



उत्तर रेलवे
Northern Railway

पत्र.सं : Sr.DME/C&W/Confd/UMB/2019
दिनांक : 21/01/2019

मण्डल कार्यालय
अम्बाला छावनी

Dy. CVO/TM
Head Quarters Office,
N. Rly, Baroda House, New Delhi.

Subject: System Improvement.

Reference: Your office letter no: VIG/PC/V-3/2018/00826/N/UMB dated: 06.08.18.

Point wise comments are as under:

Capacity of Mechanized Laundry at CDG is 01 Tonne per 8 hr shift and present workload is also 1.1 Tonnes per shift for CDG, KLK, SRE & UMB itself.

(a) The cost as per Divisional transportation tender: 116S/WC/01/MC-4/2018-19. LOA issued on 21.08.2018

Rs. 37.82/- per KM ((201-500KM)

CDG – NLDM and back = 113x2 = 226 KM

226 x 37.82 = 8547.32 x 730 days = Rs. 62, 39,543.60/-

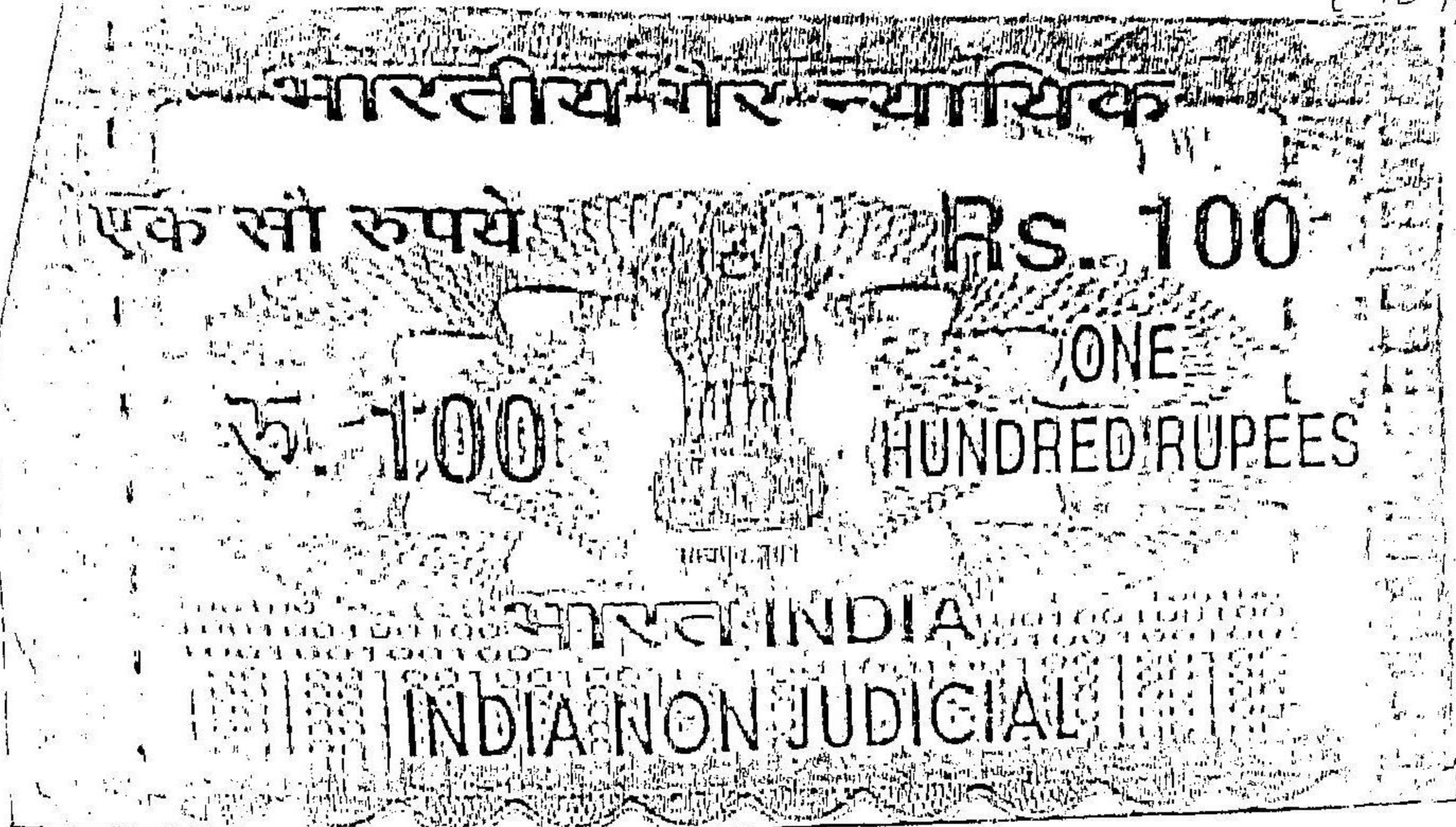
Further it is apprised that Infrastructural cost, Machine cost, Electricity/Water cost and Diesel cost of departmental Mechanized Laundry at CDG is borne by Railways.

2. In existing contract at CDG, rate of biodegradable bag is Rs.1.60 as per LOA at CDG laundry and 2.36 as per LOA at NLDM laundry. Tender of NLDM was floated with overall activities not single item. The work load of NLDM depot is approx 1 Tonne and overall cost is 2,33,94,701.34/- against estimated value of Rs.2,37,27,395/- (-1.4%) and the cost of CDG tender is Rs. 2,82,50,128.32/- against estimated value of Rs.2,85,11,611/- (-0.9%).

Before focusing on an individual item i.e Biodegradable bag, Rates of NLDM for following items should also be taken into account.

Rates of Window curtain is Rs. 0.000354, aisle curtain (small) is Rs. 0.000354 and for Aisle Curtain (large) is Rs. 0.000708 per item.

Item	Rates of NLDM	CDG quantity	Amount as per NLDM	Amount as per CDG
Window curtain	Rs. 0.000354	44193	15.633	176772.00
Aisle curtain (small)	Rs. 0.000354	13938	4.934	55752.00
Aisle Curtain (large)	Rs. 0.000708	7998	5.6625	31992.00



पंजाब PUNJAB

S 866150

AGREEMENT

No: 116-S/WC/03/MC-4/2018-19

Currency period: Two years, w.e.f. 13.07.2018 to 12.07.2020

Article of agreement made on 13.07.2018 at DRM's Office, Ambala between-

1. President of India acting through Sr.DME/C&W/UMB, Ambala Division, N. Ry. Hereinafter called Railway, as one part.
- AND
2. M/s Kartik Enterprises, #99, 1B Shivalik Avenue, Naya Nangal Distt. Ropar, Punjab on the second part.

WHEREAS the Contractor has agreed with the Railway for performance of the works 'Mechanized washing, dry cleaning, Ironing and distribution of Linen /bed rolls in AC coaches based at Coaching Depot Nangal Dam for 2 years' set forth in the Schedule hereto annexed upon the Standard General Conditions of Contract, corrected upto latest Correction Slips and the Specifications of Northern Railway corrected upto latest Correction Slips and the Special Conditions and Special Specifications, if any and in accordance with the terms & conditions laid down in the tender document No. 116-S/WC/03/MC-4/2018-19 AND WHEREAS the performance of the said works is an act in which the public are interested.

Page 1 of 19

Kartik Enterprises

Partner

Signature

Date 13/07/2018

Kartik Enterprises

Signature of Sr.DME/C&W/UMB, Ambala Division, N. Ry.

NOW THIS INDENTURE WITNESSETH that in consideration to the payments to be made by the Railways, the Contractors will duly perform the said works in the said schedule set forth and shall execute the same with great promptness, care and accuracy in a workman like manner to the satisfaction of the Railway and will complete the same in accordance with the said specifications and said drawings and said conditions of contract and will observe, fulfill and keep all the conditions therein mentioned (which shall be deemed and taken to be part of this contract, as if the same have been fully set forth herein), AND the Railway, both hereby agree that if the Contractor shall duly perform the said works in the manner aforesaid and observe and keep the said terms and conditions, the Railway will pay or cause to be paid to the Contractor for the said works on the final completion thereof the amount due in respect thereof at the rates specified in the Schedule hereto annexed.

ACCEPTED SCHEDULE OF RATES

A.

S. no.	Description	Total Quantity	Accepted rate as per item no. Rs.	Total amount in Two years in Rs.
1	Bed sheet (Every line)	1614800	5.31	85,74,588.00
2	Face towel (Every line)	734000	2.36	17,32,240.00
3	Pillow cover (Every line)	734000	2.36	17,32,240.00
4	Pillow jacket (Monthly)	16560	0.000118	1.95
5	Blanket (Monthly)	15810	14.75	2,33,640.00
6	Window curtain (Monthly)	11904	0.000354	4.21
7	Aisle curtains small (Monthly)	4922	0.000354	1.77
8	Aisle curtains large (Monthly)	2784	0.000708	1.97
9	Biodegradable disposable plastic bags (printed with launderette detail for linen kit)	801160	2.36	18,90,737.60
	Total			1,41,63,455.50

B. Rate of distribution of linen/tied roll in AC coaches of trains originating from C&W Depot NLDM and back (per round trip)

Total coach hours per round trip including one hour of handling and taking over of linen in two years	Accepted rate per coach hour in Rs.	Total amount for Two years in Rupees
143476	64.34	92,31,245.84

Kartik Enterprises
Partner

Page 2 of 19

Signature

For the Railway (C&W) Manager
C&W/NLDM

M. 221.7

202

~~CONFIDENTIAL~~

भारतीय नैऋत्यिक

क सो रुपये

Rs. 100

₹. 100



ONE

HUNDRED RUPEES

भारत INDIA
INDIA NON JUDICIAL

HARYANA

R 4752

Contract Agreement

No. 116-S/WC/03/MC-4/2015-16

Currency of Period 04-04-16 to 03-04-2017

At the of agreement made on 03-07-16 at DRM's Office, Ambala between

1. President of India acting through Sr. DME/C&W/UMB, Ambala Division, N. Rly. Here in after called Railway, as one part.
- And
2. Payush Traders, Shop no. 2, Lethi Plaza Opp. Ganesh Mandir, Haji Malang Road Dwaril Katyan (East)-421306 here in after called the "contractor" on the second part

It is agreed by and between the parties that the Contractor shall carry out a contract Operation of Mechanised Laundry of capacity 2 Ton per shift of 8 hrs. including handling of linen and loading/unloading, transportation from laundry premises to Chandigarh Railway station of Ambala Division & vice-versa and distribution of linen in AC coaches of trains based at coaching shed CDC Katyan & CMB for a period of Three Years as per accepted schedule of rates (as annexed) in accordance with the term & conditions laid down in the tender document No. 116-S/WC/03/MC-4/2015-16 dated 26.11.2015

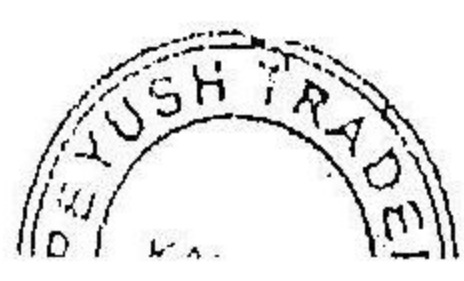
PAYMENTS:

1. Accepted rates for above work are mentioned here after in the accepted SOR
2. Payment will be made by Sr. DFM N. Rly. DRM Office Ambala Cantt
3. All bills in triplicate shall be submitted to SSE(C&W)/CDG

Handwritten signature and initials

For PAYUSH TRADERS

Stamp and Signature of the Authorised Signatory



Handwritten signature

DRM (C&W)

Handwritten signature

DRM (C&W) Ambala Cantt
N. Rly.