

THE BRAITHWIATE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED
DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF MARCH,2015

| Sl.No. | NIT reference | Short Description of item/work | Order No. | Order Date | Vendor(s) Name & Address | Value (Rs.) |
|--------|--|--|-----------------------------|------------|--|--------------------------------------|
| 1 | NIT/DGM(P-V)/D-1989/POT CUM PRFE BEARIN 2015_BBJCL_278697_1 | Manufacture and supply of Steel POT cum PTFE Bearing. | I/0529/677 | 11.03.2015 | M/s. Metal Engineering & Treatment Co. Pvt.Ltd. 42B, Motilal Basak Garden,Kolkata-700 054 | 10,88,848.40 |
| 2 | BBJ/TS/HP-PRINTER/HEAD OFFICE/GS_OE 2014_BBJCL_263104_1 | Supply of Printer | I/0530/COMPUTER HARDWARE | 12.03.2015 | M/s. Fast Tech Technologies Services Pvt. Ltd. 95/2, 2 No. S.V.Sarani P.S.- Ranagahat, Nadia Pin- 741201 | 22,352.00 |
| 3 | BBJ/NIT/TS/D-926/ADHESIVE/2132/3112 2015_BBJCL_275673_1 | Supply of polychlopopreme based self curing adhesive | I/0531/2132/3112 | 16.03.2015 | M/s. Anirban Enterprise 49, Desh Bandhu Road (East) Kolkata-700 035. | 28,160.00 + VAT |
| 4 | NIT/DGM(P-V)/SECURITY/KALAICHANDI/67E 2015_BBJCL_281145_1 | Deployment of Security Agency | WO/B/0024/678 | 27.03.2015 | M/s. Peacock Securty Service 9, Lal Bazar Street, 3rd Floor,Kolkata-700 001 | 9,04,608.00 + Service Tax |
| 5 | NIT/BBJ/DGM(P-V)/CENENT/D-1462/678 2015_BBJCL_280620_1 | Supply of Ordinary Portland Cement | I/0534/678 | 30.03.2015 | Ultra Tech Cement Limited Mangalam Business Centre Block -D, 4th Floor, 22 Camac Stree,Kol-16 | 19,50,000.00 |
| 6 | BBJ/TS/D-928/ELEC.ROTARY HAMMER/2132/3 2015_BBJCL_282542_1 | Electrical Rotary Hammer | I/0535/3112 | 30.03.2015 | M/s. Landscape Solutions (P) Ltd. "Vardaan" Suite # 403, 25A, Camac Street,Kolkata-700 016 | 89,225.00 + CST+ Delivery charges |
| 7 | NIT/DGM(P-V)/AN/TRANSPORT/678/D/145E 2015_BBJCL_278148_1 | Transportation of BBJ's materials from Heavy Plant Yard, Kolkata to BBJ, Pachim Madinipur RCC Bridge over Kalaichandi Khal. | WO/B/0019/678/389 | 10.03.2015 | M/s. UMA Road Carrier Pvt. Ltd. 33, Black Burn Lane 1st Floor, Kolkata - 700 012. | 116920.00 |
| 8 | NIT/DGM(P-V)/AN/TRANSPORT/678/D/145E 2015_BBJCL_278148_1 | Transportation of BBJ's materials from BBJ, Chaibasa Project site, Jharkhand to BBJ,Pachim Madinipur RCC Bridge over Kalaichandi Khal. | WO/B/0020/678/390 | 10.03.2015 | M/S. YADAV TRANSPORT, P-5, HARI MOHAN GHOSH ROAD, KOLKATA – 700 024 | 97,200.00 |
| 9 | NIT/DGM(P-V)/AN/TRANSPORT/678/D/145E 2015_BBJCL_278148_1 | Transportation of BBJ's materials from BBJ, Ganga Bridge site, Munger (Bihar) to BBJ,Pachim Madinipur RCC Bridge over Kalaichandi Khal. | WO/B/0021/678/391 | 10.03.2015 | M/s. Prem Kumar & Co. 187, Maharshi Debendra Road, (Opp.) Nimtala Fire Station, Kolkata – 700 006 | 210,000.00 |