

Contracts Awarded

2016-17

Month: Sept'16

P.O.No. & Date	P.O.value	Job Descriptions	Party's Name	Party Category	Tender Reference
1) 060025 dt.24.09.16	Rs.1,47,30,495.00	Supply of steel & Channel for repair BOXN job	M/s. STEEL AUTHORITY OF INDIA LTD	Others	BCL/ PUR/STEEL/RATE CONTRACT/2015 dt.30.10.2015
2) 060026 dt. 24.09.16	Rs.3,47,256.00	Supply of Door Check Spring	M/s. engineering trade centre (i) pvt. ltd.	MSE	} BCL/PUR/BOXN/Repair/ Door Check spring dt.12.09.2016
3) 060027 dt. 28.09.16	Rs.86,814.00	Supply of Door Check Spring	M/s. Shree Engineers	MSE	
4) 130196 dt. 02.09.16	Rs.12,552.75	Supply of GSM paper	M/s. FLUFFY FORMS PVT. LTD.	MSE	BCL/PUR/GSM paper /RPS-SS/2016/R dt.16.05.2016
5) 900024 dt. 29.09.16	Rs.81,112.41	Supply of 1.2mm MIG filler wire CL- VII	M/s. ANAND ARC LTD..	MSE	BCL/PUR/AKK /145 BOBRNHS M1/ MIG wire CL-VII/ Gr.C dt.02.08.2016
6)ANG/14263 dt.06.09.16	Rs. 99,300.00	Supply of Forging items	M/s. Prim Engineering	MSE	BCL/ PUR/AKB/SP-29/ORGINGS/AW/16/256 dt.12.08.16.
7) ANG/14266 dt.24.09.16	Rs.88,520.00	Supply of Solid Tyres	M/s. Industrial Ruber Company	MSE	BCL/ PUR/AKB/SP-24/Forklift Tyre/AW/16/251 dt. 27.06.16