

**Contracts Awardeed for the month of December 2019**

P O No	P O Date	Party Name	Party Category	Job Description	P O Value (Rs.)	Tender Reference
216000034	19-12-2019	PEE DEE CHOWDHURY CONSTRUCTION	MSME	Supply of Civil Structural & Plumbing Item	2,51,753.47	BCL/PUR/AB/Repair of 2 no. Bathroom /CW/2019/11-11-2019
216000037	23-12-2019	PEE DEE CHOWDHURY CONSTRUCTION		Renovation job	3,77,515.18	BCL/PUR/AB/Repair of 2nos bathroom /CW/2019/11-11-2019
212000016	03-12-2019	SARKAR & CO.		Supply of Vegetables for CW canteen	12,33,630.00	PUR/KSR/Vegetables-Annual Contract /CW/2019/14-11-2019
552000010	03-12-2019	SARKAR & CO.		Supply of Vegetables for VW canteen	3,80,730.00	PUR/KSR/Vegetables-Annual Contract /CW&VW/14-11-2019
211000057	20-12-2019	M/S,Sanjay Chatterjee		Supply of Executive Diaries	2,27,360.00	BCL/PUR/KSR/Executive Diary /2019/26-11-2019
216000036	23-12-2019	M/S,Sanjay Chatterjee		Repairing of Structures	22,81,990.20	BCL/PUR/Structure Repair /CW/2019/01-06-2019
231000006	23-12-2019	M/S,Sanjay Chatterjee		Supply of Steel Chair and Wooden Table	7,41,972.20	BCL/PUR/AB/Wooden table & Steel chair/CW/2019/08-11-2019
240000016	03-12-2019	Tuaman Engineering Limited		Preparation, Fabrication & Assembly of BOBYN (Design C) Wagons	3,62,40,000.00	BCL/PUR/FAB/BOBYN/19-20/2 /Retender/11-10-2019
240000017	03-12-2019	Tuaman Engineering Limited		Supply of components and consumables against above order no 240000016	11,99,40,000.00	BCL/PUR/FAB/BOBYN/19-20/2 /Retender/11-10-2019
423000007	05-12-2019	Tuaman Engineering Limited		Various Site Activities for Repairing Work	14,15,16,154.50	BCL/EOI/Repair Wagon (2)/2018-19/6 /25-07-2019
423000008	17-12-2019	Tuaman Engineering Limited		Various Site Activities for Repairing Work	34,48,29,573.36	BCL/EOI/Repair Wagon (2)/2018-19/6/25-07-2019
563000012	10-12-2019	Haldia Nirman Project Pvt. Ltd		Preparation, Fabrication & Assembly of Side Body of BOXN Wagon	11,76,926.10	BCL/PUR/FAB/210+296 Side Body BOXN /2019/2/27-07-2019
211000082	06-12-2019	inex		Procurement of Sanitary Items	2,85,141.93	BCL/PUR/San.item/2019/25-11-2019
551000010	16-12-2019	ECHO GASES PVT. LTD.		Supply of Compressed Oxygen Gas	2,27,311.90	BCL/PUR/O2 Gas/SS/VW/19-20/18-10-2019

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26000003	28-12-2019	STEEL AUTHORITY OF INDIA LTD.	Others	Procurement of MS Steel for repair of BOXN wagon	82,96,155.20	BCL/BOXN-Rehab/AB/BCL/1784/25-11-2019
240000018	27-12-2019	ESCORTS LTD.		Procurement of Distributor Valve, Common Pipe Bracket & Tee Flange against 500 BOBYN WAGON.	1,38,60,000.00	BCL/RD/DV, Common pipe & Tee Flange (Rate Contract)/2019/24-05-2019
240000021	16-12-2019	ESCORTS LTD.		Procurement of BMBS for 500 BOBYN Wagon	1,15,13,600.00	BCL/PUR/AK/750 BOBRNHSM1 /Re-tender/BMBS/22-12-2018
240000019	13-12-2019	Texmaco Rail & Engineering Limited		Procurement of 49 BD Draft Gear against 500 BOBYN Wagon	1,67,44,000.00	BCL/RD/49 BD DG/2019/01-08-2019
240000020	19-12-2019	Texmaco Rail & Engineering Limited		Procurement of 70 BD Upgraded High Tensile Centre Buffer Coupler against 500 BOBYN Wagon	1,42,12,800.00	BCL/RD/70 BD COUPLER/1550/2019/03-10-2019
592000014	13-12-2019	Texmaco Rail & Engineering Limited		Procurement of 49 BD Draft Gear against 588 BRNA (EUR) Wagon	2,26,37,888.00	BCL/RD/49 BD DG/2019/01-08-2019
563000014	28-12-2019	Devvrat Industrial Corporation		Preparation, Fabrication & Assembly of Flap Door Arrangements of BOXNHL wagon	51,58,301.56	BCL/PUR/FAB/Flap Door/Rate Contract/19-20/2/23-08-2019
563000013	28-12-2019	Suparna Enterprise		Preparation, Fabrication & Assembly of Flap Doors of 'BOXN' type wagons	72,73,520.00	BCL/PUR/Flap Door/Rate Contract-15000 /19-20/3/11-09-2019