

THE BRAITHWIATE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED
DETAILS OF TENDERS & CONTRACTS (PURCHASE) AWARDED FOR THE MONTH OF JULY,2017

Sl.No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address
1	BBJ/TS/CONSUMABLES/3129 2017_bbjcl_222654_1	Supply of different type of consumables	P/COMP/0374/3129	26.07.2017	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001
2	BBJ/TS/D-3614(3)/ALU.WELD.CABLE/3125 2017_bbjcl_230501_1	Supply of Aluminium Welding Cable	P/COMP/0375/3129	26.07.2017	M/s. P.H.Trading Company 54, Ezra Street, Kolkata-700 001
3	eNIT/DGM(P-V)/PUR/SB/TRANSPORT/2147/ 41-2017 2017_BBJC_212524_1	Transportation of Structural Steel Plates and Sections from SAIL, Bhilai Steel Plant to our Heavy Plant Yard (HPY), P-82, Taratalla Road, Garden Reach, Kolkata – 700 024, West Bengal and our Bridge Site near Kharsia, Chattisgarh to HPY, Kolkata	WO/COMP/0201/2147/509	28.07.2017	M/s. Prem Kumar & Co. 187, Maharshi Debendra Road, (Opp.) Nimtala Fire Station, Kolkata – 700 006
4	eNIT/DGM(P-V)/PUR/SB/TRANSPORT/2148/ 47-2017 2017_BBJC_217352_1	Transportation of Structural Steel Plates SAIL, Naini Warehouse Allahabad Steel Plant to our Site at Railway Wagon Workshop at Mughalsarai, East Central Railway,	WO/COMP/0202/2148/510	28.07.2017	M/s. UMA Road Carrier Pvt. Ltd. 33, Black Burn Lane 1st Floor, Kolkata - 700 012.

Value (Rs.)
17,133.00 + GST(as applicable)
49,250.00 + GST(as applicable)
Rs 1,86,000.00. GST will be extra as applicable.
Rs 1,59,800.00. GST will be extra as applicable.