

THE BRAITHWIATE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF MAY,2017						
Sl.No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	eNIT/PRESS/ADVT/2017-18/13-2017 2017_BBJC_180125_1	Publication of Tender/Appointment and other notices/publication matters in the daily newspapers as and when required basis.	WO/COMP/0182/GS&OE	06.05.2017	M/s. Sharad Advertising Pvt.Ltd., 184, Pataparganj Industrial Area Delhi-110 092	Estimated cost-Rs.20,00,000.00 + Service Tax(as applicable)
2	BBJ/TS/D-566/COT+POLYPROPELENE ROPE/3128 2017_BBJCL_199860	Supply of steel folding cot and Garwarewall make Polypropelene Rope	P/COMP/0332/3128	09.05.2017	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	Rs.1,61,100.00 + VAT(as applicable)
3	BBJ/TS/D-566/CEILING FAN/3128 2017_BBJCL_199866_1	Supply of Havells make Ceiling Fan	P/COMP/0336/3128	11.05.2017	M/s. P.H.Trading Company 54, Ezra Street, Kolkata-700 001	Rs.9600.00 + VAT(as applicable) + Delivery charges Rs.500.00
4	BBJ/TS/D-566/CONSUMABLES/3128 2017_BBJCL_199871_1	Supply of Cotton Waste,Cotton Rag and Coir String	P/COMP/0337/3128	11.05.2017	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	Rs.12,100.00 + VAT(as applicable)
5	BBJ/TS/D-2090/JIG BUSH/2140 2017_bbjcl_206854_1	Supply of Jig Bush	P/COMP/0338/2140	11.05.2017	M/s. Ramanil & Co. 11, Neogi Para Road, Baranagar,Kolkata-700036	Rs.1,51,470.00 inclusive of all.
6	BBJ/TS/CLASS-C1/C2/D-2092/ELECTRODES/2140 2017_BBJCL_209723_1	Supply of Manual Metal ARC Welding Electrodes.	P/COMP/0342/2140	15.05.2017	M/s. Landscape Solutions (P) Ltd. "Vardaan" Suite # 403, 25A, Camac Street,Kolkata-700 016	Rs.1,31,550.00 inclusive of all.
7	BBJ/TS/AMC/COMPUTER-PERIPHERALS/2017 2017_BBJCL_196921_1	Annual Maintenance of Computers,Laptops, Servers,Printers,UPS,Scanner,Networking Switches etc.	WO/COMP/0186/GS&OE/AMC/COMPT	15.05.2017	M/s. Binary Solutions Pvt.Ltd. Binary House 2, Circus Market Place, 2nd Floor,Kolkata-700 017	Rs.1,14,800.00 inclusive of all.
8	BBJ/TS/IOM/SIC/DDM/3129/CONSBL./3129 2017_BBJCL_208540_1	Supply of different type of consumables	P/COMP/0344/3129	17.05.2017	M/s. Eskay Traders 22, Biplabi Rash Behari Basu Road (Canning Street), Shop No. 7,Kolkata-700 001	Rs.7650.00 + VAT(as applicable)
9	BBJ/TS/D-1863/INSCRIPTION PLATE/2144 2017_BBJCL_210451_1	Supply of Cast Iron make Inscription Plates	WO/COMP/0189/2144	18.05.2017	M/s. Techno Mech 12/1, "V" Road, Monsatala,Howrah-711 105(W.B.)	Rs.62,460.00 + VAT(as applicable)
10	BBJ/TS/D-3602/TARPAULIN/3129 2017_BBJCL_207095_1	Supply of Tarpaulin	P/COMP/0347/3129	19.05.2017	M/s. Automatic Tent Mfg. Co. 4, Synagouge Street Room No. 203 Kolkata-700 001	Rs.49,800.00 + CST@2% against "C" Form + Delivery Charges Rs.4800.00
11	BBJ/TS/D-2652/REAMER BIT/3129 2017_BBJCL_212257_1	Supply of Addison and IT make Taper Shank Reamer Bit	P/COMP/0348/3129	20.05.2017	M/s. E.F.Khasamwala 77/79, Netaji subhas road Kolkata-700 001	Rs.23,400.00 + CST@2% against "C" Form + Delivery Charges Rs.600.00
12	NIT/DGM(P-V)/KVS/NARAYANPUR/R1	Construction of Kendriya Vidyalaya at Narayanpur (C.G.)	WO/COMP/0181/682	03/May/17	M/s. Shreejirupra Project Ltd. 289, Sunder Nagar, Near Mother Pride School, Behind C.S.E.B. Office, Raipur – 492013 Chhattisgarh	Rs. 13,45,68,961.00 inclusive of all. ST extra.
13	eNIT/DGM(P-V)/ROB(27B)/CHAIBASA/677/20-2017 2017_BBJC_187743_1	Road Work for ROB(27B)	WO/COMP/0183/677	08/May/17	M/s. Subham Construction New Colony, Chotta Nimdih, Chaibasa, Jharkhand – 833 201	Rs. 15,72,560.00 inclusive of all.
14	eNIT/DGM(P-V)/COMP/GSOE/22-2017 2017_BBJC_189676_1	Supply of Computer	P/COMP/0331/COMP HARDWARE	09/May/17	M/s. Binary Solutions Pvt. Ltd. Binary House, 2, Circus Market Place 2nd Floor, Kolkata – 700 017	Rs. 3,43,930.00 inclusive of all.
15	eNIT/DGM(P-V)/D598/EL.BR/IRCON/2147/R1/27-2017 2017_BBJC_193291_1	Manufacture & Supply of Elastomeric Bearings	P/COMP/0350/2147	29/May/17	M/s. Mageba Bridge Products Pvt. Ltd. 45, Jhowtala Road, 3rd Floor, Kolkata – 700 019	Rs. 6,73,420.00 inclusive of all.
16	eNIT/DGM(P-V)/PUR/SB/TRANSPORT/ 2140/25-2017 2017_BBJC_191857_1	Transportation of Structural Steel Plates, Sections, Pins etc from HPY, Kolkata to Ganga Bridge Site, Munger (Bihar)	WO/COMP/0184/2140/502	09.05.2017	M/s. Prem Kumar & Co. 187, Maharshi Debendra Road, (Opp.) Nimtala Fire Station, Kolkata – 700 006	Rs 65000.00 plus Service Tax as per rule applicable.
17	eNIT/DGM (P-V)/PUR/SB/TRANSPORT/ 2147/26-2017 2017_BBJC_192396_1	Transportation of Structural Steel Plates from SAIL, Rourkela Steel Plant/Yard to Kharsia Chhattisgarh Bridge Site, Raigarh	WO/COMP/0185/2147/503	09.05.2017	M/S. KQUALITY HANDLING COMPANY, SHOP NO.110, R.S. SHUKLA MARKET, POWER HOUSE, BUS STAND, BHILAI – 490 011 (C.G.)	Rs 7,84,400.00 Plus Service as per rule applicable
18	NIT/DGM(P-V)/AN/FASTENERS/D/1662/ 2147/ 3128 2017_BBJCL_205509_1	Supply of Fastners for 5 ton Jessop construction Crane required for our IRCON-Kharsia Project delivery at Heavy Plant Yard, Kolkata	P/COMP/0340/2147/3128/504	11.05.2017	M/S. Ramanil & Co. 11, Neogipara Road Kolkata-700 036	Rs. 23,691.00. VAT@5% extrc
19	eNIT/DGM(P-V)/AN/BOLTS/D2087/2140/ 16-2017 2017_BBJC_186254_1	Supply of M.S Black Bolts (Gr. 4.6), Nut (Gr.4) and washers required for Ganga Bridge Site, Munger (Bihar) for Manipur Project work	P/COMP/0343/2140/505	16.05.2017	M/S. Ramanil & Co. 11, Neogipara Road Kolkata-700 036	Rs. 7,32,109.69 including CST@2% and delivery charge.
20	eNIT/DGM(P-V)/AN/TRANSPORT/2146/ 3127/29-2017 2017_BBJC_196085_1	Transportation of fabricated Steel Girders from Railway Workshop at Sini to our Bridge Sites at Manoharpur or Jaraikela or Bisra (within 20 KM radius of Jarikela)at Manoharpur or Jaraikela or Bisra (within 20 KM radius of Jarikela)	WO/COMP/0192/2146/3127/506	23.05.2017	M/s. Prem Kumar & Co. 187, Maharshi Debendra Road, (Opp.) Nimtala Fire Station, Kolkata – 700 006	Rs 9,09,000.00 plus Service Tax as per rule applicable