

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED
DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF JUNE,2016

Sl.No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	BBJ/TS/D-590(1-2 & 6-13)/ELECT.ITEM/2148 2016_BBJCL_110093_1	Supply of different type of electrical items	P/COMP/0172/2148	01.06.2016	M/s. Surendra & Co. 11, Pollock Street, Kolkata-700 001	1,07,891.25 + VAT
2	BBJ/TS/D-592(3 to 7)/3129/MUGHALSARA 2016_BBJCL_109863_1	Supply of D/E Spanner, Ring Spanner and Snap in different sizes/dias	P/COMP/0173/3129	02.06.2016	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	8836.00 + VAT
3	BBJ/TS/CLASS A1(4.00mm)/RDSO/D-588/214E 2016_BBJCL_104234_1	Supply of Electrodes	P/COMP/0176/2148	06.06.2016	M/s. Shieldarc Equipment Private Limited 85, Elliot Road, Kolkata-700 016	8,58,000.00 inclusive of all.
4	BBJ/TS/CLASS A1(4.00mm)/RDSO/D-588/214E 2016_BBJCL_104234_1	Supply of Electrodes	P/COMP/0175/2148	06.06.2016	M/s. Jay Durga Traders 83/85, Netaji Subhas Road Shop No. B-13 & 14 Kolkata-700 001	8,58,000.00 inclusive of all.
5	BBJ/TS/D-592(SI.No.2)/safety belt/3129 2016+BBJCL_113166_1	Supply of Safety Belt	P/COMP/0177/3129	06.06.2016	M/s. Unicare Emergency Equipment Pvt.Ltd. Lesico House, 2nd Floor Prof. V.S.Agashe Road, Dadar (W) Mumbai-400 028	14,860.00 + CST
6	NIT/DGM(P-V)/CAR HIRE-NON AC DIESEL/2140 2016_BBJCL_107993_1	Deployment of one Non AC Diesel Car (Scorpio or Equivalent)	WO/COMP/0111/2140	06.06.2016	M/s. Ranjan Prasad Singh AI-Shiv Bhawan Colony Near Hotel Nihar, Police Line Road Bhagalpur-812001(Bihar)	2,46,000.00 + OT + Fuel
7	BBJ/TS/IOM/DDM/ELECT.ITEM/3129 2016_bbjcl_113157_1	Supply of different type of electrical items	P/COMP/0188/3129	20.06.2016	M/s. Surendra & Co. 11, Pollock Street, Kolkata-700 001	5,59,457.65 +CST+transportation Charges
8	NIT/DGM(P-V)/D-586/WAGON-REPAIR/ITEMS/2148/3129 2016_BBJCL_104104_1	Manufacture and supply of various items for repair of Railway Wagons	P/COMP/0189/2148	23.06.2016	M/s. Comef Technocom (P) Ltd. Block-2, "Lemon Fresh", 2nd Floor 29/1, Kalabagan Lane Dumurjala Stadium, Howrah-711104	1,27,13,245.00 inclusive of all
9	BBJ/TS/TALLY NET SUBSCRIPTION/ERP.9/GS&OE 2016_BBJCL_115462_1	Renewal of Tally.NET Subscription -Gold (Multi user edition)	P/COMP/0192/COMPUTER HARDWARE	27.06.2016	M/s. CSA Consultants Pvt Ltd. 28, Naresh Mitra Sarani 2nd Floor, Kolkata-700 025	9890.00 inclusive of all.
10	NIT/DGM(P-V)/CO2/3129/D/593 2016_BBJCL_113406_1	Supply of Co2 Gas at our Mughalsarai Project Site	P/COMP/0180/3129/460	09.06.2016	M/s. Indian Air Gases G.T. Road, Mughalsarai, Chandauli - 232 101 U.P	3,09,750.00 including all taxes & duties.
11	NIT/DGM(P-V)/OXYGEN/3129/D/593 2016_BBJCL_113403_1	Supply of Oxygen Gas at our Mughalsarai Project Site	P/COMP/0181/3129/461	09.06.2016	M/s. Indian Air Gases G.T. Road, Mughalsarai, Chandauli - 232 101 U.P	10,09,400.00 including all taxes & duties.
12	NIT/DGM(P-V)/AN/TRANSPORT/2148/3129 2016_BBJCL_109845_1	Transportation of Steel Plates & Sections from SAIL, Naini Warehouse Allahabad Steel Plant Yards to Railway Wagon Workshop at Mughalsarai, for repairing of 3400 "C" Category and 10500 "B" Category unloadable wagons at MGS for East Central Railway, Mughalsarai.	WO/COMP/0112/2148/462	15.06.2016	M/s. UMA Road Carrier Pvt. Ltd. 33, Black Burn Lane 1st Floor, Kolkata - 700 012.	Rs 2,58,720.00 excluding Service Tax
13	NIT/DGM(P-V)/AN/SITE RIVET/D/596/3124 2016_BBJCL_113785_1	Supply of Site Rivets (Snap Head & CSK) required for our Talcher-Bimalagarh Project Site	P/COMP/0184/3124/463	15.06.2016	M/s. Bengal Rivets & Bolts Co. Makardah Road, Shanpur, Dasnagar, Howrah -711 105	Rs. 3,08,802.00 including all taxes & duties.
14	NIT/DGM(P-V)/AN/SHOP RIVET/D/595/2143 2016_BBJCL_113794_1	Supply of Shop Rivets (Snap Head & CSK) required for our Talcher-Bimalagarh Project Site	P/COMP/0185/2143/464	15.06.2016	M/s. Bengal Rivets & Bolts Co. Makardah Road, Shanpur, Dasnagar, Howrah -711 105	Rs. 1,12,901.00 including all taxes & duties.
15	NIT/DGM(P-V)/PUR/SB/TRANSPORT-1/2148 2016_BBJCL_118349_1	Transportation of Steel Sections from SAIL, Rourkela Steel Plant to Railway Wagon Workshop at Mughalsarai, for repairing of 3400 "C" Category and 10500 "B" Category unloadable wagons at MGS for East Central Railway, Mughalsarai.	WO/COMP/0113/2148/465	21.06.2016	M/S JCC India Pvt. Ltd. 51, Vivekananda Road, Kolkata – 700 007.	358800.00 excluding Service Tax
16	NIT/DGM(P-V)/AN/RIVET/D/594/2148 2016_BBJCL_113208_1	Supply of Snap Head Rivets and Cotter Rivet required at our Mughalsarai Wagon repairing Workshop.	P/COMP/0191/2148/466	27.06.2016	M/s. Bengal Rivets & Bolts Co. Makardah Road, Shanpur, Dasnagar, Howrah -711 105	6,02,354.00 including all taxes & duties.