

Statement showing progress of works pertaining to Electrical Department/CRS/TPTY for the last three months.

Sl.No	Description of the work	Estimated Cost in Rs	Tender Awarded Value	LOA/ Agreement No.	Name of the Firm & Address	Date of LOA/ commencement of the work	Agreement period	Name of the Work incharge Officer	Remarks
1	Outsourcing of activities pertaining to AC Section of Train Lighting shop for a period of 24 Months at CRS/TPTY, SC Railway.	17,73,714.	14,45,577	C-WSHOP-TPTY-ELECTRICAL /CRS-E-14-23-24 / 00647130102271 Dated: 02/05/2024	M/s BILVA ENGINEERS-KADAPA 7/306-1,NGO COLONY KADAPA- 516002 Andhra Pradesh, India	14.05.2024	24 Months	ADEE/CRS/TPTY	
2	CRS/TPTY: Up-gradation of Conventional energy meters with smart meters for residential and service buildings'	59,18,106	51,48,753	C-WSHOP-TPTY-ELECTRICAL / CRS-E-16-23-24 / 11017560102274 Dated: 02/05/2024	M/s COLLER SOLUTIONS LLP-GAUTAM BUDDHA NAGAR K-407, AVJ HEIGHTSS, SECTORZETA-1, GREATER NOIDA, GautamBuddha Nagar, Uttar Pradesh, 201306 Gautam Buddha Nagar- 201306 Uttar Pradesh, India	02.05.2024	60 days	ADEE/CRS/TPTY	
3	Modifications/Alterations for conduit sleeves in ICF coaches to avoid bare/joints/clubbing of positive and negative wires at Train Lighting Shop of Carriage Repair Shop, Tirupati- for a period of 18 months.	48,43,224	36,22,732	C-WSHOP-TPTY-ELECTRICAL / CRS-E-02-24-25 / 00809080103764 Dated: 24/05/2024	M/s K M R MULTITECH PVT LTD- TIRUPATI. 9-57/1A,SBI COLONY, NEAR COTTONMILLS,RENIGUNTA ROAD, TIRUPATI.- 517507 Andhra Pradesh, India	05.06.2024	18 months	ADEE/CRS/TPTY	
4	Rewiring of old and over aged Railway Quarters of 53 Units (Type I/II-50 Units and Type III-03 units) in the jurisdiction of CRS/TPTY	51,68,607	44,76,013	C-WSHOP-TPTY-ELECTRICAL / CRS-E-08-24-25/ 01131700106976 Dated: 04/07/2024	M/s SRI VASISTA INFRA- SECUNDERABAD PLOT 162 AND 163 FLAT NO 501 HIMALAYA TOWERS MARUTHI NAGARA S RAO NAGAR SECUNDERABAD- 500062 Telangana, India	04.07.2024	180 days	ADEE/CRS/TPTY	
5	Drinking water supply arrangements to the staff quarters from Swarnamukhi River bed- Operation, Repair/Maintenance and lifting/lowering of submersible pump sets and its power supply arrangement	Rs 9,93,706	7,96,158	C-WSHOP-TPTY-ELECTRICAL / CRS-E-10-24-25 / 01198720106977 Dated: 04/07/2024	M/s RAVOORU SREENIVASULU- GUNTAKAL 17/1046-14 BANK COLONY GUNTAKAL- 515801 Andhra Pradesh, India	04.07.2024	12 months	ADEE/CRS/TPTY	

6	Outsourcing of activities pertaining to Underframe Section of TL shop - for a period of 12 Months at CRS/TPTY	74,23,827	70,49,666	C-WSHOP-TPTY-ELECTRICAL /CRS-E-12-24-25 / 00809080107415 Dated: 09/07/2024	M/s K M R MULTITECH PVT LTD-TIRUPATI. 9-57/1A,SBI COLONY, NEAR COTTONMILLS,RENIGUNTA ROAD, TIRUPATI.- 517507 Andhra Pradesh, India	09.07.2024	12 months	ADEE/CRS/T PTY	
7	Outsourcing of activities pertaining to Roof Section of TL shop - for a period of 12 Months at CRS/TPTY	1,66,24,287	1,57,86,423	C-WSHOP-TPTY-ELECTRICAL / CRS-E-11-24-25 / 00809080107467 Dated: 10/07/2024	M/s K M R MULTITECH PVT LTD-TIRUPATI. 9-57/1A,SBI COLONY, NEAR COTTONMILLS,RENIGUNTA ROAD, TIRUPATI.- 517507 Andhra Pradesh, India	10.07.2024	12 months	ADEE/CRS/T PTY	
8	Drinking water supply arrangements to the staff quarters from Swarnamukhi River bed- Operation, Repair/Maintenance and lifting/lowering of submersible pump sets and its power supply arrangement	Rs 9,93,706	7,96,158	C-WSHOP-TPTY-ELECTRICAL / CRS-E-10-24-25 / 01198720106977 Dated: 04/07/2024	M/s RAVOORU SREENIVASULU-GUNTAKAL 17/1046-14 BANK COLONY GUNTAKAL- 515801 Andhra Pradesh, India	04.07.2024	12 months	ADEE/CRS/T PTY	