## THE BRAITHWIATE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF SEPTEMBER, 2019

| SI.No. | NIT reference  | Short Description of item/work   | Order No.                  | Order Date | Vendor(s) Name & Address   | Value (Rs.)                           |
|--------|--|--|----------------------------|------------|--|---------------------------------------|
| 1      | NIT/BBJ/TS/D-877/2152/3133/2019<br>2019_BBJCL_441707_1                 | Supply of Grinding Wheel   | P/COMP/0561/2152/3133      | 03.09.2019 | M/s. Supreme Tools Corporation<br>22, B.R.B. Basu Road (Canning Street)<br>Shop No4<br>Kolkata - 700 001 | Rs.90,000.00 + GST(as applicable)     |
| 2      | BBJ/M&P DEPTT/GS&OE/ANNUAL REPORT/2019<br>2019_BBJCL_472104_1          | Printing of Annual Report for the accounting year 2018-2019  | WO/COMP/0327/GS&OE         | 21.09.2019 | M/s. SKG Media<br>24B, Shakespeare Sarani, 3rd Floor<br>Kolkata-700 017                                  | Rs.30,562.50 + GST(as applicable)     |
| 3      | NIT/BBJ/D-585+586+587+588/3132/2019<br>2019_BBJCL_456848_1             | Supply of different type of consumables  | P/COMP/0566/3132           | 24.09.2019 | M/s. Supreme Tools Corporation<br>22, B.R.B. Basu Road (Canning Street)<br>Shop No4<br>Kolkata - 700 001 | Rs.1,60,036.00 + GST(as applicable)   |
| 4      | NIT/BBJ/D-585+586+587+588/3132/2019<br>2019_BBJCL_456848_1             | Supply of different type of consumables  | P/COMP/0567/3132           | 24.09.2019 | M/s. Hakimi Tools<br>75 N.S.Road, Ground Forr, shop No.3<br>Kolkata-700 001                              | Rs.9692.00 + GST(as applicable)       |
| 5      | eNIT/DGM(P-V)/AN/T.F BOLT/D1897/3121/04-2019<br>2019_BBJC_431477_1     | Supply of T.F Bolt (Gr. 8.8 & 10.9) at our Manipur Project Site.   | P/COMP/0562/3121/575       | 03.09.2019 | M/S. Ramanil & Co.<br>11, Neogipara Road<br>Baranagar<br>Kolkata - 700 036                               | Rs. 3,54,903.00 + GST(as applicable)  |
| 6      | eNIT/DGM(P-V)/SB/TRANSPORT/NS/2153/48-2019<br>2019_BBJC_491050_1       | Transport of Structural Steel Plates/Sections from SAIL, Rourkela<br>Steel Plant including SAIL'S Conversion agents to Panagarh<br>and Kalyani sites and their adjoining area. | WO/COMP/0328/2151/2153/576 | 24.09.2019 | M/s. UMA Road Carrier Pvt. Ltd.<br>33, Black Burn Lane<br>1st Floor,<br>Kolkata - 700 012.               | Rs. 60,46,700.00 + GST(as applicable) |
| 7      | eNIT/DGM(P-V)/HSFG BOLT/D-2821/2153/3134/36-2019<br>2019_BBJC_476711_1 | Manufacture & Supply of HSFG Bolts   | P/COMP/0563/2153/3134      | 06.09.2019 | M/s. ASP Pvt. Ltd.<br>7, Kumar Para Road, Liluah,<br>Howrah – 711 204.<br>West Bengal                    | Rs.2,13,00,000/- + GST(as applicable) |