

## Contracts Awarded

**2014-15**

**Month: January '15**

<u>P.O.No. &amp; Date</u>	<u>P.O.value</u>	<u>Job Descriptions</u>	<u>Party's Name</u>	<u>Party Category</u>	<u>Tender Reference</u>
1) 111054 dt.06.01.15	Rs.6,86,706.88	Supply of Lubricant Oil at CW	M/s.SUN OIL COMPANY PVT. LTD.	MSE	BCL/PUR/Lubricant oil/CW/RPS-SS/2014/15 dt.13.11.2014
2) 111055 dt.07.01.15	Rs.46,074.80	Supply of Lubricant Oil at CW	M/s. ANANDAM INDUSTRIES	MSE	BCL/PUR/Lubricant oil/CW/RPS-SS/2014/15 dt.13.11.2014
3) 180327 dt.13.01.15	Rs.53,569.98	Supply of Paints at CW	M/s. Anupam Enterprise	MSE	BCL/PUR/859 BOXNHL/200BOSTHSM2/Paint /13/09/CW( R) dt. 01.01.2014.
4) 440430 dt.13.01.15	Rs.73,834.18	Supply of Paints at CW	M/s. Anupam Enterprise	MSE	BCL/PUR/859 BOXNHL/200BOSTHSM2/Paint /13/09/CW( R) dt. 01.01.2014.
5) 440431 dt.28.01.15	Rs.20,319.66	Supply of Paints at CW	M/s. Anupam Enterprise	MSE	Repeat Order
6) 440432 dt.28.01.15	Rs.25,894.08	Supply of Paints at CW	M/s. Anupam Enterprise	MSE	Repeat Order
7) 440433 dt.28.01.15	Rs.5,274.72	Supply of Paints at CW	M/s. Anupam Enterprise	MSE	Repeat Order
8) ANG/14050 dt.12.01.15	Rs.11,97,815.85	Supply of Liners for HS & Mod-II bogies	M/s. Annapurna Engineering Works.	MSE	BCL/AW/PUR/SDC-TPB/SP-93 &102/LINER/ 13-14/145 dt. 15.11.2014
9) ANG/14051 dt.12.01.15	Rs.51,57,324.00	Supply of P. U.	M/s. AVADH Ruber	MSE	BCL/AW/PUR/SDC-SM/SP-61/PU/14/133 dt.11.09.2014
10) ANG/14052 dt.12.01.15	Rs.11,03,133.60	Supply of ERP & CP Washer	M/s. AVADH Ruber	MSE	BCL/AW/PUR/SDC-SM/SP-61/ERP & CPW /14/132 dt.10.09.2014
11) ANG/14054 dt.15.01.15	Rs.45,73,800.00	Supply of Mould Paint	M/s. Metwel Chem-tech	MSE	BCL/PUR/G-10/Mould Paint/2014/01 dt.04.06 dt.04.06.14