

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

| Sl.No. | NIT reference | Short Description of item/work | Order No. | Order Date | Vendor(s) Name & Address | Value (Rs.) |
|--------|--|---|------------------------|------------|--|--|
| 1 | eNIT/TS/D-568/CP/3124/8-2017 2017_BBJCL_173088_1 | Annexure-A-BOQ-1 Other important documents as per NIT Authorised dealer certificate as per NIT | P/COMP/0315/3124 | 01.04.2017 | M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001 | Rs.6,58,800.00 + VAT(as applicable) |
| 2 | BBJ/TS/D-1798/ESAB/PUG MACHINS/2148 2017_BBJCL_194981_1 | Supply of ESAB make Portable Pug Cutting Machine | P/COMP/0316/2148 | 10.04.2017 | M/s. Allied Sales Corporation 40,Strand Road, Ground Floor,Shop No.73 Kolkata-700 001 | Rs.2,39,964.00 + CST @2% against "C" Form + Delivery Charges |
| 3 | BBJ/TS/IOM/SIC/DDM/3129/1/ELECTRL./3129 2017_BBJCL_200158_1 | Supply of different type of electrical items | P/COMP/0317/3129 | 12.04.2017 | M/s. Surendra & Co. 11, Pallock Street, Kolkata-700 001 | Rs.64,947.50 + VAT(as applicable) |
| 4 | BBJ/TS/IOM/SIC/DDM/3129/1/CONSBL./3129 2017_BBJCL_200154_1 | Supply of different type of consumable items | P/COMP/0318/3129 | 12.04.2017 | M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001 | Rs.39,450.00 + VAT(as applicable) |
| 5 | BBJ/TS/D-1661/USHA MARTIN/2147/3128 2017_BBJCL_202737_1 | Supply of Usha Martin make Ungalvanized Steel Wire Rope | P/COMP/0322/2147/3128 | 25.04.2017 | M/s. Unimech Lifting Equipments (P) Ltd. 38, Netaji Subhas Road | Rs.60,065.10 + VAT(as applicable) |
| 6 | BBJ/TS/D-566/DOUBLE FLY TENT/3128 2017_BBJCL_200380_1 | Supply of Double Fly Tent | P/COMP/0327/3128 | 26.04.2017 | M/s. Automatic Tent Mfg. Co. 4, Synagouge Street Room No. 203 Kolkata-700 001 | Rs.28,290.00 +VAT(as applicable) |
| 7 | BBJ/TS/D-1660/ELECTRICAL ITEMS/EPE/2017 2017_BBJCL_196713_1 | Supply of different type of electrical items | P/COMP/0329/EPE | 28.04.2017 | M/s. Surendra & Co. 11, Pallock Street, Kolkata-700 001 | Rs.43,802.00 + VAT(as applicable) |
| 8 | NIT/DGM(P-V)/KVS/SAMBALPUR Dt. 07.10.2016 | Construction of Kendriya Vidyalaya at Sambalpur, Odisha | WO/COMP/0176/683 | 18.04.2017 | M/s. Sadanand Gupta 3-A, Pushpam Apartment, Behind Bakshi Compound, Bariyatu, Ranchi – 834009 | Rs. 14,76,33,990.00 inclusive of all. ST extra. |
| 9 | NIT/DGM(P-V)/AN/H.S.F.G. BOLT/D/1739/3128 2017_BBJCL_157529_1 | Supply of HSFG Bolts (Grade 8.8) with Nut & Washer for Chattisgarh Br. Site. | P/COMP/0319/3128/497 | 18.04.2017 | M/s. Pioneer Nuts & Bolts Pvt. Ltd. 13-B, Friends Industrial Estate Focal Point Ludhiana-141019 | Rs.1,30,60,865.39 inclusive of all taxes & duties and delivery charges |
| 10 | eNIT/DGM(P-V)/AN/BOLTS/D 2088/ 2140/17-2017 2017_BBJCL_186242_1 | Supply of Drift required for Ganga Bridge Site, Munger (Bihar) for Manipur Project work. | P/COMP/0321/2140/499 | 24.04.2017 | M/s. Ramanil & Co. 11, Neogipara Road Kolkata-700 036 | Rs. 5,83,366.40. CST as applicable will be extra. |
| 11 | eNIT/DGM(P-V)/AN/TRANSPORT/2146/ 3127/23-2017 2017_BBJCL_190051_1 | Transportation of TMT Bar from Heavy Plant Yard, Kolkata to our Stack yard at Jarakela Site, Jharkhand. | WO/COMP/0178/2146/3127 | 26.04.2017 | M/s. Prem Kumar & Co. 187, Maharshi Debendra Road, (Opp.) Nimtaia Fire Station, Kolkata – 700 006 | Rs 1,21,500.00 + Service Tax as per Govt. rule applicable. |