

THE BRAITHWIAE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED

DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF APRIL,2018

Sl.No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	BBJ/TS/D-1612_1613/SPARES/CP/2147_3128 2018_BBJCL_294162_1	Supply of different type of spares required for Chicago Pneumatic make Impact Wrench	P/COMP/0476/2147 & 3128	02.04.2018	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	1,55,478.00 + GST
2	eNIT/BBJ/TS/D-2654/GAS CUTTING SET/3129/2018/11-20 2018_BBJC_305551_1	Supply of ESAB/ADOR/NESSER or Equivalent make Gas Cutting Set with Accessories	P/COMP/0477/3129	09.04.2018	M/s. Associated India Agency 83/85, Netaji Subhas Road, Shop No. 22 Ground Floor, Kolkata-700 001	47,250.00 + GST
3	BBJ/TS/D-1617/METAL HALIDE LAMP/2147/3128 2018_BBJCL_306168_1	Supply of Metal Halide Flood Light Complete Set	P/COMP/0478/2147/3128	19.04.2018	M/s. Excel Engineers 17, Manindra Nath Mitra Row Ground Floor, Sealdaha,Kolkata-700 009	31,500.00 + GST
4	BBJ/TS/D-1616/TORQUE WRENCH/2147 & 3128/R1 2018_BBJCL_307903_1	Supply of Griphold make Ratchet type Torque Wrench	P/COMP/0479/2147/3128	24.04.2018	M/s. Landscape Solutions (P) Ltd. "Vardaan" Suite # 403, 25A, Camac Street,Kolkata-700 016	96,400.00 + GST
5	BBJ/TS/D-1881/SIKA GROUT/3124 2018_BBJCL_309840_1	Supply of Epoxy Grout	P/COMP/0480/3124	25.04.2018	M/s. AKJ Engineers Pvt. Ltd. 9, Dacres Lane, Ground Floor Kolkata-700 069	54,000.00 + GST
6	BBJ/TS/D-1881/SIKA GROUT/3124 2018_BBJCL_309840_1	Supply of Epoxy Grout	WO/COMP/0246/3124	25.04.2018	M/s. AKJ Engineers Pvt. Ltd. 9, Dacres Lane, Ground Floor Kolkata-700 069	21,000.00 + GST
7	NIT/DGM(P-V)/AN/TRANSPORT/2147/ 3128/2018 2018_BBJCL_301071_1	Transportation of welded Steel Plate Girders 4 nos 12.2M Span comprising 8 nos I-girders (13300mm X 2600mm X 1300mm) and small items e.g. Gussets. Bracing angles Jacking Beam etc approx 46 MT from Heavy Plant Yard, Kolkata to Chattisgarh Bridge Site, (Br. No. 17).	WO/COMP/0244/2147/3128/532	02.04.2018	M/s. Prem Kumar & Co. 187, Maharshi Debendra Road, (Opp.) Nimtala Fire Station, Kolkata – 700 006	1,37,000 + GST
9	eNIT/DGM(P-V)/Br.no.2,3&61/J&K/2149/3130/R1/54-2017 dated 31.07.2017 Tender ID:2017_BBJC_227984_1	FABRICATION, SUPPLY, ERECTION AND COMPLETING OF SUPERSTRUCTURE FOR BRIDGE NO. 2, 3 AND 61 ON KATRA-QAZIGUND SECTION OF UDHAMPUR-SRINAGAR-BARAMULLA NEW BG RAILWAY LINE PROJECT	WO/COMP/0245/2149/3130	18.04.2018	P&R Infraprojects Limited, Quite Office No.7 (FF & SF), Sector 35-A, Chandigarh-160036	95,70,56,996.00 (GST included)
10	Quotation received from Guwahati project site	Supply of various Furniture & Fittings items for BBJ's Guwahati site Office	P/COMP/0481/CAPEX	25.04.2018	M/s Muskaan Furnishing, G.S. Road, Sixmile, Near Airtel Office, Guwahati – 781022, Assam	53,580.00 (inclusive of GST & delivery cost)
11	eNIT/DGM(P-V)/Metallising/Painting/2140/3121/R1/72-2017 Dated 25.10.2017 (Tender ID: 2017_BBJC_259866_1)	SAND BLASTING, METALLISING AND PAINTING FOR FABRICATED STEEL WORK	WO/COMP/0247/2140/3121	30.04.2018	Binu Arts & Colours Plot No. 122, Ranchhod Nagar, Navagam, Dindoli, Udhana, Surat, Gujarat – 394210	Rs.1,72,61,580.00 + GST extra
			WO/COMP/0248/2140/3121	30.04.2018	Anticorrosion and Protective Coats of India 1, British India Street, Kolkata – 700069	Rs.1,15,07,720.00 + GST extra