

**Contracts Awarded**  
**2018-19**  
**Month: Jan'19**

<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> 60063 Dt. 02.01.19	4,98,07,210.00	Steel-BOBRN Repair	M/s. SAIL	Other	BCL/PUR/WAGON REPAIR/MS/1/2016-19
<b>2)</b> 60066 Dt. 24.01.19	2,99,96,780.00	Steel-BOXN Repair	M/s. SAIL		BCL/PUR/MS/2018-19
<b>3)</b> 160899 21.01.19	4,77,63,000.00	Transportation	M/s. All India Road Transport		BCL/RD/Transport/Wheel & Bogie/2018
<b>4)</b> 440457 Dt. 05.01.19	56,28,000.00	Pipe & Pipe joints	M/s. Lalbaba Industrial Corporation		BCL/PUR/EMERGENCY/200BOXNHL/Pipe & Pipe Joints
<b>5)</b> 440458 Dt. 17.01.18	24,02,43,044.00	Stainless Steel	M/s. Jindal Stainless Ltd.		BCL/PUR/WAGON/SS/1/2018-19
<b>6)</b> 900081 Dt. 25.01.19	51,44,53,096.00	Steel-BOBRN	M/s. SAIL		BCL/PUR/MS/2018-19
<b>7)</b> A/ANG/14536 Dt. 21.01.19	14,49,89,514.60	Steel-Repair wagon	M/s. SAIL		BCL/PUR/MS/2018-19
<b>8)</b> 890038 Dt. 01.01.19	4,41,000.00	Air Reservoir Tank	M/s. PEW Engineering Pvt. Ltd.	MSE	BCL/PUR/AK/Components of repair BOBRN wgn./02
<b>9)</b> 890039 Dt. 01.1.19	8,50,500.00	Air Cylinder for DOM	M/s. Kayr Enterprise		BCL/PUR/AK/Components of repair BOBRN wgn./02
<b>10)</b> 60064 Dt. 02.01.19	1,99,23,120.00	Steel for 305 BOBRN repair	M/s. Progressive Metals Pvt. Ltd.		BCL/PUR/Wagon Repair/MS/2018-19
<b>11)</b> 630190 Dt. 02.01.18	1,55,47,680.00	Fabrication of old structure	M/s. Shree Parvati Metals		BCL/PUR/STRUCTURE/305/CW/VV/18-19/03

<b>12)</b> 160896 Dt. 03.01.19	7,36,564.26	Repair/renovation of BCL flat.	M/s. Sanjay Chatterjee	}	BCL/PUR/AB/Flat Renovation/2018
<b>13)</b> 111198 Dt. 07.01.19	79,650.00	Aluminium cable	M/s. Prativa Engineers		BCL/PUR/185. Sq.mm. Aluminium cable-CW/ 2018
<b>14)</b> 111199 Dt. 07.01.19	12,390.00	Junction box	M/s. Sen Electricals		BCL/PUR/185. Sq.mm. Aluminium cable-CW/ 2018
<b>15)</b> 140078 Dt. 08.01.19	1,77,450.00	Procurement of Aprons	M/s. Sanjay Chatterjee		BCL/PUR/APRON/2018
<b>16)</b> 160900 Dt. 22.01.19	21,06,754.30	Repairing, renovation of office	M/s. Sanjay Chatterjee		BCL/PUR/AB/CIVIL WORKS at A/cs. Deptt./2018
<b>17)</b> 60065 Dt. 21.01.19	2,76,828.00	Rivet for BOXNHL	M/s. Hardhan & Co.		BCL/PUR/PM/Repairing & Construction/CW/18
<b>18)</b> S/ANG/14534 Dt. 14.01.19	87,01,149.60	Labour Supply –AW	M/s. Martinate Facility Management Services Pvt. Ltd.		BCL/RD/LABOUR/AW/2018

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