PURCHASE ORDERS
FY 2023-24

SL.NO.	Indent No.	P.O No.	PO Date	Item Description	PO value in INR	Name of the Party	Mode of Tendering
For the month of June'2023							
1	LE22S406OR DT. 14.03.2023 10005771 DT. 28.02.2023	5100004705	01.06.2023	REFURBISHMENT OF CHANNEL PLATES AND ASSEMBLY INTO A COMPLETE COOLER FOR 117-EP-402-A/B CW LOOP COOLER INSTALLED IN LLDPE/HDPE UNIT.	₹ 64,62,147.92	M/S KELVION INDIA PVT. LTD, PUNE	OEM
2	LE22S023MB DT. 11.05.2022 10005000 DT. 03.05.2022	5100004706	01.06.2023	PROCUREMENT OF 24 VDC POWER SUPPLY MODULES AND O-RING DIODE MODULES FOR CPP UNIT OF LEPETKATA.	₹ 12,41,650.00	M/S SONEPAR INDIA PVT. LTD, WEST BENGAL	GEM-TENDER
3	DU23S026MG DT. 11.05.2023 10005902 DT. 16.05.2023	5100004707	02.06.2023	PROCUREMENT OF SPARE PARTS OF BRAKING SYSTEM OF GODREJ MAKE FORKLIFT OF GDU- DULIAJAN.	₹ 1,91,452.04	M/S NILACHAL GREENTECH ENGINEERS PVT. LTD, GUWAHATI	PAC
4	LE23C004MB DT. 29.04.2023 10005859 DT. 29.04.2023	5100004708	02.06.2023	PROCUREMENT OF AIR CONDITIONERS FOR BCPL	₹ 3,01,270.76	M/S UMANG, DIBRUGARH	BOARD PURCHASE
5	LE23S018DB DT. 20.04.2023 10005833 DT. 13.04.2023	5100004709	05.06.2023	PROCUREMENT OF SPARES OF TRACTION BATTERY CHARGER OF BATTERY OPERATED FORKLIFT TRUCK	₹ 3,90,875.00	M/S EMERALD POWER TECHNOLOGIES,WEST BENGAL	OEM
6	LE22S338AP DT. 07.01.2023 10005647 DT. 03.01.2023	5100004710	05.06.2023	PROCUREMENT OF SPARE PARTS/ CONSUMABLE FOR M/S AURBURG MAKE EQUIPMENTS FOR BCPL,LEPETKATA.	₹ 8,08,300.00	M/S UNIMARK HI-TECH SOLUTIONS LLP,KARNATAKA	OEM
7	LE22S419AP DT. 30.03.2023 10005809 DT. 24.03.2023	5100004711	05.06.2023	PROCUREMENT OF SPARE PARTS & ACCESSORIES OF HITACHI HI-REL POWER ELECTRONICS PVT. LTD. MAKE 90/100/105 KVA UPS SYSTEMS INSTALLED AT BCPL, LEPETKATA PREMISES DATED 04.03.2023	₹ 16,27,628.28	M/S HITACHI-HI-REL POWER ELECTRONICS PVT. LTD, GUJARAT	OEM
8	LE22S422AP DT. 30.03.2023 10005793 DT. 14.03.2023	5100004712	06.06.2023	PROCUREMENT OF MI HARDWARES SPARES FOR MAJOR INSPECTION OF GT-02 GAS TURBINE AT CAPTIVE POWER PLANT, BCPL, LEPETKATA	₹ 60,87,658.12	M/S BHEL-GE GAS TURBINE SERVCES PVT. LTD, HYDERABAD	OEM
9	LE23S001AP DT. 04.04.2023 10005823 DT. 01.04.2023	5100004713	07.06.2023	PROCUREMENT OF SPARE PARTS FOR M/S TECHNO SEARCH MAKE INSTRUMENTS FOR BCPL LABORATORY	₹ 3,92,350.00	M/S TECHNO SEARCH INSTRUMENTS, THANE	OEM
10	CO22S350MB DT. 16.01.2023 10005653 DT. 05.01.2023	5100004714	07.06.2023	PROCUREMENT OF PPE'S AND SPARES FOR SHUTDOWN 2023 FOR BCPL LEPETKATA, DULIAJAN AND LAKWA	₹ 6,25,496.50	M/S JOSEPH LESLIE & COMPANY LLP, MUMBAI	GEM-TENDER
11	CO22S350MB DT. 16.01.2023 10005653 DT. 05.01.2023	5100004715	07.06.2023	PROCUREMENT OF PPE'S AND SPARES FOR SHUTDOWN 2023 FOR BCPL LEPETKATA, DULIAJAN AND LAKWA	₹ 47,000.00	M/S UDYOGI INTERNATIONAL PVT.LTD,KOLKATA	GEM-TENDER
12	CO22S350MB DT. 16.01.2023 10005653 DT. 05.01.2023	5100004716	07.06.2023	PROCUREMENT OF PPE'S AND SPARES FOR SHUTDOWN 2023 FOR BCPL LEPETKATA, DULIAJAN AND LAKWA	₹ 4,77,050.00	M/S NEO SAFETY PRODUCTS PVT. LTD, WEST BENGAL	GEM-TENDER
13	LE22S366DB DT. 06.02.2023 10005675 DT. 25.01.2023	5100004717	07.06.2023	PROCUREMENT OF OIL MIST ELIMINATOR FILTER ELEMENT OF GAS TURBINES AT CPP UNIT, BCPL, LEPETKATA	₹ 7,55,200.00	M/S FLOW P&E INDIA PVT. LTD, JAIPUR	OEM
14	LE22S291AP DT. 29.11.2022 10005565 DT. 24.11.2022	5100004718	08.06.2023	PROCUREMENT OF SPARE MANUAL PUMP OF NITROGEN COMPRESSOR PACKAGE 118-LZ-160 INSTALLED IN PP UNIT OF BCPL.	₹ 4,93,240.00	M/S HOWDEN SOLYVENT INDIA PVT. LTD, PUNE	OEM
15	LE22S116MC DT.29.07.2022 10005931 DT. 30.06.2023	5100004719	12.06.2023	PROCUREMENT OF WHITE OIL AND ISOPROPANOL FOR PP UNIT.	₹ 33,606.40	M/S AVM SALES CORPORATION, KOLKATA	LIMITED DOMESTIC TENDERS
16	LE22C049ND DT. 14.10.2022 10005390 DT. 30.09.2022	5100004720	13.06.2023	PROCUREMENT OF STORE PRESSURE TYPE FIRE EXTINGUISHER.	₹ 26,25,000.00	M/S EAST WEST ENGINEERING COMPANY, DELHI	GEM-TENDER
17	LA22S341MB DT. 10.01.2023 10004241 DT. 29.06.2022	5100004721	15.06.2023	PROCUREMENT OF LEVEL TRANSMITTERS	₹ 14,82,599.20	M/S ENDRESS HAUSER INDIA PVT. LTD, MUMBAI	LIMITED DOMESTIC TENDERS
18	LE22S305AP DT. 15.12.2022 10005573 DT. 01.12.2022	5100004722	15.06.2023	PROCUREMENT OF SPARES OF SULZER MAKE RAS & SAS PUMPS IN ETP ON OEM BASIS	₹ 20,49,999.86	M/S WORLD WATER TECH & ENGINEERING COMPANY, DELHI	OEM
19	LA22S329DB DT. 03.01.2023 10005623 DT. 22.12.2022	5100004723	19.06.2023	PROCUREMENT OF SPARE BARE SHAFT GT SEAL OIL PUMP AND SPARE BARE SHAFT EXPANDER LUBE OIL PUMP INSTALLED AT BCPL, LEPETKATA	₹ 28,41,787.06	M/S ALLWEILER INDIA PVT. LTD, HAVELI	OEM
20	DU22S228MK DT. 14.10.2022 2000000928 DT. 07.10.2022	5100004724	21.06.2023	PROCUREMENT OF ENGINE SHORT BLOCK ON BUYBACK SYSTEM, SPARES AND CONSUMABLES AND HIRING OF SERVICES FOR GAS ENGINE GENERATOR 60K MAINTENANCE AT GDU, DULIAJAN THROUGH OEM BASIS.	₹ 39,24,961.00	M/S CLARKE ENERGY INDIA PVT. LTD, GUJARAT	OEM
21	LE22S385DB DT. 23.02.2023 10005724 DT. 14.02.2023	5100004725	22.06.2023	PROCUREMENT OF P &B MAKE NUMERICAL RELAY INSTALLED AT L &T MAKE SWITCHBOARD LOCATED AT VARIOUS SUBSTATIONS OF BCPL, LEPETKATA ON OEM BASIS FROM M/S P & B RELAYS.	₹ 41,06,322.12	M/S P&B RELAYS & SERVICES INDIA PVT. LTD, PUNE	OEM
22	LA22S360DD DT. 31.01.2023 10005613 DT. 15.12.2022	5100004726	30.06.2023	PROCUREMENT OF ELECTRICAL CABLES FOR ESTABLISHING GRID POWER TO BCPL LAKWA ON LIMITED TENDER BASIS	₹ 19,56,631.75	M/S BENGAL CABLE INDUSTRIES, UTTAR PRADESH	GEM-TENDER
23	LA22S360DD DT. 31.01.2023 10005613 DT. 15.12.2022	5100004727	30.06.2023	PROCUREMENT OF ELECTRICAL CABLES FOR ESTABLISHING GRID POWER TO BCPL LAKWA ON LIMITED TENDER BASIS	₹ 3,06,413.55	M/S SUYOG ELECTRICALS LTD, GUJARAT	GEM-TENDER
24	LE21S193ND DT. 05.08.2021 10001038DT. 04.08.2021	5500000246	02.06.2023	SUPPLY OF 24000 KG OF SDX CATALYST FOR BCPL LEPETKATA(LLDPE/HDPE UNIT)	₹ 3,04,98,595.00	M/S INEOS SALES LTD, UK	OPEN
25	LE22C024MG DT. 25.07.2022 2000000895 DT. 07.07.2022	5500000247	02.06.2023	PROCUREMENT OF UPGRADATION & MIGRATION OF PIPELINE SDH COMMUNICATION SYSTEM	₹ 1,55,65,380.00	M/S COMMTEL NETWORKS PVT. LTD, MUMBAI	OPEN
26	PR02C015OR DT. 28.04.2023	5500000248	09.06.2023	CENTRALISED PROCUREMENT OF NON-IBR PIPE FITTINGS FOR ENTIRE BCPL PLANT FOR SHUTDOWN 2022 AND REGULAR O&M JOBS	₹ 8,29,90,000.00	M/S.BURCKHARDT COMPRESSION INDIA PVT LT. MAHARASHTRA	OPEN
29	DU22S228MK DT. 14.10.2022 2000000928 DT. 07.10.2022	5500000251	21.06.2023	PROCUREMENT OF ENGINE SHORT BLOCK ON BUYBACK BASIS AND SPARES INCLUDING SERVICES FOR GAS ENGINE GENERATOR 60K MAINTENANCE AT GDU, DULIAJAN	₹ 5,41,36,080.00	M/S.CLARKE ENERGY INDIA PVT. LTD., MAHARASHTRA	OEM

WORK ORDERS
FY 2023-24 For the month of June'2023

Sl. No.	Indent No & Dt.	SAP PO No.	PO- Date	Work Description	LOA Value IN INR	Party's Name	Mode of Tendering
1	LE22W255SD DT. 27.02.2023 90002705 DT. 21.02.2023	5600001957	02.06.2023	OPERATIONAL ASSISTANCE IN OFFSITE & STORAGES AREA, INTAKE WELL & LOADING/ UNLOADING OF LIQUID HYDR OCARBONS FOR IOP & S AT BCPL, LEPETKATA FOR A PERIOD OF 02 YEARS.	₹ 4,09,39,819.00	M/S SPD INTERNATIONAL INFRATECH PVT. LTD, NEW DELHI	OPEN
2	DU22W268MC DT. 23.03.2023 90002730 DT. 11.03.2023	5600001958	02.06.2023	HIRING OF SERVICE CONTRACT FOR ONLINE CLEANING AND SEALANT APPLICATION ON VALVE SEAT OF BALLL VALVE INSTALLED AT GDU PLANT	₹ 7,46,399.92	M/S SAVGEN INDIA PVT. LTD, NEW DELHI	OPEN
3	LE23W042MB DT. 02.06.2023 90002820 DT. 24.05.2023	5600001959	02.06.2023	INSTALLATION OF AC AT RENOVATED ROOMS OF BACHELOR HOSTEL-1,BCPL TOWNSHIP, BARBARUAH PROCURED THROUGH BOARD PURCHASE.	₹ 7,457.60	M/S UMANG, DIBRUGARH	BOARD PURCHASE

4	LE23W007MG DT.12.04.2023 90002748 DT. 01.04.2023	5600001960	02.06.2023	HIRING OF DIFFERENT MATERIAL HANDLING VEHICLE DURING MAJOR PLANT SHUTDOWN IN MAY 2024	₹ 2,86,000.00	M/S KUSHAL PHUKAN, SIVASAGAR	BOARD PURCHASE
5	LE23W007MG DT.12.04.2023 90002748 DT. 01.04.2023	5600001961	02.06.2023	HIRING OF DIFFERENT MATERIAL HANDLING VEHICLE DURING MAJOR PLANT SHUTDOWN IN MAY 2023	₹ 2,76,000.00	M/S JITENDRA ENGINEERING COMPANY, DIBRUGARH	BOARD PURCHASE
6	LE22W267BB DT. 20.03.2023 90002650 DT. 19.01.2023	5600001962	03.06.2023	HIRING OF DIESEL GENERATORS DG'S FOR ONE DAYS DURATION DURING SHUTDOWN PERIOD IN MAY 2023 BY ELECTRICAL DEPARTMENT.	₹ 1,49,300.00	M/S KALITA ENTERPRISE, DIBRUGARH	BOARD PURCHASE
7	LE22W277ND DT. 30.03.2023 90002728 DT.04.03.2023	5600001963	03.06.2023	HIGH PRESSURE HYDRO JETTING SERVICES OF STATIC EQUIPMENTS OF BCPL LEPETKATA FOR TWO YEARS.	₹ 59,30,000.00	M/S ANIKETH ENGINEERING, WEST BENGAL	OPEN
8	LE22W231ND DT. 31.01.2023 90002592 DT. 24.11.2022	5600001964	03.06.2023	ENGAGEMENT OF CONSULT FOR HANDHOLDING, TRAINING AND IMPROVEMENT IN RISK MANAGEMENT SYSTEM OF BCPL.	₹ 21,18,644.07	M/S ERNST & YOUNG LLP, MUMBAI	OPEN
9	LE23W007MG DT.12.04.2023 90002748 DT. 01.04.2023	5600001965	02.06.2023	HIRING OF DIFFERENT MATERIAL HANDLING VEHICLE DURING MAJOR PLANT SHUTDOWN IN MAY 2025	₹ 2,35,000.00	M/S KUSHAL PHUKAN, SIVASAGAR	BOARD PURCHASE
10	LE23W020MG DT.29.04.2023 90002764 DT. 27.04.2023	5600001966	13.06.2023	HIRING OF VEHICE FOR 03.05.2023 TO 31.05.2023 FOR SHUTDOWN ACTIVITIES AT BCPL PLANT.	₹ 22,66,250.00	M/S KNS AGENCIES, DIBRUGARH	BOARD PURCHASE
11	LE23W020MG DT.29.04.2023 90002764 DT. 27.04.2023	5600001967	13.06.2023	HIRING OF VEHICE FOR 03.05.2023 TO 31.05.2023 FOR SHUTDOWN ACTIVITIES AT BCPL PLANT.	₹ 1,48,400.00	M/S AIO ENTERPRISES, DIBRUGARH	BOARD PURCHASE
12	LE22W254DD DT. 27.02.2023 90002704 DT. 20.02.2023	5600001968	14.06.2023	SERVICE CONTRACT FOR MONITORING AND MAINTENANCE OF CATHODIC PROTECION SYSTEM AND OTHER RELATED WORKS OF ALL CROSS COUNTRY PIPELINES INCLUDING SV STATIONS OTHER MISCELLANEOUS WORKS AT BCPL FOR A PERIOD OF 02 YEARS.	₹ 1,24,30,651.00	M/S NORTH EAST ENERGY SERVICES, SIVASAGAR	OPEN
13	PR02W011OR DT. 21.12.2022	5600001969	14.06.2023	PILING WORKS	₹ 4,47,31,454.99	M/S.BADRI RAI & CO., DULIAJAN, ASSAM	OPEN
14	LE23W050MC DT. 15.06.2023	5600001970	15.06.2023	Hotel accomodation, fooding and transportation of M/s Chart personnel at Dibrugarh during ECU Cold Box repair job during ATR-2023	₹ 3,00,600.00	M/S.TEA COUNTY, DIBRUGARH, ASSAM	BOARD PURCHASE
15	LE22W259AP DT. 04.03.2023 90002703 DT. 20.02.2023	5600001971	20.06.2023	HIRING EXPERT SERVICES OF M/S NEVCO FOR 2 YEARS OF AMC OF DATA TRANSMISSION CHARGES.	₹ 7,20,000.00	M/S NEVCO ENGINEERS PVT. LTD, DELHI	PAC
16	LE23W043MC DT.03.06.2023 90002828 DT. 03.06.2023	5600001972	21.06.2023	HIRING OF WELDING SERVICE ON NOMINATION BASIS FROM M/S EWAC ALLOYS LTD FOR WELDING GT-1	₹ 1,98,000.00	M/S EWAC ALLOYS LTD, MUMBAI	NOMINATION BASIS
17	LA23W029SD DT. 10.05.2023 90002780 DT. 06.05.2023	5600001973	26.06.2023	HIRING OF SERVICE CONTRACT FOR MATERIAL HANDLING JOB OF C&P STORES AT BCPL, LAKWA FOR A PERIOD OF TWO YEARS.	₹ 57,73,617.00	M/S PRABIN ENDEAVOURS PVT. LTD, SIVASAGAR	OPEN
18	LE22W271SD DT. 27.03.2023 90002743 DT. 24.03.2023	5600001974	28.06.2023	APPOINTMENT OF DIRECT INSURANCE BROKER FOR INSURANCE OF BCPL WFF 01.07.2023	₹ 1.00	M/S SALASAR SERVICES PVT. LTD, KOLKATA	OPEN
19	LE22W271SD DT. 27.03.2023 90002743 DT. 24.03.2023	5600001975	28.06.2023	APPOINTMENT OF DIRECT INSURANCE BROKER FOR INSURANCE OF BCPL WFF 01.07.2024	₹ 1.00	M/S MARSH INDIA INSURANCE BROKERS PVT. LTD, DIBRUGARH	OPEN
20	LE22W271SD DT. 27.03.2023 90002743 DT. 24.03.2023	5600001976	28.06.2023	APPOINTMENT OF DIRECT INSURANCE BROKER FOR INSURANCE OF BCPL WFF 01.07.2025	₹ 1.00	M/S AEE INSURANCE BROKER PVT. LTD, DELHI	OPEN
21	LE23W012SD DT. 20.04.2023 90002747 DT. 30.03.2023	5600001977	28.06.2023	COMPREHENSIVE MEGA OPERATIONAL POLICY, STAND ALONE TERRORISM INSURANCE POLICY, MARINE OPEN/ PURCHASE TURNOVER POLICY, PUBLIC LIABILITY ACT POLICY & COMMERCIAL GENERAL LIABILITY (WITHOUT PRODUCT LIABILITY) INSURANCE FOR A PERIOD OF ONE YEAR WEF. 01.07.2023	₹ 38,32,26,097.00	M/S NATIONAL INSURANCE COMPANY LTD, DIBRUGARH	OPEN
22	LE23W012SD DT. 20.04.2023 90002747 DT. 30.03.2023	5600001978	28.06.2023	COMPREHENSIVE MEGA OPERATIONAL POLICY, STAND ALONE TERRORISM INSURANCE POLICY, MARINE OPEN/ PURCHASE TURNOVER POLICY, PUBLIC LIABILITY ACT POLICY & COMMERCIAL GENERAL LIABILITY (WITHOUT PRODUCT LIABILITY) INSURANCE FOR A PERIOD OF ONE YEAR WEF. 01.07.2023	₹ 88,79,200.00	M/S NATIONAL INSURANCE COMPANY LTD, DIBRUGARH	OPEN
23	LE23W039SD DT. 25.05.2023 90002817 DT. 23.05.2023	5600001979	29.06.2023	HIRING OF SAP ACTIVE ATTENTION SUPPORTS SERVICE FOR BCPL.	₹ 12,23,00,599.00	M/S SAP INDIA PVT. LTD, KARNATAKA	OEM
24	LE23W038SD DT. 25.05.2023 90002818 DT. 23.05.2023	5600001980	29.06.2023	HIRING OF SAP ACTIVE ATTENTION SUPPORTS SERVICE FOR BCPL.	₹ 21,53,26,300.00	M/S SAP INDIA PVT. LTD, KARNATAKA	OEM