

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

Sl.No.	NIT reference	Short Description of item/work	Order No.	Order Date	Vendor(s) Name & Address	Value (Rs.)
1	eNIT/BBJ/DGM(P-V)/AN/PRESS/ADVT/19-20/13-2019 (2019_BBJC_448709_1)	Publication of different type of Tenders and Appointment matters in different type of Regional and Local leading Hindi,English and Bengali Daily News Papers as and when required basis	WO/COMP/0298/GS&OE	03.05.2019	M/s. Union Advertising Service Pvt.Ltd. A-11, 3rd Floor, Rajori Garden, New Delhi-110 027	Trial Order for 3 Months (From May,2019 to 30.6.2019)
2	eNIT/BBJ/DGM(P-V)/SECURITY/PANAGARH/2150/11-2019 (2019_BBJC_447240_1)	Deployment of Security Agency for engagement of Security Guard at BBJ desigated place near Panagarh,West Bengal.	WO/COMP/0301/2150	04.05.2019	M/s. Wolf Security & Investigation Bureau 2/1, Park View K.K.Road(Extn), Kolkata-700 082	13,04,093.00 + GST (For 365 Days)
3	NIT/DGM(P-V)/AN/TRANSPORT/2140/ 14-2019 (2019_BBJC_450369_1)	Transportation of Plants equipments, Bolts-Nuts, Consumables, Store materials etc. from Ganga Bridge Site, Munger(Bihar) to Heavy Plant Yard, Kolkata.	WO/COMP/0299/2140/554	04.05.2019	M/s. UMA Road Carrier Pvt. Ltd. 33, Black Burn Lane 1st Floor, Kolkata - 700 012.	1,77,600.00 + GST
4	NIT/DGM(P-V)/AN/TRANSPORT/2140/ 14-2019 (2019_BBJC_450369_1)	Transportation of Plants equipments, Bolts-Nuts, Consumables, Store materials etc. from Ganga Bridge Site, Munger(Bihar) to Heavy Plant Yard, Kolkata.	WO/COMP/0300/2140/555	04.05.2019	M/s. Prem Kumar & Co. 187, Maharshi Debendra Road, (Opp.) Nimtala Fire Station, Kolkata – 700 006	3,30,000.00 + GST
5	eNIT/DGM(P-V)/A.N/PAINT/D-2812/ 2151/ 28-2019 (2019_BBJC_464031_1)	Supply of Various Type of Paints required at Panagarh Workshop Site.	P/COMP/0535/2151/557	29.05.2019	M/s. Shri Balaji International 51, Ezra Street, Kolkata – 700 001.	33,44,463.00 + GST
6	eNIT/DGM(P-V)/PUR/SB/TRANSPORT/D-2862/2151/29-2019 (2019_BBJC_464930_1)	Transportation of Structural Steel Plates/Section from SAIL, Rourkela Steel Plant/SAIL, Dankuni Stockyard to Panagarh Site.	WO/COMP/0306/2151/558	23.05.2019	M/s. Ashok Roadlines 79, Sambhunath Pandit Street Kolkata – 700 020.	20,91,538.00 + GST
7	eNIT/DGM(P-V)/COMP-HARDWARE/17-2019 Dt: 13.03.2019 (2019_BBJC_455219_1)	Supply, Installation, Commissioning and Comprehensive Support of Laptop, Desktop Computers, Windows-10 (Prof.) and MS Office at our Head office	P/COMP/0532/COMP HARDWARE	07.05.2019	M/s. Delphi Solutions Flat 3B, 3rd Floor, King Tower, 9, North Nowdapara Road, Kolkata – 700 057	2,82,650.00 + GST
8	eNIT/DGM(P-V)/D1894-1898/FE-BR/2151/03-2019, Dt: 10.01.2019 (2019_BBJC_429384_1)	Manufacturing, testing, inspection, supply and delivery of Fixed & Expansion Bearings for Karnataka project	P/COMP/0534/2151/3132	13.05.2019	M/s. Mageba Bridge Products Pvt. Ltd. 45, Jhowtala Road, 3rd Floor, Kolkata – 700 019	90,67,500.00 + GST
9	NIT/DGM(P-V)/PAYROLL/2019, Dt. 14.03.2019 (2019_BBJCL_420758_1)	Supply, Installation, Testing and Commissioning (SITC) of Payroll application software in BBJ	WO/COMP/0302/GS&OE	09.05.2019	M/s. Optimum Solutions 96E, Dikhusa Street, Kolkata – 700 017	2,00,000 + GST
10	eNIT/DGM(P-V)/FABRICATION/LONDA-MIRAJ/05-2019, Dt 28.01.19 (2019_BBJC_436077_1)	Fabrication, Sand Blasting, Metalizing, Painting, Trial Assembling, Dismantling, Stacking, Transportation to site at Londa-Miraj section OF S.W. Railway of Steel Truss Girders for Bridge No. 125 (Span 12x45.7M OWG) and 184 (Span 14x45.7M OWG) at Kamataka	WO/COMP/0305/2153/3134	20.05.2019	M/s. Kalyani Alloy Castings Ltd. 33A, J. L. Nehru Road, CIC Building, 7th Floor, Kolkata – 700 001	6,75,99,000.00 + GST