

THE BRAITHWIATE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED
DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF MAY,2018

Sl. No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	BBJ/TS/D-3647/CONSUMABLES/3129/R1 2018_BBJCL_304384_1	Supply of Consumables	P/COMP/0483/3129	02.05.2018	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	25,008.00 + GST
2	BBJ/TS/D-2657/BIT REAMER/3129 (Tender ID: 2018_BBJCL_304387_1)	Supply of HSS Taper Shank Reamer Bit and Drill Bit	P/COMP/0486/3129	09.05.2018	M/s. S.M.Enterprises Mashila East, Mashila, Howrah-711302	28,300.00 + GST
3	eNIT/DGM(P-V)/H-BEAM SLEEPER/MANIPUR/78-2017 dated 30.11.2017 (Tender ID: 2017_BBJC_274674_1)	SUPPLYING, FABRICATING AND DELIVERY OF GALVANIZED H-BEAM SLEEPERS	P/COMP/0485/2140/2141	09.05.2018	M/s Rahee Infratech Limited, 4, Ho-Chi-Minh Sarani, Flat No. 1C, 1st floor, Kolkata – 700071	Rs.4,32,50,000.00, inclusive of delivery charge, GST@18% extra
4	eNIT/DGM(P-V)/SURVEYOR/2147/3128/17- 2018 Dated 05.04.2018 (Tender ID: 2018_BBJC_324724_1)	DEPLOYMENT OF SURVEYOR FOR CHHATTISGARH BRIDGE PROJECT	WO/COMP/0250/2147/3128	17.05.2018	M/s. Constell Consultants Pvt. Ltd. CF-38, Sector-I, Salt Lake City, Kolkata - 700064	Rs.4,32,000.00, GST extra.
5	NIT/DGM(P-V)/AN/TRANSPORT/2147/ 3128/D/1882/2018 (Tender ID: 2018_BBJCL_312989_1)	Transportation of 12 Ton Hydra Crane and one container (20Ft X 10Ft X 10Ft) from Talcher Bridge Site, Odisha to Kharsia Bridge Site, (Br. No. 17/24).	WO/COMP/0249/2147/3128/ 533	15.05.2018	M/s. Prem Kumar & Co. , 187, Maharshi Debendra Road, (Opp.), Nimtala Fire Station, Kolkata – 700 006	Rs. 90,000.00, GST extra.
6	NIT/DGM(P-V)/A.N/D/2658/RED OXIDE PAINT/3129 (Tender ID: 2018_BBJCL_316967_1)	Supply of Red Oxide Paint at Mughalsarai Wagon Care Center	P/COMP/0487/3129/534	24.05.2018	M/s. Joy Paints & Chemicals, Nadibhag, Mollapara Sarani No. 1, P.O - Badu, Kolkata - 700 128	Rs. 90,000.00, GST extra.
7	NIT/DGM(P-V)/A.N/D/2658/RED OXIDE PAINT/3129 (Tender ID: 2018_BBJCL_316967_1)	Supply of Red Oxide Paint at Mughalsarai Wagon Care Center	P/COMP/0488/3129/535	24.05.2018	M/s. Neo Radiant Paints Pvt. Ltd. R.I.C Industrial Estate, Durgapur - 713 212.	Rs. 90,000.00, GST extra.
8	eNIT/PUR/SB/RAW MATERIAL/SECTIONS/2140/R1/15-2018 dated 23.03.2018 (Tender ID: 2018_BBJC_321075_1)	Supply of various size of Structural Steel Sections for Manipur project	P/COMP/0484/2140	05.05.2018	M/s. Fortune Ispat Pvt. Ltd. 27, Biplabi Trailokya Maharajan Sarani, Braboune Road, 2nd Floor, Room No. 207, Narayani Building, Kolkata – 700 001	Rs.1,01,41,500/- plus GST
9	eNIT/DGM(P-V)/WR/ITEMS/2148/3129/14- 2018 Date: 06.03.2018 (Tender ID: 2018_BBJC_314589_1)	Manufacture and Supply of various "Items" for repair of Railway Wagon at Railway's Wagon Centre, Mughal Sarai under East Central Railway, Hajipur	P/COMP/0490/2148/3129	28.05.2018	M/s. Anand Sales Corporation Poddar Point, 113, Park Street, 9th Floor, B Block, Kolkata - 700016	Rs.2,97,05,200/- plus GST