 18,439 Kms has been utilized till date. Fresh proposal for this work is under concurrence with account; finalization of this proposal will take more time approx. 04 Months. From the consumption of 18,439 Kms in 15 months i.e approx. 1230 Kms per month, balance quantity of 1,561 Kms for 15 Tonne truck seems insufficient to cater the 15 Tonne truck requirement till the finalization of new proposal. Hence it is proposed to increase 25% quantity i.e 5,000 KM of 15 Tonne truck which will be sufficient for approximate 04 Months.

Accordingly, Sr.DEE(TRS)Kalyan vide office note of even no. dated 07.10.2023 has accorded his approval to increase quantity of the 15 Tonne truck by operating 25% variation on the same rates and terms & conditions, in terms of item No. 9 (A) of Part A of Model SOP 2018. Total cost of the contract due to said variation is Rs.62,12,860 /- which works out to be 14.83% as detailed in variation statement.

Now a Subsidiary Agreement No.2-ELSKYN/WKS/2021/29/Transport II dtd.10.10.2023 has been drawn for said variation.

This Subsidiary Agreement along with relevant documents is sent herewith for vetting as per Note No. 3 (b) of item No.9 (A) and its correction slip CS-1 dated 17.10.2018 of Part-A of Model SOP 2018.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठ मंडल विद्युत अभियंता (कचस्टॉक) कार्यालय**  **विद्युत लोको शेड, 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: 13.09.2023

Sr.DFM/CSMT

Sub: - Vetting of Contract Agreement No.ELSKYN/WKS/2022/18/Signage Board dtd. 09.09.2023 for 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.”

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A works contract for the subject work has been awarded to M/s United India Enteprises,35, Bhanushali Building, Ist floor.13, Mint road, Fort , Mumbai- 400001, vide this office’s Letter of Acceptance No. ELSKYN/WKS/2022/18/Signage Board dtd. 23.05.2023 at a total cost of Rs.4,86,400 (All inclusive)

As per LOA, the firm has to submit 3% PBG amounting to Rs.14,850 /-. The firm has submitted FDR No.591850 (A/C No.566603030008196) dtd. 05.04.2023 for Rs.14,850 /- (Rupees Fourteen Thousand Eight Hundred and Fifty only) in favour of Sr.DFM/CSMT, maturing on 05.04.2024, issued by Union Bank of India, Kamoth branch. This has been confirmed by bank vide their letter No.01/KAM/2022-23 dated 13.04.2023. This FDR in original has been sent to your office for safe custody vide this office of even no. dated 13.09.2023.

This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG.Vetting dated 02.05.2023

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| CHECKLIST FOR VETTING OF CONTRACT AGREEMENTS | | | |
| Name of the work | | | |
| Dept: | | | |
| **Sr. No.** | **Details** | **Yes / No** | **CP-No** |
|  | Whether there is any delay in preparation of Contract Agreement vis-a-vis the date of issue of LOA? If so, whether reasons for the same have been furnished? | No |  |
|  | Whether the minutes of the accepted TCP or acceptance of the competent authority has been furnished along with the contract documents? | yes |  |
|  | Whether the Letter of Acceptance in Original has been furnished duly verified by DA/Works Accountant and acknowledged by the contractor? | yes |  |
|  | Whether the vetted copy of the LOA, Schedule of Items , Rates and quantities, Special conditions of contract, technical specifications, accepted tender document (bid document), Power of attorney are included as part of the contract agreement ? | yes |  |
|  | Whether the contract has been verified by the Works Accountant? | yes |  |
|  | Whether the Contract Agreement has been vet by the Law Officer? | yes |  |
|  | Whether compliance of the remarks on Law Officer's observations furnished? | yes |  |
|  | Whether Law Officer's vetting has been furnished for Power of Attorney,  Partnership deed, J.V, Agreement, Performance Bank Guarantee (PBG) and any other document which requires legal vetting? | yes |  |
|  | Whether the Competent Authority and the Contractor has signed the contract agreement? | yes |  |
|  | Whether signatories to the Contract Agreement are the same who have signed the Original Offer? If not, whether Power of Attorney duly vetted by Law Officer has been furnished? | Same |  |
|  | Whether the Performance Guarantee for the requisite amount has been  Submitted | yes |  |
|  | Whether the mode of Performance Guarantee is per the various options  Approved-by Railway Board? | yes |  |
|  | Whether the format of Bank Guarantee is as per the Model Format specified by Railway Board? (in case where BG is submitted against Performance Guarantee) | NA |  |
|  | Whether the PBG is executed within the prescribed time limit of 30 days from The date of issue of LOA? If not, whether penalty has been imposed? | yes |  |
|  | Whether the PBG initially submitted is valid up to the date of completion plus 60 days? | yes |  |
|  | Whether confirmation advice has been received from the Bank and necessary Document is placed on file? |  |  |
|  | Whether all the pages of the C.A. arc serially numbered and signatures of the Contractor are forthcoming on every page? | yes |  |

You are requested to vet the subject contract agreement.

A Contract Agreement No.CR/BBY/Elect./2023/0030 for the work "Annual Maintenance Contract for Ferrous Debris Monitor Model ANALEX FDM plus (Sr.No.58100) Brand Kittiwake for the period of three years at ELS/KYN." awarded to DANTECH ENGINEERS PVT LTD.-GURUGRAM 5th floor, 515, Vipul Trade Centre Sector-48, Sohna Road Gurugram- 122001 Haryana.

As per LOA no. ELS-KYN-ELECTRICAL / ELSKYNWKS-2022-02-FDM-AMC /00053720074557 dated 03.04.2023, the firm has submitted Performance Guarantee of Rs.24,823 (Rs. Twenty- Four Thousand Eight Hundred and Twenty- Three Only) in the form of Term Deposit Advice No.5547682290 dated 12.04.2023 maturing on 06.06.2023 issued by Kotak Mahindra Bank in favour of Sr.DFM CSMT. Same has been confirmed by bank vide letter no.Nil dated 12.06.2023.

A draft copy of this agreement along with I-Bond dated 20.06.2023 for workmanship has been vetted by Law office vide their letter no. BB.W.LAW.Vetting/dated 07.07.2023 copy is placed in file.

Firm has submitted I-Bond very late i.e approx.. two and half month late the issue of LOA hence preparation of contract agreement has been delayed. A Contract agreement No.CR/BBY/Elect./2023/0030 along with all the relevant documents is sent herewith for vetting. Please do the needful.

No. ELSKYN/WKS/2019/06/Pivot Modi Date: 26.05.2023

**Sr.DFM/CSMT**

Sub: - Vetting of Subsidiary Agreements No.3- ELSKYN/WKS/2019/06/Pivot Modi dated 19.04.2023 for Replacement of Pivot Sub Assembly having unmodified motor support with modified motor support as per CLW’s Drg. No. 1209-01.412-187, Qty -89 Bogies

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Above works contract was awarded to M/s. Ved Sassomeccanica (India) Pvt. Ltd, D-18/1, Panki Site -1, Industrial Area, Kanpur - 208 022 at a total cost of Rs.1,03,60,884.18 (inclusive of 18% GST) with completion period up to 19.06.2021 and original agreement No . ELSKYN/WKS/2019/ 06/Pivot Modi dated 09.10.2020 was signed. (Pg-1). This agreement was vetted by your office letter No. BB/AC/FX/I/CA/DEE/Ved Sassomeccanica dated 03.12.2021.

This contract was placed for 89 bogies of WAG/9 locos exist that time. However during currency of said work, WAG-9 locos have been transferred to other shed and amendments were issued to carry out said work at ELS/Bhilai, ELS/Gomoh & ELS/NKJ where these locos were transferred.

Completion Period of said contract was extended from 20.06.2021 to 19.06.2022 vide this office note dated 28.09.2021 and Subsidiary Agreement No. 1 dated 04.10.2021 was entered into (Pg-2-3). Further contract was extended from 20.06.2022 to 19.06.2023 vide this office note dated 18.06.2022 and Subsidiary Agreement No. 2 dated 20.06.2022 was entered into. (Pg-4-5)

As of now, the firm have supplied 69 Nos. of Pivot Assembly, out of which 67 Nos. have been replaced/ installed at ELS/KYN, Gomoh and Bhilai and payment for 50 Nos. has been released from this end. At ELS/KYN 2 pivot assemblies are lying which cannot be replaced as all WAG/9 locos have been transferred and there is no bogie which can be offered to firm for carrying out said work. Further this work is no more required as present location of balance WAG/9 locomotives transferred from ELS/KYN is not known.

Therefore subject contract is short closed as there is no more locomotive/ bogies available for carrying out subject work. 2 Nos. Pivot Assembly lying at ELS/KYN will be returned to firm. The details are as under:

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| Sr.  No. | Shed | Scheduled Qty | Qty received | Replacement done | Payment made | Payment to be made | % variation |
| 1 | ELS/KYN | 89 | 20 | 18 | 18 | -- | (-) 24.72% (Qty reduced from 89 to 67 Bogies) |
| 2 | ELS/GOMOH |  | 18 | 18 | 18 | -- |
| 3 | ELS/BIA |  | 31 | 27 | 14 | 13 |
| 4 | ELS/NKJ |  |  | 04 | -- | 04 |
|  | TOTAL | 89 | 69 | 67 | 50 | 17 |

In terms of item No.9 (B) Part A, Works Matters of Model SOP 2018, Note No. 1 (a) “The contract signing authority can decrease the items up to 25% of individual items without finance concurrence”. Subject contract is short closed under negative variation as there is no more quantity available for said replacement vide this office note of even no. dated 18.04.2023 and as detailed in Final Variation Statement. (Pg-6-7)

Firm vide letter dated 17.04.2023 has given “No claim Certificate” for short closure of contract. (Pg-9)

Now a Subsidiary Agreement No.3- ELSKYN/WKS/2019/ 06/Pivot Modi dated 19.04.2023 has been entered into. (Pg-8)

As Percentage change in overall contract value is more than 10% as detailed in variation statement, this Subsidiary Agreement No.-3 along with relevant documents is sent herewith for vetting in terms of Item No. 9 (A) & (B) of Railway Board’s corrigendum slip No. 1 to Model SOP 2018 issued under letter No.2018/Trans/01/Policy dated 17.10.2018 (At Sr.No.11).

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठ मंडल विद्युत अभियंता (कचस्टॉक) कार्यालय**  **विद्युत लोको शेड, 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: 24.05.2023

Sr.DFM/CSMT

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2022/05/RO Plant dated 09.05.2023 for “Supply, Installation, commissioning & 01 year CAMC of 500 LPH capacity Centralized RO Plant at ACE section entry gate of ELS/KYN.”

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A works contract for the subject work has been awarded to M/s Ample Enterprises House No. 807, Navada road, Valap, Panvel, Raigarh, MH-410206, vide this office’s Letter of Acceptance No. ELSKYN/WKS/2022/05/RO Plant dtd 23.03.2023 at total cost of Rs.4,94,997.02 with completion period up to 22.07.2025.

As per LOA, the firm has to submit 3% PBG amounting to Rs.14,850 /-. The firm has submitted FDR No.591850 (A/C No.566603030008196) dtd. 05.04.2023 for Rs.14,850 /- (Rupees Fourteen Thousand Eight Hundred and Fifty only) in favour of Sr.DFM/CSMT, maturing on 05.04.2024, issued by Union Bank of India, Kamoth branch. This has been confirmed by bank vide their letter No.01/KAM/2022-23 dated 13.04.2023. This FDR in original has been sent to your office for safe custody vide this office of even no. dated 23.05.2023.

This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG.Vetting dated 02.05.2023

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| CHECKLIST FOR VETTING OF CONTRACT AGREEMENTS | | | |
| Name of the work | | | |
| Dept: | | | |
| **Sr. No.** | **Details** | **Yes / No** | **CP-No** |
|  | Whether there is any delay in preparation of Contract Agreement vis-a-vis the date of issue of LOA? If so, whether reasons for the same have been furnished? | No |  |
|  | Whether the minutes of the accepted TCP or acceptance of the competent authority has been furnished along with the contract documents? | yes |  |
|  | Whether the Letter of Acceptance in Original has been furnished duly verified by DA/Works Accountant and acknowledged by the contractor? | yes |  |
|  | Whether the vetted copy of the LOA, Schedule of Items , Rates and quantities, Special conditions of contract, technical specifications, accepted tender document (bid document), Power of attorney are included as part of the contract agreement ? | yes |  |
|  | Whether the contract has been verified by the Works Accountant? | yes |  |
|  | Whether the Contract Agreement has been vet by the Law Officer? | yes |  |
|  | Whether compliance of the remarks on Law Officer's observations furnished? | yes |  |
|  | Whether Law Officer's vetting has been furnished for Power of Attorney,  Partnership deed, J.V, Agreement, Performance Bank Guarantee (PBG) and any other document which requires legal vetting? | yes |  |
|  | Whether the Competent Authority and the Contractor has signed the contract agreement? | yes |  |
|  | Whether signatories to the Contract Agreement are the same who have signed the Original Offer? If not, whether Power of Attorney duly vetted by Law Officer has been furnished? | Same |  |
|  | Whether the Performance Guarantee for the requisite amount has been  Submitted | yes |  |
|  | Whether the mode of Performance Guarantee is per the various options  Approved-by Railway Board? | yes |  |
|  | Whether the format of Bank Guarantee is as per the Model Format specified by Railway Board? (in case where BG is submitted against Performance Guarantee) | NA |  |
|  | Whether the PBG is executed within the prescribed time limit of 30 days from The date of issue of LOA? If not, whether penalty has been imposed? | yes |  |
|  | Whether the PBG initially submitted is valid up to the date of completion plus 60 days? | yes |  |
|  | Whether confirmation advice has been received from the Bank and necessary Document is placed on file? |  |  |
|  | Whether all the pages of the C.A. arc serially numbered and signatures of the Contractor are forthcoming on every page? | yes |  |

You are requested to vet the subject contract agreement.

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| **मध्यरेल**  **वरिष्ठ मंडल विद्युत अभियंता (कचस्टॉक) कार्यालय**  **विद्युत लोको शेड, 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/2022/36/LV Board Date: 17.05.2023

Sr.DFM/CSMT

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2022/36/LV Board Dated 24.04.2023 for “Fabrication, Supply and Installation of LV Board on locomotives (2 LV boards on each end) in Size:200mm X 230mm X 4mm fixed on hinges 75mm X 60mm X 3.15mm thick with hex bolt and nuts steel locking strip as per Drawing No.4TACAA-44.”

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A works contract for the subject work has been awarded to M/s. Bharti Enterprises, 419 C, Joshi Wadi, Kalbadevi road, Mumbai - 400 002, vide this office’s Letter of Acceptance No. ELSKYN/WKS/2022/36/LV Board dated 13.03.2023 at total cost of Rs. 02,91,060 /- with completion period up to 12.09.2023.

As per LOA, the firm has to submit 3% PBG amounting to Rs. 8,732 /-. The firm has submitted TDR No. EM/TDR/R/No. 552707 (A/C No.005823030000916) dtd.16-03-2023 for 9,000/- (Rupees Nine Thousand only) in favour of Sr.DFM/CSMT, maturing on 16.03.2024, issued by Union Bank of India, Kalbadevi branch. This has been confirmed by bank vide their letter no.KAL/MAY/2023-24 dated 18.05.2023.

This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting dated 18.04.2023

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| CHECKLIST FOR VETTING OF CONTRACT AGREEMENTS | | | |
| Name of the work | | | |
| Dept: | | | |
| **Sr. No.** | **Details** | **Yes / No** | **CP-No** |
|  | Whether there is any delay in preparation of Contract Agreement vis-a-vis the date of issue of LOA? If so, whether reasons for the same have been furnished? | No |  |
|  | Whether the minutes of the accepted TCP or acceptance of the competent authority has been furnished along with the contract documents? | yes |  |
|  | Whether the Letter of Acceptance in Original has been furnished duly verified by DA/Works Accountant and acknowledged by the contractor? | yes |  |
|  | Whether the vetted copy of the LOA, Schedule of Items , Rates and quantities, Special conditions of contract, technical specifications, accepted tender document (bid document), Power of attorney are included as part of the contract agreement ? | yes |  |
|  | Whether the contract has been verified by the Works Accountant? | yes |  |
|  | Whether the Contract Agreement has been vet by the Law Officer? | yes |  |
|  | Whether compliance of the remarks on Law Officer's observations furnished? | yes |  |
|  | Whether Law Officer's vetting has been furnished for Power of Attorney,  Partnership deed, J.V, Agreement, Performance Bank Guarantee (PBG) and any other document which requires legal vetting? | yes |  |
|  | Whether the Competent Authority and the Contractor has signed the contract agreement? | yes |  |
|  | Whether signatories to the Contract Agreement are the same who have signed the Original Offer? If not, whether Power of Attorney duly vetted by Law Officer has been furnished? | Same |  |
|  | Whether the Performance Guarantee for the requisite amount has been  Submitted | yes |  |
|  | Whether the mode of Performance Guarantee is per the various options  Approved-by Railway Board? | yes |  |
|  | Whether the format of Bank Guarantee is as per the Model Format specified by Railway Board? (in case where BG is submitted against Performance Guarantee) | NA |  |
|  | Whether the PBG is executed within the prescribed time limit of 30 days from The date of issue of LOA? If not, whether penalty has been imposed? | yes |  |
|  | Whether the PBG initially submitted is valid up to the date of completion plus 60 days? | yes |  |
|  | Whether confirmation advice has been received from the Bank and necessary Document is placed on file? |  |  |
|  | Whether all the pages of the C.A. arc serially numbered and signatures of the Contractor are forthcoming on every page? | yes |  |

You are requested to vet the subject contract agreement.

No. ELSKYN/WKS/2019/06/Pivot Modi Date: 29.04.2023

**Sr.DFM/CSMT**

Sub: - Vetting of Subsidiary Agreements No.3- ELSKYN/WKS/2019/06/Pivot Modi dated 19.04.2023 for Replacement of Pivot Sub Assembly having unmodified motor support with modified motor support as per CLW’s Drg. No. 1209-01.412-187, Qty -89 Bogies

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Above works contract was awarded to M/s. Ved Sassomeccanica (India) Pvt. Ltd, D-18/1, Panki Site -1, Industrial Area, Kanpur - 208 022 at a total cost of Rs.1,03,60,884.18 (inclusive of 18% GST) with completion period up to 19.06.2021 and original agreement No . ELSKYN/WKS/2019/ 06/Pivot Modi dated 09.10.2020 was signed. (Pg-1)

This contract was placed for 89 bogies of WAG/9 locos exist that time. However during currency of said work, WAG-9 locos have been transferred to other shed and amendments were issued to carry out said work at ELS/Bhilai & Gomoh where these locos were transferred.

Completion Period of said contract was extended from 20.06.2021 to 19.06.2022 vide this office note dated 28.09.2021 and Subsidiary Agreement No. 1 dated 04.10.2021 was entered into (Pg-2-3). Further contract was extended from 20.06.2022 to 19.06.2023 vide this office note dated 18.06.2022 and Subsidiary Agreement No. 2 dated 20.06.2022 was entered into. (Pg-4-5)

Upto 18.04.2023, the firm have supplied 69 Nos.of Pivot Assembly , out of which 67 Nos. have been replaced/ installed at ELS/KYN, Gomoh and Bhilai and payment for 50 Nos. has been released from this end. At ELS/KYN 2 pivot assemblies are lying which cannot be replaced as all WAG/9 locos have been transferred and there is no bogie which can be offered to firm for carrying out said work. Further this work is no more required as present location of balance WAG/9 locomotives transferred from ELS/KYN is not known.

Therefore subject contract is short closed as there is no more locomotive/ bogies available for carrying out subject work. 2 Nos. Pivot Assembly lying at ELS/KYN will be returned to firm. The details are as under:

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Sr.  No. | Shed | Scheduled Qty | Qty received | Replacement done | Payment made | Payment to be made | % variation |
| 1 | ELS/KYN | 89 | 20 | 18 | 18 | -- | (-) 24.72% (Qty reduced from 89 to 67 Bogies) |
| 2 | ELS/GOMOH |  | 18 | 18 | 18 | -- |
| 3 | ELS/BIA |  | 31 | 27 | 14 | 13 |
| 4 | ELS/NKJ |  |  | 04 | -- | 04 |
|  | TOTAL | 89 | 69 | 67 | 50 | 17 |

In terms of item No.9 (B) Part A, Works Matters of Model SOP 2018, Note No. 1 (a) “The contract signing authority can decrease the items up to 25% of individual items without finance concurrence”. Subject contract is short closed as there is no more quantity available for said replacement vide this office note of even no. dated 18.04.2023 and Final Variation Statement. (Pg-6-7)

Firm vide letter dated 17.04.2023 has given “No claim Certificate” for short closure of contract. (Pg-9)

Now a Subsidiary Agreement No.3- ELSKYN/WKS/2019/ 06/Pivot Modi dated 19.04.2023 has been entered into.(Pg-8)

As Percentage change in overall contract value is more than 10% as detailed in variation statement, this Subsidiary Agreement along with relevant documents is sent herewith for vetting in terms of Sr.No.11 for Item No. 9 (A) & (B) of Railway Board’s corrigendum slip No. 1 to Model SOP 2018 issued under letter No.2018/Trans/01/Policy dated 17.10.2018.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2017/02/Up-keeping Date: 31.01.2022**

**Sr.DFM/CSMT**

Sub:- Vetting of Subsidiary Agreement No.3 – ELSKYN/WKS/2017/02/Up- keeping

dated 10-11-2021 for ““Maintenance and Up-keeping of Electric Loco Shed,

Kalyan and Trip Sheds at CSMT, VVH, LNL and IGP for the period of 2 years

from 08.03.2019 to 07.03.2021.

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Service contract for the above mentioned work was awarded to M/s Panchal Majoor Kamgar Sahakari Sanstha Ltd, Datta Chowk, Belavli, Kulgaon, Badlapur (W), Dist Thane – 421 503 at a total cost of Rs.2,48,27,878.40 for a period of two years vide LOA No. ELSKYN/WKS/2017/02/Up keeping dated 28.01.2019. Work was started on 08.03.2019. This contract was executed from 08.03.2019 to 07.03.2021 (as per contract agreement).

As no work was carried out in the month of April 2020 and May 2020 due to COVID-19 pandemic lockdown, completion period was extended for 2 months from 08.03.2021 to 07.05.2021 vide this office note of even No. dated 05.03.2021.

This contract was extended for three months i.e. from 08.05.2021 to 07.08.2021 by exercising variation in quantity by 12.5% except one item (i.e. Item No.10, in which variation done up to 40%) vide this office note of even No. dated 06.05.2021. Subsidiary Agreement No.1 - ELSKYN/WKS/2017/02/Up- keeping dated 08-05-2021 was drawn.

Further this contract was extended for another three months i.e. from 08.08.2021 to 07.11.2021 by exercising variation in quantity by 12.5% except one item (i.e. Item No.10, in which variation of 40% was already done in Ist variation.) vide this office note of even No. dated 07.08.2021. Subsidiary Agreement No.2 - ELSKYN/WKS/2017/02/Up- keeping dated 09-08-2021 was drawn.

However, in above two variation actual rates for activity no. 10, 11 & 12 were taken erroneously instead of restricted rates. This has been rectified vide this office note of even no. dated 03.11.2021.

Vide this office note of even No. dated 03-11-2021, this contract was further extended for six months i.e. from 08.11.2021 to 07.05.2022 by exercising variation in quantity upto 150% on the 98% rate for 140% variation and 96% rate for 150% variation, with the same terms and conditions. Item No.10 was varied by 10% on 96% rate in this III-B variation. (140% variation of this item has already been done in Ist variation).

Now a Subsidiary Agreement No.3- ELSKYN/WKS/2017/02/Up- keeping dated 10-11-2021 has been drawn for said variation above 125%.

This Subsidiary Agreement along with relevant documents is sent herewith for vetting as per Note No. 3 (b) of item No.9 (A) of Part-A of Model SOP 2018.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

1. Reasons for delay in preparation are as under:

LOA was issued on 26.08.2022, firm submitted PG on date 19.09.2022 same was sent to bank for confirmation. Bank took more than three month for the confirmation. After that a draft agreement prepared and sent to law office for legal vetting which was vetted in Jan 2023. Agreement again prepared and processed on IR-WCMS portal and sent to your office for account vetting on 18.01.2023 immediately after law vetting.

1. Accepted TC minutes are attached in file at Pg-100-105
2. Bank has given confirmation vide their letter Ref:AB/47/DEP/CERT/2022-2023 dated 27.03.2023 certifying that Account No.60423537866, Receipt No.907169 dated 01.09.2022 amounting to Rs.1,07,382 /- is issued in favor of Sr.DFM, Central Railway CSMT, Mumbai” attached in file Pg-130
3. Performance guarantee submitted by firm is in the form of FDR is already submitted to your office vide this office letter No.ELS/KYN/WKS/2020/03-Cummins dated 10.01.2023.

A Contract agreement No.CR/BBY/Elect./2023/0004 attached with all the relevant documents is sent herewith for vetting. Please do the needful.

A Contract Agreement No.CR/BBY/Elect./2023/0002 for the work "Comprehensive Annual Maintenance Contract(CAMC) of M/s. BHEL make IGBT based Traction Converters and Auxiliary Converters fitted in 3-phase locomotives of ELS/KYN for a period of 3 years through OEM M/s BHEL" awarded to M/s M/s BHARAT HEAVY ELECTRICALS LIMITED-NEW DELHI BHEL, INDUSTRY SECTOR, INTEGRATED OFFICE COMPLEX LODHI ROAD, NEW DELHI- 110003.

As per LOA, the firm has submitted Performance Guarantee of Rs.10,88,986.91 (Rs. Ten Lakh Eighty Eight Thousand Nine Hundred Eighty Six and Ninty One Paise Only) in the form of Bank Guarantee No. No.O53GPGE223295002 dated 25.11.2022 on a Rs. 500 stamp paper valid up to 29.11.2025 issued by Canera Bank SME Branch, MIDC, Andheri East in favour of Sr.DFM CSMT. Same has been confirmed by bank vide letter no.04/01/2023/BGCONF/BHEL dated 06.01.2023 and verified legally by law office letter no.BB.W.LAW.Vetting-Engg/dated 03.01.2023.

A draft copy of this agreement along with I-Bond dated 26.11.2022 for workmanship has been vetted by Law office vide their letter no.BB.W.LEG.Vetting dated 27.01.2023 copy is attached with agreement.

A Contract agreement No.CR/BBY/Elect./2023/0002 along with all the relevant documents attached is sent herewith for vetting. Please do the needful

In previous practice, this shed is not taking 3% PG and 5% SD separately in the tenders invited through quotations (valuing below Rs.5 Lakh). However 02 % EMD of a successful firm is retained till the completion of work also 08 % security deposit is recovered from contracts bill. This 02% EMD and 08% SD refunded to firm after completion of guarantee/ warrantee period. Thus total 10% amount is retained with railway up to completion of guarantee period.

Subject contract agreement is the last case in which previous practice had been followed and submission of PBG was not mentioned in LOA. Now this office has started taking PBG as per GCC.

Therefore, you are requested to vet the subject contract agreement at the earliest.

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय**  **विद्युतलोकोशेड, कल्याण–४२१३०१-**  **फोन / फैक्स:- 0251- 2361293 & 2363563** | **Description: 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/2021/31/ MEDHA-HLC  **Date: 07.01.2023**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. CR/BBY/Elect./2022/0057 for “Comprehensive Annual Maintenance Contract (CAMC) of M/s Medha make 2 X 500 KVA IGBT based Hotel Load Converters fitted in WAP-7 locomotives of ELS/KYN for a period of 3 years through OEM M/s Medha, Qty: 5 locos.”

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A works contract for the subject work has been awarded to M/s Medha Servo Drives Pvt. Ltd, P-4/5B, IDA, Nacharam, Hydrabad – 500 076, Telangana this office Letter of Acceptance No. ELS-KYN-ELECTRICAL/ELSKYNWKS202131-MEDHA-HLC/00987030060213 dated.18.08.2022 at total cost of Rs.83,60,064 /- (All Inclusive) with completion period of 36 months i.e up to 18.08.2025.

As per contract condition, the firm has submitted Performance Guarantee of Rs.2,50,802/- in the form of Bank Guarantee No 0416822BG0000437 dated 07.09.2022 in favour of Sr.DFM/CSMT issued by SBI, Commercial Br.(04168), Koti, Hyderabad, maturing on 28.02.2026. Same has been vetted by law office vide their letter no.BB.W.LAW.Vetting-Elc dated 04.10.2022 and confirmed by bank vide letter No. Nil. dated 23.09.2022. This Bank Guarantee has been kept in safe custody at your office as mentioned in remark by SSO EXPENDITURE 2 on date 27.12.2022.

Firm has submitted an Indemnity bond against loss for lives and Specific Power of attorney on date 11.10.2022. Thereafter a draft agreement has been prepared and sent to law office for legal vetting on 05.11.2022. Same has been vetted by law office vide letter no.BB.W.LEG/Vetting-Elc/ dated 20.12.2022. Hence agreement delayed due to late submission of required documents by firm.

Now subject contract agreement is sent herewith for vetting through IR-WCMS portal.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय**  **विद्युतलोकोशेड, कल्याण–४२१३०१-**  **फोन / फैक्स:- 0251- 2361293 & 2363563** | **Description: 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/2020/21/Medha/AMC-SIV **Date: 22.12.2022**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2020/21/Medha/AMC-SIV dtd. 05.08.2021 for “Comprehensive Annual Maintenance Contract (AMC) of Medha make Static Inverter (SIV) for a period of three years as per RDSO’s SMI No. RDSO/2016/EL/SMI/0291 (Rev 0) at Electric Loco Shed, Kalyan, Bhusawal and Ajni”

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A works contract for the subject work has been awarded to M/s Medha Servo Drives Pvt. Ltd, P-4/5B, IDA, Nacharam, Hydrabad – 500 076, Telangana this office Letter of Acceptance No. ELS-KYN-ELECTRICAL/ ELSKYN-WKS-2020-21-AMC-SIV/00987030036441 dated 04.06.2021 with completion period of 36 months i.e up to 03.06.2024.

As per LOA, the firm has submitted Performance Guarantee of Rs. 5,95,790.00 (Rs. Five Lakh Ninety Five Thousand Seven Hundred Ninety Only) in the form of Bank Guarantee No.0416821BG0000330 dated 24.06.2021, issued by SBI Commercial Br. 04168, Koti, Hyderabad, valid upto 31.12.2024.

An agreement for subject work was signed on 05.08.2021. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting dated 03.12.2021 and also vetted by your office vide letter no.BB/AC/FX/I/CA/DEE/Medha Servo dated 15.12.2021.

Now all the bills are to be processed through online portal IR-WCMS. Therefore a contract agreement No. CR/BBY/Elect./2022/0062 has been prepared online and sending herewith for account vetting so that e-MB can be filled up and bill can be processed through IR-WCMS. Contract agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय**  **विद्युतलोकोशेड, कल्याण–४२१३०१-**  **फोन / फैक्स:- 0251- 2361293 & 2363563** | **Description: 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/2021/14/PU Conventional Date: 20.12.2022**

**Sr. DFM/CSMT**

Sub: - Vetting of Contract Agreement No. CR/BBY/Elect./2022/0060 for “PU Painting of earlier PU painted Convnetional Locomotives of WCAM/3, WCM/6, WCAM-2P, WCAG/1, WAG/7 types at Electric Loco Shed, Kalyan”

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A works contract for the subject work has been awarded M/s Rangshree Arts, Laxmi Narayan Nagar, Kerosen Depo Roard, N.H..No.6, Bhusawal, Jalgaon - 425 201 vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ ELSKYNWKS2021-14-PUCONV-A/ 01136250061230 dated 05.09.2022.

As per LOA, the firm has to submit 3% PBG amounting to Rs 1,30,157.22. The firm has submitted FDR (A/c No. 09370300024610, FD Advice No. FDR2709223131) dated 26.09.2022 for Rs 1,30,200/- (Rupees One Thirty Thousand Two Hundred only) in favour of Sr.DFM/CSMT, maturing on 26.03.2026, issued by Bank of Baroda, Bhusawal towards PBG. This FDR in original has been submitted to your office for safe custody and same has been acknowledged on IR-WCMS portal.

A draft copy of contract agreement has been is vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/ dated 08.12.2022. This agreement has been forwarded to Finance for Vetting through IR-WCMS portal. All the relevant documents have been attached with contract agreement on IR-WCMS portal.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय**  **विद्युतलोकोशेड, कल्याण–४२१३०१-**  **फोन / फैक्स:- 0251- 2361293 & 2363563** | **Description: 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/2021/38/RW-AM Date: 20.12.2022**

**Sr. DFM/CSMT**

Sub: - Vetting of Contract Agreement No. CR/BBY/Elect./2022/0059 for “Rewinding of Auxiliary Motors of Electric Locomotives of Electric Loco Shed, Kalyan.”

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A works contract for the subject work has been awarded M/s NAWABI ELECTRICALS-DAHOD OPP. KAILASH PULSE MILL, DELSAR DAHOD-389151 vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL /ELSKYNWKS-2021-38-RW-AM/00958190052427 dated 07.04.2022.

As per LOA, the firm has to submit 3% PBG amounting to Rs 58,778.85. The firm has submitted Deposit Receipt (A/c No. 140047188439/1, Receipt No. SP 362437) dated 11.05.2022 for Rs 58,800 /- (Rupees Fifty Eight Thousand Eight Hundred only) in favour of Sr.DFM/CSMT CR, maturing on 11.05.2023, issued by Canara Bank, Dahod Branch towards PBG. This Deposit Receipt in original has been submitted to your office for safe custody and same has been acknowledged on IR-WCMS portal.

A draft copy of contract agreement has been is vetted by Chief Law Assistant vide letter No. BB.W.LEG.Vetting dated 09.12.2022. This agreement has been forwarded to Finance for Vetting through IR-WCMS portal. All the relevant documents have been attached with contract agreement on IR-WCMS portal.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (कचस्टॉक) कार्यालय**  **विद्युतलोकोशेड, कल्याण–४२१३०१-**  **फोन / फैक्स:- 0251- 2361293 & 2363563** | **Description: 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/2022/01/SS Pipe Date: 20.12.2022**

**Sr. DFM/CSMT**

Sub: - Vetting of Contract Agreement No. CR/BBY/Elect./2022/0058 for “Provision of Stainless Steel pneumatic piping on new bogies of Electric locomotives at ELS/Kalyan, Qty- 07 Nos. Bogies (WAP/7- 04 Bogies, WAG/7-03 Bogies)”

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A works contract for the subject work has been awarded to M/s Dhruven Enterprises, Mumbai Dahisar Mumbai - 400068 vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL / ELSKYNWKS-2022-01-SS-Pipe /01052500060685 dated 26.08.2022.

As per LOA, the firm has to submit 3% PBG amounting to Rs 33,059.68. The firm has submitted TDA (A/c No. 41230159609, Advice No. 003331) dated 29.08.2022 for Rs 33,060 /- (Rupees Thirty Three Thousand Sixty only) in favour of Sr.DFM/CSMT, maturing on 29.08.2023, issued by State Bank of India Borivali (E) Mumbai branch towards PBG. This FDR in original has been submitted to your office for safe custody and same has been acknowledged on IR-WCMS portal.

A draft copy of contract agreement has been is vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/ dated 25.11.2022. This agreement has been forwarded to Finance for Vetting through IR-WCMS portal. All the relevant documents have been attached with contract agreement on IR-WCMS portal.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठ मंडल विद्युत अभियंता (कचस्टॉक) कार्यालय**  **विद्युत लोको शेड, 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/2021/02/Cab-AC Date: 11.10.2022

Sr.DFM/CSMT

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2021/02/Cab-AC-A Dated 22.08.2022 for “Annual Maintenance Contract of 98 Nos. roof mounted Cab Air Conditioner Units (49 Locos) of Electric Locomotives at Electric Loco Shed, Kalyan including replacement of spares for a period of 3 years”

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A works contract for the subject work has been awarded to M/s Utsav Care Refrigeration and Electrical, 34, Centre Point, Opp Sagar Complex, Anand Mahal Road, Surat – 395 009, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ ELSKYNWKS2021-02-Cab-AC-A/ 00973650050597 dated 03.03.2022 at total cost of Rs.1,19,11,182.89 with completion period up to 02.03.2025.

As per LOA, the firm has to submit 3% PBG amounting to Rs. 3,57,335.49. The firm has submitted FDR (A/c No. 38510300041498, Advice No. FDR1903220050) dated 19.03.2022 for Rs 3,60,000/- (Rupees Three Lakh Sixty Thousand only) in favour of Sr.DFM/CSMT, maturing on 19.09.2025, issued by Bank of Baroda, Prime Arcade Branch, Surat towards PBG.

This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting dated 31.07.2022

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| CHECKLIST FOR VETTING OF CONTRACT AGREEMENTS | | | |
| Name of the work | | | |
| Dept: | | | |
| **Sr. No.** | **Details** | **Yes / No** | **CP-No** |
|  | Whether there is any delay in preparation of Contract Agreement vis-a-vis the date of issue of LOA? If so, whether reasons for the same have been furnished? |  |  |
|  | Whether the minutes of the accepted TCP or acceptance of the competent authority has been furnished along with the contract documents? |  |  |
|  | Whether the Letter of Acceptance in Original has been furnished duly verified by DA/Works Accountant and acknowledged by the contractor? |  |  |
|  | Whether the vetted copy of the LOA, Schedule of Items , Rates and quantities, Special conditions of contract, technical specifications, accepted tender document (bid document), Power of attorney are included as part of the contract agreement ? |  |  |
|  | Whether the contract has been verified by the Works Accountant? |  |  |
|  | Whether the Contract Agreement has been vet by the Law Officer? |  |  |
|  | Whether compliance of the remarks on Law Officer's observations furnished? |  |  |
|  | Whether Law Officer's vetting has been furnished for Power of Attorney,  Partnership deed, J.V, Agreement, Performance Bank Guarantee (PBG) and any other document which requires legal vetting? |  |  |
|  | Whether the Competent Authority and the Contractor has signed the contract agreement? |  |  |
|  | Whether signatories to the Contract Agreement are the same who have signed the Original Offer? If not, whether Power of Attorney duly vetted by Law Officer has been furnished? |  |  |
|  | Whether the Performance Guarantee for the requisite amount has been  Submitted |  |  |
|  | Whether the mode of Performance Guarantee is per the various options  Approved-by Railway Board? |  |  |
|  | Whether the format of Bank Guarantee is as per the Model Format specified by Railway Board? (in case where BG is submitted against Performance Guarantee) |  |  |
|  | Whether the PBG is executed within the prescribed time limit of 30 days from The date of issue of LOA? If not, whether penalty has been imposed? |  |  |
|  | Whether the PBG initially submitted is valid up to the date of completion plus 60 days? |  |  |
|  | Whether confirmation advice has been received from the Bank and necessary Document is placed on file? |  |  |
|  | Whether all the pages of the C.A. arc serially numbered and signatures of the Contractor are forthcoming on every page? |  |  |

You are requested to vet the subject contract agreement.

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| **मध्यरेल**  **वरिष्ठ मंडल विद्युत अभियंता (कचस्टॉक) कार्यालय**  **विद्युत लोको शेड, 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/2021/29/Transportation Date: 10.10.2022

Sr.DFM/CSMT

Sub: - Vetting of GeM Contract No.GEMC-511687767612817 dated 23.06.2022 for “Transportation of Railway material through road transport between Electric Loco Shed Kalyan and anywhere in India inclusive cost of fuel, toll and other consumables, salary of driver & cleaner, road/toll tax, repair & maintenance including insurance charges for a period of two years for Loading capacity 09 Tonne for 95000 Kms and For 15 Tonne for 20000 Kms.”

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Remarks on the observation made under e-office note # 2 dated 03.10.2022 are as under:

1. E-Office is being forwarded through competent authority id.
2. Legal Vetting of Contract Agreement for the subject work is attached at Pg-19

You are requested to vet the subject contract agreement.

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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: 12.07.2022

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. The draft agreement was vetted by law office vide letter no. BB.W.LEG.Vetting dtd. 05.07.2022. Details are as under:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr. No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Fabrication, Supply and Fitment of Set of Foundation & Cover of UIC Socket for WAP-7 Locomotives, Qty. 21 Locos. | ELSKYN/WKS/2022/06/UIC Socket dtd.12.07.2022  Rs. 3,14,160 /- ( Inclusive GST ) | M/s Prince Engineering Co. Shankar Natthu Tumbde Chawl, Near Saraswati Vidyalay, S.N. Dubey Road, Dahisar (E), Mumbai- 400068. |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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: 11.07.2022

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. The draft agreement was vetted by law office vide letter no. BB.W.LEG.Vetting-Elc. dtd. 04.07.2022. Details are as under:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr. No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | 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. | ELSKYN/WKS/2022/04/Earthing dtd. 9.07.2022  Rs. 4,98,022 /- ( All Inclusive) | M/s Tanya Electricals  C/303,Gulmohar Complex, PH-3, Viva College Road, Virar (W), Dist. Palghar, 401 303 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठ मंडल विद्युत अभियंता (कचस्टॉक) कार्यालय**  **विद्युत लोको शेड, 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 |

ELSKYN/WKS/2018/30/Touch Screen Date: 30.04.2022

Sr.DFM/CSMT

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/30/Touch Screen Dated 03.03.2022 for “Refurbishing of Gersys (Model No: BC3560) Germany make DDU by Supply including replacement of touch Screen at Electric Loco shed Kalyan - Qty 10 Nos.”

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A works contract for the subject work has been awarded to M/s Bharat Heavy Electricals Limited New Delhi BHEL Industry Sector, Integrated office Complex Lodhi Road New Delhi - 10003, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ELSKYNWKS-2018-30-Touch-B/ 00033440025753 dated 16.09.2020 with completion period up to 15.09.2021 extended up to 15.09.2022.

As per LOA, requisite PBG is 21,186.9, the firm has submitted Performance Guarantee of Rs.21,187/- (Rupees Twenty One Thousand One Hundred Eighty Seven Only) in the form of BG Receipt No.0686120BG0000495 dated 10.11.2020, issued by State Bank of India, Overseas Branch (Bangalore) No. 65 ST Marks Road Bangalore valid upto 15.09.2021, Further Extended up to 03.11.2022.This has been confirmed by bank vide letter No.SBI/OSB/20/BG/CONF/ dated 18.12.2020 and vetted by Law office vide letter no.BB.W.LAW.Vetting-Engg dated 28.02.2022.

Verification of PBG took long time due to amendment in beneficiary name. Firm has resubmitted the amended PBG by correcting beneficiary name vide their letter dated 15.02.2022 stating the inconvenience caused due this delay is deeply regretted. Hence agreement for subject work was signed on 03.03.2022. Considering the firms remark and also that M/s BHEL a Government of India undertaking, delay in signing of agreement may be condoned.

This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting dated 25.04.2022

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2021/19/ DGA Date: 20.04.2022**

**Sr. DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2021/19/ DGA

dated 03.03.2022 for “Repairing and Annual Maintenance Contract

(AMC) for CIC make Micro Processor based Dissolved Gas Analyser with

accessories for period of 3 years at Electric Loco Shed, kalyan.”

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A works contract for the subject work has been awarded to M/s OM KRISHNA INSTRUMENTS THANE 3/18, 19 LAXMI NIWAS KALYAN .- 421301 vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ELSKYN-WKS-2021-19-DGA/01397540049887 dated 18.02.2022.

As per LOA, the firm has submitted Performance Guarantee of Rs.35,433 /- (Rupees Thirty Five Thousand Four Hundred Thirty Three Only) in the form of Demand Draft No. 099401 dated 24.02.2022 issued by State Bank of India Branch Bazarpeth Road Kalyan (W). This has been sent to Sr.DFM/CSMT for encashment vide this office letter No. ELSKYN/WKS/2021/19/DGA dated 01.03.2022.

An agreement for subject work was signed on 03.03.2022, verified by Sr.SO (Works) CSMT and vetted by Chief Law Assistant vide letter No. BB.W.LEG.Vetting dated 29.03.2022.

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2021/27/Test Panel Date: 24.03.2022**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELS KYN/WKS/2021/27/Test Panel dated 21.02.2022 for “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.”

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A works contract for the subject work has been awarded to M/s KAMAL AUTOMATION SYSTEMS PVT. LTD- MUMBAI 705, Building No.3, Navjivan Society Lamington Road Mumbai-400008, vide this office’s Letter of Acceptance No. ESL- KYN- ELECTRICAL/ ELSKYNWKS- 2021- 27- TestPan /00923350048626 dated 24.01.2022.

As per LOA, the firm has submitted Performance Guarantee of Rs.1,29,250 /- (Rupees One Lakh Twenty-Nine Thousand Two Hundred Fifty Only) in the form of Deposit Receipt No. 16776870 dated 27.01.2022 issued by ICICI Bank, Opera House Branch Mumbai, due on 25.01.2025. This has been confirmed by bank vide letter Ref: 034813006957 dated 08.02.2021.

An agreement for subject work was signed on 21.02.2022, verified by Sr.SO (Works) CSMT and vetted by Chief Law Assistant vide letter No. BB.W.LEG.Vetting dated 21.03.2022.

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

ELSKYN/WKS/2021/22/Battery Box Date: 15.03.2022

**Sr.DFM/CSMT**

Sub: - Vetting of Subsidiary Agreements No. ELSKYN/WKS/2021/22/Battery Box dated 04.03.2022 for Repairing of cubicles, supply, fitment of latches and angles in Battery boxes in three phase locomotives at ELS/KYN, Qty – 33 Locos.

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Above works contract was awarded to M/s. Akshay Enterprises, Flat No.404, Building No.14, Amrut Siddhi, Titwala (E) at a total cost of Rs.2,47,876.86 (inclusive of 18% GST) with completion period up to 19.02.2022.

Upto 10-01-2022, the firm has carried out said work on 26 Nos. 3 phase locomotives as per Railway’s scope of work and specification successfully.

This contract was placed on the anticipated qty of 33 three phase locomotives locos consisting 23 WAG-9 type Locomotives. During currency of said work, 7 Nos.WAG-9 locos have been transferred to other shed. Hence work can be carried out on 26 locomotives only. Payment of the same is yet to be released.

The details of actual work carried out by firm and payment to be made for the same is as under:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sr.  No | Description of work | Scheduled Qty | Executed Qty | Unit Rate | Total Payment to be released | % variation in qty & cost |
|  | Repairing of cubicles, supply fitment of latches and angles in battery boxes in three phase locomotives at ELS/KYN |  |  |  |  |  |
| 1. | Supply of Material | 33 Locos | 26 Locos | 4,000.00 | 1,04,000.00 | (-) 21.21% |
| 2. | Repair/ Fitment | 33 Locos | 26 Locos | 2,569.00 | 66,794.00 | (-) 21.21% |
| 3 | GST @ 12% on supply |  |  |  | 12,480.00 |  |
| 4 | GST @ 18% on Repair/ Fitment |  |  |  | 12,022.92 |  |
| 5 | Total Cost including GST |  |  |  | 1,95,296.92 | (-) 21.21% |

WAG-9 locomotives proposed for said work have been transferred and now there are no locomotives which require subject repairing of battery boxes.

Balance qty of 7 Nos. locomotives works out to be 21.21% of ordered qty of 33 Nos. locomotives

In terms of item No.9 (B) Part A, Works Matters of Model SOP 2018, Note No. 1 (a) “The contract signing authority can decrease the items up to 25% of individual items without finance concurrence” subject contract short closed as there is no more quantity available for repairing vide this office note of even no. dated 03.03.2022

Now a Subsidiary Agreement No. ELSKYN/WKS/2021/22/Battery Box dated 04.03.2022 has been drawn for above variation.

As Percentage change in overall contract value is more than 10% as detailed in variation statement, this Subsidiary Agreement along with relevant documents is sent herewith for vetting in terms of Sr.No.11 for Item No. 9 (A) & (B) of Railway Board’s corrigendum slip No. 1 to Model SOP 2018 issued under letter No.2018/Trans/01/Policy dated 17.10.2018.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/11/PCB/3 Phase Date: 24.02.2022**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/11/PCB/3-Phase dated 22.10.2021 for “Repair cum Reconditioning of PCB's of 3-Phase locomotives at Electric Loco Shed, Kalyan”

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A works contract for the subject work has been awarded to M/s LYCOS INDIA LIMITED, LYCOS House, Plot No.-143B, Sector - A, Zone – A, Mancheswar I. E, Bhubaneswar, 751010, Odisha, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL / ELSKYNWKS-2018-11-PCB-3P / 00963980031775 dated 05.02.2021.

As per LOA, the firm has submitted Performance Guarantee of Rs. 1,28,754.60 (Rupees One Lakh Twenty-Eight Thousand Seven Hundred Fifty-Four Sixty Paise Only) in the form of Bank Guarantee Receipt No.1234/BGA/2021/0004 dated 03.03.2021 valid up to 02.05.2024 issued by Central Bank of India, Bhubaneswar. This has been confirmed by bank email dated 16-04-2021 and vetted by Law vide letter no.BB.W.LEG.BG.Vetting.021 dated 16.06.2021

An agreement for subject work was signed on 22.10.2021. Firm vide letter No.LIL/ELSKYN/076/21-22 dated 22-10-2021 stated that delay in signing the agreement is due to their authorised person could not travel due to on-going corona virus pandemic and lockdown and travel restrictions imposed by the government and requested to excuse for delay due to above mentioned reasons. After verification of agreement by Sr.SO (Works) CSMT the same is vetted by Chief Law Assistant on 14-02-2022 vide letter No. BB.W.LEG.Vetting dated 14.02.2022.

One copy of agreement along with relevant documents is sent herewith for vetting. Completion period of this contract is upto 04-02-2024 i.e. 36 months from the date of issue of LOA. Considering the reasons explained by firm, delay in signing of agreement may be condoned.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/2021/15/Loco Cleaning Date: 17.02.2022**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2021/15/Loco Cleaning

dated 13.01.2022 for “Washing, Scrubbing, Cleaning, Blowing of Electric Locomotives and Filters of Conventional and 3 phase Electric Locomotives for a period of two years at Electric Loco Shed, Kalyan”

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A works contract for the subject work has been awarded to M/s GHAI AND SONS-PUNE GAJANAN SOCIETY NEAR SUB STATION DAUND PUNE- 413801, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL /ELSKYNWKS2021-15-LocoClea /00869020045953 dated 04.12.2021

As per LOA, the firm has submitted Performance Guarantee of Rs.50,047 /- (Rupees Fifty Thousand Forty Seven Only) in the form of Term Deposit Advice No.6513133 dated 15.12.2021 maturing on 15.12.2024. This has been confirmed by bank vide letter dated 06.01.2022.

An agreement for subject work was signed on 13.01.2022. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting dated 14.02.2022

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2021/35/AC Outlet Pipe  Date: 12.02.2022

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Supply, Commissioning and Modification of AC outlet piping arrangement for WAP- 7 Locos as per Drg No. 4TACP7A-03 | ELSKYN/WKS/2021/35/AC Outlet Pipedtd.31.01.2022 Rs.4,97,370 /- ( Including GST) | M/s Akshay Enterprises, Flat No.404, Building No.14, Amrut Siddhi, Titwala (E) |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2021/37/Safety Guard  Date: 10.02.2022

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation work costing more than 2 Lakh has been prepared. Details are as under:

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| --- | --- | --- | --- |
| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Fabrication, Supply, Fitment & Commissioning of Safety Guard Assembly, Safety Bracket & Bracket Assembly with Safety sling & Protection guard for drain valve for Compressor of 3-Phase Loco. | ELSKYN/WKS/2021/37/Safety Guard dtd. 31.01.2022 Rs.4,79,514.24( Including GST) | M/s Shubh Enterprises  A-401,Prabhat Darshan, Near Shrikhande Wadi, Yash Hospital, L. N. Rd. Dombivli (E), Thane- 421 201 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2017/02/Up-keeping Date: 31.01.2022**

**Sr.DFM/CSMT**

Sub:- Vetting of Subsidiary Agreement No.3 – ELSKYN/WKS/2017/02/Up- keeping

dated 10-11-2021 for ““Maintenance and Up-keeping of Electric Loco Shed,

Kalyan and Trip Sheds at CSMT, VVH, LNL and IGP for the period of 2 years

from 08.03.2019 to 07.03.2021.

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Service contract for the above mentioned work was awarded to M/s Panchal Majoor Kamgar Sahakari Sanstha Ltd, Datta Chowk, Belavli, Kulgaon, Badlapur (W), Dist Thane – 421 503 at a total cost of Rs.2,48,27,878.40 for a period of two years vide LOA No. ELSKYN/WKS/2017/02/Up keeping dated 28.01.2019. Work was started on 08.03.2019. This contract was executed from 08.03.2019 to 07.03.2021 (as per contract agreement).

As no work was carried out in the month of April 2020 and May 2020 due to COVID-19 pandemic lockdown, completion period was extended for 2 months from 08.03.2021 to 07.05.2021 vide this office note of even No. dated 05.03.2021.

This contract was extended for three months i.e. from 08.05.2021 to 07.08.2021 by exercising variation in quantity by 12.5% except one item (i.e. Item No.10, in which variation done up to 40%) vide this office note of even No. dated 06.05.2021. Subsidiary Agreement No.1 - ELSKYN/WKS/2017/02/Up- keeping dated 08-05-2021 was drawn.

Further this contract was extended for another three months i.e. from 08.08.2021 to 07.11.2021 by exercising variation in quantity by 12.5% except one item (i.e. Item No.10, in which variation of 40% was already done in Ist variation.) vide this office note of even No. dated 07.08.2021. Subsidiary Agreement No.2 - ELSKYN/WKS/2017/02/Up- keeping dated 09-08-2021 was drawn.

However, in above two variation actual rates for activity no. 10, 11 & 12 were taken erroneously instead of restricted rates. This has been rectified vide this office note of even no. dated 03.11.2021.

Vide this office note of even No. dated 03-11-2021, this contract was further extended for six months i.e. from 08.11.2021 to 07.05.2022 by exercising variation in quantity upto 150% on the 98% rate for 140% variation and 96% rate for 150% variation, with the same terms and conditions. Item No.10 was varied by 10% on 96% rate in this III-B variation. (140% variation of this item has already been done in Ist variation).

Now a Subsidiary Agreement No.3- ELSKYN/WKS/2017/02/Up- keeping dated 10-11-2021 has been drawn for said variation above 125%.

This Subsidiary Agreement along with relevant documents is sent herewith for vetting as per Note No. 3 (b) of item No.9 (A) of Part-A of Model SOP 2018.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/21/Wheel Flange Date: 25.01.2022**

**Sr.DFM/CSMT**

Sub:- Vetting of Subsidiary Agreement No.2 – ELSKYN/WKS/2019/21/Wheel Flange

dated 07-01-2022 for “Design, Supply, Installation, Testing and Commissioning

of 42 Units of Wheel Flange Lubrication System on WAG-7 Locos along with

supply of Lubricant for a period of 2 months (i.e. 408 Kg.) at ELS/KYN”

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A works contract for the above mentioned work was awarded to M/s REBS Lubrication India Pvt. Ltd, WE Highway, Borivali (E) Mumbai- 400066 at a total cost of Rs.85,03,101.18 excluding GST. Completion period of this work was upto 07.10.2021 vide C.A. No.ELSKYN/WKS/2019/21/Wheel Flange dated 17-11-2020.

For above contract, the scope of work was prepared based upon LOA of EMU Car Shed / Sanpada. During installation of WFL System on locomotives, variation in quantity of certain scheduled minor items was done and some more items were included as NS items. This variation in quantity was sanctioned by Sr.DEE(TRS) KYN vide this office note of even No. dated 15.03.2021 and a Subsidiary Agreement No.1- ELSKYN/WKS/2019/21/Wheel Flange dated 02.04.2021 was drawn.

Work on all 42 units on 21 locomotives has been completed and bill for 34 Units has been passed.

Initially the work is proposed for 21 Nos. SE Ghat WAG-7 locos only keeping in view that flange wear occurs very frequently in WAG-7 Locos working in SE Ghat. After successful performance of WFL Locos, it is felt that WFL may be installed on all banker locos. GM/ Central Railway, during his rear window inspection of LNL-Daund section on 18-08-2021, has also instructed to install WFL in all banker locos to increase life of Rail and wheel sets of locos. HQ/CSMT has also instructed to complete the provision of WFL in all banker locos of SE ghat section by applicable variations against on-going works contract vide letter No.L.233.AC.16 dated 28-09-2021.

WFL system is provided on 21 locos, out of which 1 loco is inducted in NE Ghat Section for observing suitability and 20 locos are working in SE Ghat Section. Total requirement of banker locos in SE Ghat Section is 30 locos, out of which, WFL is provided on 20 Locomotives and still 10 locos are balance.

Accordingly Sr.DEE(TRS) Kalyan has approved variation of 10 locos in on- going contract vide office note No.ELSKYN/BGE/REBS/17 dated 29-09-2021 and sanctioned the variation vide this office note No.ELSKYN/WKS/2019/21/WFL dated 05-01-2022. Total variation is 47.62% in quantity of individual item and financial variation works out to be 47.38% of total contract value. This is within 150% variation and exercised by adopting same rates for 125%, 98% rate for 140% and 96% rate for 150% as detailed in variation statement, with the same terms and conditions

Now a Subsidiary Agreement No.2- ELSKYN/WKS/2019/21/Wheel Flange dated 07-01-2022 has been drawn for above variation and for extension of completion period from 07.10.2021 to 30.06.2022.

This Subsidiary Agreement along with relevant documents is sent herewith for vetting as per Note No. 3 (b) of item No.9 (A) of Model SOP 2018.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/42/CALIB Date: 05.01.2022**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/42/CALIB dtd 05.08.2021 for “Calibration of measuring instruments/measuring tools, 312 Nos. for three years”

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A works contract for the subject work has been awarded to M/s QUALILAB-NAGPUR, Plot No.1, Sharda Nagar Hudkeshwar Road Nagpur- 440034, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL / ELSKYNWKS-2019-42-CALIB / 01566470030845 dated 13.01.2021

As per LOA, the firm has submitted Performance Guarantee of Rs.19,252 /- (Rs. Nineteen Thousand Two Hundred Fifty-Two Only) in the form of Demand Draft No.040744 dated 12.02.2021 issued by State Bank of India, Hudkeshwar Road Branch. This has been sent to Sr.DFM/CSMT for encashment vide this office letter No.ELSKYN/WKS/2019/42/Calibration dated 24.02.2021.

Firm has submitted Specific Power of Attorney dated 12.07.2021 same has been vetted by law office vide letter no.BB/W/LEG/TRS/KYN/ dated 22.07.2021.

An agreement for subject work was signed on 05.08.2021. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting dated 15.12.2021

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2021/28/Coil Spring M/c  Date: 07.01.2022

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements

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Contract Agreement for the Quotation work costing more than 2 Lakh has been prepared. Details are as under:

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| --- | --- | --- | --- |
| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Repairing and Up-gradation of Coil Spring Scragging Machine- Qty 01 No. | ELSKYN/WKS/2021/28/Coil Spring M/c dtd 20.12.2021 Rs. 2,23,787 /- | M/s R & R Enterprises 101 Sai Durga Apartment, Rajbhar Nagar, Chinchpada Road, Kalyan East- 421306. |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2020/21/Medha/AMC-SIV **Date: 09.12.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2020/21/Medha/AMC-SIV dtd. 05.08.2021 for “Comprehensive Annual Maintenance Contract (AMC) of Medha make Static Inverter (SIV) for a period of three years as per RDSO’s SMI No. RDSO/2016/EL/SMI/0291 (Rev 0) at Electric Loco Shed, Kalyan, Bhusawal and Ajni”

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A works contract for the subject work has been awarded to M/s Medha Servo Drives Pvt. Ltd, P-4/5B, IDA, Nacharam, Hydrabad – 500 076, Telangana this office Letter of Acceptance No. ELS-KYN-ELECTRICAL/ ELSKYN-WKS-2020-21-AMC-SIV/00987030036441 dated 04.06.2021 with completion period of 36 months i.e up to 03.06.2024.

As per LOA, the firm has submitted Performance Guarantee of Rs. 5,95,790.00 (Rs. Five Lakh Ninety Five Thousand Seven Hundred Ninety Only) in the form of Bank Guarantee No.0416821BG0000330 dated 24.06.2021, issued by SBI Commercial Br. 04168, Koti, Hyderabad, valid upto 31.12.2024.

An agreement for subject work was signed on 05.08.2021. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting dated 03.12.2021

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2021/32/Electrification  Date: 20.11.2021

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| --- | --- | --- | --- |
| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Electrification of repaired & renovated offices by Engineering department at ELS, KYN. | ELSKYN/WKS/2021/32/Electrificationdated 18.11.2021  Rs. 2,97,610 /- | M/s Medcore Enterprises Diva East, Thane |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/06/Pivot Modified Date: 08.11.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/06/PIVOT MODI dtd 09.10.2020 for “Replacement of Pivot Sub Assembly having unmodified motor support with modified motor support as per CLW’s Drg.No.1209-01.412-187.”

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A works contract for the subject work has been awarded to M/s Ved Sassomeccanica (India) Private Limited, Kanpur vide this office Letter of Acceptance No. ELS-KYN-Electrical/ ELSKYNWKS201906PIVOTMODI/01116270012215 dated 20-12-2019 with completion period of 18 months i.e up to 19.06.2021 which is extended up to 19.06.2022.

As per LOA, the firm has submitted Performance Guarantee of Rs. 5,18,044.21 (Rs. Five Lakh Eighteen Thousand Forty-Four and Twenty-one paise only) in the form of Bank Guarantee No.127GT02200060001 dated 06.01.2020, issued by HDFC Bank 15/46, Civil Lines, Kanpur 208001, valid upto 31.08.2021.

An agreement for subject work was signed on 09.10.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc dated 03.11.2021

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

ELSKYN/WKS/2021/05/Jack  Date: 19.04.2021

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Repairing and Up-Gradation of 30 Ton Double Acting Jack. | ELSKYN/WKS/2021/05/ Jackdated 17.04.2021  Rs. 2,39,599 /- | M/s Gemini Power Hydraulic Pvt Ltd. Gemini House Bus Depot Lane, Deonar, Mumbai 400088 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

ELSKYN/WKS/2021/Agreement Date: 30.09.2021

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| --- | --- | --- | --- |
| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Repairing of cubicles, supply fitment of latches and angles in Battery boxes in three phase locomotives at ELS KYN, Qty-33 locos. | ELSKYN/WKS/2021/22/Battery Boxdated 20.09.2021  Rs. 2,47,876.86 | M/s Akshay Enterprises, Flat No.404, Building No.14, Amrut Siddhi, Titwala (E) |
| 2 | Repairing of Fork lift 3T, Model No.GX 300 D, Sr. No.90401, Godrej make. | ELSKYN/WKS/2021/25/Fork Lift dated 20.09.2021  Rs.4,82,620 /- | M/s R & R Enteprises, 101 Sai Durga Apartment, Rajbhar Nagar, Chinchpada Road, Kalyan East- 421306 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/06/Pivot Modified Date: 26.08.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/06/PIVOT MODI dtd 09.10.2020 for “Replacement of Pivot Sub Assembly having unmodified motor support with modified motor support as per CLW’s Drg.No.1209-01.412-187.”

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A works contract for the subject work has been awarded to M/s Ved Sassomeccanica (India) Private Limited, Kanpur vide this office Letter of Acceptance No. ELS-KYN-Electrical/ ELSKYNWKS201906PIVOTMODI/01116270012215 dated 20-12-2019

As per LOA, the firm has submitted Performance Guarantee of Rs. 5,18,044.21 (Rs. Five Lakh Eighteen Thousand Forty-Four and Twenty-one paise only) in the form of Bank Guarantee No.127GT02200060001 dated 06.01.2020, issued by HDFC Bank 15/46, Civil Lines, Kanpur 208001, valid upto 31.08.2021.

An agreement for subject work was signed on 09.10.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc dated 08.06.2021

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

ELSKYN/WKS/2021/11/Pinion  Date: 21.07.2021

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Repairing and rehabilitation of 3-Phase Traction Motor’s Pinion Mounting & Dismounting Machine make M/s Tecalto AG, Switzerland | ELSKYN/WKS/2021/11/Piniondated 15.07.2021  Rs.4,97,301.56 | M/s Laxmi Enterprises Shir Kunj Co-Op Society, B/13, 3rd floor Pendse Nagar, Dombivili (E)- 421201 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

ELSKYN/WKS/2021/12/De-Watering Date: 07.07.2021

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Design, Erection & Testing of De-Watering arrangement in NRR and ORR shop at ELS, KYN | ELSKYN/WKS/2021/12/De-Watering dated 01.07.2021  Rs.4,93,546.80 | M/s Maximus Solutions, C 404, Vijay smuti CHS Ltd,Pendsenagar, road no.4,Dombivali East -421201 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/2021/13/UIC Socket Date: 07.07.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| --- | --- | --- | --- |
| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Fabrication, Supply & Fitment of set foundation &Cover of UIC socket of WAP-7 locomotives. | ELSKYN/WKS/2021/13/ UIC Socket dated 01.07.2021 | M/s Shiv Kumar & Co. Dahisar (E), Mumbai- 400 068 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE/TRS-II/Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/2021/10/Water Channel & Hinges Date: 07.07.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| --- | --- | --- | --- |
| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Provision of Water Channel (MS) on loco body above fins of WCAM/3 & WCAG/1 locos as per Drg. No.TACUA-53 and New modified hinges in main door (LH & RH) Drg. No.BSL/TRS /SK/3/691 & Corridor (LH & RH) Drg. No.BSL/TRS/SK/3/690 of conventional locomotives at ELS Kalyan. | ELSKYN/WKS/2021/10/Water Channel & Hinges dated 01.07.2021 | M/s Shiv Kumar & Co. Dahisar (E), Mumbai- 400 068 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE/TRS-II/Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/2021/17/EOT SAICO Date: 07.07.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Replacement of Cross Travel Rail of 50/7.5 Ton SAICO make EOT Crane in old R R Shop of Electric Loco Shed Kalyan. | ELSKYN/WKS/2021/17/EOT SAICO dated 01.07.2021  Rs.4,68,460 /- | M/s Medcore Enterprises Diva East, Thane |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE/TRS-I/Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/21/Wheel Flange Date: 24.06.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/21/Wheel Flange dtd 17.11.2020 for “Design, Supply, Installation, Testing and Commissioning of 42 units of Wheel Flange Lubrication System on WAG-7 locos, along with supply of lubricant for a period of 2 months (i.e 408 Kg.) at ELS/KYN.”

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A works contract for the subject work has been awarded to M/s REBS Lubrication India Pvt. Ltd. A-206, Western Edge II, WE Highway Borivali East Mumbai- 400066, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL / ELSKYN-WKS-2019-21-WFL-A / 01449630026703

As per LOA, the firm has submitted Performance Guarantee of Rs. 4,25,155.06 (Rs. Four Lakh Twenty-Five Thousand One Hundred and Fifty-Five and Six Paise Only) in the form of Bank Guaranty No. 240GT02202950010 dated 21.10.2021 issued by HDFC, Kandivali, East Mumbai. This has been legally vetted by law office vide letter No.BB.W.LEG.VET.REBS.BG dated 09.11.2020.Power of Attorney in the name of Mr.KapilWali (AGM Marketing) &Mr.Bargish (Electrical Engineer) is also vetted by law office vide letter No.BB.W.LEG.POA.Vetting.REBS dated 12.11.2020

An agreement for subject work was signed on 17.11.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc dated 14.06.2021

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/2021/03/Water Barrier Date: 21.06.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Design, Supply & Commissioning of Water Barrier at Under Floor Wheel Lathe shop on both sides at ELS, KYN. | ELSKYN/WKS/2021/03/Water Barrier  dated 31.05.2021 | M/s Rohan Machinery Spares, Kalyan East – 421306 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/2021/04/Sub-Station Date: 21.06.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Repairing & Servicing of 22KV/415 V Sub-Station at ELS/KYN | ELSKYN/WKS/2021/04/Sub-Station  dated 31.05.2021 | M/s Tanya Electricals Virar (W), DistPalghar, 401 303 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/2021/06/Safety guard Date: 21.06.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** |
| 1 | Fabrication, Supply, Fitment & Commissioning of Safety Guard assembly, Safety Bracket & Bracket assembly with safety sling for compressor of 3 phase locomotives. Qty: 70 Set. | ELSKYN/WKS/2021/06/Safety Guard  dated 31.05.2021 | M/s Shubh Enterprises Dombivli (E), Thane-421 201 |

One copy of agreement along with relevant documents are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/21/Wheel Flange Date: 17.06.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/21/Wheel Flange dtd 17.11.2020 for “Design, Supply, Installation, Testing and Commissioning of 42 units of Wheel Flange Lubrication System on WAG-7 locos, along with supply of lubricant for a period of 2 months (i.e 408 Kg.) at ELS/KYN.”

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A works contract for the subject work has been awarded to M/s REBS Lubrication India Pvt. Ltd. A-206, Western Edge II, WE Highway Borivali East Mumbai- 400066, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL / ELSKYN-WKS-2019-21-WFL-A / 01449630026703

As per LOA, the firm has submitted Performance Guarantee of Rs. 4,25,155.06 (Rs. Four Lakh Twenty-Five Thousand One Hundred and Fifty-Five and Six Paise Only) in the form of Bank Guaranty No. 240GT02202950010 dated 21.10.2021 issued by HDFC, Kandivali, East Mumbai. This has been legally vetted by your office vide letter No.BB.W.LEG.VET.REBS.BG dated 09.11.2020.

An agreement for subject work was signed on 17.11.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc dated 08.06.2021

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/38/Hand Brake Date: 17.06.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/38/Hand Brake dtd 04.03.2021 for “Modification from Conventional hand brake to Modified hand brake (Gear Type) arrangement in remaining locos at ELS/KYN.”

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A works contract for the subject work has been awarded to M/s Mechwel, 141/1/2, Benaras Road, Salkia, Howrah-711 106 HOWRAH - 711 106 West Bengal India, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ ELSKYN-WKS-2019-38-HB/ 00958480026647 dated 07.10.2020

As per LOA, the firm has submitted Performance Guarantee of Rs.1,15,900 /- (Rs. One Lakh Fifteen Thousand and Nine Hundred Only) in the form of SDR No. 6543555 dated 21.10.2021 issued by Dena Bank, Bandra (East) Mumbai. This has been confirmed by bank vide letter Ref No.BOB/SLK/Mechwel/2/2020 dated 04.12.2020.

Firm has submitted Power of Attorney dated 09.12.2020 same has been vetted by Law office vide letter no.BB.W.LAW.POA.Elect. dated 04.02.2021.

An agreement for subject work was signed on 04.03.2021. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc dated 08.06.2021

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/01/EOT-AUX Date: 17.06.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/01/EOT-AUXdtd

04.03.2021 for “Repairing/Reconditioning of 15 Ton EOT Crane, Cranex make in Auxiliary Section at Electric Loco Shed Kalyan.”

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A works contract for the subject work has been awarded to M/s Anand Sales Corporation-Kolkata, 113, Park Street Poddar Point, 9th floor b block Kolkata-700016 West Bengal,vide this office’s Letter of Acceptance No.ELS-KYN-Electrical/ ELSKYN-WKS-2019-01-EOT-AUX/00021800028798 dated 26.11.2020

As per LOA, the firm has submitted Performance Guarantee of Rs.37,300 /- (Rs. Thirty- Seven Thousand and Three Hundred Only) and Additional Performance Guarantee of Rs.74,600 /- (Rs. Seventy-Four Thousand and Six Hundred Only) in the form of Bank Guarantee No.0006NDLG00182421 dated 03.12.2020 and Amendment date 08.12.2020 & No.0006NDLG00182521 dated 03.12.2020 and Amendment date 08.12.2020 respectively issued by ICICI Bank Limited, Rasoi Court, Kolkata 7000001 Branch, valid upto 30.04.2022000. This has vetted by law office vide letter No.BB.W.LEG.BG dated 04.02.2021.

An agreement for subject work was signed on 04.03.2021. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc dated 11.06.2021

One copy of agreement along with relevant documents is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELS KYN/WKS/2020/22/Hydraulic Jacks Date: 09.03.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** | **File No.** | **No. of Pages** |
| 1 | Repairing of Hydraulic Jacks for HRE at ART Kalyan. | ELSKYN/WKS/2020/22/Hydraulic Jack  dated 17.02.2021 | M/s Rohan Machinery Spares,  Kalyan East – 421306 | ELSKYN/WKS/2020/22/Hydraulic Jacks | File- 54  Agreement- 15 |

One copy of agreement along with Quotation file as above is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

DA- 01 Copy of Agreement with File

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/13/Air Dryer O/H Date: 05.02.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/13/Air Dryer O/H dtd

05.10.2020 for “Removal Overhauling and Fitment of different make Air Dryer of

Electric Loco Shed, Kalyan. Qty-73 Nos.”

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A works contract for the subject work has been awarded to M/s. SAP ENGINEERING –MUMBAI, A/5 Aslam Compound, Behind Kamani Oil Mill, Chandivali, Saki-Vihar Road, Sakinaka, Mumbai-400072, Maharastra, India, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ELSKYN-WKS-2019-13-AD-OH/01152930014196 dated 23.01.2020

As per LOA, the firm has submitted Performance Guarantee of Rs. 50,000 /- (Rupees Fifty Thousand Only) in the form of Fixed Deposit Receipt No. 1346963 dated 04.02.2020 maturing on 29.07.2022 issued by Bank of India, Branch- Saki Naka. This has been confirmed by Bank of India, Saki Naka Branch, vide letter SKN/ADMIN/19-20 on dated 03.10.2020

An agreement for subject work was signed on 05.10.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc dated 04.02.2021

One copy of agreement (containing 84 Pages) along with tender file No.ELSKYN/WKS/2019/13/Air DryerO/H (containing 141 pages) is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2020/19/UIC Socket Date: 20.01.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Details are as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** | **File No.** | **No. of Pages** |
| 1 | Supply & Installation, Cover & Foundation of UIC socket of WAP-7 locomotives, Qty-18 Locos as per  1. Drg. No. 3TACG9CA-02 (Foundation of UIC-1)  2. Drg. No. 3TACG9CA-03 (Cover of UIC-1)  3. Drg. No. 3TACG9CA-04 (Foundation of UIC-2)  4. Drg. No. 3TACG9CA-05 (Cover of UIC-2) | ELSKYN/WKS/2020/19/UIC Socket  dated 19.01.2021 | M/s Shiv Kumar & Co.,  Dahisar, Mumbai | ELSKYN/WKS/2020/19/UIC Socket | File- 31  Agreement- 10 |

One copy of agreement along with Quotation file as above is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

DA- 01 Copy of Agreement with File

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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 |

**ELSKYN/WKS/2019/17/Hiring MUV Date: 09.01.2021**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/17/Hiring MUVdtd

09.11.2020 for “Hiring of 02 Nos. MUV (Non AC) Tavera/SUMO/Scorpio or similar vehicle for ELS/KYN for attending regular work & for attending work related to SPART for period of 2 years.”

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A works contract for the subject work has been awarded to M/s Pushpachakra Travels- Nagpur, Plot No. 06, GovindPrabhu Nagar near Rajapeth Bus stop, Hudkeshwar Road Nagpur- 440024, vide this office’s Letter of Acceptance No.ELS-KYN-ELECTRICAL/ELSKYN-WKS-2019-17-MUV-A/ 10202040019125 dated 15.05.2020

As per LOA, the firm has submitted Performance Guarantee of Rs. 2,16,660 /- (Rs. Two Lakh Sixteen Thousand Six Hundred and Sixty Only) in the form of Term Deposit as under:

Term Deposit Receipt No.

1. 484630 dated 05.06.2020 for ₹ 54,165 /- Maturing on 05.12.2022

2. 484631 dated 05.06.2020 for ₹ 54,165 /- Maturing on 05.12.2022

3. 484632 dated 05.06.2020 for ₹ 54,165 /- Maturing on 05.12.2022

4. 484633 dated 05.06.2020 for ₹ 54,165 /- Maturing on 05.12.2022

All these Term Deposit are in favor of Sr.DFM/CSMT issued by Vijaya Bank, VIJ- Mohannagar Branch. This has been confirmed by Bank of Baroda, Mohan Nagar Nagpur Branch, vide letter dated 12.08.2020

An agreement for subject work was signed on 08.02.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc/, dated 08.01.2021

One copy of agreement (containing 84 Pages) along with tender file No.ELSKYN/WKS/2019/17/Hiring MUV (containing 314 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/Quotation/Agreement Date: 19.12.2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. Detailsare as under:

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| **Sr.No** | **Name of Work** | **C.A. No. & Date** | **Awarded to** | **File No.** | **No. of Pages** |
| 1 | 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. | ELSKYN/WKS/2020/14/Safety Bracket  dated 11.12.2020 | M/s Shiv Kumar & Co.,  Dahisar, Mumbai | ELSKYN/WKS/2020/14/Safety Bracket | File- 38  C.A.- 10 |

One copy of agreement along with Quotation files as above is sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

DA- 02 Copies of Agreement with File

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/Quotation/Agreement Date: 07.12.2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. List of Agreements are as under:

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| Sr.No | Name of Work | C.A. No. & Date | Awarded to | File No. | No. of Pages |
| 1 | Supply, Erection of Safety Bracket on BP/FP isolating cock of WAG-9 & WAP-7 Locos. Qty-30 Locos (60 Nos. Safety Brackets). | ELSKYN/WKS/2019/18/Safety Bracket  dated 10.10.2019 | M/s Shiv Kumar & Co.,  Dahisar, Mumbai | ELSKYN/WKS/2019/18/Safety Bracket |  |
| 2 | Fabrication, Supply and Fitment of protection cover for female jumper of conventional locomotive at Electric Loco Shed, Kalyan as per Drg No.3 TACUA-55 Qty – 50 Locos | ELSKYN/WKS/2019/22/P-Cover dated 24.11.2019 | Prince Engineering Co., Dahisar (East), | ELSKYN/WKS/2019/22/P-Cover |  |
| 3 | Manufacturing, Supply and installation of Safety Sling on Track rod assembly and secondary locking arrangement for brake hanger mounting bolt on WAG-9 Locos Qty- 45 Locos | ELSKYN/WKS/2019/30/Safety Sling  dated 14.01.2020 | M/s Prince Engineering Co. Dahisar (East), Mumbai | ELSKYN/WKS/2019/30/Safety Sling |  |
| 4 | Repairing of Roof of AC-DC Locos at ELS/KYN, Qty-66 Locos. | No.ELSKYN/WKS/2019/44/Roof A/C DC Locos dated 13.03.2020 | Prince Engineering Co., Dahisar (East), | No.ELSKYN/WKS/2019/44/Roof A/C DC Locos |  |
| 5 | Replacement of Sand Box Cover and locking arrangement of WCAM-3 and WCAG-1 Locos. Qty-400 Nos. | ELSKYN/WKS/2019/32/Sand Box Cover  dated 13.03.2020 | M/s Akshay Enterprises  Titwala | ELSKYN/WKS/2019/32/Sand Box Cover |  |
| 6 | Repairing of Driver Seat of 3-phase AC locomotives as per, Qty-112 Nos. | ELSKYN/WKS/2019/34/Driver Seat  dated 13.03.2020 | M/s Prince Engineering Co., Dahisar (East), | ELSKYN/WKS/2019/34/Driver Seat |  |
| 7 | Supply & Installation, Foundation of UIC socket of WAP-7 locos, Qty-18 Locos. | ELSKYN/WKS/2019/43/UIC Socket  dated 20.03.2020 | M/s Shiv Kumar & Co.,  Dahisar, Mumbai | ELSKYN/WKS/2019/43/UIC Socket |  |
| 8 | 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. | ELSKYN/WKS/2019/35/Water Channel  dated 10.08.2020 | M/s Medcore Enterprises Thane | ELSKYN/WKS/2019/35/Water Channel |  |

One copy of each agreements along with Quotation files as above are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

DA- 08Nos Agreement with File

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/Quotation/Agreement Date: 29.10.2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreements costing above 02 Lakh

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Contract Agreement for the Quotation costing more than 02 lakh has been prepared. These agreements are verified by Sr.SO (Works) CSMT.

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| Sr.No | Name of Work | C.A. No. & Date | Awarded to | File No. | No. of Pages |
| 1 | Supply, Erection, Testing and Commissioning of Solar Tree Lights comprising of 04Nos. 12 Watt LED lights and 04 Nos. suitable solar panels with foundation and necessary switchgear etc as per Annexure-A. Qty- 01 No | ELSKYN/WKS/2019/29/Solar Light dated 13.02.2020 | M/s Velocity Ventures Mumbai | ELSKYN/WKS/2019/29/Solar Light |  |
| 2 | Supply, Installation, Commissioning and Testing of Air Pipeline Bay Distribution System of Inspection Shop and New RR Shop at Electric Loco Shed, Kalyan | ELSKYN/WKS/2020/07/Air Pipe  Dated 10.09.2020 | M/s Rohan Machinery Spares Kalyan | ELSKYN/WKS/2020/07/Air Pipe |  |
| 3 | Removal, Dismantling and Overhauling of Loco Side Buffers at Electric Loco Shed, Kalyan, Qty – 125 Nos. Buffers | ELSKYN/WKS/2020/10/Buffer  Dated 10.09.2020 | M/s Akshay Enterprises  Titwala | ELSKYN/WKS/2020/10/Buffer |  |
| 4 | Design, Erection, Commissioning and Testing of sanitized Water Treatment Plant (WTP) at ELS/KYN | ELSKYN/WKS/2019/31/WTP dated 13.03.2020 | M/s Bajarangbali Industries Mumbai | ELSKYN/WKS/2019/31/WTP |  |
| 5 | Fabrication, Supply and fitment of Sand Flow Chamber as per Drg No.3 TACMA-90 and Sand Box Top Cover lockingarrangement as per DrgNo.NGP/TRS/3/13-158 Item No.9 to 15 on WAG-7 loco bogies at Electric Loco Shed, Kalyan. Qty- 54 Bogies. | ELSKYN/WKS/2019/23/Top Cover Dated 24.11.2019 | M/s N. M. Industries Kalyan | ELSKYN/WKS/2019/23/Top Cover |  |
| 6 | Repairing of Cooper make, Vertical boring machine at ELS/KYN | ELSKYN/WKS/2019/40/Vertical Boring M/c  Dated 20.03.2020 | M/s Medcore Enterprises Thane | ELSKYN/WKS/2019/40/Vertical Boring M/c |  |
| 7 | Supply, Installation and Commissioning of sets of Junction Box (Pendants) with suitable length of multi-core cable for controlling EOT Cranes of capacity 15 Ton – 1 No., 10 Ton -01 | ELSKYN/WKS/2020/02/Pendant EOT  Dated 01.09.2020 | M/s Laxmi Enterprises Thane | ELSKYN/WKS/2020/02/Pendant EOT |  |
| 8 | Sanitization of Electric Locomotives at Electric Loco Shed, Kalyan,  Qty-1690 Locos in one year. | ELSKYN/WKS/2020/11/Sanitization  Dated 10.09.2020 | M/s. D N Virkar Engineers & Contractors Kalyan | ELSKYN/WKS/2020/11/Sanitization |  |
| 9 | Modification in the Sand Pipe arrangement of WAG-9 Locos, Qty-240 Sand boxes. | ELSKYN/WKS/2019/25/Sand Pipe  dated 13.03.2020 | M/s N. M. Industries Kalyan | ELSKYN/WKS/2019/25/Sand Pipe |  |

One copy of each agreement along with Quotation files as aboveare sent herewith for vetting.

Please do the needful and acknowledge the receipt.

DEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

DA- 09 Nos Agreement with File

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/18/PU 3 Phase Date: 03.07.2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/28/PU 3 Phase dtd

08.02.2020 for “PU painting of earlier PU painted Three Phase Locomotives of

WAG-9 type at Electric Loco Shed Kalyan, Qty-64 Locos.”.

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A works contract for the subject work has been awarded to M/s Synthetic Moulders Limited, 16, NetajiSubhash Road, Kolkata 700 001, vide this office’s Letter of Acceptance No.ELSKYN/WKS/2018/28/PU 3 Phase dated 01.04.2019

As per LOA, the firm has submitted Performance Guarantee of Rs 1,99,590 /- (Rs. One Lakh Ninety-Nine Thousand Five Hundred Ninety Only) in the form of Bank Guarantee No. 0027IGPER001319 dated 20.04.2019 issued by Bank of Baroda, Burra Bazar Branch, Kolkata, valid upto 30.09.2021. This has been confirmed by Bank of Baroda, Burra Bazar Branch, Kolkata vide letter No.BURRAB:ADV:2019-20 dated 11.07.2019

An agreement for subject work was signed on 08.02.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/, dated 26.06.2020

One copy of agreement (containing 100 Pages) along with tender file No.ELSKYN/WKS/2018/28/PU 3 Phase (containing 173 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/07/Renovation Date: 03.07.2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/07/Renovation dtd

05.03.2020 for “Supply, Erection, Testing & Commissioning of Electrification

work and power supply arrangement to 15 Ton EOT crane of Renovated

Machine Shop at Electric Loco shed, Kalyan.”

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A works contract for the subject work has been awarded to M/s Tanya Electricals-Thane C303, Gulmoher Complex Phase 3, Viva College Road, Virar, Palghar Thane- 401 303, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ELSKYN-WKS-2018-07-RENOVA/01374300014197 dated 23-01-2020.

As per LOA, the firm has submitted Performance Guarantee of Rs. 1,45,022 /- (Rs. One Lakh Forty-Five Thousand and Twenty-Two Only) in the form of Fixed Deposit Receipt No. 0596075 dated 05.02.2020 maturing on 05.02.2022 issued by State Bank of India, Fort Market (Mumbai) BhagwanBhawan, 71-73, Mint Road, Fort, Mumbai-400001. This has been confirmed by State Bank of India, Fort Market Branch, vide letterdated 29.02.2020

An agreement for subject work was signed on 05.03.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/, dated 26.06.2020

One copy of agreement (containing 87 Pages) along with tender file No.ELSKYN/WKS/2018/07/RENOV. SHED (containing 235 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2019/19/HM Date: 01.07.2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2019/19/HM dtd 27.01.2020

for “Design, Fabrication, Supply, Erection, Testing and Commissioning of 25

Mtrs. High mast tower light at ELS/KYN. Qty:02 Nos.”

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A works contract for the subject work has been awarded to M/s Mahalasa Enterprises,11/B-31, Sudhindra Nagar,Dahisar (E),Mumbai 400 068, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ELSKYN-WKS-2019-19-HM/00974710011931 dated 17-12-2019.

As per LOA, the firm has submitted Performance Guarantee of Rs. 56,858 /- (Rs. Fifty-Six Thousand Eight Hundred and Fifty-Eight Only) in the form of Fixed Deposit Receipt No. SBR 352852 dated 24.12.2019 maturing on 24.06.2020 issued by Syndicate Bank, Dahisar-Mumbai. This has been confirmed by Syndicate Bank, Dahisar West, Mumbai vide letter Ref:471/5062/Dahisardated 22.01.2020

An agreement for subject work was signed on 27.01.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/, dated 26.06.2020

One copy of agreement (containing 91 Pages) along with tender file No.ELSKYN/WKS/2019/19/HM (containing 94 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/51/Transportation Date: 30.06.2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/51/Transportation

dtd 27.01.2020 for “Transportation of Railway Material through road transport between Electric Loco Shed, Kalyan and anywhere in India including cost of fuel, toll and other consumables, salary of driver & cleaner, Road/toll tax, repair & maintenance including insurance charges for a period of two year (for 112800 Kms).”

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A works contract for the subject work has been awarded to M/s Mondhe Motors- Solapur No 28 Kasturba Market BudhawarPeth, Solapur-413 001, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ELSKYN-WKS-2018-51-TRANS/10226370009398 dated 08-11-2019

As per LOA, the firm has submitted Performance Guarantee of Rs 2,20,000 /- (Rs. Two Lakh and Twenty Thousand Only) in the form of Fixed Deposit Receipt No. 318254 dated 16.12.2019 maturing on 16.12.2021 issued by SolapurJantaSahakari Bank Ltd. MangalwarPeth Branch Solapur. This has been confirmed by SolapurJantaSahakari Bank Ltd. MangalwarPeth Branch Solapur vide letterdated 07.01.2020

An agreement for subject work was signed on 27.01.2020. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/, dated 10.06.2020

One copy of agreement (containing 85 Pages) along with tender file No.ELSKYN/WKS/2018/51/Transportation (containing 226 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/45/Loco Cleaning Date: 06.03.2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/45/Loco cleaning

dtd 17.09.2019 for “Washing, Scrubbing, Cleaning, Blowing of Electric

Locomotives and Filters of Conventional and 3-Phase locomotives for Period

of 2 years at Electric Loco Shed Kalyan.”

Ref: Your Office Letter No.BB/AC/FX/IV/CA/DEE/Rajendra Traders dtd 27.01.2020

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In reference to your office letter quoted above, the PBG having A/c No.564303020000969 has got extended from bank vide their letter no.NER: SB: 103/20 dated 15.02.2020, up to 05.10.2021 as per GCC i.e 60 days beyond the completion period.

One copy of agreement along with tender file No.ELSKYN/WKS/2018/45/Loco Cleaning are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/32/Pedestal Cap Date: 28-01-2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/32/Pedestal Cap

dtd 13.08.2019 for “Reconditioning of Pedestal Cap (Stay Plate) Bolt Holes of

WCAM-3/WCAG-1 Locos, Qty-65 Locos.”

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A works contract for the subject work has been awarded to M/s Shiv Kumar & Co., Room No.03, Shankar NatthuTumbadeChawl, Near Ashok Nagar, KokniPada, Dahisar, Mumbai- 400 068, vide this office’s ELSKYN/WKS/2018/32/Pedestal Cap dated 27-05-2019

As per LOA, the firm has submitted Performance Guarantee of Rs 33,720/- (Rs. Thirty-Three Thousand Seven Hundred Twenty Only) in the form of FDR No.961236 dated 24.07.2019 for Rs.33,720/- maturing on 24.07.2021, issued by Bank of Maharashtra, Ankit CHS, S V Road, Dahisar(E).

An agreement for subject work was signed on 13.08.2019. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/agreement, dated 08.01.2020.

One copy of agreement (containing 67 Pages) along with tender file No.ELSKYN/WKS/2018/32/Pedestal Cap (containing 75 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2016/33/WAG/7-Piping Date: 22-01-2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2016/33/WAG-7 Piping

Locos dtd 21.10.2019 for “Provision of Stainless Steel Pneumatic Piping on

Bogies of WAG/7 Locos, at Electric Loco Shed, Kalyan, Qty- 04 Bogies.”

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A works contract for the subject work has been awarded to M/s Jainex Limited, 405 & 406, Sharda Chambers, 4th Floor 15, Sir VittaldasThackersey Marg, New Marine Lines, Mumbai – 400 020, vide this office’s ELSKYN/WKS/2016/33/WAG/7-Piping dated 11-07-2019

As per LOA, the firm has submitted Performance Guarantee of Rs 20,710/- (Rs. Twenty Thousand Seven Hundred Ten Only) in the form of Bank Guarantee No.0381IGPER015019 dated 26.08.2019 issued by Bank of Baroda, Mumbai Main Office Branch 10/12, M. S. Marg, Mumbai-400 001 valid upto 31.12.2019.This has been verified by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc/dated11.09.2019. Also, Bank’s confirmation has been obtained vide letter No. MMO:GTEE:P/101/19 dated 14.10.2019.

An agreement for subject work was signed on 21.10.2019. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/agreement, dated 21.01.2020.

One copy of agreement (containing 80 Pages) along with tender file No.ELSKYN/WKS/2018/33/WAG/7-Piping (containing 238 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/31/Static Converter Date: 14-01-2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/31/Static Converter

dtd: 28.02.2019 for “Midlife Overhauling of ALSTOM make 180 KVA Static

Inverter Unit, Qty-06 Sets”

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A works contract for the subject work has been awarded to M/s S M International, 2 SaidhamAecade, P.K. Road, Mulund (West), Mumbai-400 080, vide this office’s Letter of Acceptance No.ELSKYN/WKS/2018/31/Static Converter dated 28.02.2019

As per LOA, the firm has submitted Performance Guarantee of Rs 9,98,390/- (Rs.Nine Lakh Ninety-Eight Thousand Three Hundred Ninety Only) in the form of Fixed Deposit Receipt No.1472106000009492(Sr.No.COD 0765227) dated 14.02.2019 issued by IDBI Bank Limited, Vidyavihar Branch, Mumbai KarmSankalp Building, Rajawadi, Vidyavihar (East), Mumbai- 400 077, maturing on 14.04.2020 (Auto renewable). This has been confirmed by IDBI Bank, VidyaviharBranch vide letter No.CIN:L65190MH2004GOI148838 dated 27.02.2019.

An agreement for subject work was signed on 28.02.2019. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/ Agreement, dated 26.11.2019.

One copy of agreement (containing 74 Pages) along with tender file No.ELSKYN/WKS/2018/31/Static Converter (containing 139 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/43/Modify Hinges Date: 14-01-2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/43/Modify Hinges

dtd: 13.08.2019 for “Supply of new modified hinges, removal of old hinges and fitment of new modified hinges in main door (LH & RH) and Corridor (LH & RH) of conventional locomotives at Electric Loco Shed, Kalyan.”

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A works contract for the subject work has been awarded to M/s Shiv Kumar & Co., Room No.03, Shankar NatthuTumbadeChawl, Near Ashok Nagar, KokniPada, Dahisar, Mumbai- 400 068, vide this office’s Letter of Acceptance No.ELSKYN/WKS/2018/43/Modifiy Hinges dated 27-05-2019

As per LOA, the firm has submitted Performance Guarantee of Rs 30,520 /- (Rs. Thirty Thousand Five Hundred Twenty Only) in the form of Fixed Deposit Receipt No.961235 dated 24.07.2019 issued by Bank of Maharashtra, Ankit CHS, S V Road, Dahisar, maturing on 27.07.2020. This has been confirmed by Bank of Maharashtra, Dahisar East Mumbai Branch vide letter No.AP39/SKC/2019-20 dated 31.07.2019.

An agreement for subject work was signed on 13.08.2019. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/ Agreement, dated 05.12.2019.

One copy of agreement (containing 67 Pages) along with tender file No.ELSKYN/WKS/2018/43/Modify Hinges (containing 83 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2018/45/Loco Cleaning Date: 14-01-2020**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2018/45/Loco Cleaning

dtd: 17.09.2019 for “Washing, Scrubbing, Cleaning, Blowing of Electric

Locomotives and Filters of conventional and 3 phase locomotives for a period

of 02 years at Electric Loco Shed, Kalyan”.

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A works contract for the subject work has been awarded to M/s Rajnedra Traders, Jai Hind Nagar Sonapur, Room No.2, Chawl No. 8, Near Hanuman Mandir, Mankhurd, Mumbai, 400 043, vide this office’s Letter of Acceptance No. ELS-KYN-ELECTRICAL/ELSKYNWKS-2018/45/Loco Clean/ 1220290004606 dated 07-08-2019

As per LOA, the firm has submitted Performance Guarantee of Rs 1,26,565 /- (Rs. One Lakh Twenty-Six Thousand Five Hundred Sixty-Five Only) in the form of Fixed Deposit Receipt No.189877 dated 27.08.2019 issued by Union Bank of India, Nerul Branch, maturing on 27.08.2021. This has been confirmed by Union Bank of India, Nerul Branch vide letter No.NER:SB:216/19 dated 16.09.2019.

An agreement for subject work was signed on 17.09.2019. This agreement duly verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/ Agreement, dated 23-12-2019.

One copy of agreement (containing 71 Pages) along with tender file No.ELSKYN/WKS/2018/45/Loco Cleaning (containing 181 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2017/21/Bogie Dismantling Date: 05-10-2019**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2017/21/Bogie Dismantling

dtd: 05-08-2019 for “Dismantling and Cleaning of Bogie & its components and

filling of sand in sand boxes of Electric Locomotives for two years at Electric

Loco Shed, Kalyan”.

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A works contract for the subject work has been awarded to M/s Shri Sai Works, Matruchaya Bldg., Mhatre Compound, Near Lalit Kata, Kalyan Shill Road, Dombivli (East)-421204, vide this office’s Letter of Acceptance No. ELSKYN/WKS/2017/21/Bogie Dismantling, dated: 24-06-2019.

As per contract conditions mentioned in Para 6.0 of LOA, the above firm has submitted Performance Guarantee of Rs 2,67,330/- (Rupees two Lakh Sixty seven Thousand Three hundred Thirty Only)in favour of Sr. DFM/CSMT, in the form of Bank Guarantee No. 002GUAU191870377 dated: 06-07-2019 issued by DombivliNagariSahakari Bank Ltd. (DNS Bank), Kalyan Shill Road, Sonarpada, Dombivli (East)- 421201 valid upto 31-12-2021. This has been verified by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc/ dated: 22-07-2019. Also,Bank’s confirmation has been obtained vide letter No. DNSB/ MAIN/ L&A/ BG-002GUAU191870377/ 2019-20/ 264 dated: 30-07-2019.

An agreement for the subject work was signed on 05-08-2019. This agreement has been verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/ Agreement/ M/s. Shri Sai Works, dated 30-09-2019.

One copy of agreement (containing 73 Pages) along with tender file No.ELSKYN/WKS/2017/17/Bogie Dismantling (containing 346 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

(Sanjesh)

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2017/17 /TM Date: 14-09-2019**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2017/17/TM dtd: 05-08-2019

for “Dismantling, Cleaning, Baking and Varnishing of complete Traction Motors

of conventional and three phase electric locos including dismantling & cleaning

of brush holder of TM type HS 15250 A & TAOCHI and blowing of SL and

traction motors of scheduled locos for two years at Electric Loco Shed, Kalyan”.

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A works contract for the subject work has been awarded to M/s Shri Sai Works,Matruchaya Bldg., Mhatre Compound, Near Lalit Kata, Kalyan Shill Road, Dombivli (East)-421204, vide this office’s Letter of Acceptance No. ELSKYN/WKS/2017/17/TM dated: 17-06-2019.

As per Para 6.0 of LOA, the above firm has submitted Performance Guarantee of Rs 2,62,570/- (Rupees two Lakh Sixty two Thousand five hundred Seventy Only)in favour of Sr. DFM/CSMT, in the form of Bank Guarantee No. 002GUAU191830376 dated: 02-07-2019 issued by DombivliNagariSahakari Bank Ltd. (DNS Bank),Kalyan Shill Road, Sonarpada , Dombivli (East)- 421201 valid upto 31-12-2021. This has been verified by Chief Law Assistant vide letter No. BB.W.LEG/Vetting-Elc/ dated: 22-07-2019. Also,Bank’s confirmation has been obtained vide letter No. DNSB/ MAIN/ L&A/ BG-002GUAU191830376/ 2019-20/ 263 dated: 30-07-2019.

An agreement for the subject work was signed on 05-08-2019. This agreement has been verified by Sr.SO (Works) CSMT and legally vetted by Chief Law Assistant vide letter No. BB.W.LEG/Vet/ Agreement/ M/s. Shri Sai Works, dated 13-09-2019.

One copy of agreement (containing 71 Pages) along with tender file No.ELSKYN/WKS/2017/17/TM (containing 423 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

(Sanjesh)

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2017/31/Stator Nose Stay Date: 14-09-2019**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2017/31/Stator Nose Stay

Dated: 08-05-2019 for “Repair, Testing and Supply of Stator Nose Stay of

HS 15250 A type traction motor by re-welding, Qty: 70 Stators”.

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A works contract for the subject work has been awarded to M/s Narmada Equipments Pvt. Ltd., 2/3, Industrial Estate, Govindpura, Bhopal-462 023, vide this office’s Letter of Acceptance No. ELSKYN/WKS/2017/31/Stator Nose Stay dated: 01-04-2019.

As per Para 6.0 of LOA, the above Firm has submitted Performance Guarantee of Rs 1,61,070/- (Rupees one Lakh Sixty one Thousand Seventy Only)in favour of Sr. DFM/CSMT, in the form of Bank Guarantee No. D87GPGE191020001 dated: 12-04-2019 issued by Canara Bank, Area Colony Branch, E-5, Opp- Habibganj Police Station, Bhopal, valid upto 10-07-2021.This has been verified by Chief Law Assistant vide letter No. BB.W.LAW/Vetting-Elc/ dated: 03-05-2019.

Power of Attorney dated 13-04-2019, nominating Mr. Kailash Chandra Bachherwas vetted by Chief Law Assistant vide letter No. BB.W.LAW.Vetting-Elc/ dated:03-05-2019.

An agreement for the subject work was signed on 08-05-2019. This agreement has been verified by Sr.SO (Works) CSMT and also legally vetted by Chief Law Assistant vide letter No.BB.W.LEG/Vet/ Agreement/ M/s.Narmada Equipments Pvt. Ltd., dated 13-09-2019.

One copy of agreement (containing 71 Pages) along with tender file No.ELSKYN/WKS/2017/31/Stator Nose Stay (containing 280 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

(Sanjesh)

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan

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| **मध्यरेल**  **वरिष्ठमंडलविद्युतअभियंता (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/2017/02/Up-keeping Date: 31-07-2019**

**Sr.DFM/CSMT**

Sub: - Vetting of Contract Agreement No. ELSKYN/WKS/2017/02/Up-keeping

dated 30-05-2019 for “Maintenance and Up-keeping of Electric Loco Shed,

Kalyan and Trip Sheds at CSMT, VVH, LNL and IGP for a period of 2 years

from 08-03-2019 to 07-03-2021.

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A service contract for the subject work has been awarded to M/s Panchal MajoorKamgarShakariSanstha Ltd., DattaChowk, Belavli, Kulgain, Badlapur (W), Dist Thanevide this office letter of acceptance No. ELSKYN/WKS/2017/02/Up Keeping dated 28-01-2019.

Requisite PBG of was Rs 24,82,790/-. However the firm has submitted PBG for total Rs 25,00,000/- vide (i) Fixed Deposit Receipt Sr.No.3848670 (A/c No.FDR-M-420/5) dated 15-02-2019 for Rs 12,50,000/- and (ii) Fixed Deposit Receipt Sr.No.3848671 (A/c No.FDR-M-420/6) dated 14-02-2019 for Rs 12,50,000/-, issued by TJSB Shakari Bank Ltd, Kalyan. This has been confirmed by Bank vide this office letter No.O/W No.KLY/49/5 dated 12-04-2019.

Power of Attorney dated 28-01-2019, nominating Shri Prakash BaluLohare was vetted by Chief Law Assistant vide letter No. BB.W.LAW.POA.Elect dated 23-05-2019.

An agreement for subject work was signed on 30-05-2019. This agreement has been verified by Sr.SO (Works) CSMT and Chief Law Assistant vide letter No. BB.W.LEG/Vett/ Agreement/ M/s Panchal MajoorKamgarSahakariSanstha Ltd. dated 26-07-2019.

One copy of agreement along with tender file No.ELSKYN/WKS/2017/02/Up Keeping (containing 329 pages) are sent herewith for vetting.

Please do the needful and acknowledge the receipt.

(BalajiGadre)

ADEE(TRS)Kalyan

For Sr.DEE (TRS) Kalyan