JULY_2023 (PO)

SL.NO.	Indent No.	P.O No.	PO Date	Item Description	User deptt	PO value in INR	Name of the Party	Mode of Tendering
1	LE23S055BB DT. 06.07.2023 10006000 DT. 01.07.2023	5100004729	01.07.2023	PROCUREMENT OF 90 MT LIQUID NITROGEN FOR BCPL, LEPETKATA	CHEM	₹ 9,20,400.00	M/S MEGHALAYA OXYGEN PVT. LTD, GUWAHATI	BOARD PURCHASE
2	LE22C063DD DT. 25.11.2022 2000000973 DT. 16.11.2022	5500000252	01.07.2023	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF BATTERIES FOR REPLACEMENT OF DAMAGED BATTERIES INSTALLED AT BCPL, LEPETKATA.	ELECT	₹ 1,23,21,146.00	M/S FIDERE ENGINEERS & SERVICES PVT. LTD, KOLKATA	OPEN
3	LE22S234DD DT. 25.10.2022 10005421 DT. 14.10.2022	5100004730	03.07.2023	PROCUREMENT OF SPARE MOTORS FOR LLDPE/PPU, ETP/RST AND ECU/GSU, BCPL, LEPETKATA.	ELECT	₹ 1,22,030.00	M/S BASANT ENGINEERING COMPANY, M.P	OPEN
4	LE22S166MC DT. 05.09.2022 10005321 DT. 02.09.2022	5100004731	04.07.2023	PROCUREMENT OF INCLINED CONVEYOR BELT FOR LLDPE/HDPE AND PP BAGGING LINES THROUGH LIMITED TENDERING.	MECH	₹ 2,06,441.00	M/S DYNAMIC RUBBERS (P) LTD, AHMEDABAD	OPEN
5	LE22S234DD DT. 25.10.2022 10005421 DT. 14.10.2022	5100004732	04.07.2023	PROCUREMENT OF SPARE MOTORS FOR LLDPE/PPU, ETP/RST AND ECU/GSU, BCPL, LEPETKATA.	ELECT	₹ 5,88,870.08	M/S EASTERN TRADE AND AGENCIES, JORHAT	OPEN
6	LE22S231MK DT. 19.10.2022 10005430 DT. 12.10.2022	5100004733	04.07.2023	PROCUREMENT OF CARTRIDGE ELEMENTS OF OIL MIST SEPARATOR 118-VV-605 OF CARRIER GAS COMPRESSOR INSTALLED IN PPU OF BCPL, LEPETKATA.	MECH	₹ 1,51,200.48	M/S FILTER CONCEPT PVT. LTD, GUJARAT	OPEN
7	LE22S234DD DT. 25.10.2022 10005421 DT. 14.10.2022	5100004734	04.07.2023	PROCUREMENT OF SPARE MOTORS FOR LLDPE/PPU, ETP/RST AND ECU/GSU, BCPL, LEPETKATA.	ELECT	₹ 8,79,939.98	M/S TECHNO SERVICES ENGINEERING SYSTEMS PVT. LTD, GUWAHATI	OPEN
8	LA22S201MG DT. 29.09.2022 10005340 DT. 15.09.2022	5100004735	04.07.2023	PROCUREMENT OF TWO NOS. OF DRINKING WATER PUMPS ALONG WITH SPARES FOR C2+ RECOVERY UNIT AT BCPL, LAKWA.	MECH	₹ 58,584.00	M/S NATIONAL ENGINEERING COMPANY, GUJARAT	OPEN
9	LE23S055BB DT. 06.07.2023 10006000 DT. 01.07.2023	5100004736	04.07.2023	PROCUREMENT OF 90 MT LIQUID NITROGEN FOR BCPL, LEPETKATA	CHEM	₹ 13,80,600.00	M/S PREMIER CRYOGENICS LTD, GUWAHATI	BOARD PURCHASE
10	LE22S234DD DT. 25.10.2022 10005421 DT. 14.10.2022	5100004737	04.07.2023	PROCUREMENT OF SPARE MOTORS FOR LLDPE/PPU, ETP/RST AND ECU/GSU, BCPL, LEPETKATA.	ELECT	₹ 16,350.08	M/S KESHAV DISTRIBUTORS, M.P	OPEN
11	LE22S423AP DT. 31.03.2023 10005815 DT. 29.03.2023	5100004738	06.07.2023	PROCUREMENT OF M/S TECNIK MAKE CONTROL VALVE SPARES FOR CAPTIVE POWER PLANT OF BCPL, LEPETKATA ON OEM BASIS.	INST	₹ 1,33,705.00	M/S TECNIK VALVES PVT. LTD, THANE	OEM
12	LE23C010BB DT. 08.06.2023 10005920 DT.06.06.2023	5100004739	06.07.2023	PROCUREMENT OF AN ADDITIONAL APPLE IPADS ALONG WITH A DATA SIM'S FOR DIRECTORS TO CONDUCT PAPERLESS BOARD MEETINGS.	IT	₹ 4,01,944.01	M/S MANGLAM, DIBRUGARH	BOARD PURCHASE
13	LE22S180MC DT. 20.09.2022 10005336 DT. 11.09.2022	5100004740	06.07.2023	PROCUREMENT OF HAMMERING SPANNERS, HYDRAULIC TOOLS, TORQUE WRENCH FOR MAINTENANCE ACTIVITES AT LLDPE/HDPE UNIT.	MECH	₹ 17,88,416.00	M/S ASSAM INDUSTRIAL TOOLS, DIBRUGARH	OEM
14	LE23S051MG DT. 27.06.2023 10005958 DT. 22.06.2023	5100004741	10.07.2023	PROCUREMENT OF PRIMARY SEAL FILTERS OF RG AND VRU COMPRESSORS INSTALLED IN LLDPE/HDPE UNIT.	MECH	₹ 9,98,944.28	M/S JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD, KARNATAKA	OEM
15	DU23S029DD DT. 16.05.2023 10005878 DT. 08.05.2023	5100004742	10.07.2023	PROCUREMENT OF LUBRICANT OIL SHELL MYSELA S5N 40 FORMERLY MYSELA XL 40 FROM M/S. ASSAM AGENCIES,TINSUKIA FOR GAS ENGINE GENERATOR ON	MECH	₹ 6,95,468.40	M/S ASSAM AGENCIES,TINSUKIA	PAC
16	LA23S016DB DT. 18.04.2023 10005825 DT. 05.04.2023	5100004743	14.07.2023	PROCUREMENT OF IGNITION COIL & PRIMARY LEAD OF GAS ENGINE GENERATOR ON OEM BASIS.	ELECT	₹ 16,17,638.40	M/S BERGEN ENGINES INDIA PVT. LTD, NEW DELHI	OEM
17	LE23S006OR DT. 12.04.2023 10005822 DT. 01.04.2023	5100004744	15.07.2023	PROCUREMENT OF SPARE PARTS FOR M/S DR COLLIN MAKE EQUIPMENTS FOR BCPL, LABORATORY	LAB	₹ 6,60,800.00	M/S TECHSCIENCE SERVICES PVT. LTD, CHENNAI	OEM
18	2000001043 DT. 26.04.2023 PRO2C019OR DT. 13.02.2023	5500000254	15.07.2023	PROCUREMENT OF COLUMN/ TOWER CARBON STEEL, COLUMN/ TOWER LTCS FOR BCPL [COLUMN:115-CC-001/002/003, 119-CC-001/002]	MECH	₹ 2,17,22,809.00	M/S FABTECH PROJECTS & ENGINEERS LTD, MAHARSHTRA	OPEN
19	2000001043 DT. 26.04.2023 PRO2C019OR DT. 13.02.2023	5500000255	15.07.2023	PROCUREMENT OF COLUMN/ TOWER CARBON STEEL, COLUMN/ TOWER LTCS FOR BCPL [COLUMN:115-CC-001/002/003, 119-CC-001/002]	MECH	₹ 51,25,805.00	M/S THE KCP LTD, CHENNAI	OPEN
20	LE22S424DB DT. 31.03.2023 10005800 DT. 21.03.2023	5100004745	17.07.2023	PROCUREMENT OF ENERPAC MAKE HYDRAULIC JACK SPARES OF LLDPE/HDPE UNIT, LEPETKATA REQUIRED FOR EXTRUDER OVERHAULING.	MECH	₹ 2,06,618.00	M/S APPLIED ENGINEERING SERVICES, KOLKATA	OEM
21	LE23M003MG DT.03.05.2023 10005855 DT. 28.04.2023	5100004746	18.07.2023	PROCUREMENT OF FLAT FILES	C&P	₹ 1,55,830.80	M/S COMMERCIAL FRIENDS, DIBRUGARH	OPEN
22	LE22C053ND DT. 03.11.2022 10005416 DT.07.10.2022	5100004747	20.07.2023	PROCUREMENT OF SOLAR STREET LIGHTS FOR RAW WATER INTAKE FACILITY AND BCPL, LEPETKATA PLANT.	ELECT	₹ 3,32,500.00	M/S YAMUNA BUILDERS, HARYANA	OPEN
23	LE22S384AP DT. 23.02.2023 10005726 DT. 15. 02.2023	5100004748	25.07.2023	PROCUREMENT OF CONTINOUS LUBRICATED SPACER COUPLING LOAD COUPLING FOR GAS TURBINE AT CAPTIVE POWER PLANT, BCPL ,LEPETKATA.	MECH	₹ 37,26,069.00	M/S MASCOT SYSTEMS PVT. LTD, NAVI MUMBAI	OEM

24	LE23S044AD DT. 21.06.2023 10005934 DT. 13.06.2023	5100004749	25.07.2023	PROCUREMENT OF GT 2 SPARES FOR 2ND MAJOR INSPECTION (MI) OF CAPTIVE POWER PLANT, BCPL, LEPETKATA ON OEM BASIS.	INST	₹ 1,26,09,493.03	M/S BHEL-GE GAS TURBINE SERVICES PVT. LTD, TELENGANA	OEM
25	LE22S267MC DT. 14.11.2022 10005506 DT. 05.11.2022	5100004750	26.07.2023	PROCUREMENT OF SPARE PARTS/ CONSUMABLES FOR M/S TMI MAKE INSTRUMENTS FOR BCPL, LABORATORY.	LAB	₹ 3,05,191.66	M/S HEMETEK TECHNO INSTRUMENTS PVT. LTD, MUMBAI	OEM
26	LE23S078MG DT. 25.07.2023 10006029 DT. 20.07.2023	5100004751	26.07.2023	PROCUREMENT OF HEAT EXCHANGER, 113-EE-451 FASTENERS ON EMERGENCY BASIS FROM M/S CAPITAL HARDWARE, DIBRUGARH.	MECH	₹ 2,12,569.92	M/S CAPITAL HARDWARE, DIBRUGARH	NOMINATION
27	LE23S031AP DT. 18.05.2023 10005900 DT. 16.05.2023	5100004752	27.07.2023	PROCUREMENT OF DONALDSON MAKE AIR PURGE UNIT SPARES FOR CAPTIVE POWER OF BCPL, LEPETKATA AND GDU DULIAJAN.	INST	₹ 4,62,189.00	M/S DONALDSON INDIA FILTERS SYSTEM PVT. LTD, GURGAON	OEM
28	LE23S024DB DT. 29.04.2023 10005853 DT. 24.04.2023	5100004753	27.07.2023	PROCUREMENT OF FILTER ELEMENTS & WIRE CAGE+ VENTURI FOR CARRIER GAS FILTER 118-GN-330 AND PURGE VESSEL FILTER 118-GN-331 FROM M/S BATLIBOI	MECH	₹ 3,41,765.47	M/S BATLIBOI ENVIRONMENTAL ENGINEERING, MUMBAI	OEM
29	LE23S045AP DT. 21.06.2023 10005933 DT. 13.06.2023	5100004754	29.07.2023	PROCUREMENT OF THERMOELECTRIC AND THERMOCOUPLES OF GAS-TURBINE GENERATOR-1 & 2 OF CAPTIVE POWER PLANT, BCPL, LEPETKATA AND MAIN GAS	INST	₹ 9,52,625.00	M/S SWIFT OIL FIELD SUPPLY, GUJARAT	OEM

JULY_2023 (LOA)

Sl. No.	Indent No & Dt.	SAP PO No.	PO- Date	Work Description	User Dept.	LOA Value IN INR	Party's Name	Mode of Tendering
1	LE22W183MG DT. 25.11.2022 90002570 DT. 14.11.2022	5600001982	03.07.2023	AMC FOR EQUIPMENTS UNDER M/S HEMETEK FOR 02 YEARS.	LAB	₹ 2,77,196.00	M/S HEMETEK TECHNO INSTRUMENTS PVT. LTD, MUMBAI	OEM
2	LE22W201DB DT.09.12.2022 90002615 DT. 01.12.2022	5600001983	03.07.2023	PROCUREMENT FOR HIRING OF MAINTENANCE SERVICES OF CENTRIFUGE IN ETP FOR 2 YEARS ON PAC BASIS	MECH	₹ 3,62,782.50	M/S MCNALLY SAYAJI ENGINEERING LTD, DHANBAD	PAC
3	LE22W114MG DT. 31.08.2022 90002430 DT. 08.08.2022	5600001984	03.07.2023	HIRING OF SERVICES FOR FIRE WATER RESERVOIR CLEANING AT BCPL, LEPETKATA PLANT.	F&S	₹ 10,58,474.00	M/S MADHAB RAJKONWAR, JORHAT	OPEN
4	C021W208DD DT. 27.12.2021 90002028 DT. 17.12.2021	5600001985	04.07.2023	HIRING OF EXPERT SERVICE FOR WOODWARD MAKE CONTROL SYSTEM AT BCPL, LEPETKATA 7 LAKWA	INST	₹ 15,13,500.00	M/S WOODWARD INDIA PVT. LTD, HARYANA	PAC
5	LE23W052MC DT. 20.06.2023 90002845 DT. 20.06.2023	5600001986	04.07.2023	GROUP TERM LIFE INSURANCE POLICY FOR BCPL EMPLOYEES.	HR	₹ 72,88,490.00	M/S HDFC LIFE INSURANCE CO. LTD, MAHARASHTRA	OPEN
6	LE23W054MG DT. 26.06.2023 90002850 DT. 22.06.2023	5600001987	04.07.2023	HIRING OF MACHINING SERVICE FOR DEFECT RECTIFICATION OF FLOATING HEAD COVER OF PROPYLENE FRACTIONATOR NO.2 REBOILER OF ECU EMERGENCY SHUTDOWN JOB.	MECH	₹ 4,12,500.00	M/S SARDAR KARNAIL SINGH & SON, DIBRUGARH	EMERENGY PROCUREMENT
7	LE23W016AP 90002755 DT. 17.11.2023	5600001988	05.07.2023	AMC FOR TRACTION BATTERY CHARGER OF BATTERY OPERATED FORKLIFT TRUCK OF MAKE - TVS SIRIUS FOR A PERIOD OF 2 YEARS	MECH	₹ 5,80,000.00	M/S EMERALD POWER TECHNOLOGIES, WEST BENGAL	PAC
8	LE23W061SD DT. 05.07.2023 90002877 DT. 05.07.2023	5600001989	14.07.2023	HIRING OF TRANSPORTATION SERVICE FOR LIFTING OF TRANSPORTATION SERVICE FOR LIFTING OF 5000 MT BUTENE-1 FOR LLDPE/HDPE UNIT THROUGH BOARD PURCHASE.	CHEM	₹ 3,71,81,800.00	M/S SURESH LOGISTICS, GUJARAT	BOARD PURCHASE
9	LE23W061SD DT. 05.07.2023 90002877 DT. 05.07.2023	5600001990	14.07.2023	HIRING OF TRANSPORTATION SERVICE FOR LIFTING OF TRANSPORTATION SERVICE FOR LIFTING OF 5000 MT BUTENE-1 FOR LLDPE/HDPE UNIT THROUGH BOARD PURCHASE.	CHEM	₹ 2,23,09,080.00	M/S SHIVSHANKAR & COMPANY, GUJARAT	BOARD PURCHASE
10	LE23W061SD DT. 05.07.2023 90002877 DT. 05.07.2023	5600001991	14.07.2023	HIRING OF TRANSPORTATION SERVICE FOR LIFTING OF TRANSPORTATION SERVICE FOR LIFTING OF 5000 MT BUTENE-1 FOR LLDPE/HDPE UNIT THROUGH BOARD PURCHASE.	CHEM	₹ 1,48,72,720.00	M/S BULKTAINER SHIPPING LTD, MAHARASHTRA	BOARD PURCHASE
11	DU23W070MG 90002882 DT. 10.07.2023	5600001992	28.07.2023	HIRING OF SERVICE EXPERT FOR PREVENTIVE AS WELL AS BREAKDOWN MAINTENANCE OF EMERSON DANIEL MAKE GC, FC, ULTRASONIC AND TURBINE FLOW METER INSTALLED IN GDU AND LEPETKATA UNIT FOR A PERIOD OF 2 YEARS	INST	₹ 14,35,200.00	M/S EMERSON MEASUREMENT SYSTEMS AND SOLUTIONS (INDIA) PVT. LTD., NAVI MUMBAI	PAC
12	LE22W219SD 90002640 DT. 05.01.2023	5600001993	29.07.2023	HIRING OF SERVICES OF SAP ENTERPRISE SUPPORT FOR SAP SOFTWARE FOR CALENDER YEAR 2023 AT BCPL, LEPETKATA.	IT	₹ 38,11,064.00	M/S SAP INDIA PVT. LTD., KARNATAKA	PAC