## *OCT_2023-2024 (PO)*

| SN | Indent No. | P.O No. | PO Date | Item Description | User deptt | PO value in INR | Name of the Party | Mode of Tendering |
|---|---|---|---|---|---|---|---|---|
| 1 | LE23S072BB DT. 17.07.2023 10005808 DT. 23.03.2023 | 5100004823 | 07.10.2023 | PROCUREMENT OF COMPLETE SET OF CRITICAL ROTORK MAKE ACTUATOR/ MOV OF EACH TYPE MODEL AS INSURANCE SPARES FOR IOPS UNITS OF BCPL, LEPETKATA ON OEM BASIS | ELECT | ₹ 50,88,619.00 | M/S ROTORK CONTROLS (INDIA) PVT. LTD, TAMIL NADU | OEM |
| 2 | LE23S111DBK DT.18.08.2023 10006078 DT.08.08.2023 | 5100004824 | 09.10.2023 | PROCUREMENT OF DRY METAL FOR BAGGING PACKAGE OF PP AND LLDPE/HDPE UNIT FROM M/S ELASTO MECH ON OEM BASIS | MECH | ₹ 29,71,088.39 | M/S ELASTOMECH, KOLKATA | OEM |
| 3 | LE23S039MG DT. 08.06.2023 10005923 DT. 07.06.2023 | 5100004825 | 11.10.2023 | PROCUREMENT OF 1000 KG ISOPROPYL ALCOHOL (IPA) FOR CONTINUOUS RUN OF PP PLANT FOR FY:23-24. | CHEM | ₹ 1,25,740.80 | M/S PON PURE CHEMICAL INDIA PVT LIMITED, CHENNAI | OPEN |
| 4 | LE23C012MG DT. 21.06.2023 10005921 DT. 06.06.2023 | 5100004826 | 11.10.2023 | PROCUREMENT OF UV-VIS SPECTROPHOTOTMETER FOR BCPL, LABORATORY, LEPETKATA. | LAB | ₹ 5,31,000.00 | M/S TASHVIN ANALYTICAL PVT. LTD, MUMBAI | OPEN |
| 5 | LE23S049BB DT. 26.06.2023 10005943 DT. 15.06.2023 | 5100004827 | 12.10.2023 | PROCUREMENT OF 9300 KGS DIAMMONIUM PHOSPHATE INDUSTRIAL/TECHNICAL GRADE | CHEM | ₹ 8,70,840.00 | M/S SOUTHERN SPECHEM LLP, HYDERABAD | OPEN |
| 6 | LE22S293ND DT. 29.11.2022 10005462 DT. 23.11.2022 | 5100004828 | 12.10.2023 | ARC OF MECHANICAL SEALS- M/S EAGLE BURGMANN. | MECH | ₹ 60,62,627.30 | M/S EAGLE BURGMANN INDIA PVT. LTD, PUNE | OEM |
| 7 | PRO2C023OR DT. 08.05.2023 10005992 DT. 28.06.2023 | 5100004829 | 13.10.2023 | PROCUREMENT OF PIPE-CS WELDED FOR BCPL | PE dept | ₹ 16,81,346.00 | M/S LALIT PIPES & PVT. LTD, NAVI MUMBAI | OPEN |
| 8 | PR02C023OR DT. 11-04-2023 10005992 DT. 28-06-2023 | 5100004830 | 13.10.2023 | PROCUREMENT OF PIPE-CS WELDED FOR BCPL (PROJECT) -(MR-3104) | PE dept | ₹ 1,04,25,554.31 | M/S MUKAT TANKS AND VESSELS PVT. LTD. | LIMITED DOMESTIC TENDERS |
| 9 | PRO2C022OR DT. 10005829 DT. 11.04.2023 | 5500000260 | 13.10.2023 | PROCUREMENT OF TRAYS-VALVE | PE | ₹ 65,27,348.01 | M/S MTPI PRODUCTS PVT. LTD, GUJARAT | LIMITED TENDER |
| 10 | DL23C028AP DT. 03.10.2023 10006170 DT. 28.09.2023 | 5100004831 | 14.10.2023 | PROCUREMENT OF FURNITURE/ HOME FURNITURE/HOME FURNISHING/ELECTRONICS/UTILITIES REQUIRED FOR SETTING UP OF ONE | HR | ₹ 95,200.00 | M/S UNIQUE INFOSYSTEM, NEW DELHI | BOARD PURCHASE |
| 11 | DL23C028AP DT. 03.10.2023 10006170 DT. 28.09.2023 | 5100004832 | 14.10.2023 | PROCUREMENT OF FURNITURE/ HOME FURNITURE/HOME FURNISHING/ELECTRONICS/UTILITIES REQUIRED FOR SETTING UP OF ONE | HR | ₹ 4,11,139.00 | M/S 360 DEGREE INTERIORS, NEW DELHI | BOARD PURCHASE |
| 12 | 045P3102OR DT. 19.07.2023 10005956 DT. 21.06.2023 | 5100004833 | 16.10.2023 | PROCUREMENT OF PIPE AS SEAMLESS FOR BCPL | PE DEPT | ₹ 3,18,509.39 | M/S EVERGREEN SEAMLESS PIPES & TUBES PVT. LTD, KARNATAKA | OPEN |
| 13 | LE23C030AP DT. 13.10.2023 10006188 DT. 09.10.2023 | 5300000136 | 16.10.2023 | PROCUREMENT OF 01 NO OF BICYCLE FOR PIPELINE DEPARTMENT, BCPL, LEPETKATA | MECH | ₹ 6,500.00 | M/S UPPER ASSAM CYCLE COMPANY, DIBRUGARH | PETTY PURCHASE |
| 14 | LE23S109ND DT.18.08.2023 10006059 DT. 04.08.2023 | 5200000485 | 17.10.2023 | PROCUREMENT OF 1890 KG LYNX 1010 CATALYST FOR PP UNIT OF BCPL, LEPETKATA | CHEM | ₹ 5,22,33,287.40 | M/S GRACE PRODUCTS PTE LIMITED, SINGAPORE | OPEN |
| 15 | LE22S386MB DT. 18.02.2023 10005742 DT. 18.02.2023 | 5100004834 | 19.10.2023 | PROCUREMENT OF SPARE PVDF VALVES REQUIRED IN HCL SERVICE. | MECH | ₹ 7,61,612.00 | M/S EASTERN TRADE & AGENCIES, JORHAT | OPEN |
| 16 | LE23S196ND DT. 20.10.2023 10006207 DT. 17.10.2023 | 5100004835 | 20.10.2023 | PROCUREMENT OF 419.68 KG LYNX 1010 CATALYSTS FROM M/S MPRL ON PSU BASIS | CHEM | ₹ 1,75,18,772.58 | M/S MANGALORE REFINERY & PETROCHEMICAL LTD, KARNATAKA | PSU BASIS |
| 17 | LE23S135MG DT. 12.09.2023 10006098 DT. 25.08.2023 | 5100004836 | 27.10.2023 | PROCUREMENT OF FILTER ELEMENTS AND LOCKING RING FOR FILTERS OF GSU UNIT, BCPL LEPETKATA. | MECH | ₹ 67,65,168.45 | M/S MULTITEX FILTERS PVT. LTD, NEW DELHI | OEM |
| 18 | LE23S154AP DT. 22.09.2023 10006131 DT. 12.09.2023 | 5100004837 | 31.10.2023 | PROCUREMENT OF SPARE LO FILTER ELEMENTS FOR REFRIGERATION COMPRESSOR OF GSU. | MECH | ₹ 33,25,886.00 | M/S JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD, KARNATAKA | OEM |
| 19 | LE23S154AP DT. 22.09.2023 10006131 DT. 12.09.2023 | 5100004838 | 31.10.2023 | PROCUREMENT OF SPARE LO FILTER ELEMENTS FOR REFRIGERATION COMPRESSOR OF GSU. | MECH | ₹ 5,34,522.00 | M/S TRIUMPH TECHNOLOGIES, DELHI | OEM |
| 20 | LE23S033MG DT. 25.05.2023 2000001042 DT. 25.04.2023 | 5500000261 | 31.10.2023 | UPGRADATION OF ABB DCS OF LLDPE PNEUMATIC CONVEYING SYSTEM | INST | ₹ 1,03,98,494.92 | M/S ABB INDIA LTD BANGALORE | OEM |

## OCT_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 | LE22W196MC DT. 03.12.2022 90002594 DT. 24.11.2022 | 5600002027 | 07.10.2023 | AMC FOR PARTICLE SIZE ANALYSER M/S MALVERN PANLYTICAL LTD. FOR BCPL. | LAB | ₹ 3,58,400.00 | M/S AIMIL LTD, NEW DELHI | PAC |
| 2 | CO23W092MC DT.09.08.2023 90002905 DT. 29.07.2023 | 5600002028 | 10.10.2023 | HIRING OF SUPERVISORY SERVICE OF M/S KPCL FOR OVERHAULING & TROUBLESHOOTING OF REFRIGERTION PACKAGES INSTALLED IN GSU, ECU, LLDPE & C2+ UNIT AT BCPL, LEPETKATA & | MECH | ₹ 32,40,000.00 | M/S KIROLSKAR PNEUMATIC CO.LTD, PUNE | PAC |
| 3 | LE23W118MG DT. 15.09.2023 90002953 DT. 15.09.2023 | 5600002029 | 11.10.2023 | HIRING OF SERVICE FOR DESIGNING AND INSTALLATION OF A BCPL STALL IN THE CONCLAVE ON CORPORATE SOCIAL RESPONSIBILITY (csr) WITH SPECIAL FOCUS ON | HR | ₹ 3,65,210.00 | M/S OMESA MARKETING PVT. LTD, DELHI | BOARD PURCHASE |
| 4 | LE23W082MG DT. 28.07.2023 90002891 DT. 17.07.2023 | 5600002030 | 11.10.2023 | HIRING OF MAINTENANCE SERVICES FOR KELTRON MAKE BATTERY CHARGER SYSTEMS INSTAKLLED AT BCPL, LEPETKATA FROM M/S KELTRON ON OEM BASIS. | ELECT | ₹ 7,78,800.00 | M/S KERALA STATE ELECTRONICS DEVELOPMENT, KERALA | PAC |

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| 5 | LE23W097AP DT.18.08.2023 90002922 DT. 10.08.2023 | 5600002031 | 13.10.2023 | HIRING OF EXPERT SERVICES OF SWAM PMEUMATICS MAKE BLOWERS ON CALL BASIS FOR 02 YEARS | MECH | ₹ 6,40,000.00 | M/S SWAM PNEUMATIC PVT. LTD, NOIDA | PAC |
| 6 | | 5600002032 | | **DELETED** | | | | |
| 7 | LE23W123MG DT. 22.09.2023 90002950 DT. 12.09.2023 | 5600002033 | 13.10.2023 | HIRING SERVICES FOR RESOLVING TROUBLE SHOOTING ISSUES OF 6.6KV DATA CONCENTRATOR PANEL DCP INSTALLED AT BCPL LEPETKATA ON PAC BASIS. | ELECT | ₹ 4,49,000.00 | M/S U.K ENTERPRISE, GUWAHATI | PAC |
| 8 | LE23W132SD DT. 16.10.2023 90002970 DT. 16.10.2023 | 5600002034 | 16.10.2023 | APPROVAL FOR AVAILING TECHNICAL ASSISTANCE AND ADVISORY SERVICES FROM M/S INEOS SALES(UK) LIMITED FOR A PERIOD OF 03 YEARS. | CHEM | ₹ 1,77,98,184.00 | M/S INEOS SALES UK LTD, HAMPSHIRE | PAC |
| 9 | LE23W021MK DT. 29.04.2023 90002762 DT. 26.04.2023 | 5600002035 | 20.10.2023 | ANNUAL MAINTENANCE CONTACT SERVICES FOR 125V, 110A BATTERY CHARGER INSTALLED AT CPP OF BCPL LEPETKATA PREMISES FOR A PERIOD OF 02 TWO YEARS ON OEM BASIS | ELECT | ₹ 2,51,812.00 | M/S AMARA RAJA POWER SYSTEMS LTD, ANDHRA PRADESH | PAC |
| 10 | LA23W083ND DT. 29.07.2023 90002889 DT. 15.07.2023 | 5600002036 | 26.10.2023 | HIRING OF SERVICE CONTRACT FOR OPERATIONAL ASSISTANCE FOR VARIOUS ACTIVITIES AT BCPL LAKWA FOR A PERIOD OF 02 YEARS. | CHEM | ₹ 1,78,33,526.69 | M/S YIC INFRASTRUCTURE PVT. LTD, U.P | OPEN |
| 11 | CO22W247OR DT. 18.02.2023 90002658 DT. 31.01.2023 | 5600002037 | 26.10.2023 | HIRING OF SERVICE CONTRACT FOR ONLINE TANKS FLOOR HEALTH ASSESMENT BY ACCOUSTIC EMISSION METHOD OF STORAGE TANKS INSTALLED AT BCPL COMPLEX. | MECH | ₹ 36,00,000.00 | M/S PHYSICAL ACOUSTICS INDIA PVT. LTD, THANE | OPEN |
| 12 | LE23W110SD DT. 07.09.2023 90002940 DT. 02.09.2023 | 5600002038 | 31.10.2023 | 3 YEAR SUBCRIPTION TO BUSINESS APPLICATION STUDIO BAS SOFTWARE LICENSE FOR THE DEVELOPMENT OF CUSTOM FIORI APPLICATIONS ENTER TEXT HERE. | IT | ₹ 1,52,640.00 | M/S SAP INDIA PVT. LTD, KARNATAKA | PAC |
| 13 | LA23W065MC DT. 06.07.2023 90002853 DT. 22.06.2023 | 5600002039 | 31.10.2023 | AMC FOR HORTICULTURE WORKS AT BCPL TOWNSHIP AT SIVASAGAR. | CIVIL | ₹ 75,71,289.66 | M/S NORTH EAST ENERGY SERVICES, SIVASAGAR | OPEN |
| 14 | CO23W066MG DT. 06-07-2023 90002872 DT. 27-06-2023 | 5600002040 | 31.10.2023 | Hiring of annual operation and maintenance services of telecom systems at BCPL, Lepetkata, Duliajan <(>&<)> Lakwa for a period of 02 years | TELECOM | ₹ 68,53,476.72 | M/S NORTH EAST ENERGY SERVICES, SIVASAGAR | GEM-TENDER |