

**Contracts Awarded**  
**2019-20**  
**Month: May'2019**

<b><u>P.O.No. &amp; Date</u></b>	<b><u>P.O. Value (in Rs.)</u></b>	<b><u>Job Descriptions</u></b>	<b><u>Party's Name</u></b>	<b><u>Party's Category</u></b>	<b><u>Tender Reference</u></b>
1) 30005 Dt. 16.05.19	3,78,64,890.00	CRF Section (side body)	M/s. Dewas Metal Sections Ltd.	Others	BCL/RD/CRF (Rate Contract) BOXNHL/2019
2) 30006 Dt. 16.05.18	1,46,59,470.00	CRF Section (Flap Door)	M/s. DTL Ancillaries Ltd.		BCL/RD/CRF (Rate Contract) BOXNHL/2019
3) 30007 Dt. 24.05.19	3,72,10,000.00	Coupler	M/s. Raneka Industries Ltd.	MSE	BCL/RD/70 BD Coupler (Rate Contract) BOXNHL/2019 (R)
4) 111218 Dt. 16.05.19	329220.00	Electrical Items	M/s. Prative Engineers		BCL/PUR/KSR/ISB&MCB/CW&VW/2019
5) 160933 Dt. 07.05.19	3,33,215.00	D-Check (Loco Shunter)	M/s. Apex Engineering		BCL/PUR/KSR/Shunter/CW/2019
6) 160935 Dt. 13.05.19	3,39,988.55	Demolish & Reconstruct of Culvert	M/s. Sanjay Chatterjee		BCL/PUR/AB/Culvert & DG Power House/CW/2019
7) 160936 Dt. 16.05.19	1,46,315.28	Fixing of elect. Items	M/s. Sanjay Chatterjee		BCL/PUR/KSR/ISB&MCB/CW&VW/2019
8) 510284 Dt. 16.05.19	1,64,610.00	Electrical items	M/s. Prativa Engineers		BCL/PUR/KSR/ISB&MCB/CW&VW/2019
9) 560268 Dt. 16.05.19	60,180.00	Fixing of elect. Items	M/s. Sanjay Chatterjee		BCL/PUR/KSR/ISB&MCB/CW&VW/2019
10) G/ANG/14560 Dt. 04.05.19	1,95,122.00	Steel Wire Rope	M/s. Beston Enterprise		BCL/PUR/KSR/Wire Rope/AW/2019
11) G/ANG/14561 Dt. 05.05.19	3,74,230.50	Wagon components	M/s. Hardhan & Co.		BCL/AB/BOXN(rehab)/Components/AW
12) G/ANG/14562 Dt. 05.05.19	12,92,602.50	Wagon components	M/s. Aglow Engineers		BCL/AB/BOXN(rehab)/Components/AW

13) G/ANG/14565  
Dt. 22.05.19

61,702.20

Gear Oil

M/s. Sun Oil Co. Pvt. Ltd.

14) G/ANG/14566  
Dt. 27.05.19

2,88,695.21

Various sizes of bearings

M/s. Beston Enterprise

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MSE

BCL/PUR/Gear Oil-AW/2019

BCL/PUR/KSR/Bearings/CW&AW/2019