

**THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED**  
**DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF JANUARY,2017**

Sl.No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	BBJ/TS/D-1654/TELCON/EPE 2016_BBJCL_167479_1	Supply of different type of spare required for Power Take-Off as TATA 955A LC Crane	P/COMP/0248/EPE	02.01.2017	M/s. P.S.Earthmovers Pvt.Ltd. P.O.-Nibra,NH-6, Near Ankurhati Check Post,P.S.-Domjur, dist-Howrah-711409	1,25,920.00 VAT(as applicable) + Packing & Forwarding Ch. @3% + Transportation charges 900.00
2	BBJ/NIT/DGM(P-V)/D-1792/MATERIALS/67E 2016_BBJCL_171836_1	Supply of different type of materials	P/COMP/0249/678	02.01.2017	M/s. SSPB Engineers & Associates Pvt. Ltd. AE-119, 1st Floor, Salt Lake City,Kol-700 064	16,00,702.38 inclusive of all.
3	BBJ/NIT/DGM(P-V)/SAND/D-1793/KALAICHANDI/67E 2016_BBJCL_171846_1	Supply of Sand	P/COMP/0250/678	02.01.2017	M/s. SSPB Engineers & Associates Pvt. Ltd. AE-119, 1st Floor, Salt Lake City,Kol-700 064	3,67,200.00 inclusive of all.
4	BBJ/TS/D-1798/COP.-ALU.CABLE/2148 2016_BBJCL_174664_1	Supply of Copper and Aluminium Cable	P/COMP/0255/2148	06.01.2017	M/s. Allied Sales Corporation 40,Strand Road, Ground Floor,Shop No.73 Kolkata-700 001	1,47,100.00 +CST@2% against "C" Form + Delivery charges at actual up to Mughalsarai.
5	BBJ/TS/D-1799/ADDISON/2148 2016_BBJCL_172592_1	Supply of Addison make Drill Bit	P/COMP/0256/2148	06.01.2017	M/s. E.F.Khasamwala 77/79, Netaji subhas road Kolkata-700 001	6300.00 + CST@2% against "C" Form + Delivery charges up to Mughalsarai =530.00
6	BBJ/TS/D-564/TOOLS-TACKLES-CONS/ESAB/3128 2016_BBJCL_172997_1	Supply of different type of tools and tackles	P/comp/0257/3128	06.01.2017	M/s. Jay Durga Traders 83/85, Netaji Subhas Road Shop No. B-13 & 14 Kolkata-700 001	52,875.00 + VAT(as applicable)
7	BBJ/TS/D-1798/RALLI WOLF/2148 2016_bbjcl_175563_1	Supply of Ralli Wolf make Magnetic Drill Machines and Pencil Grinding Machines	P/COMP/0258/2148	07.01.2017	M/s. Bisu Desai & Co. 1 No. Bonfield Lane 2nd Floor Kolkata-700 001	2,46,505.50 + CST @2% against "C" Form + Freight Charges up to Mughalsarai 381.15 per unit
8	BBJ/TS/D-1096/USHA MARTIN/312E 2016_BBJCL_17550_1	Supply of Usha Martin make Ungalvanized Steel Wire Rope	P/COMP/0261/3128	16.01.2017	M/s. Unimech Lifting Equipments (P) Ltd. 38, Netaji Subhas Road Kolkata-700 001	2,27,588.00 + VAT(as applicable)
9	BBJ/TS/D-1799/CONSUMABLES/2148 2016_BBJCL_172585_1	Supply of different type of consumables	P/COMP/0262/2148	18.01.2017	M/s. Allied Sales Corporation 40,Strand Road, Ground Floor,Shop No.73 Kolkata-700 001	49,505.00 + CST@2% against "C" Form + Transportation charges up to Mughalsarai at actual.
10	BBJ/TS/D-1655/CP/COMPRESSOR/3129 2016_BBJCL_177698_1	Supply of different type of spares for CP make Compressor-CPS 400	P/COMP/0266/3129	20.01.2017	M/s. Trinity Tradex Pvt.Limited 10/8, Siddhinath Chatterjee Road Behala, Kolkata-700 034	1,20,331.20 + VAT(as applicable)
11	BBJ/TS/D-1799/CONSUMABLES-ESAB/214E 2016_BBJCL_172578_1	Supply of different type of consumables	P/COMP/0271/2148	30.01.2017	M/s. Allied Sales Corporation 40,Strand Road, Ground Floor,Shop No.73 Kolkata-700 001	2,37,800.00 + CST@2% against "C" Form + Transportation charges up to Mughalsarai at actual.
12	BBJ/TS/HARDWARE/NETWORK/2016 2016_BBJCL_160531_1	Procurement of differen type of networking equipment	P/COMP/0270/HARDWARE	30.01.2017	M/s. Optimum solutions 96E, Dilkhusa Street, Kolkata-700 017	39,070.00 + Taxes & Duties
13	BBJ/TS/HARDWARE/NETWORK/2016 2016_BBJCL_160531_1	Procurement of differen type of networking equipment	WO/COMP/0155/HARDWARE	30.01.2017	M/s. Optimum solutions 96E, Dilkhusa Street, Kolkata-700 017	
14	BBJ/TS/CARTRIDGE/TONER/FILM/GS&OE/16-17/R1 2016_BBJCL_178756_1 Corrignedum	Supply of different type of new printing cartridges,toners	P/COMP/0272/CARTRIDGE	30.01.2017	M/s. Business Centre.Net 7/1A, Grant Lane, 1st & 4th Floor,Kolkata-700 012	Proposed Limit for a period of 12 months up to 3,00,000.00 which is inclusive of all taxes.
15	BBJ/TS/CARTRIDGE/TONER/FILM/GS&OE/16-17/R1 2016_BBJCL_178756_1 Corrignedum	Supply of different type of new printing cartridges,toners	P/COMP/0273/FILM	30.01.2017	M/s. C.B.Eneterprise 130/3, Brahmo Samaj Road, 2nd floor, Kolkata-700 034	
16	NIT/DGM(P-V)/AN/SHOP RIVET/D/ 2076/ 2140 2016_BBJCL_162608_1	Supply of 20mm X Different Length & 22mm dia x 166mm Length (H.T.) Rivets required for our Ganga Bridge Project Site, Munger (Bihar)	P/COMP/0263/2140/492	19.01.2017.	M/s. USG Watair (India) Ltd. Besides Usha Air Oxygen Factory, Dashratha, New Bye Pass Road, Patna – 800 002 Bihar.	Rs. 10,93,921.00 is inclusive of all taxes.