PURCHASE/ SERVICE ORDERS

For the month of May'2024

SL.NO.	Indent No.	P.O No.	PO Date	Item Description	PO value in INR	Name of the Party	Mode of Tendering
1	LE23S341MK DT. 05.03.2025 10006422 DT. 02.03.2024	5100005068	01-05-2024	PROCUREMENT OF LIGHTING SPARES ON URGENT BASIS FOR BCPL LEPETKATA FROM GOVERNMENT E-MARKETPLACE.	₹ 3,12,052.42	M/S DALMIA INDUSTRIES	OPEN
2	LE23S341MK DT. 05.03.2025 10006422 DT. 02.03.2024	5100005069	01-05-2024	PROCUREMENT OF LIGHTING SPARES ON URGENT BASIS FOR BCPL LEPETKATA FROM GOVERNMENT E-MARKETPLACE.	₹ 1,09,919.36	M/S AMARYA INTERNATIONAL	OPEN
3	PR02C034OR DT. 10005917 DT. 31.05.2023	5100005070	01-05-2024	PROCUREMENT OF VALVES (CAST)FOR BCPL.	₹ 1,55,701.00	M/S FLOTEK INDUSTRIES	OPEN
4	PR02C034OR DT. 10005917 DT. 31.05.2023	5100005071	01-05-2024	PROCUREMENT OF VALVES (CAST)FOR BCPL.	₹ 53,46,672.04	M/S LIBRA ENGINEERING WORKS	OPEN
5	PR02C034OR DT. 10005917 DT. 31.05.2023	5100005072	01-05-2024	PROCUREMENT OF VALVES (CAST)FOR BCPL.	₹ 1,05,698.50	M/S MH VALVES PVT LTD	OPEN
6	052P3117OR DT. 16.10.2023 10006092 DT. 18.08.2023	5100005073	01-05-2024	PROCUREMENT OF VALVES (FORGED)FOR BCPL.	₹ 4,99,163.60	M/S HAWA ENGINEERS LTD.	OPEN
7	LE23S313AP DT.25.02.2024 10006371 DT. 05.02.2024	5100005074	02-05-2024	PROCUREMENT OF O<(>&<)>M SPARE FOR FIRE WATER JOCKEY PUMP (152-PA-103 A-C) INSTALLED AT FIRE WATER PUMP HOUSE OF BCPL LEPETKATA	₹ 29,26,417.93	M/S WPIL LIMITED	OEM
8	LE23S141MC DT. 20.09.2023 10006118 DT. 09.09.2023	5100005075	02-05-2024	"Procurement of Ball Valves Installed at Powder Withdrawal Line of Reactor at LLDPE unit of BCPL, Lepetkata	₹ 17,59,530.00	M/S BELGAUM AQUA VALVE PVT LIMITED	OPEN
9	LE23S322BB DT. 15.02.2024 10006383 DT. 08.02.2024	5100005076	02-05-2024	Procurement of spare items of M/s Koso make control valves installed at gas metering unit of BCPL, Lepetkata.	₹ 26,45,908.77	M/S KOSO INDIA PVT LIMITED	OEM
10	LE23S114MB DT. 23.08.2023 10006088 DT. 14.08.2023	5100005077	02-05-2024	PROCUREMENT OF BELT AND PULLEY THROUGH LIMITED TENDER BASIS.	₹ 1,36,471.56	M/S MANGAL SINGH BROS. PVT. LTD.	OPEN
11	LE23S114MB DT. 23.08.2023 10006088 DT. 14.08.2023	5100005078	03-05-2024	PROCUREMENT OF BELT AND PULLEY THROUGH LIMITED TENDER BASIS.	₹ 1,17,534.00	M/S SHAKTI PULLEY MANUFACTURING COMPANY	OPEN
12	LE23S195DB DT. 17.10.2023 10006194 DT. 10.10.2023	5100005079	04-05-2024	PLACEMNET OF ORDER FOR PROCUREMENT OF SPECIAL PURPOSE LUBRICANTS FOR EXTRUDER AT LLDPE / HDPE UNIT OF BCPL, LEPETKATA FROM M/s. DDP SPECIALITY PRODUCTS INDIA (P) LTD ON OEM BASIS	₹ 7,94,730.00	M/S PLASTIC SALES CORPORATION	OEM
13	LE23S161DB DT. 30.09.2023 10006148 DT. 21.09.2023	5100005080	08-05-2024	PROCUREMENT OF SPARES FOR KIRLOSKER MAKE 415 VOLTS MOTORS FOR BCPL, LEPETKATA ON OEM BASIS	₹ 16,26,831.80	M/S RAVI BROTHERS	OEM
14	LE24S016ND DT. 17.04.2024 10006480 DT. 10.04.2024	5100005081	08-05-2024	Procurement of mechanical seal for cooling water pumps for propylene and butene compressors in offsite location BCPL	₹ 2,48,755.80	M/S EAGLE BURGMANN INDIA PVT LTD	OEM
15	LE23S238MK DT. 02.12.2023 10006266 DT. 24.11.2023	5100005082	08-05-2024	PROCUREMENT OF 36 MT POLYMER INHIBITOR FOR ECU, BCPL, LEPETKATA.	₹ 1,07,89,920.00	M/S DORF KETAL CHEMICALS (I) PVT. LTD.	OPEN
16	LE23S292DB DT. 23.01.2024 10006347 DT. 19.01.2024	5100005083	08-05-2024	PROCUREMENT OF SPARES OF 250 KAV <(>&<)> 500KVA DGS AT BCPL TOWNSHIP <(>&<)> RWIF ON OEM BASIS	₹ 2,37,616.98	M/S POWERPARTS PRIVATE LIMITED	OEM
17	LE24S005BB DT. 08.04.2024 10006470 DT. 04.04.2024	5100005084	09-05-2024	Procurement of 20 MT Ferric Alum (Grade-I) for IOPS Unit <(>&<)> GDU, BCPL Duliajan.	₹ 3,65,800.00	M/S AMAR ALUM & ALLIED CHEMICALS PVT. L	OPEN
18	LE23S335MG DT. 04.03.2024 10006401 DT. 16.02.2024	5100005085	09-05-2024	PROCUREMENT OF BARE GRAVITY DIVERTER VALVE WITH PNEUMATIC CYLINDER WITH TAG NO. 117-DV-432XDV-3904 OF LLDPE/HDPE UNIT.	₹ 38,22,875.52	M/S COPERION IDEAL PVT LIMITED	OEM
19	LE23S128AP DT. 09.11.2023 10005971 DT. 26.06.2023	5100005086	10-05-2024	PROCUREMENT OF COMMUNICATION CABLE FOR TELECOM SYSTEM <(>&<)> NETWORK	₹ 25,48,800.00	M/S BENGAL CABLE INDUSTRIES	OPEN
20	LE23S128AP DT. 09.11.2023 10005971 DT. 26.06.2023	5100005087	10-05-2024	PROCUREMENT OF COMMUNICATION CABLE FOR TELECOM SYSTEM <(>&<)> NETWORK	₹ 7,36,320.00	M/S BENGAL CABLE INDUSTRIES	OPEN
21	LE24S042BB DT. 09.05.2024 10006528 DT. 04.05.2024	5100005088	10-05-2024	SUPPLY OF SPIRAL WOUND <(>&<)> RING GASKETS FOR BCPL UNIT OF LEPETKATA, LAKWA <(>&<)> DULIAJAN FOR A PERIOD OF TWO YEARS	₹ 23,42,618.60	M/S ASIAN SEALING PRODUCTS PRIVATE LTD	OPEN
22	LE23S352AP DT. 25.03.2024 10006444 DT. 18.03.2024	5100005090	13-05-2024	PROCUREMENT OF PEDESTAL BEARING COMPLETE HOUSING OF FEED SCREWS 117-SC-820/821 INSTALLED AT LLDPE UNIT OF BCPL LEPETKATA	₹ 9,81,181.80	M/S SCHENCK PROCESS INDIA PRIVATE	OEM
23	LE23S278AP DT. 08.01.2024 10006309 DT. 28.12.2023	5100005091	13-05-2024	PROCUREMENT OF HVAC COMPONENTS INSTALLED AT DIFFERENT LOCATIONS IN BCPL LEPETKATA	₹ 1,79,938.20	M/S SOFTHARD AUTOMATION PVT. LTD.	OEM
24	DU22S078AP DT. 30.06.2022 10005110 DT. 17.06.2022	5100005092	13-05-2024	PROCUREMENT OF ELECTRICAL SAFETY EQUIPMENTS FOR SUBSTATION AT GDU DULIAJAN	₹ 68,000.00	M/S NEW INDIA LEATHER WORKS	OPEN
25	DU22S078AP DT. 30.06.2022 10005110 DT. 17.06.2022	5100005093	13-05-2024	PROCUREMENT OF ELECTRICAL SAFETY EQUIPMENTS FOR SUBSTATION AT GDU DULIAJAN	₹ 6,450.00	M/S NEW INDIA LEATHER WORKS	OPEN
26	DU22S078AP DT. 30.06.2022 10005110 DT. 17.06.2022	5100005094	13-05-2024	PROCUREMENT OF ELECTRICAL SAFETY EQUIPMENTS FOR SUBSTATION AT GDU DULIAJAN	₹ 2,150.00	M/S NEW INDIA LEATHER WORKS	OPEN
27	DU22S078AP DT. 30.06.2022 10005110 DT. 17.06.2022	5100005095	13-05-2024	PROCUREMENT OF ELECTRICAL SAFETY EQUIPMENTS FOR SUBSTATION AT GDU DULIAJAN	₹ 12,300.00	M/S NEW INDIA LEATHER WORKS	OPEN
28	LE23S308MG DT. 07.02.2024 10006361 DT. 01.02.2024	5100005096	15-05-2024	Procurement of O<(>&<)>M spares and end plates cover for Aerzen blower pellet conveying blower with tag no 117-KA-850 A/B of LLDPE/HDPE unit	₹ 15,10,821.82	M/S AERZEN MACHINES (INDIA) PVT LTD	OEM
29	LE23S216MC DT. 14.11.2023 10006228 DT. 02.11.2023	5100005098	16-05-2024	PROCUREMENT OF 1600 MT CAUSTIC SODA LYE FOR DM WATER PLANT.	₹ 2,69,52,000.00	M/S SUNIL CHEMICALS	OPEN
30	LE23S291MG DT. 20.01.2024 10006335 DT. 12.01.2024	5100005099	16-05-2024	PROCUREMENT OFSIEMENS MAKE SIMOGEAR SERIES GEAR UNITS AS A REPLACEMENT FOR SIEMENS MAKE MOTOX SERIES GEAR UNITS FOR AGITATORS INSTALLED IN ETP ON OEM BASIS.	₹ 28,03,176.44	M/S SIEMENS LTD	OEM
31	LA23S240MG DT. 02.12.2023 10006257 DT. 17.11.2023	5100005100	16-05-2024	PROCUREMENT OF O&M SPARES FOR DAY TO DAY MAINTENANCE OF GEGs INSTALLED AT BCPL, LAKWA.	₹ 25,56,394.48	M/S BERGEN ENGINES INDIA PVT. LIMITED	OEM
32	DU23S020MK DT. 25.04.2023 10005832 DT. 13.04.2023	5100005101	16-05-2024	PROCUREMENT OF FLAMEPROOF EXPLOSION PROOF LED SHED LIGHTS ON LIMITED TENDER BASIS.	₹ 2,68,399.74	M/S LM POWER AND INDUSTRIAL SOLUTIONS	OPEN
33	LE23S280DBK DT 08.01.2024 10006313 DT. 30.12.2023	5100005102	15-05-2024	PROCUREMENT OF M/S CETAL, S.A.S FRANCE MAKE HEATER FOR PPU MIXER MOTOR LUBE OIL ON OEM BASIS.	₹ 21,73,560.00	M/S ALFA OVERSEAS	OEM
34	PRO2C027OR DT. 13.07.2023 10005892 DT. 13.05.2023	5100005103	17-05-2024	PROCUREMENT OF FLANGES CS,SS,AS FOR BCPL BUTENE-1	₹ 1,34,97,792.00	M/S UTSAH ENGINEERING PVT. LTD.	OPEN
35	LE23S216MC DT. 14.11.2023 10006228 DT. 02.11.2023	5100005104	17-05-2024	PROCUREMENT OF 1600 MT CAUSTIC SODA LYE FOR DM WATER PLANT.	₹ 1,79,68,000.00	M/S SUDHA CHEMICAL COMPANY	OPEN
36	PRO2C027OR DT. 13.07.2023 10005892 DT. 13.05.2023	5100005105	17-05-2024	PROCUREMENT OF FLANGES CS,SS,AS FOR BCPL BUTENE-1	₹ 1,16,96,645.35	M/S JAI AUTO PRIVATE LIMITED	OPEN

37	LA23S263AP DT. 24.12.2023 10006287 DT. 12.12.2023	5100005106	18-05-2024	PROCUREMENT OF SPARES FOR ETP OIL COLLECTING PUMP INSTALLED AT GSU <(>&<)> C2+RECOVERY UNIT, BCPL LAKWA	₹ 1,89,781.76	M/S INTER DOMINION (SALES) AGENCIES	OEM
38	LE23S164ND DT. 04.10.2023 10006144 DT. 19.09.2023	5100005107	20-05-2024	PROCUREMENT OF VARIOUS SPARES OF NITROGEN COMPRESSOR PACKAGE 118-LZ-160 INSTALLED IN POLY PROPYLENE PLANT FROM HOWDEN AIR AND GAS INDIA PVT. LTD. ON OEM BASIS.	₹ 86,09,516.00	M/S HOWDEN AIR AND GAS INDIA PRIVATE LI	OEM
39	LE23S250DD DT. 05.12.2023 10006247 DT. 09.11.2023	5100005108	21-05-2024	FPROCUREMENT OF 30 <(>&<)> 14 INCHES ALLOY STEEL PIPES FOR MANAGEMENT OF CHANGE (MOC) JOB OF ECU PLANT, BCPL.	₹ 12,31,055.96	M/S RAJENDRA PIPING & FITTINGS	OPEN
40	LE23S317MG DT. 14.02.2024 10006380 DT. 08.02.2024	5100005109	21-05-2024	PROCUREMENT OF ANNUAL INSPECTION KIT FOR REFRIGERATION COMPRESSOR, GSU	₹ 79,71,363.98	M/S TAL SALES PVT LIMITED	OEM
41	LA23S325MG DT. 15.02.2024 10006374 DT. 06.02.2024	5100005110	22-05-2024	PROCUREMENT OF SPARES FOR PRU COMPRESSOR INSTALLED AT BCPL, LAKWA.	₹ 15,03,084.00	M/S TAL SALES PVT LIMITED	OEM
42	LE24S054MK DT. 21.05.2024 10006546 DT. 17.05.2024	5100005111	23-05-2024	RELEASE ORDER-2 UNDER THE ARC WITH M/S FLOWSERVE FOR SUPPLY OF MECH SEAL SPARES	₹ 1,99,72,782.46	M/S FLOWSERVE SANMAR PRIVATE LIMITED	OEM
43	040P3122OR DT. 16.06.2023 10005915 DT. 26.05.2023	5100005112	27-05-2024	PROCUREMENT OF BELLOW SEAL (GATE & GLOBE)	₹ 4,56,76,570.44	M/S BELL O SEAL VALVES PVT.LTD	OPEN
44	LE24S004MB DT. 08.04.2024 10006459 DT. 27.03.2024	5100005113	27-05-2024	PROCUREMENT OF M/S P&F MAKE FIELDBUS BARRIER FOR OVERALL BCPL LEPETKATA COMPLEXIER FOR OVERALL BCPL LEPETKATA COMPLEX.	₹ 58,79,350.00	M/S Pepperl Fuchs (India) Pvt. Ltd	OEM
45	LE23S281MB DT. 08.01.2024 10006305 DT. 26.12.2023	5100005114	27-05-2024	PROCUREMENT OF PNLD AUTO DRAIN TRAPS FOR INGERSOLL RAND MAKE CENTRIFUGAL AIR COMPRESSORS AT NITROGEN PLANT ON OEM BASSI.	₹ 18,35,136.00	M/S INGERSOLL-RAND INDIA LTD.	OEM
46	LE23C054SD DT. 21.03.2024 10006433 DT. 11.03.2024	5100005115	27-05-2024	PROCUREMENT OF HEAVY DUTY MECHANICAL STORAGE SHELVING SYSTEM AT BCPL MECHANICAL DEPARTMENT.	₹ 18,58,914.85	M/S NILKAMAL LIMITED	OPEN
47	LE23S124MC DT. 28.08.2023 10006075 DT. 08.08.2023	5100005116	28-05-2024	PROCUREMENT OF VARIOUS V-BELTS & TIMING BELTS FOR ALL UNIT OF BCPL AT LEPETKATA, LAKWA AND DULIAJAN THROUGH OPEN TENDERING.	₹ 6,60,345.70	M/S MANGAL SINGH BROS. PVT. LTD.	OPEN
48	LA23S235AP DT. 29.11.2023 10006249 DT. 10.11.2023	5100005117	28-05-2024	PROCUREMENT OF SPARE GEAR BOX FOR MOTOR OPERATED VALVE MOV FOR DRYER UNIT INSTALLED AT BCPL, LAKWA.	₹ 4,06,087.86	M/S ROTORK CONTROLS (INDIA) PRIVATE LIMITED	OEM
49	LE23S303MG DT. 03.02.2024 10006339 DT. 14.01.2024	5100005118	28-05-2024	PROCUREMENT OF MAINTENANCE SPARE FOR GAS ENGINE GENERATOR THROUGH OEM BASIS.	₹ 87,56,535.47	M/S CLARKE ENERGY INDIA PVT.LTD.	OEM
50	LA23S182BB DT. 13.10.2023 10006149 DT. 22.09.2023	5100005119	28-05-2024	PART-B : PROCUREMENT OF ABB MAKE SPARES FOR 6.6KV BREAKER PANELS AT LAKWA ON OEM BASIS.	₹ 4,22,762.14	M/S EASTERN TRADE & AGENCIES	OEM
51	LE24C007SD DT. 20.05.2024 10006549 DT. 18.05.2024	5100005120	29-05-2024	PROCUREMENT OF A LAPTOP FOR DIRECTOR FINANCE BCPL AND SHARED USAGES BY BCPL USERS.	₹ 1,15,999.99	M/S SSE Form House	OPEN
52	LE23S357DB DT. 30.03.2024 10006450 DT. 19.03.2024	5100005121	29-05-2024	PROCUREMENT OF SPARES OFTELEDYNE MAKE SOX, NOX AND CO ANALYZERS AT CPP UNIT OF BCPL, LEPETKATA.	₹ 39,05,809.44	M/S ADAGE AUTOMATION PRIVATE LIMITED	OEM
53	LE23S350AP DT. 21.03.2024 10006441 DT. 14.03.2024	5100005122	29-05-2024	PROCUREMENT OF DISCHARGE SILENCER FOR POWDER CONVEYING BLOWERS (117-KA-460) INSTALLED AT LLDPE UNIT OF BCPL LEPETKATA THROUGH OEM BASIS FROM AERZEN MACHINE PVT. LTD	₹ 32,34,401.24	M/S AERZEN MACHINES (INDIA) PVT LTD	OEM
54	LE23S324GS DT. 15.02.2024 10006382 DT. 08.02.2024	5100005123	29-05-2024	PROCUREMENT OF SMC MAKE INSTRUMENTS FOR BAGGING, ECU, LLDPE/HDPE & PP UNITS OF BCPL, LEPETKATA.	₹ 6,32,754.50	M/S NEPACK ASSOCIATES	OEM
55	LE23C041DD DT. 26.12.2023 10006299 DT. 20.12.2023	5100005124	30-05-2024	PROCUREMENT OF 07 LAPTOPS FOR ELECTRICAL DEPARTMENT, BCPL LEPETKATA.	₹ 3,71,000.00	M/S RAJ ENTERPRISES	OPEN
56	CO23S348AP DT. 19.03.2024 10006442 DT. 15.03.2024	5100005125	30-05-2024	PROCUREMENT OF DIGITAL MULTIMETERS THROUGH GEM PORTAL FOR BCPL LEPETKATA, LAKWA & DULIAJAN UNITS.	₹ 1,70,585.60	M/S M.K ENTERPRISES	OPEN
57	10006553 DT. 23.05.2024	5100005126	31-05-2024	THIRD DELIVERY ORDER (DO-3) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 1,26,04,760.00	M/S AVISHEK POLYWEAVE LLP	OPEN
58	10006554 DT. 23.05.2024	5100005127	31-05-2024	THIRD DELIVERY ORDER (DO-3) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 90,03,400.00	M/S PLASCOM INDUSTRIES LLP	OPEN
59	LE23S332CG DT. 27.02.2024 10006366 DT. 03.02.2024	5100005128	31-05-2024	PROCUREMENT OF SPARE OF M/S CHLORO TECH ENGINEERING COMPANY CHLORINATION SYSTEM INSTALLED IN CT-1 & CT-2 OF BCPL COMPLEX, LEPETKATA.	₹ 10,91,618.00	M/S CHLORO TECH EQUIPMENTS PVT. LTD.	OEM
60	PR02C029ND DT. 19.05.2023 10005906 DT. 19.05.2023	5100005129	31-05-2024	PROCUREMENT OF HEAT EXCHANGER-CS, HEAT EXCHANGER-LAS, HEAT EXCHANGER-CS/LAS+SS CLAD	₹ 44,54,500.00	M/S TEMSONN VESELEX INDIA PVT. LTD	OPEN

61	PR02C029ND DT. 19.05.2023 10005906 DT. 19.05.2023	5100005130	31-05-2024	PROCUREMENT OF HEAT EXCHANGER-CS, HEAT EXCHANGER-LAS, HEAT EXCHANGER-CS/LAS+SS CLAD	₹ 5,30,673.14	M/S BTL EPC LIMITED	OPEN
62	PR02C029ND DT. 19.05.2023 10005906 DT. 19.05.2023	5100005131	31-05-2024	PROCUREMENT OF HEAT EXCHANGER-CS, HEAT EXCHANGER-LAS, HEAT EXCHANGER-CS/LAS+SS CLAD	₹ 1,35,70,000.00	M/S GMM PFAUDLER LTD	OPEN
63	LE23S223MG DT. 17.11.2023 10006235 DT. 05.11.2023	5200000501	04-05-2024	Procurement of spare parts for M/S Rigaku make WD-XRF Instrument for BCPL, Laboratory	₹ 5,32,117.68	M/S RIGAKU CORPORATION	OEM
64	LE23S290ND DT. 23.02.2024 10006326 DT. 06.01.2024	5200000502	10-05-2024	PROCUREMENT OF SPARE COUPLING HUB AND TIMING GEAR SET FOR 1ST STAGE ROTOR ASSEMBLY OF RG COMPRESSOR, 117-KA-470 INSTALLED IN LLDPE UNIT OF BCPL.	₹ 28,47,105.60	M/S KOBE STEEL LIMITED	OEM
65	LE23S245MK DT. 04.12.2023 10006252 DT. 12.11.2023	5200000503	31-05-2024	PROCUREMENT OF SPARES OF REACTOR AGITATOR MECHANICAL SEAL AND COMPLETE MAGNETIC COUPLING OF CATALYST PREPARATION AGITATOR 118-VM-301 & CATALYST METERING VESSEL AGITATOR 118-VM-302A/B FROM M/S EKATO RUHRUND MISCHTECHNIK GMBH ON OEM BASIS INSTALLED IN PP UNIT OF M/S BCPL LEPETKATA	₹ 61,69,095.03	M/S EKATO RUHR-UND MISCHTECHNIK GMBH	OEM
66	047P4040OR DT. 17.08.2023 2000001113 DT. 17.08.2023	5500000288	10-05-2024	PROCUREMENT OF TEA INJECTION PACKAGE FOR BCPL UNDER LIMITED INTERNATIONAL COMPETITIVE BIDDING BASIS	₹ 50,10,61,000.00	M/S HEURTEY PETROCHEM INDIA PRIVATE LIM	OPEN
67	050P6006ND DT. 12.09.2023 2000001130 DT. 11.09.2023	5500000289	29-05-2024	PRESSURE VESSELS- CS FOR SETTING UP OF HPG-2, BUTENE-1 AND PSA UNITS AT BCPL, LEPETKATA, ASSAM	₹ 89,20,800.00	M/S ORIENTAL ENTERPRISE PRIVATE LIMITED	OPEN
68	050P6006ND DT. 12.09.2023 2000001130 DT. 11.09.2023	5500000290	29-05-2024	PRESSURE VESSELS- CS FOR SETTING UP OF HPG-2, BUTENE-1 AND PSA UNITS AT BCPL, LEPETKATA, ASSAM	₹ 97,23,200.00	M/S HEMALATHAA HI-TECH INDUSTRIES	OPEN
					₹ 80,22,18,254.55		

For the Month of May'2024 (SERVICE ORDER)

Sl. No.	Indent No & Dt.	SAP PO No.	PO- Date	Work Description	LOA Value IN INR	Party's Name	Mode of Tendering
1	LE23W168BB DT. 15.12.2023 90003021 DT. 02.12.2023	5600002145	01-05-2024	Hiring of contract for first phase development and maintenance of vacant areas of greenbelt for a period of 04 years at BCPL plant, Lepetkata.	₹ 24,85,026.60	M/S VENUS ENTERPRISE	OPEN
2	LE24W011SD DT. 17.04.2024 90003108 DT. 03.04.2024	5600002146	04-05-2024	HIRING OF ONSITE COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT AND SUPPORT FOR CISCO NGFW AND E-MAIL GATEWAY INSTALLES AT PRIMARY DATA CENTRE PDC, LEPETKATA FOR A PERIOD OF 02 YEARS.	₹ 76,52,904.00	M/S SVS TECHNOLOGY SERVICES (P) LTD.	OEM
3	LE23W211MG DT. 16.03.2024 90003088 DT. 29.02.2024	5600002147	04-05-2024	Hiring of services for load /capacity test of batteries installed at BCPL, Lepetkata	₹ 12,75,131.94	M/S FIDERE ENGINEERS & SERVICES PRIVATE	OPEN
4	CO23W152MC DT. 21.11.2023 90002996 DT. 13.11.2023	5600002148	04-05-2024	HIRING OF SERVICES FOR ASSISTANCE IN OPERATION & MAINTENANCE O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT BCPL LEPETKATA, DULIAJAN & LAKWA FOR TWO YEARS.	₹ 2,08,40,660.54	M/S LEXIVERT CONSTRUCTION PRIVATE LIMITED	OPEN
5	CO23W152MC DT. 21.11.2023 90002996 DT. 13.11.2023	5600002149	06-05-2024	HIRING OF SERVICES FOR ASSISTANCE IN OPERATION & MAINTENANCE O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT BCPL LEPETKATA, DULIAJAN & LAKWA FOR TWO YEARS.	₹ 91,25,061.72	M/S LEXIVERT CONSTRUCTION PRIVATE LIMITED	OPEN
6	CO23W152MC DT. 21.11.2023 90002996 DT. 13.11.2023	5600002150	06-05-2024	HIRING OF SERVICES FOR ASSISTANCE IN OPERATION & MAINTENANCE O&M OF FIRE PROTECTION & SAFETY SYSTEMS AT BCPL LEPETKATA, DULIAJAN & LAKWA FOR TWO YEARS.	₹ 98,73,684.95	M/S LEXIVERT CONSTRUCTION PRIVATE LIMIT	OPEN
7	LE23W116MC DT. 12.09.2023 90002932 DT. 25.08.2023	5600002151	09-05-2024	ARC for Cooling Appliances at C2+ Recovery Plant Lakwa, Guest House, Lakwa for a period of 02 (Two) years.	₹ 8,77,365.00	M/S SAGAR TRADERS	OPEN
8	LA23W181AP DT. 20.02.2024 90003033 DT. 14.12.2023	5600002152	10-05-2024	SERVICING AND MAINTENANCE OF FABRICATED FIRE PROTECTION SYSTEM INSTALLED IN FIRE TENDER-01AS 04 AC 5659 AND FIRE TENDER-02AS 04 AC 7059 STATIONED AT BCPL, LAKWA	₹ 4,91,425.00	M/S BRIJBASI HITECH UDYOG LTD.	PAC
9	LE23W095MK DT. 09.08.2023 90002901 DT.27.07.2023	5600002153	17-05-2024	HIRING OF SERVICES FOR CALIBARATION OF BCPL LABORATORY EQUIPMENTS AND GLASSWARES AS PER NABL GUIDELINE FOR BCPL	₹ 1,78,898.04	M/S CREST INSTRUMENTS	OPEN
10	LE23W191AP DT 13.02.2024 90003047 DT. 15.01.2024	5600002154	18-05-2024	HIRING OF SUPERVISORY SERVICE OF M/S FLENDER DRIVES PRIVATE LIMITED FOR M/S FLENDER MAKE GEAR BOXES INSTALLED IN LLDPE UNIT OF BCPL, LEPETKATA	₹ 11,81,437.50	M/S FLENDER DRIVES PRIVATE LIMITED	PAC
11	LE23W208MM DT.13.03.2024 90003085 DT. 29.02.2024	5600002155	22-05-2024	HIRING OF EXPERT SERVICE OF M/S CHEMTROL INDUSTRIES PVT. LTD FOR THE DRY COLORIMETER ANALYZER INSTALLED AT ECU BCPL, LEPETKATA.	₹ 4,75,000.00	M/S CHEMTROLS INDUSTRIES LIMITED	PAC
12	LE23W173MB DT. 18.12.2023 90003027 DT. 08.12.2023	5600002156	24-05-2024	DEPUTATION OF SERVICE ENGINEER FROM M/S JOHN CRANE FOR DRY GAS SEAL OF LG & RG COMPRESSOR IN GSU UNIT, BCPL LEPETKATA.	₹ 15,07,522.00	M/S JOHN CRANE SEALING SYSTEMS INDIA	PAC
13	LE23W156MB DT. 02.12.2023 90003005 DT. 21.11.2023	5600002157	27-05-2024	HIRING OF SUPERVISORY SERVICE OF M/S UNOZAWA-GUMI IRON WORKS LTD. FOR REGENERATION NIROGEN BLOWER (118-KA-110) INSTALLED IN PP UNIT ON OEM BASIS.	₹ 20,631.20	M/S UNOZAWA-GUMI IRON WORKS LTD.	PAC
14	LE23W203AP DT. 27.02.2024 90003074 DT. 15.02.2024	5600002158	29-05-2024	AMC FOR STACK ANALYZER SOX, NOX & CO OF ECU FROM M/S ENVSA FOR A PERIOD OF 02 YEARS.	₹ 14,53,185.80	M/S ENVEA INDIA PRIVATE LIMITED	PAC
15	CO23W161DD DT. 02.12.2023 90002991 DT. 07.11.2023	5600002159	31-05-2024	INSTALLATION OF CORROSION COUPON ASSEMBLY BY HOT TAPPING METHOD IN VARIOUS PIPELINES IN 6.0 CLOCK POSITION AT DULIAJAN, LEPETKATA & LAKWA UNIT OF BCPL	₹ 14,85,975.00	M/S CHEMTREAT INDIA LIMITED	OPEN