## *NOV_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 | DU22S409OR DT. 23.03.2023 10005627 DT. 26.12.2022 | 5100004839 | 01.11.2023 | PROCUREMENT OF BEARING FOR ROTORY EQUIPMENT FOR BCPL, DULIAJAN. | MECH | ₹ 34,617.72 | M/S MBP BEARINGS PVT. LTD, NORTH DELHI | OPEN |
| 2 | DU22C071MK DT. 06.02.2023 10005580 DT. 01.02.2023 | 5100004840 | 01.11.2023 | PROCUREMENT OF 5 TON CAPACITY DIESEL ENGINE OPERATED FORKLIFT FOR GAS DEHYDRATION UNIT,DULIAJAN ON LIMITED TENDER BASIS | MECH | ₹ 18,93,900.00 | M/S ACTION CONSTRUCTION EQUIPMENT LTD, HARYANA | OPEN |
| 3 | DU22S410OR DT. 23.03.2023 10005677 DT. 25.01.2023 | 5100004841 | 01.11.2023 | PROCUREMENT OF BEARING FOR ROTORY EQUIPMENT FOR BCPL, DULIAJAN.( | MECH | ₹ 54,586.60 | M/S MBP BEARINGS PVT. LTD, DELHI | OPEN |
| 4 | LE23S133SD DT. 12.09.2023 10006104 DT. 31.08.2023 | 5100004842 | 03.11.2023 | PROCUREMENT OF FILTER ELEMENTS FOR INLET AIR SYSTEM OF GAS TURBINES AT CAPTIVE POWER PLANT OF BCPL, LEPETKATA | MECH | ₹ 32,60,633.11 | M/S DONALDSON INDIA FILTERS SYSTEM PVT. LTD, GURGAON | OEM |
| 5 | LE23S036ND DT. 01.06.2023 10005881 DT. 10.05.2023 | 5100004843 | 04.11.2023 | PROCUREMENT OF FIRE ALARM SPARES OF UTC EDWARD MAKES INSTALLED AT BCPL, LEPETKATA | INST | ₹ 7,30,900.00 | M/S GLYPTIC, WEST BENGAL | OPEN |
| 6 | DU22S409OR DT. 23.03.2023 10005627 DT. 26.12.2022 | 5100004844 | 04.11.2023 | PROCUREMENT OF BEARING FOR ROTORY EQUIPMENT FOR BCPL, DULIAJAN. | MECH | ₹ 4,071.99 | M/S INDIA SALES SERVICE, KOLKATA | OPEN |
| 7 | DU22S409OR DT. 23.03.2023 10005627 DT. 26.12.2022 | 5100004845 | 04.11.2023 | PROCUREMENT OF BEARING FOR ROTORY EQUIPMENT FOR BCPL, DULIAJAN. | MECH | ₹ 2,54,516.04 | M/S PLT INDUSTRIES PVT LTD, RAJASHTAN | OPEN |
| 8 | LE22S340MK DT. 07.01.2023 10005576 DT. 03.12.2022 | 5100004846 | 07.11.2023 | PROCUREMENT OF COMPLETE ACTUATOR SET AS CAPITAL SPARES AND SPARES FOR AUMA MAKE ACTUATORS INSTALLED IN THE DIFFERENT UNIT AREA AT BCPL PLANT, LEPETKATA ON OEM BASIS. | ELECT | ₹ 2,37,96,004.83 | M/S PRERANA ENGINEERS & CONSULTANTS PVT, KOLKATA | OEM |
| 9 | LE23S179AP DT. 13.10.2023 10006179 DT. 04.10.2023 | 5100004847 | 07.11.2023 | PROCUREMENT OF LOAD COUPLING GUARD FOR GT-01 GAS TURBINE AT CAPTIVE POWER PLANT, BCPL, LEPETKATA. | MECH | ₹ 7,36,320.00 | M/S BHEL-GE-GAS TURBINE SERVICES PVT. LTD, HYDERABAD | OEM |
| 10 | LE23S146MG DT. 20.09.2023 10006112 DT. 02.09.2023 | 5100004848 | 07.11.2023 | PROCUREMENT OF SPARES FOR PELLET WATER PUMPS 117-PA-848A/B INSTALLED IN LLDPE/ HDPE UNIT. | MECH | ₹ 16,19,196.00 | M/S CLYDE PUMPS INDIA PVT. LTD, UTTAR PRADESH | OEM |
| 11 | LE23S151OR DT. 21.09.2023 10006135 DT. 13.09.2023 | 5100004849 | 08.11.2023 | PROCUREMENT OF TRACTION BATTERY OF BATTERY OPERATED FORKLIFT TRUCK MAKE-MACNEILL, MODEL-RANGER 1015 OPERATING AT PTD OF BCPL-LEPETKATA | MECH | ₹ 55,05,792.00 | M/S MACNEILL ENGINEERING LTD, WEST BENGAL | OEM |
| 12 | LE23S084AP DT. 25.07.2023 10006011 DT. 05.07.2023 | 5100004850 | 08.11.2023 | PROCUREMENT OF SPARE DIAPHRAGMS FOR M/S BDK MAKE DIAPHRAGM VALVES IN ETP ON OEM BASIS | MECH | ₹ 1,73,229.00 | M/S SWIMS TECHNOLOGIES PVT. LTD, KARNATAKA | OEM |
| 13 | CO236024MC DT. 20.09.2023 10006099 DT. 25.08.2023 | 5100004851 | 09.11.2023 | UPGRADATION OF GE FANUC PLC SYSTEMS AT LEPETKATA, DULIAJAN & LAKWA UNIT. | INST | ₹ 96,40,161.04 | M/S EMERSON AUTOMATION SOLUTIONS, KARNATAKA | OPEN |
| 14 | LE23S014AP DT. 18.04.2023 10005826 DT. 06.04.2023 | 5100004852 | 12.11.2023 | PROCUREMENT OF SPARES AND A BARE SHAFT PUMP FOR PENTANE INJECTION PUMP 117-PA-942 INSTALLED IN LLDPE/HDPE UNIT. | MECH | ₹ 3,47,908.00 | M/S SWEIORE ENGINEERS PVT. LTD, GUJARAT | OEM |
| 15 | LE23S116AP DT. 23.08.2023 10006096 DT. 21.08.2023 | 5100004853 | 13.11.2023 | PROCUREMENT OF ENDRESS+ HAUSER MAKE DISSOLVED OXYGEN ANALYZER SPARES FOR CAPTIVE POWER PLANT, BCPL, LEPETKATA | INST | ₹ 3,13,960.00 | M/S ENDRESS HALSER INDIA PVT. LTD, MUMBAI | OEM |
| 16 | LE23C023AP DT. 12.09.2023 10006111 DT. 02.09.2023 | 5100004854 | 15.11.2023 | PROCUREMENT OF 08 NOS. OF SMART TV FOR 8 NOS. OF ROOMS OF BACHELOR'S HOSTEL-I RENOVATED AS GUEST ROOMS. | TELECOM | ₹ 2,24,544.00 | M/S SRI BALAJI TRADING COMPANY, RAJASTHAN | OPEN |
| 17 | LE23S097MB DT. 09.08.2023 10006043 DT. 28.07.2023 | 5200000486 | 15.11.2023 | PROCUREMENT OF SPARE FILTER ELEMENTS OF 113-GN-101A/B AND GN-302A/B IN ECU ON OEM BASIS. | MECH | ₹ 11,82,300.00 | M/S FUJI FILTER MFG.CO, JAPAN | OEM |
| 18 | LE23S080MB DT. 25.07.2023 10006021 DT. 11.07.2023 | 5200000487 | 15.11.2023 | PROCUREMENT OF SPARES OF TEAL PUMP INSTALLED AT LLDPE/HDPE UNIT AT BCPL, LEPETKATA | MECH | ₹ 29,48,058.06 | M/S LEWA MIDDLE EAST FZE, ARAB | OEM |
| 19 | LE225079MC DT. 10005104 DT. 16.06.2022 | 5100004855 | 16.11.2023 | PROCUREMENT OF GEAR BOX, GEARBOX SEALS & TWIN SCRENS SET FOR BCPL | MECH | ₹ 19,86,003.73 | M/S SCHENCK PROCESS INDIA PVT. LTD, HARYANA | OEM |
| 20 | LE23S192BB DT. 17.10.2023 10006183 DT. 06.10.2023 | 5100004856 | 17.11.2023 | PROCUREMENT OF BCPL-MAKE LUBRICANTS FRO BCPL-LEPETKATA FOR THE PERIOD 2023-24 ON PROPRIETARY BASIS. | MECH | ₹ 9,44,118.00 | M/S BHARAT PETROLEUM CORPORATION LTD, GHY | PAC |
| 21 | LE23S061MC DT. 06.07.2023 10005919 DT. 05.06.2023 | 5100004857 | 17.11.2023 | PROCUREMENT OF THIRD STAGE CYLINDER AND OTHER CONSUMABLES SPARES FOR AIR COMPRESSORS OF NEW N2 PLANT FOR GSU & C2+ RECOVERY UNIT, BCPL LAKWA | MECH | ₹ 4,65,023.16 | M/S KIRLOSKAR PNEUMATIC CO. LTD, PUNE | OEM |
| 22 | LE23S108SD DT.18.08.2023 10006070 DT. 07.08.2023 | 5100004858 | 17.11.2023 | PROCUREMENT OF PLATE GASKET FOR PLATE TYPE COOLER 117-EP-402-AB CW LOOP COOLER INSTALLED IN LLDPE/HDPE UNIT OF BCPL, LEPETKATA | MECH | ₹ 12,00,846.00 | M/S SRJ ENGINEERS PVT LTD, NOIDA | OPEN |
| 23 | LE23S115BB DT. 23.08.2023 10006093 DT. 19.08.2023 | 5100004859 | 17.11.2023 | PROCUREMENT OF 1000 KGS DEWATERING POLYELECTROLYTE-BIO (DWPE-BIO) FORETP UNIT FOR A PERIOD OF ONE YEAR. | CHEM | ₹ 1,73,790.00 | M/S CHEMTEX SPECIALITY LTD, KOLKATA | OPEN |
| 24 | DU23S073ND DT. 18.07.2023 10005957 DT. 22.06.2023 | 5100004860 | 20.11.2023 | PROCUREMENT OF SPARE BEARING HOUSING AT GDU DULIAJAN | MECH | ₹ 3,22,612.00 | M/S ASSOCIATED INDUSTRIES ,KOLKATA | OPEN |
| 25 | 039P4030OR DT. 15-06-2023 2000001080 DT. 14.06.2023 | 5500000262 | 20.11.2023 | PROCUREMENT OF PSA HYDROGEN PACKAGE REVAMP FOR BCPL | PE DEPT. | ₹ 33,93,30,000.00 | M/S UOP INDIA PVT. LTD. | OEM |
| 26 | LA23S420DB DT. 30.03.2023 2000001103 DT. 21.07.2023 | 5500000263 | 20.11.2023 | SUPPLY, INSTALLATION AND COMMISSIONING OF SPARES FOR C<(>&<)>S MAKE BREAKER ON OEM BASIS AT BCPL, LAKWA(which includes installation, commissioning / replacement of | ELECT | ₹ 13,14,863.33 | M/S RAJ ELECTRICALS | OEM |
| 27 | LE23S145AP DT. 20.09.2023 10006137 DT. 13.09.2023 | 5100004861 | 22.11.2023 | PROCUREMENT OF SPARE PARTS FOR NSX-21000 ANALYSER. | LAB | ₹ 7,90,486.00 | M/S SKYTECH SYSTEMS INDIA PVT.LTD, MUMBAI | OEM |
| 28 | LE23S153MG DT. 22.09.2023 10006136 DT. 13.09.2023 | 5100004862 | 22.11.2023 | PROCUREM,ENT OF SPARE PARTS FOR KOHLER MAKE SAYBOLT COLORIMETER FOR LABORATORY. | LAB | ₹ 42,680.60 | M/S LAB INDIA INSTRUMENTS, THANE | OEM |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 29 | LE23S113DBK DT.18.08.2023 10006074 DT. 08.08.2023 | 5100004863 | 22.11.2023 | PROCUREMENT OF SPARES OF BLOWERS OF MAKE SWAN PNEUMATICS INSTALLED IN ETP | MECH | ₹ 50,83,404.60 | M/S SWAM PNEUMATIC PVT. LTD, NOIDA | OEM |
| 30 | CO23S126MC DT. 02.09.2023 10006095 DT. 21.08.2023 | 5100004864 | 23.11.2023 | PROCUREMENT OF MOOG SERVO VALVE SPARES FOR CPP, BCPL LEPETKATA AND BCPL LAKWA. | INST | ₹ 24,89,125.79 | M/S REGAL SERVICES | OEM |
| 31 | LE23S168DD DT. 04.10.2023 10006175 DT. 30.09.2023 | 5100004865 | 24.11.2023 | PROCUREMENT OF SPARE BEARING HOUSING ASSEMBLY WITH SHAFT FOR ELUTRIATOR FAN(117-KA-892-A/B INSTALLED IN LLDPE/HDPE UNIT. | MECH | ₹ 3,54,000.00 | M/S REITZ INDIA LTD, TELENGANA | OEM |
| 32 | LE23S155MB DT. 22.09.2023 10006141 DT. 15.09.2023 | 5100004866 | 28.11.2023 | PROCUREMENT OF MANDATORY SPARES OF GENERATOR REQUIRED FOR CARRYING OUT MAJOR INSPECTION OF GAS TURBINE GENERATOR-02 INSTALLED AT CPP, BCPL | ELECT | ₹ 20,23,800.06 | M/S BHEL, KOLKATA | OEM |
| 33 | LE23S193BB DT. 17.10.2023 10006182 DT. 06.10.2023 | 5100004867 | 29.11.2023 | PROCUREMENT OF IOCL-MAKE LUBRICANTS FOR BCPL-LEPETKATA, GDU-DULIAJAN AND GSU-LAKWA UNITS FOR THE PERIOD 2023-24 ON PROPRIETARY BASIS. | MECH | ₹ 2,28,51,372.00 | M/S INDIAN OIL CORPORATION LTD, TINSUKIA | PAC |
| 34 | LE23S114DB DT. 11.09.2023 10006119 DT. 11.09.2023 | 5100004868 | 30.11.2023 | PROCUREMENT OF SPARES FOR POLYFLAT BELTS FOR LLDPE / HDPE UNIT OF BAGGING UNIT OF BCPL LEPETKATA | MECH | ₹ 4,04,503.53 | M/S FORBO SEIGLING MOVEMENT SYSTEMS | OEM |

## NOV_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 | LE23W078SD DT. 19.07.2023 90002886 DT. 12.07.2023 | 5600002041 | 02.11.2023 | CONCRETE FLOORING IN OPEN YARD AT BCPL PLANT, LEPETKATA. | CIVIL | ₹ 63,74,427.00 | M/S T.SAIKIA & ASSOCIATES, DIBRUGARH | OPEN |
| 2 | LE23W068BB DT. 06.07.2023 90002852 DT. 22.06.2023 | 5600002042 | 03.11.2023 | AMC OF CIVIL WORK AT BCPL TOWNSHIP AT SIVASAGAR | CIVIL | ₹ 1,06,89,781.60 | M/S T.SAIKIA & ASSOCIATES, DIBRUGARH | OPEN |
| 3 | LE22W101ND DT. 11.08.2022 90002417 DT. 03.08.2022 | 5600002043 | 04.11.2023 | HIRING OF SERVICE CONTRACT FOR REPLACEMENT OF RADIANT COILS FOR THREE FURNACES IN ECU | MECH | ₹ 5,67,00,000.00 | M/S RADIANT HITECH ENG.PVT.LTD, GUJARAT | OPEN |
| 4 | LE23W055SD DT. 26.06.2023 90002871 DT. 27.06.2023 | 5600002044 | 06.11.2023 | TRANSPORTATION SERVICE OF 42000 MT OF BUTENE-1 FOR LLDPE/HDPE UNIT FROM ANYWHERE IN INDIA TO BCPL LEPETKATA FOR 02 YEARS. | CHEM | ₹ 24,96,49,948.00 | M/S AGARWAL ROADLINES PVT.LTD, GUJARAT | OPEN |
| 5 | LE23W055SD DT. 26.06.2023 90002871 DT. 27.06.2023 | 5600002045 | 07.11.2023 | TRANSPORTATION SERVICE OF 42000 MT OF BUTENE-1 FOR LLDPE/HDPE UNIT FROM ANYWHERE IN INDIA TO BCPL LEPETKATA FOR 02 YEARS. | CHEM | ₹ 16,64,33,299.00 | M/S INTER STATE CARRIER LTD, KOLKATA | OPEN |
| 6 | LE23W055SD DT. 26.06.2023 90002871 DT. 27.06.2023 | 5600002046 | 06.11.2023 | TRANSPORTATION SERVICE OF 42000 MT OF BUTENE-1 FOR LLDPE/HDPE UNIT FROM ANYWHERE IN INDIA TO BCPL LEPETKATA FOR 02 YEARS. | CHEM | ₹ 13,86,94,416.00 | M/S BHAGWATI LPG CARRIER PVT.LTD, DELHI | OPEN |
| 7 | LE23W106MB DT. 23.08.2023 90002925 DT. 14.08.2023 | 5600002047 | 07.11.2023 | HIRING OF SERVICES FOR TWO YEARS FOR THE REMOTE MONITORING SYSTEM OF 6 NOS. OF ABB MAKE VARIABLE FREQUENCY DRIVES OF LLDPE/HDPE AND PP UNIT OF BCPL, LEPETKATA ON OEM BASIS. | ELECT | ₹ 14,95,078.88 | M/S ABB INDIA LIMITED,KARNATAKA | PAC |
| 8 | DU23W072MC DT. 12.07.2023 90002861 DT. 26.06.2023 | 5600002048 | 08.11.2023 | SHIFTING,INSTALLATION,COMMISSIONING OF POWER TRANSFORMER AT BCPL,DULIAJAN,DIBRUGARH. | ELECT | ₹ 2,49,500.00 | M/S TWISS ENGINEERS, DIBRUGARH | OPEN |
| 9 | | 5600002049 | | **DELETED** | | | | |
| 10 | LE22W257MB DT. 02.03.2023 90002680 DT. 10.02.2023 | 5600002050 | 14.11.2023 | AMC SERVICES FOR 02 YEARS OF ELECTRICAL CONTROL SYSTEMS (ECS) INSTALLED AT BCPL, LEPEKATA TO OEM OF ECS. | ELECT | ₹ 48,36,654.80 | M/S HITACHI ENERGY INDIA LTD, BANGALORE | PAC |
| 11 | LA23W067MK DT. 06.07.2023 90002847 DT. 21.06.2023 | 5600002051 | 16.11.2023 | AMC OF CIVIL WORK AT BCPL PLANT AT LAKWA. | CIVIL | ₹ 3,63,06,720.31 | M/S SPD INTERNATIONAL INFRATECH PVT. LTD, NEW DELHI | OPEN |
| 12 | LE22W228OR DT. 20.01.2023 90002645 DT. 10.01.2023 | 5600002052 | 17.11.2023 | EXTERNAL PAINTING WORKS AT BCPL TOWNSHIP. | CIVIL | ₹ 42,78,602.93 | M/S M.N ENTERPRISE, SIVASAGAR | OPEN |
| 13 | C023W022MB DT. 29.04.2023 90002751 DT. 06.04.2023 | 5600002053 | 18.11.2023 | MONITORING OF ENVIRONMENTAL PARAMETERS AT BCPL, LEPETKATA, LAKWA, GDU-DULIAJAN AND BCPL RAILWAY SIDING FOR A PERIOD OF TWO YEARS. | ENVIRONMENT | ₹ 27,53,105.00 | M/S SV ENVIRO LABS & CONSULTANTS,A.P | OPEN |
| 14 | LE23W009OR DT. 12.04.2023 90002753 DT. 12.04.2023 | 5600002054 | 20.11.2023 | CUTTING & CLEARING OF UNWANTED VEGETATION AT BCPL PLANT FOR A PERIOD OF TWO YEARS. | CIVIL | ₹ 3,38,98,305.12 | M/S PRIDIP INFRATECH PVT.LTD, KUTOHA, BARBARUAH, DIBRUGARH | OPEN |
| 15 | | 5600002055 | | **DELETED** | | | | |
| 16 | LE23W117AP DT. 12.09.2023 90002935 DT. 31.08.2023 | 5600002056 | 22.11.2023 | SERVICE CONTRACT WITH M/S THERMAX LTD ON OEM BASIS FOR VAPOUR ABSORPTION REFRIGERATION SYSTEM INSTALLED AT CCR, BCPL LEPETKATA. | MECH | ₹ 9,70,000.00 | M/S THERMAX LTD, KOLKATA | PAC |
| 17 | LE22W049MG DT. 23.05.2022 90002290 DT. 16.05.2022 | 5600002057 | 22.11.2023 | [RELEASE ORDER-2] towards ANNUAL RATE CONTRACT FOR REPAIRING OF TG 13 GOVERNORS INSTALLED IN BCPL FOR A PERIOD OF TWO YEARS | MECH | ₹ 5,63,601.00 | M/S SICAGEN INDIA LTD | PAC |
| 18 | LE23W045BB DT. 06.06.2023 90002827 DT. 01.06.2023 | 5600002058 | 23.11.2023 | TRANSPORTATION OF EMPTY TOTEBINS FROM BCPL, LEPETKATA TO M/S INEOS, KANDLA, GUJARAT FOR A PERIOD OF 02 (TWO) YEARS. | C&P | ₹ 16,93,440.00 | M/S C J DAREL LOGISTICS LTD, NEW DELHI | OPEN |
| 19 | DU23W112ND DT. 90002894 DT. 18.07.2023 | 5600002059 | 28.11.2023 | ANNUAL MANTAINANCE CONTRACT FOR CIVIL AND HORTICULTURE WORKS AT GDU, DULIAJAN | CIVIL | ₹ 50,99,643.36 | M/S BIZPATH, SIVASAGAR | OPEN |
| 20 | LE22W197MC DT. 03.12.2022 90002600 DT. 28.11.2022 | 5600002060 | 29.11.2023 | AMC OF M/S CANNON AND KOEHLER MAKE EQUIPMENTS FOR 02 YEARS. | LAB | ₹ 1,37,234.00 | M/S LAB INDIA INSTRUMENTS PVT.LTD, THANE | PAC |
| 21 | LE22W153BB DT. 03.09.2023 90002875 DT. 03.07.2023 | 5600002061 | 30.11.2023 | Hiring of Annual Rate Contract (ARC) for engagement of Competent Person accredited by Chief Inspector of Factories, Assam for testing <(>&<)> certification of lifting tools <(>&<)> tackles owned by BCPL. | MECH | ₹ 4,54,200.00 | M/S CREATIVE TECHNOCRATS | GEM-TENDER |
| 22 | LE23W134AP DT. 25.10.2023 90002963 DT. 13.10.2023 | 5600002062 | 30.11.2023 | HIRING OF EXPERT SERVICE CONTRACT FOR IL MAKE CONTROL VALVES INSTALLED IN PRDS AREA AT CAPTIVE POWER PLANT OF BCPL, LEPETKATA. | INST | ₹ 2,43,000.00 | M/S INSTRUMENTATION LTD, KERALA | PAC |
| 23 | | 5600002063 | | **DELETED** | | | | |