

10.07.2018

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

Sl. No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	eNIT/BBJ/TS/D-1884/SIKA GROUT-214/3128/21-2018 2018_BBJC_337388_1	Supply of SIKAGROUT-214	P/COMP/0491/3128	04.06.2018	M/s. AKJ Engineers Pvt. Ltd. 9, Dacres Lane, Ground Floor Kolkata-700 069	1,98,000.00 + GST
2	BBJ/TS/D-2659 & 2660/CONSUMABLES/3129 2018_BBJCL_318028_1	Supply of different type of cionsumables	P/COMP/0492/3129	06.06.2018	M/s. Supreme Tools Corporation 22, B.R.B. Basu Road (Canning Street) Shop No.-4 Kolkata - 700 001	38,000.00 + GST
3	BBJ/TS/D-2659 & 2660/CONSUMABLES/3129 2018_BBJCL_318028_1	Supply of different type of cionsumables	P/COMP/0494/3129	07.06.2018	M/s. Excel Engineers 17, Manindra Nath Mitra Row Ground Floor, Sealdaha,Kolkata-700 009	1,03,140.00 + GST
4	eNIT/BBJ/DGM(P-V)/SECURITY/REGD.OFF(2018-19)/2018_BBJC-330763_1	Deployment of security agency for engagement of Security Guard at BBJ.	WO/COMP/0253/GS&OE	13.06.2018	M/s. Private Security Agency And Detective Work 4, Nimchand Moitra Street Kolkata-700 035.	5,94,022.90 + GST
5	BBJ/TS/D-870/ESAB-WIRE/2140 2018_BBJCL_323729_1	Supply of ESAB make Copper coated Mild Steel Solid Wire	P/COMP/0497/2140	15.06.2018	M/s. Jay Durga Traders 83/85, Netaji Subhas Road Shop No. B-13 & 14 Kolkata-700 001	80,000.00 + GST
6	BBJ/TS/D-868/TYRE-TUBE_FLAPPER/2140 2018_BBJCL_294165_1	Supply of CEAT/JK/MRF make Tyre,Tube and Flapper required for 12 ton capacity Hydra.	P/COMP/0498/2140	28.06.2018	M/s. J K Tyre & Industries Ltd. 195A, Park Street, Kolkata-700 017	50,084.00 + GST
7	eNIT/DGM(P-V)/COMP/GS&OE/16-2018 2018_BBJC_324506_1	Supply of Dell Server (New)	P/COMP/0495/COMP HARDWARE	11.06.2018	M/s. Delphi Solutions Prantik" Apartment, 48/1A, Narendra Nagar, Kolkata - 700 054	4,61,752 + GST