

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

Sl.No.	NIT reference	Short Description of Item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	BBJ/TS/D-1798_D-2082_D-2083/ESAB/CAPEX 2016_BBJCL_176021_1	Supply of ESAB make different type of Tools & Tackles	P/CPMP/0295/CAPEX	06.03.2017	M/s. Jay Durga Traders 83/85, Netaji Subhas Road Shop No. B-13 & 14 Kolkata-700 001	Rs.21,40,025.00 + CST@2% against "C" Form + Transportation Charges
2	BBJ/TS/D-1798_D-2082_D-2083/ESAB/CAPEX 2016_BBJCL_176021_1	Supply of ESAB make different type of Tools & Tackles	P/CPMP/0296/CAPEX	06.03.2017	M/s. Allied Sales Corporation 40,Strand Road, Ground Floor,Shop No.73 Kolkata-700 001	Rs.25,47,095.00 + CST@2% against "C" Form + Transportation Charges
3	NIT/DGM(P-V)/SECURITY/REGISTERED OFFICE/2016-17 2016_BBJCL_174264_1	Deployment of Security Agency at BBJ Registered Office	WO/COMP/0162/GS&OE (SECURITY)	06.03.2017	M/s. Suraksha Security And Maintenance Services 43, Bharat Chandra Ray Path Ganguly Para, 24 Parganas(North) Kolkata-743 127	Rs.3,75,183.50 + Service Tax (as applicable)
4	BBJ/DGM(P-V)/STAFF CONT/ALIPUR/2016 2016_BBJCL_160742_1	Deployment of personal on contractual basis	WO/COMP/0161/GS&OE (SECURITY)	06.03.2017	M/s. Private Security Agency And Defective Work 4, Nimchand Moitra Street Kolkata-700 035.	Rs.18,63,059.86 + Service Tax (as applicable)
5	BBJ/TS/D-1097/BRIDGE REAMER/3128 2016_BBJCL_176865_1	Supply of ADDISON and IT make Bridge Reamer in different dia	P/COMP/0297/3128	08.03.2017	M/s. S.M.Enterprises Vill + PO - Moshila, Andul,Howrah-711302	Rs.30,554.00 + VAT(as applicable)
6	BBJ/TS/D-570 & D-1096/CONSUMABLES/3124/3128 2017_BBJCL_191396_1	Supply of Crow Bar, Screw Jack and D-Shackles	P/COMP/0298/3124 & 3128	13.03.2017	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	Rs.30,912.00 + VAT(as applicable)
7	BBJ/TS/D-575/COT+POLYPROPELENE ROPE/3124 2017_BBJCL_190146_1	Supply of steel folding cot and Garwarewall make Polypropelene Rope	P/COMP/0299/3124	13.03.2017	M/s. NUNDY'S 99A, Park Street, Kolkata-700 016	Rs.57,600.00 + VAT(as applicable)
8	BBJ/TS/D-1799/CONSUMABLES-ESAB/2148 2016_BBJCL_172578_1	Supply of different type of consumables	DGM(P-V)/P/COMP/0271/2148/A	13.03.2017	M/s. Allied Sales Corporation 40,Strand Road, Ground Floor,Shop No.73 Kolkata-700 001	
9	BBJ/TS/D-1657/ESCORTS/SPARES/3129 2017_BBJCL_189107_1	Supply of different type of spares for ESCORTS make Hydra-12 ton capacity.	P/COMP/0305/3129	18.03.2017	M/s. S.M.Engineering Service T.N.Mukherjee Road, 4th Floor (Over Honda Showroom) Near Dankuni Housing,Dankuni,Hooghly-712311	Rs.1,84,875.00 inclusive of all.
10	BBJ/TS/D-574/USHA MARTIN/3124 2017_BBJCL_189967_1	Supply of Usha Martin make ungalvanized steel wire rope	P/COMP/0306/3124	18.03.2017	M/s. Unimech Lifting Equipments (P) Ltd. 38, Netaji Subhas Road Kolkata-700 001	Rs.28,820.00 + VAT(as applicable)
11	BBJ/TS/D-570/D-576/CONSUMABLES/3124 2017_BBJCL_191381_1	Supply of different type of consumables items	P/COMP/0309/3124	21.03.2017	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	Rs.42,442.00 + VAT(as applicable)
12	BBJ/TS/D-2086/D.P.TEST KIT/2140 2017_BBJCL_190130_1	Supply of Penetrant,Developer and Remover	P/COMP/0310/2140	21.03.2017	M/s. Industrial Suppliers 77, Netaji Subhas Road Room No. 326, 3rd Floor Kolkata-700 001	Rs.892,520.00+CST@2% against "C" Form
13	BBJ/TS/D-1800/CLASS-I/2148/R1 2017_BBJCL_192240_1	Supply of copper coated solid 1.2mm dia M.s.Filler	P/COMP/0313/2148	30.03.2017	M/s. Jhimil Commodities Private Limited 4, Raja Wood Mount Street, 2nd Floor Kolkata-700 001	Rs.26,77,500.00 inclusive of all.
14	BBJ/TS/D-1798/CHICAGO PNEUMATIC/2148/R1 2017_BBJCL_185578_1	Supply of CP make Impact Wrench and Rivetting Hammer	P/COMP/0314/2148	31.03.2017	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	Rs.8,39,505.60 + CST@2% against "C" Form
15	eNIT/DGM(P-V)/COMPUTER/GSOE/1-2017 2017_BBJC_162322_1	Supply of Computer & Peripherals	PO/COMP/0277/COMP HARDWA	14.02.2017	M/s. Binary Solutions Pvt. Ltd. Binary House, 2, Circus Market Place 2nd Floor, Kolkata – 700017	1,09,797.00 inclusive of all.
16	NIT/DGM(P-V)/WORKMEN/ MUGHALSARAI/2148/312 2016_BBJCL_178064_1	Deployment of Labour - Mughalsarai	WO/COMP/0158/MGS/2148/312	22.02.2017	M/s. Anita Scrap Traders G-15, Hindalco Colony, Renukoot, Sonbhadra, Uttar Pradesh – 231217	1,17,92,832.00 inclusive all but excluding ST
17	NIT/DGM(P-V)/WORKMEN/ MUGHALSARAI/2148/312 2016_BBJCL_178064_1	Deployment of Labour - Mughalsarai	WO/COMP/0159/MGS/2148/312	22.02.2017	M/s. Singh Enterprises Near J. J. Nursing Home G.T. Road, Alinagar, Mughalsarai, UP - 232101	78,61,888.00 inclusive of all but excluding ST
18	eNIT/DGM(P-V)/RR-BR/IRCON/3-2017 2017_BBJC_165809_1	Procurement of Rocker Roller Bearing	P/COMP/0302/2147	16.03.2017	M/s. Mageba Bridge Products Pvt. Ltd. 45, Jhowtala Road, 3rd Floor, Kolkata – 700 019	1,04,25,301.43 inclusive of all
19	eNIT/DGM(P-V)/PUR/SB/TRANSPORT/2147/12-2017 2017_BBJC_176752_1	Transportation of Structural Steel Plates from SA Rourkela Plant to Kharsia, Chhatisgarh Bridge Site.	WO/COMP/0170/3124/494	21.03.2017	M/S. KQUALITY HANDLING COMPANY, SHOP NO.110, R.S. SHUKLA MARKET, POWER HOUSE, BUS STAND, BHILAI – 490 011 (C.G.)	Rs.10,85,209.00 + Plus other charge max Rs. 71500.00+ Service Tax as per rule applicable.
20	eNIT/DGM(P-V)/AN/TRANSPORT/3124/14-2017 2017_BBJC_182568_1	Transportation of bridge components, store material etc. from HPY, Kolkata to Talcher br site.	WO/COMP/0171/3124/495	29.03.2017	M/s. UMA Road Carrier Pvt. Ltd. 33, Black Burn Lane 1st Floor, Kolkata - 700 012.	Rs. 7,28,570.00 + Service Tax as per rule applicable.
21	eNIT/DGM(P-V)/AN/OXYGEN/D2085/2140/11-2017 2017_BBJC_174642_1	Supply of Oxygen Gas required at Ganga Bridge Site, Munger (Bihar)	P/COMP/0312/2140/496	29.03.2017	M/S. New Patliputra Gas Manufactures Plot No. - D-5, Large Industrial Estate, Barai, Bhagalpur Pin- 812 003	Rs. 6,84,654.00 inclusive of VAT@6%.