

**THE BRAITHWATE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED**  
**DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF JANUARY,2018**

Sl.No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	BBJ/TS/D-1689/FUSE LINK/EPE 2017_BBJCL_272861_1	Supply of Fuse Link for Main Panel Distribution Board.	P/COMP/440/EPE	01.01.2018	M/s. Landscape Solutions (P) Ltd. "Vardaan" Suite # 403, 25A, Camac Street,Kolkata-700 016	3840.00 + GST(as applicable)
2	BBJ/TS/D-856/MANIPUR/BIT/2140 2017_BBJCL_270842_1	Supply of Addison and IT make HSS Taper Shank Drill Bit	P/COMP/442/2140	01.01.2018	M/s. S.M.Enterprises Mashila East, Mashila, Howrah-711302	22,140.00 + GST(as applicable)
	BBJ/TS/D-3638/CONSUMABLES/3129 2017_BBJCL_272855_1	Supply of paint brush and adopter	P/COMP/443/2140	03.01.2018	M/s. Allied Sales Corporation 40,Strand Road, Ground Floor,Shop No.73 Kolkata-700 001	10,620.00 + GST(as applicable)
3	BBJ/DGM(P-V)/D-862/ALUMINIUM WIRE/2140/79-2017 2017_BBJC_279157_1	Supply of Aluminium Wire	P/COMP/0444/2140	05.01.2018	M/s. Landscape Solutions (P) Ltd. "Vardaan" Suite # 403, 25A, Camac Street,Kolkata-700 016	15,84,000.00 + GST(as applicable)
4	BBJ/TS/D-854(Sl.No. 1&2)/ESAB/2140 2017_BBJCL_273413_1	Supply of Diode Bridge Assembly and Remote Control Unit.	P/COMP/0445/2140	06.01.2018	M/s. Allied Sales Corporation 40,Strand Road, Ground Floor,Shop No.73 Kolkata-700 001	54,690.00 + GST(as applicable)
5	BBJ/TS/D-3645/CONSUMABLES/3129 2017_BBJCL_277473_1	Supply of different type of consumables	P/COMP/0447/3129	09.01.2018	M/s. Landscape Solutions (P) Ltd. "Vardaan" Suite # 403, 25A, Camac Street,Kolkata-700 016	10,450.00 + GST(as applicable)
6	BBJ/TS/D-1685/METRAVI TESTER/2147/3128 2017_BBJCL_274630_1	Supply of Metravi Instruments Pvt. Ltd. make Coat Meter	P/COMP/0448/2147/3128	12.01.2018	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	31,500.00 + GST(as applicable)
7	BBJ/TS/D-1686 & D-1687/GRIPHOLD/2147/3128 2017_BBJCL_274642_1	Supply of Griphold make Torque Wrench	P/COMP/0449/2147/3128	15.01.2018	M/s. Landscape Solutions (P) Ltd. "Vardaan" Suite # 403, 25A, Camac Street,Kolkata-700 016	67,400.00 + GST(as applicable)
8	BBJ/TS/D-854(10&11)/D-855(18&19)/BOSCH/2140 2017_BBJCL_272824_1	Supply of different type of spares	P/COMP/0451/2140	18.01.2018	M/s. Landscape Solutions (P) Ltd. "Vardaan" Suite # 403, 25A, Camac Street,Kolkata-700 016	3300.00 + GST(as applicable)
9	BBJ/TS/D-3626&3627/ESCORTS-SPARES/3129 2017_BBJCL_276126_1	Supply of different type of sapres which are required for 12 Ton capacity "Escorts" make Hydra.	P/COMOP/0452/3129	24.01.2018	M/s. Lokenath Automobile 97, B.T.Road(Mullick Colony) North 24 Parganas, Kolkata-700 036	27,043.00 + GST(as applicale)
10	BBJ/TS/D-1690/SOCKET/2147/3128 2018_bbjcl_279225_1	Supply of Griphold make Torque Wrench Socket	P/COMP/0455/2147/3128	31.01.2018	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	20,516.00 + GST(as applicable)
11	eNIT/DGM(P-V)/PUR/SB/TRANSPORT/2148/ 80-2017 2017_BBJC_280756_1	Transportation of Structural Steel Plates SAIL, Naini Warehouse D Mughalsarai, Allahabad Steel Plant to our Site at Railway Wagon Workshop at Mughalsarai, East Central Railway, Plant .	WO/COMP/0228/2148/3127/530	11.01.2018	M/s. UMA Road Carrier Pvt. Ltd. 33, Black Burn Lane 1st Floor, Kolkata - 700 012.	Rs 7,99,000.00 + GST(as applicable)
12	eNIT/DGM(P-V)/A.N/PAINT/2140/ 3127 /74-2017 2017_BBJC_266552_1	Supply of Various Type of Paints required at our Ganga Bridge S Munger (Bihar) for Manipur Project.	P/COMP/0450/2140/3127/531	18.01.2018	M/s. Sri Balaji International 51, Ezra Street, Kolkata - 700 001.	54,68,750.00 + GST(as applicable)
13	eNIT/DGM(P-V)/D-3628/WR/ITEMS/2148/3129/70-2017 2017_BBJC_254995_1	Supply of items for repair of Railway Wagons	P/COMP/0454/2148/3129	29.01.2018	Poddar Point, 113, Park Street, 9th Floor, B Block, Kolkata - 700016	1,49,02,272.00 + GST(as applicable)