AUGUST_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	LE23S091AP DT. 31.07.2023 10006045 DT.31.07.2023	5300000127	01.08.2023	PROCUREMENT OF DELL MAKE SMPS FOR OPERATOR AND ENGINEERING STATION OF CONTROL ROOM LAKWA THROUGH PETTY PURCHASE.	INST	₹ 77,429.24	M/S TRADE AND SUPPLY, DIBRUGARH	PETTY PURCHASE
2	LE23S003MK DT. 04.04.2023 10005811 DT. 25.03.2023	5200000478	01.08.2023	PROCUREMENT OF 100" AND 84" CLAMP RING ASSEMBLY FOR PELLET SCREENER 117-GN-849 OF LLDPE/HDPE UNIT ON OEM BASIS	MECH	₹ 7,57,966.08	M/S KASON CORPORATION, USA	OEM
3	LE22C082MB DT. 02.02.2023 10005671 DT. 18.01.2023	5100004755	01.08.2023	PROCUREMENT OF DIGITAL STANDEE FOR BCPL	INST	₹ 17,46,000.00	M/S RELIANCE ADVERTISING & MARKETING, DELHI	OPEN
4	LE23S050MB DT. 26.06.2023 10005946 DT. 16.06.202	5100004756	01.08.2023	PROCUREMENT OF SPARES FOR HONEYWELL PLC OF BOP AND HRSG BMS SYSTEMS OF CPP, BCPL LEPETKATA ON OEM BASIS.	INST	₹ 95,33,135.00	M/S HONEYWELL AUTOMATION INDIA LIMITED, PUNE	OEM
5	LE22S412DB DT.23.03.2023 10005798 DT. 20.03.2023	5100004757	03.08.2023	PROCUREMENT OF M/S FLEXPRO ELECTRICAL PVT. LTD MAKE JB SPARE	INST	₹ 3,06,342.75	M/S FLEXPRO ELECTRICALS PVT LIMITED, GUJRAT	OEM
6	LE23S065SD DT. 10.07.2023 10006006 DT. 04.07.2023	5100004758	04.08.2023	UPGRADATION OF CHAIN-2 CO2 ANALYZER AT NITROGEN PLANT.	INST	₹ 22,44,985.00	M/S INTRA PROJECT CONSULTANTS, KOLKATA	OEM
7	LE22C053ND DT. 03.11.2022 10005416 DT.07.10.2022	5100004759	05.08.2023	PROCUREMENT OF SOLAR STREET LIGHTS FOR RAW WATER INTAKE FACILITY AND BCPL, LEPETKATA PLANT.	ELECT	₹ 1,05,000.00	M/S J.N ENTERPRISE, DIBRUGARH	OPEN
8	LE23S064AP DT. 06.07.2023 10005980 DT. 27.06.2023	5100004760	07.08.2023	PROCUREMENT OF M/S PARKER MAKE BALLSTON AND TEE FILTER REPAIR KITS.	INST	₹ 4,33,296.00	M/S PARCOMM HYDRAULICS PVT LIMITED, KOLKATA	OEM
9	LE23S052AP DT. 01.07.2023 10005970 DT. 26.06.2023	5100004761	07.08.2023	PROCUREMENT OF M/S MOXA MAKE MEDIA CONVERTERS AT BCPL, LEPETKATA.	INST	₹ 2,57,830.00	M/S FUTURE NETWINGS SOLUTIONS PVT LIMITED, GUJRAT	OEM
10	DU22S320AP DT. 22.12.2022 10005575 DT. 03.12.2022	5100004762	08.08.2023	PROCUREMENT OF IGNITION SYSTEM SPARES FOR GAS ENGINE GENERATOR THROUGH OEM	ELECT	₹ 64,06,709.00	M/S CLARKE ENERGY INDIA PVT. LTD, GUJARAT	OEM
11	LE22S135DD DT. 28.10.2022 10005135 DT. 27.06.2022	5100004763	10.08.2023	CONTRACT TOWARDS PROCUREMENT OF VARIOUS TYPES OF RATHI MAKE COUPLING AND ITS SPARES FOR LEPETKATA, LAKWA & DULIAJAN UNITS OF BCPL	MECH	₹ 56,17,443.08	M/S GAIL INDIA LIMITED, KOLKATA	OEM
12	LE23S069ND DT. 12.07.2023 10006010 DT. 05.07.2023	6100000292	07.08.2023	PROCUREMENT OF 17MT1 FULL TANKER POLYMER GRADE PROPYLENE FROM M/S GAIL PATA ON PSU BASIS.	MRKT	₹ 14,29,555.84	M/S GAIL INDIA LIMITED, KOLKATA	PSU
13	LE22R001SD DT. 20.09.2022 10005335 DT. 07.09.2022	5200000479	04.08.2023	REFURBISHMENT OF DIA PLATE.	MECH	₹ 11,27,520.00	M/S THE JAPAN STEEL WORKS LIMITED, JAPAN	OEM
14	LE23S093ND DT. 04.08.2023 10006057 DT. 04.08.2023	6100000296	11.08.2023	PROCUREMENT OF 23000 MT NAPTHA.	CHEM	₹ 1,34,25,97,887.60	M/S INDIAN OIL CORPORATION LTD,GUWAHATI	PSU
15	GU22M006OR DT. 27.03.2023 10005803 DT. 21.03.2023	5100004764	14.08.2023	DESIGNING AND PRINTING OF ANNUAL REPORT OF BCPL FOR FY 2022-2023	STO TO C	₹ 2,41,892.92	M/S RUMI ENTERPRISE, GUWAHATI	LIMITED TENDER
16	LE23S094ND DT. 10006055 DT. 03.08.2023	6100000297	16.08.2023	PROCUREMENT OF 4800 MT PROPYLENE FROM GAIL, PATA.	HEM / S&	₹ 37,74,26,304.00	M/S GAIL INDIA LIMITED, KOLKATA	PSU
17	LE23S089AP DT. 28.07.2023 10006035 DT. 25.07.2023	5100004765	17.08.2023	PROCUREMENT OF SPARE PARTS FOR M/S METROHM MAKE EQUIPMENTS.	LAB	₹ 2,90,586.00	M/S METROHN INDIA PVT. LTD, CHENNAI	OEM
18	LE22C056MK DT. 03.11.2022 10005474 DT. 28.10.2022	5100004766	17.08.2023	PROCUREMNT OF SPARES FOR MAINTENANCE OF OPTICAL FIBER NETWORK AND EXTENDING VOICE AND DATANETWORK	TELECOM	₹ 4,55,000.00	M/S DRON EDGE INDIA PVT. LTD, NOIDA	OPEN
19	LE22C056MK DT. 03.11.2022 10005474 DT. 28.10.2022	5100004767	17.08.2023	PROCUREMNT OF SPARES FOR MAINTENANCE OF OPTICAL FIBER NETWORK AND EXTENDING VOICE AND DATANETWORK	TELECOM	₹ 2,01,500.00	M/S TELECOM GOODS CORPORATION, UTTRAKHAND	OPEN
20	LE23S076AP DT. 19.07.2023 10006002 DT. 03.07.2023	5100004768	21.08.2023	PROCUREMENT OF O&M SPARES FOR BOOSTER PUMP FOR DRINKING WATER 124-PA-104 A/B.	MECH	₹ 6,28,326.00	M/S WPIL LTD, KOLKATA	OEM
21	LE23C020ND DT. 22.08.2023 10006041 DT. 28.07.2023	5300000130	22.08.2023	PROCUREMENT OF PORTABLE WELDING EQUIPMENT FOR CPP, LEPETKATA	MECH	₹ 58,056.00	M/S KRISHNA TRADERS, DIBRUGARH	PETTY PURCHASE
22	LE22S313DD DT. 22.12.2022 10005596 DT. 08.12.2022 10005651 DT. 05.01.2023 10005656 DT. 05.01.2023 10005673 DT. 19.01.2023	5100004769	23.08.2023	PROCUREMENT OF STRUCTURAL STEEL PLATES & ANGLES FOR SHUTDOWN MAINTENANCE AND REPLACEMENT OF CORRODED STRUCTURES IN VARIOUS UNITS OF IOPS AND MS STRUCTURAL MATERIALS & CHEQUERED PLATE FOR CATALYST PREPARTION AND DOSING SYSTEM IN PP UNIT OF BCPL LEPETKATA THROUGH TENDERING	MECH	₹ 9,32,412.40	M/S RAJESH HARDWARE STORES, TINSUKIA	OPEN

23	LE22S313DD DT. 22.12.2022 10005673 DT. 19.01.2023	5100004770	24.08.2023	PROCUREMENT OF STRUCTURAL STEEL PLATES & ANGLES FOR SHUTDOWN MAINTENANCE AND REPLACEMENT OF CORRODED STRUCTURES IN VARIOUS UNITS OF IOPS AND MS STRUCTURAL MATERIALS & CHEQUERED PLATE FOR CATALYST PREPARTION AND DOSING SYSTEM IN PP UNIT OF BCPL LEPETKATA THROUGH TENDERING	MECH	₹ 6,81,057.36	M/S ALMECH ENGINEERING, WEST BENGAL	OPEN
24	LA22S197MC DT. 27.09.2022 10005288 DT. 20.08.2022	5100004771	24.08.2023	PROCUREMENT OF PIPE FITTINGS AND FLANGES FOR PIPELINE MODIFICATION JOB OF FG DRYER REGENERATION GAS LOOP MOC AND DAY TO DAY MAINTENANCE JOB.	MECH	₹ 11,200.00	M/S BEMCON ENGINEERING PVT. LTD, GUJARAT	OPEN
25	LA22S197MC DT. 27.09.2022 10005288 DT. 20.08.2022	5100004772	24.08.2023	PROCUREMENT OF PIPE FITTINGS AND FLANGES FOR PIPELINE MODIFICATION JOB OF FG DRYER REGENERATION GAS LOOP MOC AND DAY TO DAY MAINTENANCE JOB.	MECH	₹ 10,384.00	M/S PIPEFIT ENGINEERS PVT. LTD, VADODARA	OPEN
26	LE23S063DB DT. 06.07.2023 10005997 DT. 30.06.2023	5100004773	24.08.2023	PROCUREMENT OF CONSUMABLES & SPARES FOR DOMINO MAKE LOT PRINTING MACHINES OF BAGGING UNITS.	INST	₹ 3,28,947.42	M/S DOMINO PRINTECH INDIA LLP, GURGAON	OEM
27	DU23C008AP DT. 16.05.2023 10005879 DT. 09.05.2023	5100004774	25.08.2023	PROCUREMENT OF MISCELLANEOUS ITEMS FOR DULIAJAN GUEST HOUSE CUM TRANSIT ACCOMODATION THROUGH BOARD PURCHASE.	HR	₹ 3,33,500.00	M/S WOODPOINT, DIBRUGARH	BOARD PURCHASE
28	DU23C008AP DT. 16.05.2023 10005879 DT. 09.05.2023	5100004775	25.08.2023	PROCUREMENT OF MISCELLANEOUS ITEMS FOR DULIAJAN GUEST HOUSE CUM TRANSIT ACCOMODATION THROUGH BOARD PURCHASE.	HR	₹ 3,70,606.00	M/S HARSH, DIBRUGARH	BOARD PURCHASE
29	LE22S217MC DT. 12.10.2022 10005410 DT. 30.09.2022	5100004776	25.08.2023	PROCUREMENT OF SPARE TUBES FOR HEAT EXHANGERS INSTALLED IN LLDPE AND CPP UNIT OF BCPL, LEPETKATA THROUGH LIMITED TENDERING.	MECH	₹ 22,81,176.00	M/S NIDHI ENGINEERING INDUSTRIES, BHOPAL	OPEN
30	LE23C007SD DT. 10.05.2023 2000001052 DT. 01.05.2023	5500000257	25.08.2023	PROCUREMENT OF VIDEO-CONFERENCING SYSTEMS FOR BCPL, LEPETKATA	IT	₹ 31,74,000.00	M/S GURUSONS COMMUNICATIONS PVT. LTD, NEW DELHI	OPEN
31	LA22S402MK DT. 14.03.2023 10005682 DT. 02.02.2023	5100004777	28.08.2023	PROCUREMENT OF MAINTENANCE SPARES FOR "INSTRUMENT AIR COMPRESSORS A &B" FOR GSU & C2+ RECOVERY UNIT, BCPL LAKWA	MECH	₹ 23,20,089.17	M/S KIRLOSKAR PNEUMATIC CO. LTD, PUNE	OEM
32	LE22S318MK DT. 22.12.2022 10005508 DT. 05.11.2022	5100004778	28.08.2023	PROCUREMENT OF SPARES OF SUNDYNE-MAKE PUMPS INSTALLED IN LLDPE/HDPE, ECU AND OFFSITE UNITS OF BCPL LEPETKATA ON OEM BASIS	MECH	₹ 5,35,28,479.12	M/S MASCOT SDYNASMICS PVT. LTD, THANE	OEM
33	LE23S047MG DT. 26.06.2023 10005947 DT. 19.06.2023	5100004779	29.08.2023	PROCUREMENT OF MAINTENANCE SPARES OF INSTRUMENT AIR COMPRESSOR FOR 02 YEARS ON OEM BASIS FROM M/S KPCL, PUNE AT GDU, DULIAJAN.	MECH	₹ 2,09,34,447.85	M/S KIRLOSKAR PNEUMATIC CO. LTD, PUNE	OEM
34	LE23S004DD DT. 04.04.2023 10005813 DT. 28.03.2023	5200000480	29.08.2023	PROCUREMENT OF M/S ELLIOT EBARA MAKE RTD ACCESSORIES SPARES.	INST	₹ 21,32,646.60	M/S ELLIOT EBARA SINGAPORE PVT. LTD, SINGAPORE	OEM
35	LE23S054SD DT. 01.07.2023 10005995 DT. 29.06.2023	5100004780	30.08.2023	PROCUREMENT OF HITACHI MAKE CS40Y ELECTRIC CHAINSAW MACHINE FOR LLDPE/HDPE UNIT THROUGH OPEN TENDERING.	MECH	₹ 8,76,150.00	M/SRI BALAJI WELDS, GUWAHATI	OPEN
36	LE23S088MG DT. 28.07.2023 10006028 DT. 19.07.2023	5100004781	30.08.2023	PROCUREMENT OF OPERATION AND MAINTENANCE (O & M) SPARES FOR AHU BLOWER INSTALLED AT LLDPE/HDPE UNIT ON OEM BASIS FROM KRUGER VENTILATION INDUSTRIES INDIA PVT. LTD.	MECH	₹ 6,07,854.58	M/S KRUGER VENTILATION INDUSTRIES INDIA PVT. LTD, HARYANA	OEM
37	LE23S058DD DT. 06.07.2023 10005999 DT. 01.07.2023	5100004782	30.08.2023	PROCUREMENT OF SPECIALIZED CPI-MAKE LUBE OIL FOR REFRIGERATION PACKAGES IN BCPL, LEPETKATA.	MECH	₹ 1,15,09,417.92	M/S KRILOSKAR PNEMATIC CO. LTD, PUNE	PAC
38	LE22S031AP DT. 19.05.2022 10005021 DT. 09.05.2022	5100004783	30.08.2023	PROCUREMENT OF RUBBER GASKET SHEET FOR IOP.	MECH	₹ 1,53,400.00	M/S GENERAL INDUSTRIAL CORPORATION, MUMBAI	OPEN
39	LE22S031AP DT. 19.05.2022 10005021 DT. 09.05.2022	5100004784	30.08.2023	PROCUREMENT OF RUBBER GASKET SHEET FOR IOP.	MECH	₹ 4,80,000.00	M/S GENERAL INDUSTRIAL CORPORATION, MUMBAI	OPEN
40	LE23S034BB DT. 10005912 DT. 23.05.2023	5100004785	31.08.2023	PROCUREMENT OF 1900 KG DWPE OILY FOR EFFLUENT TREATMENT PLANT AT BCPL, LEPETKATA.		₹ 4,32,706.00	M/S SRIVILAS HYDROTECH PVT. LTD, TELENGANA	OEM
41	LE23S071BB DT. 17.07.2023 10006001 DT. 02.07.2023	5100004786	31.08.2023	PROCUREMENT OF FILTER BAGS FOR RECYCLE GAS FILTER 118-GN-310 A/B INSTALLED IN PP UNIT OF BCPL, LEPETKATA FROM M/S PETROMAR ENGINEERED SOLUTIONS PVT. LTD ON OEM BASIS.	MECH	₹ 5,09,760.00	M/S PETROMAR ENGINEERED SOLUTIONS PVT. LTD, MUMBAI	OEM

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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	LE23W046MC DT. 08.06.2023 90002823 DT. 03.05.2023	5600001994	05.08.2023	GROUP PERSONAL ACCIDENT INSURANCE POLICY FOR BCPL EMPLOYEES.	HR	₹ 7,42,868.00	M/S IFFCO-TOKIO GENERAL INSURANCE CO.L, GUWAHATI	OPEN
2	LE23W048AP DT. 08.06.2023 90002824 DT. 30.05.2023	5600001995	05.08.2023	HIRING OF COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT C-AMC SERVICES FOR UPS SYSTEMS INSTALLED IN ADMINISTRATIVE BUILDING AT BCPL, LEPETKATA FOR A PERIOD OF TWO 02 YEARS ON PAC BASIS FROM M/S EATON POWER QUALITY PVT. LTD.	ELECT	₹ 4,97,936.00	M/S EATON POWER QUALITY PVT. LTD, NEW DELHI	PAC

3	LE23W005MB DT. 12.04.2023 90002749 DT. 04.04.2023	5600001996	09.08.2023	HIRING OF EMPTY PRESSURIZE TANKER FOR LOADING C4/C5 LIQUID DURING STATUTORY INSPECTION OF C4/C5 STORAGE SPHERE	CHEM.	₹ 15,00,000.00	M/S PRIDIB INFRATECH PVT. LTD, DIBRUGARH	OPEN
4	DU22W225MG DT. 18.01.2023 90002647 DT. 12.01.2023	5600001997	10.08.2023	MAJOR OVERHAULING OF ENTIRE RO SYSTEM ON OEM BASIS AT GDU DULIAJAN	CHEM.	₹ 2,20,000.00	M/S CHEMILABS AQUATECH, WEST BENGAL	OEM
5	LE23W010SD DT. 19.04.2023 90002754 DT. 12.04.2023	5600001998	10.08.2023	MANAGEMENT OF REGISTERED PLASTIC WASTE PROCESSOR TO MEET EPR OBLIGATION OF BCPL AS BRAND OWNER OF POLYMER PRODUCTS.	IVIRONME	₹ 11,00,836.00	M/S R.K HITECH PLAST, ARINGAAN	OPEN
6	LE23W091SD DT. 03.08.2023 90002903 DT. 28.07.2023	5600001999	11.08.2023	RENEWAL OF NICSI E-TENDERING SERVICES ALONG WITH ONE FACILITY MANAGEMENT MANPOWER SERVICES IN BCPL.	IT	₹ 9,83,050.00	M/S NICSI, NEW DELHI	PAC
7	LA22W248ND DT. 18.02.2023 90002674 DT. 08.02.2023	5600002000	14.08.2023	MISC CIVIL AND STRUCTURAL WORKSAT BCPL PLANT AT LAKWA AND BCPL TOWNSHIP AT SIVASAGAR FOR 2023-24	CIVIL	₹ 39,20,672.02	M/S M.N ENTERPRISE	OPEN
8	LE23W036MC DT. 23.05.2023 90002811 DT. 16.05.2023	5600002001	16.08.2023	REPAIRING OF WOODEN PALLETS AT PRODUCT WAREHOUSE, PTD, BCPL, LEPETKATA	CHEM.	₹ 5,48,700.00	M/S MADHAB RAJKONWAR, JORHAT	OPEN
9	LE23W049AP DT. 08.06.2023 90002825 DT. 30.05.2023	5600002002	18.08.2023	HIRING OF COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT C-AMC SERVICES FOR AC PACKAGE SYSTEMS INSTALLED FOR DATA AT ADMINISTRATIVE BUILDING OF BCPL, LEPETKATA FOR A PERIOD OF TWO 02 YEARS ON PAC BASIS FROM M/S STULZ CHSPL INDIA PVT. LTD.	ELECT	₹ 5,24,000.00	M/S STULZ-CHSPL INDIA PVT. LTD, KOLKATA	PAC
10	LE23W060MB DT. 01.07.2023 90002860 DT. 26.06.2023	5600002004	18.08.2023	HIRING OF NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR 03 NOS. OF MITEL EPABX SYSTEM.	TELECOM	₹ 4,98,432.00	M/S UNICORN INFOTEL PVT. LTD, KOLKATA	PAC
11	LE22W273MB DT. 27.04.2023 90002731 DT. 17.03.2023	5600002005	19.08.2023	HIRING OF SUPERVISORY SERVICE OF M/S FLENDER DRIVES PVT. LTD FOR M/S FLENDER MAKE GEARBOXES INSTALLED IN PP UNIT OF BCPL, LEPETKATA FOR THE YEAR 2023-24 AND 2024-2025 ON OEM BASIS	MECH	₹ 11,70,560.00	M/S FLENDER DRIVES PVT. LTD, TAMIL NADU	PAC
12	LE23W074MG DT. 17.07.2023 90002844 DT. 20.06.2023	5600002006	19.08.2023	HIRING SERVICES FOR RESOLVING TROUBLESHOOTING ISSUES OF ONLOAD TAP CHANGER OLTC OF GAS TURBINE GENERATOR TRANSFORMER-1 INSTALLED AT CPP OF BCPL, LEPETKATA DURING PLANT ANNUAL TURNAROUND SHUTDOWN.	ELECT	₹ 14,30,000.00	M/S	PAC
13	LE22W195MC DT. 03.12.2022 90002613 DT. 30.11.2022	5600002007	19.08.2023	AMC FOR M/S AURBURG AND TOOLTEMP MAKE EQUIPMENTS.	LAB	₹ 5,32,400.00	M/S UNIMARK HI-TECH SOLUTIONS LLP, BENGALURU	PAC
14	LE22W274AP DT. 27.03.2023 90002739 DT. 21.03.2023	5600002008	21.08.2023	HIRING OF EXPERT SERVICE FROM M/S UOP FOR PSA UNIT AT BCPL, LEPETKATA SITE.	INST	₹ 33,04,000.00	M/S UOP INDIA PVT. LTD, GURGAON	PAC