

Contracts Awarded

2014-15,

Month: May'14

<u>P.O.No. & 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) 111029 dt.17.05.14	Rs.4,08,962.75	Supply of Electrical items	M/s.Groen Electro Pvt. Ltd.	MSE	BCL/PUR/SSM/General Stores Electrical items / CW dt.25.03.14
2) 180320 dt.22.05.14	Rs.3,51,992.47	Supply of Paints	M/s.Anupam Enterprises	MSE	BCL/PUR/Spot/Paints/BOXNHL/ BOST dt.30.04.14
3) 230344 dt.04.04.14 & 230345 dt.05.05.14	Rs.35,75,850.00	Shot Blasting & Painting of BOXNHL wagon	M/s. Suparna Enterprise.	Others	BCL /PUR/859/BOXNHL / Shot Blasting/CW/14 dt.07.01.14
4) 440421 dt.22.05.14	Rs.10,35,49,684.46	Supply of CRF sections for BOXNHL wagon	M/s.NF Forgings Pvt. Ltd.	Others	BCL / 516 BOXNHL / CRF Sections dt.02.04.14
5) 440422 dt.22.05.14	Rs.6,53,127.47	Supply of Paints	M/s.Anupam Enterprises	MSE	BCL/PUR/Spot/Paints/BOXNHL/BOST dt.30.04.14
6) 880067 dt.29.05.14	Rs.1,04,096.54	Supply of Paints	M/s.Anupam Enterprises	MSE	BCL/PUR/SSM/Paints/VW/Barrel dt.16.12.13
7) ANG/13926 dt.08.05.14	Rs.2,01,848.64	Supply of Forged/Rolled Materials	M/s. Kapsek Engineers Pvt. Ltd.	MSE	BCL/PUR/Forged/Rolled Materials/AW/RPS-SS /2013 dt.24.12.13
8) ANG/13927 dt.08.05.14	Rs.3,38,058.00	Supply of D.S.Chaplet	M/s. Satyanarayan Enterprise.	MSE	PUR/RPS-AC/G-03/14/D.S.Chaplet /AW dt.13.02.14
9) ANG/13931 dt.16.05.14	Rs.4,42,181.70	Supply of Magnesium Carbon Bricks	M/s. Raj Ceramics	MSE	BCL/SP-25/Mag Carbon Bricks/RSP-SS/AW /2014 dt. 21.03.14
10) ANG/13932 dt.19.05.14	Rs.1,39,38,750.00	Supply of M.S. Scrap	M/s. Amiker Enterprises Pvt. Ltd.	Others	Repeat Order

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P.O.No. & Date	P.O.value	Job Descriptions	Party's Name	Party Category	Tender Reference
11) ANG/13934 dt.21.05.14	Rs.76,755.00	Supply of Forged Gear Blanks & Chanels.	M/s. Universal Engg. Co.	MSE	BCL/AW/PUR/SDC-TPB/ Gear Blanks/14/112 dt.09.04.14
12) ANG/13935 dt.24.05.14	Rs.1,72,83,700.00	Fabrication & Assly of 4 nos. EOT Crane including commissioning & Erection at site	M/s. CRANEX Ltd.	MSE	BCL/PUR/CRANE/9 EOT/RP/2014 dt.04.03.14 & Corrigendum no.1 dt.18.03.2014
13) ANG/13937 dt.29.05.14	Rs.5,68,050.00	Supply of Spares for Shake out machine & bucket elevator	M/s. S.T. Engg. Pattern Works.	MSE	PUR/RPS-AC/Spares Shake out & Bucket elevator/AW/14 dt.09.05.14
14) ANG/13938 dt.29.05.14	Rs.2,25,372.00	Supply of D.S. Chaplet	M/s. S.T. Engg. Pattern Works	MSE	PUR/RPS-AC/G-03/14/D.S.Chaplet /AW dt.13.02.14
15) ANG/13939 dt.29.05.14	Rs.68,670.00	Supply of Conveyer Belt.	M/s. Flexer Rubbers Pvt. Ltd.	MSE	BCL/PUR/SP-134/Conveyer Belt/AW/RPS-SS/ 2013 dt.08.02.14
16) ANG/13942 dt.30.05.14 & ANG/13943 dt.30.05.14	Rs.44,88,840.00	Supply of C.P.Top	M/s. Siena Engineering Pvt. Ltd.	MSE	BCL/AW/PUR/SP-95 & 108/ C.P.Top /13/SS dt.28.12.13
17) ANG/13944 dt.30.05.14	Rs.27,71,303.22	Supply of Resin & Catalyst	M/s. Hindusthan Adhesive & Chemicals.	MSE	BCL/PUR/G-15/ Resin & Catalyst/AW/2014/01 dt.14.01.14
18) ANG/13945 dt.31.05.14	Rs.77,15,760.00	Supply of Springs for BOXNHL Bogies	M/s. B.P.Spring & Engg. Co.Pvt. Ltd.	Others	BCL/500Sets Springs/500 BOXNHL/14 dt.29.04.14