SEP_2023-2024 (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	LE23S041DD DT. 19.06.2023 10005932 DT. 12.06.2023	5100004787	01.09.2023	PROCUREMENT OF SPECIALIZED LUBE OIL FOR HOWDEN-MAKE NITROGEN COMPRESSOR IN PP UNIT OF BCPL.	MECH	₹ 1,15,356.80	M/S SPECTRUM PETROMAC PVT. LTD, KOLKATA	PAC
2	LE22S296MK DT. 03.12.2022 10005480 DT. 01.12.2022	5100004788	04.09.2023	PROCUREMENT OF MOTOR SPARES FOR MARATHON MAKE MOTORS INSTALLED AT LLDPE UNIT & PP UNIT, IOPS UNITS OF BCPL, LEPETKATA.	ELECT.	₹ 34,95,037.87	M/S ELECTRO, GUWAHATI	OEM
3	LE22S407ND DT. 17.03.2023 10005781 DT. 07.03.2023	5100004789	07.09.2023	PROCUREMENT OF SPARES FOR EMERSON MAKE ANALYZERS IN BCPL, LEPETKATA	INST	₹ 63,18,721.33	M/S EMERSON PROCESS MANAGEMENT INDIA PVT. LTD, PUNE	OEM
4	LE22C080MK DT. 20.01.2023 10005654 DT. 05.01.2023	5100004790	07.09.2023	PROCUREMENT OF GENERAL PURPOSE ALUMINIUM MOBILE SCAFFOLD TOWER WITH STAIRWAY & PLATFORM FOR MECHANICAL	MECH	₹ 23,36,400.00	M/S SUMER & CO.(REGD), DEI	OPEN
5	LA22S361DD DT. 31.01.2023 10005614 DT. 15.12.2022	5100004791	07.09.2023	PROCUREMENT OF ELECTRICAL CABLES FOR ESTABLISHING GRID POWER TO BCPL LAKWA ON LIMITED TENDER BASIS	ELECT	₹ 1,52,990.54	M/S PLATIMA CABLES INDUSTRIES, HARYANA	OPEN
6	LE23M001DB DT. 04.04.2023 10005787 DT. 10.03.2023	5100004792	07.09.2023	PROCUREMENT OF ARCH FILE	C&P	₹ 93,956.80	M/S COMMERCIAL DIGITAL SOLUTION, GUWAHATI	OPEN
7	LA22S361DD DT. 31.01.2023 10005614 DT. 15.12.2022	5100004793	08.09.2023	PROCUREMENT OF ELECTRICAL CABLES FOR ESTABLISHING GRID POWER TO BCPL LAKWA ON LIMITED TENDER BASIS	ELECT	₹ 1,07,970.00	M/S APAR INDUSTRIES LTD, GUJARAT	OPEN
8	LE23S066SD DT. 12.07.2023 10005990 DT. 27.06.2023	5100004794	08.09.2023	PROCUREMENT OF 36 MT POLY-ALUMINUM CHLORIDE PAC FOR RWTP UNIT FOR A PERIOD OF 01 YEAR.	CHEM	₹ 16,13,772.00	M/S NAROTTAMDAS AND COMPANY, NAGPUR	OPEN
9	LE23S015DD DT. 18.04.2023 10005830 dt. 11.04.2023	5100004795	12.09.2023	PROCUREMENT OF TONER FOR PRINTER PURCHASED FOR SAP PM AND WCM MODULE.	IT	₹ 5,88,617.00	M/S ARIHANT SALES AGENCY, GUWAHATI	OPEN
10	LE23S015DD 18-04-2023 10005830 11-04-2023	5100004796	12-09-2023	PROCUREMENT OF TONER FOR PRINTER (PURCHASED FOR SAP PM AND WCM MODULE) AT BCPL, LEPETKATA.	IT	₹ 1,92,732.70	M/S ELITE COMPUTERS & COMMUNICATION	GEM-TENDER
11	LE23S042ND DT. 19.06.2023 10005936 DT. 13.06.2023	5100004797	13.09.2023	ANNUAL RATE CONTRACT SERVICE TOWARDS SUPPLY OF INDUSTRIAL GAS TO BCPL LEPETKATA FOR A PERIOD OF 01 YEAR.	MECH	₹ 8,49,387.60	M/S ASSAM AIR PRODUCTS PVT LTD, GUWAHATI	OPEN
12	LE23S083AP DT. 25.07.2023 10006031 DT. 20.07.2023	5100004798	15.09.2023	PROCUREMENT OF SPARES OF SIEMENS MAKE LV VFDS INSTALLED IN ECR OF PP AND LLDPE UNIT OF BCPL PROJECT SITE,	ELECT	₹ 2,14,170.00	M/S FOX SOLUTIONS PVT. LTD, NASHIK	OEM
13	LE23S095SD DT.05.08.2023 10006058 DT. 04.08.2023	5100004799	16.09.2023	PROCUREMENT OF CARRIER AND FUEL GAS IN LABORATORY OF BCPL, LEPETKATA AND LAKWA.	LAB	₹ 82,58,820.00	M/S CHEMTRON SCIENCE LAB. PVT. LTD, MAHARASHTRA	OPEN
14	LE23S081DB DT. 25.07.2023 10006024 DT. 14.07.2023	5100004800	18.09.2023	PROCUREMENT OF SPARE STEAM TRAP AND REPAIR KITS FOR HP STEAM TRAPS INSTALLED IN EXTRUDER PACKAGER OF	MECH	₹ 10,84,130.66	M/S PERMAWELD PVT LTD, KARNATAKA	OEM
15	LE23S079MC DT. 25.07.2023 10006026 DT. 17.07.2023	5100004801	19.09.2023	PROCUREMENT OF SOLID & PNEUMATIC TYRE OF MATERIAL HANDLING EQUIPMENT OF CWS AND PTD	MECH	₹ 22,53,806.86	M/S ASSAM INDUSTRIAL TOOLS, DIBRUGARH	OPEN
16		**5100004802**		**DELETED**				
17	LE23S087BB DT. 28.07.2023 10006033 DT. 21.07.2023	5100004803	19.09.2023	PROCUREMENT OF 300 KL LDO FROM M/S IOCL BONGAIGAON -A CPSU.	CHEM	₹ 2,15,70,400.00	M/S IOCL, GUWAHATI	PSU BASIS
18	LE23S019DB DT. 25.04.2023 10005835 DT. 18.04.2023	5100004804	19.09.2023	PROCUREMENT OF 02 YEARS O&M SPARES OF 50HP TRACTOR OF MAKE-ESCORT.	MECH	₹ 91,322.52	M/S BORAH AGENCIES PVT. LTD, DIBRUGARH	PAC
19	LE22S380BB 18-02-2023 10005717 13-02-2023	5200000481	19-09-2023	PROCUREMENT OF ONE SET OF SPARE GEAR AND PINION FOR GEAR PUMP GEAR REDUCER OF EXTRUDER <(>&<)> PELLETIZER	MECH	₹ 1,91,17,848.62	M/S KOBE STEEL LIMITED	OEM
20	LE23S098MG 09-08-2023 10006054 03-08-2023	5100004805	20-09-2023	PROCUREMENT OF BALL VALVES INSTALLED IN TEAL LINE AND\ SPARES FOR BALL VALVES OF HYDROCARBON LINES OF PP UNIT	MECH	₹ 2,86,654.92	M/S BELGAUM AQUA VALVE PVT LIMITED	OEM
21	LE23S043DB DT. 21.06.2023 10005937 DT. 14.06.2023	5100004806	21.09.2023	PROCUREMENT OF BEARING AND ACCESSORIES FOR GAS & STEAM TURBINE GENERATORS GTG & STG INSTALLED AT CPP , BCPL,	ELECT	₹ 1,36,46,228.94	M/S BHEL, HYDERABAD	OEM
22	LE23S022ND DT. 29.04.2023 10005840 DT. 19.04.2023	5200000482	21.09.2023	PROCUREMENT OF SPARES FOR MAJOR OVERHAULDING OF TERTIARY REFRIGERANT COMPRESSOR (TRC) OF ECU FROM	MECH	₹ 9,77,70,396.90	M/S NUVO PIGNONE INTERNATIONAL S.R.L, ITALY	OEM
23	LE23S099BB DT. 09.08.2023 10006051 DT. 01.08.2023	5100004807	22.09.2023	PROCUREMENT OF SPARES FOR LLDPE/HDPE AND PP UNIT BAGGING LINES FROM M/S EAST INDIA BEARING CO.LTD. ON OEM BASIS.	MECH	₹ 13,19,381.51	M/S EIBC PVT. LTD, AHMEDA	OEM
24	LE23S057MB DT. 06.07.2023 10006007 DT. 04.07.2023	5100004808	25.09.2023	PROCUREMENT OF 3500 KGS TRI SODIUM PHOSPHATE TSP FOR CPP UNIT FOR A PERIOD OF 02 YEARS.	CHEM	₹ 1,77,590.00	M/S SUNIL CHEMICALS, KOLI	OPEN
25	LE23S123AP DT. 28.08.2023 10006086 DT. 12.08.2023	5100004809	25.09.2023	PROCUREMENT OF SPARES FOR VACUUM PUMPS OF BAGGING PACKAGE INSTALLED IN BAGGING UNIT OF BCPL, LEPETKATA FROM	MECH	₹ 22,33,170.00	M/S KUMARK VACUUM SYSTEM PVT. LTD, KERELA	OEM

26	LE23S048BB DT. 26.06.2023 10005944 DT. 16.06.2023	5100004810	26.09.2023	PROCUREMENT OF 16000 KGS UREA INDUSTRIAL/TECHNICAL GRADE.	CHEM	₹ 10,19,520.00	M/S AVM SALES CORPORATION, KOLKATA	OPEN
27	LE23C027MB DT. 22.09.2023 10005420 DT. 11.10.2022	5100004811	27.09.2023	PROCUREMENT OF AIR CONDITIONERS FOR CATERING YEARLY REQUIREMENT FOR BCPL, LEPETKATA	ELECT	₹ 2,63,195.59	M/S GIFT WORKS 4U, RAJAST	OPEN
28	LE23C025AP DT. 20.09.2023 10006139 DT. 15.09.2023	5300000133	27.09.2023	PROCUREMENT OF CCTV CAMERA AND MUSIC SYSTEM FOR GYMNASIUM IN BACHELOR'S HOSTEL-II OF BCPL TOWNSHIP.	TELECOM	₹ 24,612.00	M/S TRADE AND TECHNOLOGY PVT. LTD, KOLKATA	PETTY PURCHASE
29	LE23C025AP DT. 20.09.2023 10006139 DT. 15.09.2023	5300000134	27.09.2023	PROCUREMENT OF CCTV CAMERA AND MUSIC SYSTEM FOR GYMNASIUM IN BACHELOR'S HOSTEL-II OF BCPL TOWNSHIP.	TELECOM	₹ 19,500.00	M/S KARA SUPPLY, GUWAHA	PETTY PURCHASE
30	LE23C025AP DT. 20.09.2023 10006139 DT. 15.09.2023	5300000135	27.09.2023	PROCUREMENT OF CCTV CAMERA AND MUSIC SYSTEM FOR GYMNASIUM IN BACHELOR'S HOSTEL-II OF BCPL TOWNSHIP.	TELECOM	₹ 24,400.00	M/S JIN KUSHAL ENTERPRISE	PETTY PURCHASE
31	PR02C022OR DT. 11.04.2023 2000001100 DT. 12.07.2023	5500000258	27.09.2023	PROCUREMENT OF COLUMN TRAYS-VALVE/SIEVE (EIL-ENGINEERED) FOR BCPL (PROJECT)	PE DEPT.	₹ 7,34,400.00	M/S SWAN ENTERPRISES PVT	LIMITED DOMESTIC TENDERS
32	DU23S112AP DT.18.08.2023 10006081 DT. 11.08.2023	5100004812	28.09.2023	PROCUREMENT OF M/S XOMOX SANMAR MAKE 2 WAY AND 4 WAY PLUG VALVES REPARING KIT FOR PSA NITROGEN AND AIR DRYER	INST	₹ 12,98,082.00	M/S XOMOX SANMAR LTD, VIRALIMALI	OEM
33	LE23C003MG DT. 18.04.2023 10005839 DT. 18.04.2023	5100004813	28.09.2023	PROCUREMENMT OF DIFFERENT MAINTENACE TOOLS FOR POLYPROPYLENE AND BAGGING UNIT OF PP/LLDPE OF BCPL,	MECH	₹ 1,12,100.00	M/S POOJA INTERNATIONAL, MAHARASHTRA	OPEN
34	LE23S122BB DT. 28.08.2023 10006097 DT. 21.08.2023	5100004814	28.09.2023	PROCUREMENT OF 400 MT OF LIQUID NITROGEN FOR BCPL, LEPETKATA THROUGH BOARD PURCHASE.	CHEM	₹ 36,53,280.00	M/S MEGHALAYA OXYGEN PVT. LTD, GUWAHATI	BOARD PURCHASE
35	LE23S121AD DT. 24.8.2023 10006080 DT. 09.08.2023	5100004815	28.09.2023	PROCUREMENT OF MAINTENANCE SPARE PARTS FOR 04 NOS. MATZ MAKE HP DOSING PUMP MODEL: UMBL-40 FOR HRSG AT CAPTIVE	MECH	₹ 11,55,739.20	M/S MATZ PUMPS PVT. LTD, AHMEDABAD	OEM
36	LE23S122BB DT. 28.08.2023 10006097 DT. 21.08.2023	5100004816	28.09.2023	PROCUREMENT OF 400 MT OF LIQUID NITROGEN FOR BCPL, LEPETKATA THROUGH BOARD PURCHASE.	CHEM	₹ 24,35,520.00	M/S PREMIER CRYOGENICS LTD, GUWAHATI	BOARD PURCHASE
37	LE23S059MB DT. 06.07.2023 10006008 DT. 04.07.2023	5100004817	28.09.2023	PROCUREMENT OF 6000 LITRES OF AMMONIA 10% CONC FOR CPP UNIT FOR A PERIOD OF 02 YEARS.	CHEM	₹ 2,69,040.00	M/S AVM SALES CORPORATION, KOLKATA	OPEN
38	LE23S068AP DT. 12.07.2023 10005949 DT. 19.06.2023	5100004818	28.09.2023	PROCUREMENT OF L&T MAKE SPARES FOR ELECTRICAL SWITCHGEAR ON OEM BASIS FOR BCPL.	ELECT	₹ 23,91,700.00	M/S SCHNEIDER ELECTRIC INDIA PVT. LTD, TAMIL NADU	OEM
39	LE22S413DB DT. 23.03.2023 10005794 DT. 15.03.2023	5100004819	29.09.2023	PROCUREMENT OF SPARES FOR ROTO PUMS MAKE SCREW PUMPS INSTALLED IN ETP & WRTP ON OEM BASIS	MECH	₹ 3,61,408.70	M/S ROTO PUMP LTD, UP	OEM
40	LE23S110MB DT.18.08.2023 10006082 DT. 11.08.2023	5200000483	29.09.2023	PROCUREMENT OF SPARES FILTER BAGS FOR BAG FILTER UNITS OF LLDPE/HDPE UNIT ON OEM BASIS	MECH	₹ 64,65,119.95	M/S W.L. GORE & ASSOCIATES GMBH, GERMANY	OEM
41	LE23S127OR DT. 10005167 DT. 18.07.2022	5100004820	30.09.2023	PROCUREMENT OF VARIOUS GRADES OF REFRACTORY OF ECU FURNACES ON ARC BASIS FOR TWO YEARS.	MECH	₹ 13,45,200.00	M/S PROGRESSIVE REFRACTORY & MONOLITTIC, JHARKHAND	OPEN
42	LA22S417DB DT. 27.03.2023 10005796 DT. 17.03.2023	5100004821	30.09.2023	PROCUREMENT OF INDUCTION BEARING HEATER FOR USE IN GSU & C2+ RECOVERY UNIT OF BCPL, LAKWA	MECH	₹ 1,15,050.00	M/S UNITECH INSTRUMENTS, MAHARSHTRA	OPEN
43	LA23C006MB DT. 03.05.2023 2000001037 DT. 06.04.2023	5500000259	30.09.2023	PROCUREMENT OF LEAD ACID BATTERIES FOR 2 X 60 KVA UPS, LAKWA	ELECT	₹ 15,40,256.00	M/S PANACEA ALLOYS PVT. I	OPEN
44	LE23S070MB DT. 17.07.2023 10006005 DT. 03.07.2023	5200000484	30.09.2023	PROCUREMENT OF 13850 L CATIONIC RESIN AND 11400 L OF ANIONIC RESIN FOR DM PLANT.	CHEM	₹ 93,52,385.43	M/S PUROLITE LTD, UNITED I	PAC
45	LE23S035BB 01-07-2023 10005911 23-05-2023	5100004822	30.09.2023	Procurement of 780 MT hydrochloric acid (HCL percent by mass, min 30%) for integrated offsite plants (IOPS) at BCPL, Lepetkata.	CHEM	₹ 40,17,780.00	M/S NAROTTAMDAS AND CO	GEM-TENDER

SEP_2023-2024 (WK)

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	LE23W077SD 18-07-2023 90002893 18-07-2023	5600002009	08-09-2023	HIRING OF SERVICES PROVIDER (AGENCIES) FOR CONDUCTING E-AUCTIONS FOR SALE OF BCPL BY PRODUCTS FOR A PERIOD OF 01 YEAR FOR BCPL, DIBRUGARH (ASSAM).	MKT	₹ 45,35,51,935.20	M/S i-Sourcing Technologies Pvt. Ltd.	LIMITED DOMESTIC TENDERS
2	LE23W109SD DT. 02.09.2023 90002931 DT. 24.08.2023	5600002010	08.09.2023	APPROVAL FOR TECHNICAL SERVICE AGREEMENT WITH M/S LUMMUS TECHNOLOGY LLC FOR ETHYLENE CRACKER UNIT.	CHEM.	₹ 35,47,084.00	M/S LUMMUS TECHNOLOGY LLC, USA	PAC
3	LA23W047OR 08-06-2023 0090002826 01-06-2023	5600002011	08-09-2023	HIRING OF CONSULTANCY SERVICE FOR DETAIL FEASIBILITY (DFR) STUDY OF DEBOTTLENECKING OF GSU/C2+ RECOVERY UNIT OF BCPL, LAKWA	CHEM.	₹ 1,94,37,000.00	M/S ENGINEERS INDIA LTD	NOMINATION ORDER/AWARD

4	PROW010OR 08-12-2022 0090002533 21-10-2022	5600002012	08-09-2023	CIVIL, STRUCTURAL <(>&<)> UG PIPING WORKS (PART-A) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS AT BCPL, LEPETKATA, ASSAM (BIDDING DOCUMENT NO. SG/B348-000-CI-T-8003/1009) [THIS SAP LOA SHALL NOT BE SHARED WITH EXTERNAL AGENCIES]	PE	₹ 36,29,59,194.01	M/S North East Engineering & Constructi	OPEN DOMESTIC TENDERS
5	PROW010OR 08-12-2022 0090002533 21-10-2022	5600002013	08-09-2023	CIVIL, STRUCTURAL <(>&<)> UG PIPING WORKS (PART-B) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS AT BCPL, LEPETKATA, ASSAM (BIDDING DOCUMENT NO. SG/B348-000-CI-T-8003/1009) [THIS SAP LOA SHALL NOT BE SHARED WITH EXTERNAL AGENCIES]	PE	₹ 27,60,76,125.12	M/S BADRI RAI & CO	OPEN DOMESTIC TENDERS
6	LE23W033BB 20-05-2023 0090002800 12-05-2023	5600002014	11-09-2023	Hiring of services for operation and upkeeping of RWTP, DM Water Plant, Compressed Air <(>&<)> N2 Plant and ETP at BCPL, Lepetkata for a period of 02 years.	CHEM.	₹ 4,34,26,971.67	M/S UPCEM ENGINEERING & CONSULTANCY	GEM-TENDER
7	LE22W230ND DT. 25.01.2023 90002646 DT. 11.01.2023	5600002015	14.09.2023	PAINTING OF BOUNDARY WALL AND PLANT BUILDINGS AT BCPL, LEPETKATA	CIVIL	₹ 67,32,622.00	M/S PIPL, DIBRUGARH	OPEN
8	LE22W265MK DT. 17.03.2023 90002727 DT. 03.03.2023	5600002016	14.09.2023	HIRING OF 66MBPS INTERNET BANDWIDTH FOR A PERIOD OF 05 YEARS AT BCPL PRIMARY DATA CENTRE DC, LEPETKATA.	IT	₹ 23,17,165.06	M/S BSNL, DIBRUGARH	OPEN
9	LE23W069MK DT. 06.07.2023 90002831 DT. 07.06.2023	5600002017	18-09-2023	HIRING OF SERVICES FOR REPAIR OF GODREJ MAKE OFFICE CHAIRS.	HR	₹ 3,51,905.00	GODREJ & BOYCE MFG. CO. LTD.	PROPRIETARY
10	LE23W053SD DT. 23.09.2023 90002916 DT. 04.08.2023	5600002018	19-09-2023	HIRING OF VEHICLE ON CALL BASIS FOR BCPL, DIBRUGARH OFFICE FOR A PERIOD OF 02 YEARS.	HR	₹ 31,18,418.75	BARBI TRAVELS	LIMITED DOMESTIC TENDERS
11	LE23W053SD DT. 23.09.2023 90002916 DT. 04.08.2023	5600002019	19-09-2023	HIRING OF VEHICLE ON CALL BASIS FOR BCPL, DIBRUGARH OFFICE FOR A PERIOD OF 02 YEARS.	HR	₹ 31,18,418.75	JIT COMMUNICATION	LIMITED DOMESTIC TENDERS
12	LE23W053SD DT. 23.09.2023 90002916 DT. 04.08.2023	5600002020	19-09-2023	HIRING OF VEHICLE ON CALL BASIS FOR BCPL, DIBRUGARH OFFICE FOR A PERIOD OF 02 YEARS.	HR	₹ 31,18,418.75	KUSHAL MECH	LIMITED DOMESTIC TENDERS
13	LE23W030AP DT. 10.05.2023 90002761 DT. 25.04.2023	5600002021	21-09-2023	ANNUAL MAINTENANCE SERVICES AMC ON PROPRIETARY BASIS RELATED TO DIVERTED DAMPER INSTALLED AT CPP, BCPL LEPETKATA	MECH	₹ 7,84,820.00	BACHMANN INDUSTRIES INDIA LTD.	PROPRIETARY
14	LE23W080MG DT. 25.07.2023 90002892 DT. 17.07.2023	5600002022	22-09-2023	Hiring of Supervisory Service for Liquid Injection Pumps In LLDPE/HDPE Unit for a Period of Two Year	MECH	₹ 7,74,670.00	KSB LIMITED	PROPRIETARY
15	LE23XXXXSD DT. 25.07.2023 90002957 DT. 20.09.2023	5600002023	22-09-2023	Hiring of the warehouse facilities being offered by Central Warehousing Corporation (CWC) in Kanpur for storing BCPL polymer	MKT	₹ 1,40,47,748.00	CENTRAL WAREHOUSING CORPORATION (CW	SINGLE TENDER
16	GU23W035MB DT. 23.05.2023 90002790 DT. 11.05.2023	5600002024	25-09-2023	Contract for interior works involving furniture, electrical, plumbing <(>&<)> HVAC of BCPL office at NRL Centre	CIVIL	₹ 66,36,446.86	RIGHT ADDRESS	LIMITED DOMESTIC TENDERS
17	LE23W107ND DT. 24.08.2023 90002926 DT. 16.08.2023	5600002025	25-09-2023	Hiring of annual maintenance contract (AMC) services for UPS systems installed at BCPL- Lepetkata <(>&<)> BCPL- GDU, Duliajan premises for a period of two (02) years	ELECT	₹ 14,87,321.56	HITACHI HI-REL POWER ELECTRONICS PV	PROPRIETARY
18	DU22W261MB DT. 10.05.2023 90002725 DT. 01.03.2023	5600002026	30-09-2023	Hiring of services for external foam cleaning of fin fan cooled heat exchangers installed at GDU	MECH	₹ 2,95,999.95	SPANCHEM TECHNOLOGIES	GEM-TENDER