

**Contracts Awarded****2017-18****Month: Jan'18**

<b>P.O.No. &amp; Date</b> -----	<b>P.O. Value (in Rs.)</b> -----	<b>Job Descriptions</b> -----	<b>Party's Name</b> -----	<b>Party's Category</b> -----	<b>Tender Reference</b> -----
<b>1)</b> 111156 Dt. 17.01.18	4,78,439.85	Lubricant Oil	M/s. Sun Oil Company Pvt. Ltd.	MSE	BCL/RD/Lubricant Oil / 2017
<b>2)</b> 230366 Dt. 19.01.18	9,07,20,000.00	Prep., Fab, Assly. for BRN 22.9 wagon	M/s. DTL Ancillaries Ltd.	Other	BCL/PUR/FAB/BRN22.9/140/CW/17/R1 Dt. 26.10.17
<b>3)</b> 230367 Dt. 25.01.18	8,43,87,600.00	Prep, Fab & Assly of for BOXNS	M/s. DTL Ancillaries Ltd. Ltd.	Other	BCL/PUR/FAB/BOXNS/400/CW&VW/17-18/KOL Dt. 30.12.17
<b>4)</b> 260072 Dt. 24.01.18	51,65,107.50	Procurement of BMBS for BRN 22.9 wagon	M/s. Prag Rubber Industries Pvt. Ltd.	MSE	BCL/PUR/BOBRNHSM1/BMBS Dt. 25.09.2017
<b>5)</b> 510270 Dt. 09.01.18	38,996.10	Procurement of store items	M/s. A.K. Marine Traders	MSE	BCL/PUR/PD/Stores&Electrical Items/VW/16-17/R Dt. 20.04.17
<b>6)</b> 510271 Dt. 18.01.18	1,61,687.85	Lubricant Oil	M/s. Sun Oil Company Pvt. Ltd.	MSE	BCL/RD/Lubricant Oil/2017
<b>7)</b> 910016 Dt. 15.01.18	97,02,000.00	Procurement of SAB	M/s. General Stores & Engineers	Other	BCL/PUR/AKK/BOXNS/Brake Slack Adjuster Dt. 19.10.17