

THE BRAITHWIATE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED
DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF NOVEMBER,2014

Sl.No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	BBJ/NIT/DGM(P-V)/D-1965/MATERIAL/677 2014_BBJCL_307624_1	Supply of sand and coarse aggregates	I/0462/677	07.11.2014	M/s. Ashok Pradhan At- Sufalsai, Chaibasa, Jharkhand	7,98,600.00
2	BBJ/TS/D-995/ELECTRIC ITEM/2132/3112 2014_BBJCL_230232_1	Supply of Aluminium Welding Cable	I/0466/2132/3112	12.11.2014	M/s. Jay Durga Traders 83/85, Netaji Subhas Road Shop No. B-13 & 14 Kolkata-700 001	25,000.00
3	BBJ/TS/LAPTOP/QUICK HEAL/MS OFFICE/GS&OE/R1 2014_BBJCL_231601_1	Supply of Laptop	I/0467/GS&OE	13.11.2014	M/s. Optimum Solutions 96E, Dilkhusa Street Kolkata-700 017	1,98,200.00
4	BBJ/DGM(P-V)/D-951/EPOXY GROUT/2132/3112 2014_BBJCL_205149_1	Supply of Epoxy Grout	I/0469/2132/3112	17.11.2014	M/s. Eastern Trade Agency 5, Main Road(Opposite Ranchi Club Ltd.) Ranchi- 834001 (Jharkhand)	3,45,380.00
	BBJ/TS/D-559/677 2014_BBJCL_244952_1	Supply of Standard Concrete Cube testing mould	I/470/677	19.11.2014	M/s. B. S. Syndicate 4, R. N. Mukherjee Road Kolkata-700 001	9,600.00
5	NIT/BBJ/TS/T.F.BOLTS/D-1988/3115 2014_BBJCL_241828_2	Supply of Turned and Fitted Bolts	I/0473/2135/3115	19.11.2014	M/s. Tusi Enterprise 91/15, "Q" Road Monsatala Howrah-711105	7700.00
6	BBJ/TS/D-1992/PEARL HARD COKE/3119 2014_BBJCL_243382_1	Supply of Pearl Hard Coke	I/0474/3119	24.11.2014	M/s. Royal Industries Corporation Nehru Road P.O.- Chirkunda-828202 Dhanbad(Jharkhand)	2,82,750.00
7	BBJ/TS/D-243/SPARES/TATA/EPE 2014_BBJCL_242934_1	Supply of Spares	I/0475/EPE	24.11.2014	M/s. P.S.Earthmovers Pvt. Ltd. P.O.-Nibra, NH-6 Near Ankurhati Check Post P.S.- Domjur Dist:- Howrah-711409	1,24,836.00
8	NIT/DGM(P-V)/AN/GALVAIZING/2132/3112 2014_BBJCL_218255_1	Galvanizing of steel channel sleepers	WO/A/981/2132/3112	21.11.2014	M/s. Mahabir Industries & Allied Works P. Barauni Industrial Area P.O.- Tilrath-851122 Dist-Begusarai(Bihar)	77,29,200.00 + Transportation Charges Rs.3000.00 Per MT.
9	NIT/DGM(P-V)/OFFICE CAR/HPY/GS&OE 2014_BBJCL_233126_1	Hiring of cars for office use on monthly rental charges basis.	WO/A/984/GS&OE	25.11.2014	M/s. Lakshmi Kanta Das 40, Tala Park Avenue Kolkata-700 037	1,83,600.00 + OT + Fuel
10	BBJ/TS/D-1062/3119/CHICAGO PNEUMATIC 2014_BBJCL_230428_1	Supply of different type of CP make Tools & Tackles	I/0477/3119	26.11.2014	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	7,29,542.00
11	NIT/DGM(P-V)/AN/LINUX/FIREWALL/GS&OE/EPE 2014_BBJCL_234391_1	Supply of Linux based Firewall Machine & Router	I/478/GS&OE	26.11.2014	M/s. Optimum Solutions 96E, Dilkhusa Street Kolkata-700 017	38,350.00
12	NIT/DGM(P-V)/AN/SITE RIVET/D/1970/D/1976/3119 2014_BBJCL_233608_1	Supply of Site rivets required for our Silchar Project Site and Jihighat Project Site.	I/0463/3119/377	11.11.2014	M/s Balaji Industries 85, Netaji Subhas Road Room No. 4, 2nd Floor, Kolkata -700 001.	876075.90
13	NIT/DGM(P-V)/AN/PAINT/D-982/IOM 2014_BBJCL_234935_2	Supply of Paints required for our Ganga Bridge Project Site Munger(Bihar).	I/0468/2139/3118/378	17.11.2014	M/s Sri Balaji International 51, Ezra Street Kolkata -700 001.	853600.00