JAN_2023-2024 (PO)

SN	Indent No.	P.O No.	PO Date	Item Description	PO value in INR	Name of the Party	Mode of Tendering
1	DU23S212SD DT. 08.11.2023 10006231 DT. 03.11.2023	5100004892	01.01.2024	PROCUREMENT OF COOLANT FOR GAS ENGINE GENERATOR THROUGH PAC	₹ 4,15,312.80	M/S OM SHIV AUTO AGENCY, GUWAHATI	PAC
2	LE23S090BB DT. 29.07.2023 10006027 DT. 19.07.2023	5100004893	01.01.2024	PROCUREMENT OF 56 MT FERRIC ALUM GRADE-I FOR IOPS UNIT & GSU, DULIAJAN FOR A PERIOD OF 01 YEAR.	₹ 8,73,577.60	M/S BOKARO CHEMICAL INDUSTRIES, JHARKHAND	OPEN
3	LE22S358MC DT. 25.01.2023 10005659 DT. 07.01.2023	5100004894	02.01.2024	PROCUREMENT OF BALANCE SPARE VALVES FOR ENTIRE BCPL COMPLEX	₹ 17,001.00	M/S A V VALVES LTD, UP	OPEN
4	LE22S358MC DT. 25.01.2023 10005659 DT. 07.01.2023	5100004895	03.01.2024	PROCUREMENT OF BALANCE SPARE VALVES FOR ENTIRE BCPL COMPLEX	₹ 9,33,871.00	M/S LIBRA ENGINEERING WORK, GUJARAT	OPEN
5	LE22S358MC DT. 25.01.2023 10005659 DT. 07.01.2023	5100004896	03.01.2024	PROCUREMENT OF BALANCE SPARE VALVES FOR ENTIRE BCPL COMPLEX	₹ 4,13,77,092.00	M/S TIRUPATIINDUSTRIAL STORES, TINSUKIA	OPEN
6	DU23S178DB DT. 13.10.2023 10006191 DT. 10.10.2023	5100004897	03.01.2024	PROCUREMENT OF SPARES FOR REBOILER SYSTEM FORM M/S OGSP CUTTER PROCESS SOLUTION INDIA PVT. LTD FOR BCPL GDU DULIAJAN UNIT.	₹ 4,68,625.20	M/S OGSP CUTTER PROCESS SOLUTIONS INDIA PVT. LTD, HARYANA	OEM
7	LE23S086DB DT. 28.07.2023 10006030 DT. 20.07.2023	5100004898	03.01.2024	PROCUREMENT OF SPARE OF SEW MOTORS FOR LLDPE, PPU AND BEGGING UNTS AT BCPL LEPETKATA FROM OEM M/S SEW.	₹ 7,33,024.26	M/S SEW EURODRIVE INDIA PVT. LTD, TAMIL NADU	OEM
8	048P3126OR DT. 10006034 DT. 24.07.2023	5100004899	04.01.2024	PROCUREMENT OF FASTERNERS.	₹ 2,83,936.50	M/S PRESIDENT ENGINEERING WORKS, HAVELI	LIMITED TENDER
9	LE23S191BB DT. 17.10.2023 10006184 DT. 06.10.2023	5100004900	08.01.2024	PROCUREMENT OF HPCL-MAKE LUBRICANTS FOR BCPL-LEPETKATA FOR THE PERIOD 2023-24 ON PROPRIETARY BASIS.	₹ 8,89,602.00	M/S HIDUSTAN PETROLEUM CORPORATION LTD, KOLKATA	PAC
10	048P3126OR DT. 10006034 DT. 24.07.2023	5100004901	04.01.2024	PROCUREMENT OF FASTERNERS.	₹ 1,61,955.00	M/S MULTI FASTNERS PVT. LTD, GUJARAT	LIMITED TENDER
11	048P3126OR DT. 10006034 DT. 24.07.2023	5100004902	04.01.2024	PROCUREMENT OF FASTERNERS.	₹ 7,12,879.51	M/S MEGA ENGINEERING PVT. LTD, MAHARASHTRA	LIMITED TENDER
12	LA23C026MB DT. 20.09.2023 10006102 DT. 30.08.2023	5100004903	09.01.2024	PROCUREMENT OF A BARE AMINE CHARGE PUMP WITH UPGRADED MATERIAL OF CONSTRUCTION MOC FOR C2+ RECOVERY UNIT, BCPL LAKWA, ON OEM BASIS FROM M/S KSB LTD.	₹ 1,14,94,380.00	M/S KSB LTD, PUNE	OEM
13	048P3126OR DT. 10006034 DT. 24.07.2023	5100004904	04.01.2024	PROCUREMENT OF FASTERNERS.	₹ 30,49,898.77	M/S J.J INDUSTRIES, MUMBAI	LIMITED TENDER
14	048P3126OR DT. 10006034 DT. 24.07.2023	5100004905	04.01.2024	PROCUREMENT OF FASTERNERS.	₹ 5,29,212.00	M/S HEM INDUSTRIES, SILVASSA	LIMITED TENDER
15	048P3126OR DT. 10006034 DT. 24.07.2023	5100004906	04.01.2024	PROCUREMENT OF FASTERNERS.	₹ 9,26,440.58	M/S AEPCOM FASTENERS PVT. LTD, GUJARAT	LIMITED TENDER
16	LE23S156DB DT. 26.09.2023 10006138 DT. 14.09.2023	5100004907	11.01.2024	PROCUREMENT OF RECOMMENDED O&M SPARES AND ONE COMPLETE SPARE PUMP ASSEMBLY WITHOUT MOTOR FOR DRINKING WATER BOOSTER PUMPS 124-PA-103-A/B INSTALLED IN LLDPE/HDPE UNIT ON OEM BASIS.	₹ 6,64,388.58	M/S WPIL LTD, UP	OEM
17	LE23S107DD DT.18.08.2023 10006053 DT. 02.08.2023	5100004908	11.01.2024	PROCUREMENT OF ADDITIVE FEDDER PIPES AND STUB END PIPE FITTINGS FOR LLDPE/HDPE UNIT AT BCPL, LEPETKATA	₹ 10,87,180.00	M/S RAMDEV STEEL INDIA, GUJARAT	OPEN
18	051P3127OR DT. 10005994 DT. 28.06.2023	5100004909	1101.2024	PROCUREMENT OF GASKET FOR BCPL	₹ 15,69,884.59	M/S ASIAN SEALING PRODUCTS PVT. LTD, SRIPERUMBUDUR	LIMITED TENDER
19	051P3127OR DT. 10005994 DT. 28.06.2024	5100004910	11.01.2024	PROCUREMENT OF GASKET FOR BCPL	₹ 1,16,268.00	M/S STARFLEX SEALING INDIA PVT. LTD, GOA	LIMITED TENDER
20	LE23S198DB DT. 31.10.2023 10006204 DT. 17.10.2023	5100004911	11.01.2024	PROCUREMENT OF GASKETS FOR PLATE HEAT EXCHANGER INSTALLED AT GSU UNIT, BCPL LEPETKATA	₹ 11,90,502.00	M/S ENERGYTECH SOLUTION, WEST BENGAL	OEM
21	046P3120OR DT. 03.08.2023 10006090 DT. 01.08.2023	5100004912	23.01.2024	PROCUREMENT OF BALL VALVES FOR BCPL	₹ 51,38,953.76	M/S BELGAUM AQUA VALVES PVT. LTD, KARNATAKA	NIC E TENDER PORTAL
22	046P3120OR DT. 03.08.2023 10006090 DT. 01.08.2023	5100004913	23.01.2024	PROCUREMENT OF BALL VALVES FOR BCPL	₹ 28,08,550.00	M/S ZED VALVES CO. PVT.LTD, GUJARAT	NIC E TENDER PORTAL
23	046P3120OR DT. 03.08.2023 10006090 DT. 01.08.2023	5100004914	23.01.2024	PROCUREMENT OF BALL VALVES FOR BCPL	₹ 34,92,070.00	M/S MICROFINISH VALVES PVT. LTD, NOIDA	NIC E TENDER PORTAL
24	046P3120OR DT. 03.08.2023 10006090 DT. 01.08.2023	5100004915	23.01.2024	PROCUREMENT OF BALL VALVES FOR BCPL	₹ 31,80,088.00	M/S LEADER VALVES LTD, JALANDHAR	NIC E TENDER PORTAL
25	046P3120OR DT. 03.08.2023 10006090 DT. 01.08.2023	5100004916	23.01.2024	PROCUREMENT OF BALL VALVES FOR BCPL	₹ 82,54,690.72	M/S REYNOLD VALVES LTD, MUMBAI	NIC E TENDER PORTAL
26	PR02C037OR 10005922 DT. 07.06.2023	5100004917	30.01.2024	HEAT EXCHANGERS	₹ 3,85,73,900.00	M/S TENSONN VESELEX INDIA PVT. LTD, UP	NIC E TENDER PORTAL
27	LE23S139DD DT. 10006130 DT. 12.09.2023	5100004919	17.01.2024	PROCUREMENT OF 8000 KGS DOPE FOR ETP UNIT.	₹ 12,74,400.00	M/S GLOBAL ADSORBENTS PVT. LTD, KOLKATA	OPEN
28	LE23S185MK DT. 13.10.2023 10006177 DT. 04.10.2023	5100004920	18.01.2024	PROCUREMENT OF SPARES OF M/S FLOWMORE MAKE PUMPS INSTALLED AT ETP & RWTP OF IOP, BCPL, LEPETKATA ON OEM BASIS.	₹ 88,39,264.11	M/S FLOWMORE LTD, GAZIABAD	OEM
29	LE23S074DB DT. 19.07.2023 10005913 DT. 23.05.2023	5100004921	19.01.2024	PROCUREMENT OF SPARE PARTS AND CONSUMABLES OF ENDRESS AND HAUSER MAKE ANALYEERS AND FIELD INSTRUMENTS INSTALLED IN IOPS, STORAGE AREA AND GSU OF BCPL LEPETKATA.	₹ 29,97,771.03	M/S DYNAMIC TECHNOLOGIES, KOLKATA	OEM
30	LE23S100ND DT. 09.08.2023 10006032 DT. 21.07.2023	5100004922	19.01.2024	PROCUREMENT OF O&M SPARES FOR MP HYDROGEN COMPRESSOR 151-KA-03.	₹ 88,36,833.56	M/S SUKAN ENGINEERING PVT.LTD, MUMBAI	OEM
31	LE23S210SD DT. 06.11.2023 10006230 DT. 02.11.2023	5100004923	20.01.2024	PROCUREMENT OF 3000 PLASTIC FOR PALLETIZING AND STORING OF FINISHED PRODUCTS AT PRODUCTS WAREHOUSE, BCPL LEPETKATA	₹ 1,32,50,998.00	M/S NILKAMAL LTD, HAWLI	OPEN
32	LA23S206DB DT. 06.11.2023 10006215 DT. 21.10.2023	5100004924	22.01.2024	PROCUREMENT OF SPARES FOR ETP GUARD POND PUMPS INSTALLED AT GSU & C2+ RECOVERY UNIT, BCPL LAKWA.	₹ 2,65,494.16	M/S MARUTI ENGINEERING COMPANY, GUWAHATI	OEM
33	LA23S152SD DT. 22.09.2023 10006121 DT. 11.09.2023	5100004925	23.01.2024	PROCUREMENT OF CABLES FOR ESTABLISHING GRID POWER AT BCPL, LAKWA	₹ 5,04,720.00	M/S SHYAM CABLE, UP	OPEN
34	LA23S152SD DT. 22.09.2023 10006121 DT. 11.09.2023	5100004926	23.01.2024	PROCUREMENT OF CABLES FOR ESTABLISHING GRID POWER AT BCPL, LAKWA	₹ 27,97,190.00	M/S BENGAL CABLE INDUSTRIES, UTTAR PRADESH	OPEN
35	LA23S152SD DT. 22.09.2023 10006121 DT. 11.09.2023	5100004927	23.01.2024	PROCUREMENT OF CABLES FOR ESTABLISHING GRID POWER AT BCPL, LAKWA	₹ 63,000.00	M/S EASTERN TRADE & AGENCIES, JORHAT	OPEN
36	LA23S152SD DT. 22.09.2023 10006121 DT. 11.09.2023	5100004928	23.01.2024	PROCUREMENT OF CABLES FOR ESTABLISHING GRID POWER AT BCPL, LAKWA	₹ 14,29,600.00	M/S GEMSEAB INDUSTRIES LTD, DELHI	OPEN
37	LE23S117BB DT. 24.08.2023 10006066 DT. 05.08.2023	5100004929	23.01.2024	PROCUREMENT OF CALCIUM STEARATE FOR LLDPE/HDPE AND PP UNITS.	₹ 3,76,88,625.00	M/S MITTAL ENTERPRISES REGD, RAJASHTAN	OPEN
38	PR02C024OR DT. 10005991 DT. 27.06.2023	5100004930	23.01.2024	PROCUREMENT OF PIPE-CS-SMLS, CS-LTCS FOR BCPL	₹ 1,25,90,968.71	M/S GLOBAL SEAMLESS TUBES AND PIPES PVT. LTD, KOLKATA	NIC E-TENDER PORTAL
39	LE23S129DD DT. 02.09.2023 10006089 DT. 16.08.2023	5100004931	23.01.2024	PROCUREMENT OF MAINTENANCE ITEMS FOR BCPL DOWNSTREAM MECHANICAL FABRICATION TEAM THROUGH TENDERING.	₹ 1,14,796.00	M/S DIVYANSH ENTERPRISE, CHABUA	OPEN
40	LE23S256MB DT. 12.12.2023 10006270 DT. 30.11.2023	5100004932	31.01.2024	PROCUREMENT OF SPARES FOR M/S ABB MAKE GC & IR ANALYZERS.	₹ 28,62,791.00	M/S ABB INDIA LTD, KARNATAKA	OEM
41	LE23S202MB DT. 31.10.2023 10006198 DT. 13.10.2023	5100004933	31.01.2024	PROCUREMENT OF MULTIPOINT TC/TW FROM M/S PYRO ELECTRIC INSTRUMENTS GOA PVT LTD ON OEM BASIS.	₹ 12,59,216.94	M/S PYRO ELECTRIC INSTRUMENTS LTD, GOA	OEM
42	LE23S200MB DT. 31.10.2023 10006208 DT. 19.10.2023	5100004934	31.01.2024	PROCUREMENT OF O&M SPARES FOR VOLTAS HVAC COMPRESSOR WITH MODEL 050405 & 05046 INSTALLED AT LLDPE/HDPE UNIT ON OEM BASIS FROM M/S VOLTAS LIMITED.	₹ 11,71,492.53	M/S VOLTAS LTD, KOLKATA	OEM
43	LE23S217MB DT. 14.11.2023 10006214 DT. 21.10.2023	5200000492	31.01.2024	PROCUREMENT OF SPARES FOR TEAL MATERING PUMPS 118-PA-170 A/B AND CATALYST SUSPENSION PUMPS 118-PA-300 A/B INSTALLED IN PP UNIT OF BCPL LEPETKATA FROM M/S LAKWA NIKKISO MIDDLE EAST FZE ON OEM BASIS.	₹ 26,11,801.14	M/S LEWA MIDDLE EAST FZE, SHARJAH	OEM
44	PR02C018OR DT. 10.02.2023 2000001110 DT. 02.08.2023	5500000271	05.01.2024	PROCUREMENT OF PUMP-CENTRIFUGAL HIGH SPEED INTEGRALLY GEARED FOR BCPL	₹ 30,71,37,932.00	M/S SUNDYNE INTERNATIONAL, FRANCE	NIC-E TENDER PORTAL
45	LE23C036DD DT. 15.11.2023 2000001173 DT. 07.11.2023	5500000272	08.01.2024	FONT-END AND FIRMWARE UPGRADATION OF HONEYWELL MAKE PLC SYSTEM AT CPP OF BCPL, LEPETKATA.	₹ 1,99,18,400.00	M/S HONEYWELL AUTOMATION INDIA LIMITED, PUNE	PAC
46	LE23S136AD DT. 12.09.2023 2000001121 DT. 25.08.2023	5500000273	23.01.2024	PROCUREMENT OF ABB MAKE 33KV RETROFITING BREAKER FOR EXISTING HT BOARD IN RAW WATER INTAKE WELL FACILITY AND HT PANEL SPARES ON OEM BASIS.	₹ 19,28,922.40	M/S EASTERN TRADE & AGENCIES, JORHAT	OEM
47	PR02C021OR 2000001101 DT. 18.07.2023	5500000274	31.01.2024	PROCUREMENT OF STORAGE RACKING SYSTEM FOR WAREHOUSE FOR BCPL	₹ 35,20,000.00	M/S PANDEX STORAGE SYSTEMS PVT. LTD, DELHI	OPEN
48	LE23S189ND DT. 17.10.2023 10006196 DT. 13.10.2023	6100000320	02.01.2024	PROCUREMENT OF 50 TMT PGN FOR ECU.	₹ 12,56,21,763.49	M/S NUMALIGARH REFINERY LIMITED,GOLAGHAT	OPEN
49	LE23S189ND DT. 17.10.2023 10006196 DT. 13.10.2023	6100000321	08.01.2024	PROCUREMENT OF 50 TMT PGN FOR ECU.	₹ 13,17,30,486.42	M/S NUMALIGARH REFINERY LIMITED,GOLAGHAT	OPEN
50	LE23S189ND DT. 17.10.2023 10006196 DT. 13.10.2023	6100000322	08.01.2024	PROCUREMENT OF 50 TMT PGN FOR ECU.	₹ 13,06,01,037.60	M/S NUMALIGARH REFINERY LIMITED,GOLAGHAT	OPEN

JAN_2023-2024 (WK)

SN	Indent No & Dt.	SAP PO No.	PO- Date	Work Description	User Dept.	LOA Value IN INR	Party's Name	Mode of Tendering
1	LE23W114DB DT. 12.09.2023 90002930 DT. 22.08.2023	5600002086	01.01.2024	ANNUAL MAINTENANCE CONTRACT OWARDS SERVICE OF ABB DCS OF LLDPE & PP UNITS FOR A PERIOD OF 02 YEARS.	INST	₹ 22,30,200.00	M/S ABB INDIA LTD, BANGALORE	PAC
2	LE23W079OR DT. 25.07.2023 90002856 DT. 23.06.2023	5600002087	02.01.2024	HIRING OF SPECIALIZED AGENCY FOR INTERNAL REPAIRING, TESTING, RE COMMISSIONING OF ETHYLENE HORTON SPHERE 143-TS-06 WITH PESO APPROVAL UNDER SMPV RULE 19 AT BCPL, DIBRUGARH.	MECH	₹ 16,17,742.25	M/S TEST METAL CORPORATION, KOLKATA	OPEN
3	LE23W059BB DT. 01.07.2023 90002767 DT. 29.04.2023	5600002088	03.01.2024	CONSTRUCTION OF OFFICERS CLUB CUM RECREATION CENTER AT BCPL TOWNSHIP, BARBARUAH.	CIVIL	₹ 7,49,49,348.00	M/S KUSHAL KUMAR, DIBRUGARH	OPEN
4	LE23W076DD DT. 17.07.2023 Old PR. No. 2000001094 DT. 07.07.2023 Revised SR. No. 90002904 DT. 29.07.2023	5600002089	03.01.2024	EXTENSION FOR 33KV OH TRANSMISSION LINE TOWARDS RWIF TO ERADICATE UNDERGROUND CABLE JOINTS .	ELECT	₹ 8,22,287.23	M/S DG ELECTRICALS, DIBRUGARH	OPEN
5	LE23W089ND DT. 03.08.2023 90002897 DT. 25.07.2023	5600002090	04.01.2024	HIRING OF MAINTENANCE SERVICES FOR FLOWSERVE MAKE MOVs INSTALLED AT BCPL-LEPETKATA FOR A PERIOD OF TWO 02 YEARS FROM M/S FLOWSERVE INDIA CONTROLS PVT. LTD ON OEM BASIS.	ELECT	₹ 9,35,000.00	M/S FLOWSERVE INDIA CONTROLS PVT. LTD, BANGALORE	PAC
6	CO23W099DD DT. 18.08.2023 90002924 DT. 11.08.2023	5600002091	06.01.2024	ARC FOR REPAIRING OF ELECTRONIC CARDS OF INSTRUMENTATION SYSTEM OF BCPL COMPLEX OF LEPETKATA, DULIAJAN AND LAKWA	INST	₹ 17,58,200.00	M/S QUALITY SERVICES, GUJARAT	OPEN
7	LA22W256MK DT. 27.02.2023 90002691 DT. 14.02.2023	5600002092	06.01.2024	HIRING OF WORK CONTRACT FOR DESIGN, SUPPLY, ERECTION AND COMMISSIONING OF RAW WATER TREATMENT UNIT AT BCPL, LAKWA	CIVIL	₹ 95,64,800.00	M/S WATREAT ENGINEERS, KOLKATA	OPEN
8	LE23W098MB DT.18.08.2023 90002919 DT. 07.08.2023	5600002093	08.01.2024	ANNUAL RATE CONTRACT TOWARDS REPARING OF BEARING HOUSING AND SHAFT METALLING & MACHINING ETC. OF LT & HT MOTORS INSTALLED AT BCPL, LEPETKATA FOR A PERIOD OF 01 YEAR	ELECT	₹ 3,86,254.00	M/S ASSAM STEEL ENGINEERING WORKS, SIVASAGAR	OPEN
9	LE23W113OR DT. 07.09.2023 90002928 DT. 17.08.2023	5600002094	12.01.2024	HIRING OF CONTRACT SERVICES FOR CIVIL AND STRUCTURAL WORKS AT BCPL PLANT.	CIVIL	₹ 1,77,48,385.76	M/S KUSHAL KONWAR, DIBRUGARH	OPEN
10		**5600002095**	**Deleted**					
11	LE23W170OR DT. 10003034 DT. 15.12.2023	5600002096	12.01.2024	HIRING OF SERVICES FROM M/S PRICE WATER HOUSE COOPERS PVT. LTD FOR FINANCIAL REAPPRAISAL OF THE BUTENE-1 AND HGP (2ND STAGE) PROJECTS	F&A	₹ 11,75,000.00	M/S PRICE WATER HOUSE COOPERS PVT. LTD, HARYANA	NOMINATION BASIS
12	LA23W139OR DT. 08.11.2023 90002984 DT. 03.11.2023	5600002097	12.01.2024	HIRING OF NON-COMPREHENSIVE MAINTENANCE SERVICES FOR 2*60 KVA UPS SYSTEM INSTALLED AT BCPL-LAKWA UNIT FOR A PERIOD OF 21 MONTHS FROM M/S HITACHI-HI-REL POWER ELECTRONICS PVT. LTD ON PAC BASIS.	ELECT	₹ 3,45,400.00	M/S HITACHI HI-REL POWER ELECTRONICS PVT. LTD, GUJARAT	PAC
13		**5600002098**	**Deleted**					
14	LE23W185SD DT. 11.01.2024 90003043 DT. 09.01.2024	5600002099	29.01.2024	ENGAGEMENT OF M/S SBI CAPITAL MARKETS LIMITED FOR TRUE-UP OF FEDSTOCK SUBSIDY MODEL.	F&A	₹ 24,00,000.00	M/S SBI CAPITAL MARKETS LTD, NEW DELHI	NOMINATION BASIS
15	LE23W075MC DT. 17.07.2023 90002883 DT. 11.07.2023	5600002100	30.01.2024	ANNUAL MAINTENANCE CONTRACT FOR HOUSEKEEPING AND UP KEEP AT BCPL-PART B, LEPETKATA, PART C, CISF TOWNSHIP & PART D, RAILWAY SIDING FOR A PERIOD OF 24 MONTHS.	HR	₹ 3,17,96,525.70	M/S M. DUTTA & CO, DULIAJAN	OPEN
16	LE23W075MC DT. 17.07.2023 90002883 DT. 11.07.2023	5600002101	30.01.2024	ANNUAL MAINTENANCE CONTRACT FOR HOUSEKEEPING AND UP KEEP AT BCPL-PART B, LEPETKATA, PART C, CISF TOWNSHIP & PART D, RAILWAY SIDING FOR A PERIOD OF 24 MONTHS.	HR	₹ 29,81,746.33	M/S M. DUTTA & CO, DULIAJAN	OPEN
17	LE23W075MC DT. 17.07.2023 90002883 DT. 11.07.2023	5600002102	30.01.2024	ANNUAL MAINTENANCE CONTRACT FOR HOUSEKEEPING AND UP KEEP AT BCPL-PART B, LEPETKATA, PART C, CISF TOWNSHIP & PART D, RAILWAY SIDING FOR A PERIOD OF 24 MONTHS.	HR	₹ 29,81,746.33	M/S SUMIT AGARWAL, TINSUKIA	OPEN