PURCHASE ORDERS -JULY
FY 2024-25

SL.NO.	Indent No.	P.O No.	PO Date	Item Description	PO value in INR (Excl GST)	Name of the Party	Mode of Tendering
For the month of JULY' 2024							
1	LE24S017DB DT. 17.04.2024 10006467 DT. 03.04.2024	5100005171	02-07-2024	PROCUREMENT OF GAS TURBINE GG AXIAL COMPRESSOR BLADES & COMBUSTION CHAMBER CLEANING FLUID THROUGH PAC BASIS AT GDU, DULIAJAN.	₹ 8,69,778.00	M/S DIVYANSHI AVIATION SERVICES PVT. LT	OEM
2	DU23S249MC DT. 26.04.2024 10006503 DT. 17.04.2024	5100005172	03-07-2024	Procurement of Diane XT4 and services for GEG at GDU Duliajan.	₹ 30,51,441.38	M/S CLARKE ENERGY INDIA PVT.LTD.	OEM
3	LE24S098-AP DT. 03.07.2024 10006615 DT. 01.07.2024	5100005173	04-07-2024	PROCUREMENT OF CARTRIDGE/RIBBON FOR RFID ACCESS CARD PRINTER - REPEAT ORDER.	₹ 31,120.09	M/S GOTISHEEL TECHNOLOGIES LLP	REPEAT ORDER
4	LE23S321MB DT. 15.02.2024 10006379 DT. 08.02.2024	5100005174	04-07-2024	PROCUREMENT OF SPARES OF M/S SULZER MAKE PUMPS INSTALLED AT VARIOUS UNITS OF BCPL VIZ. IOP, GSU,ECU, LDPE, OFSITE AND CPP ON OEM BASIS.	₹ 51,08,477.00	M/S SULZER PUMPS INDIA PRIVATE LIMITED	OEM
5	LE24S055SD DT. 23.05.2024 10006544 DT. 16.05.2024	5100005175	04-07-2024	PROCUREMENT OF OVERHAULING SPARES OF DECOKE AIR COMPRESSOR (DAC), ECU AT BCPL, LEPETKATA.	₹ 1,44,35,439.49	M/S Atlas Copco (India) Pvt. Ltd.	OEM
6	LE24S049SD DT. 16.05.2024 10006532 DT. 08.05.2024	5100005176	04-07-2024	PROCUREMENT OF ANNUAL INSPECTION/OVERHAULDING SPARES OF PSA REJECT GAS COMPRESSOR OF ECU FROM M/S KIRLOSKAR PNEUMATIC COMPANY LIMITED ON OEM BASIS.	₹ 95,86,296.40	KIRLOSKAR PNEUMATIC CO LIMITED	OEM
7	LE24C013AD DT. 04.07.2024 10006622 DT. 04.07.2024	5100005178	06-07-2024	PROCUREMENT OF APPLE IPAD FOR DIRECTORS TO CONDUCT PAPERLESS BOARD MEETING.	₹ 4,58,452.00	M/S MOBILE CITY	BOARD PURCHASE
8	LE23S343DD DT. 13.03.2024 10006416 DT. 26.02.2024	5100005179	11-07-2024	PROCUREMENT OF SPARES OF KELTRON MAKE BATTERY CHARGER SYSTEMS INSTALLED AT BCPL, LEPETKATA ON OEM BASIS.	₹ 14,36,307.80	M/S KERALA STATE ELECTONICS DEVELOPMENT	OEM
9	LE24S070CG DT. 10.06.2024 10006563 DT. 11.05.2024	5100005180	15-07-2024	PROCUREMENT OF FILTER BAGS & CLAMPS FOR RECYCLE GAS FILTER 118-GN-310 A/B INSTALLED IN PP UNIT OF BCPL, LEPETKATA FROM M/S PETROMAR ENGINEERED SOLUTIONS PVT. LTD ON OEM BASIS.	₹ 2,07,680.00	M/S PETROMAR ENGINEERED SOLUTIONS PVT	OEM
10	LA23S320MM DT. 14.02.2024 10006365 DT. 02.02.2024	5100005181	15-07-2024	PROCUREMENT OF EJECTORS FOR DMW PLANT OF C2+ RECOVERY UNIT OF BCPL, LAKWA ON OEM BASIS	₹ 93,998.82	M/S RATNA PRASAD ENGINEERING CO.	OEM
11	LA24S065MM DT. 05.06.2024 10006537 DT. 13.05.2024	5100005182	17-07-2024	PROCUREMENT OF SPARES FOR OIL MIST ELIMINATOR OF GAS TURBINE INSTALLED AT BCPL, LAKWA ON OEM BASIS FROM M/S DOLLINGER FILTRATION PVT. LTD.	₹ 5,64,849.35	M/S DOLLINGER FILTRATION PRIVATE LIMITE	OEM
12	LE24S053CG DT. 20.05.2024 10006540 DT. 15.05.2024	5100005183	18-07-2024	PROCUREMENT OF MAGNESIUM PLATE ANODES INSTALLED INREGENERATOR OVERHEAD CONDENSER OF GSU C2+ UNIT, BCPL LEPETKATA ON OEM BASIS FROM M/S ELECTRO PROTECTION SERVICES INDIA PVT. LTD.	₹ 1,06,879.68	M/S ELECTRO PROTECTION SERVICES INDIA	OEM
13	10006637 DT. 12.07.2024	5100005184	19-07-2024	FIFTH DELIVERY ORDER (DO-5) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 55,79,040.00	M/S PLASCOM INDUSTRIES LLP	OPEN
14	BCPL/C&P/LE23S138-ND	5100005185	19.07.2024	PROCUREMENT OF 75000 KG ANTIOXIDENT 1010 (CAS NO. 6683-19-8) AND 220000 KG ANTIOXIDENT 168 (CAS NO. 31570-04-4) FOR LLDPE/HDPE & PP UNIT OF BCPL LEPETKATA	₹ 1,23,36,192.00	M/S BASF INDIA LIMITED	OPEN
15	LE24S041KM DT. 07.05.2024 10006474 DT. 08.04.2024	5100005186	20-07-2024	PROCUREMENT OF COMPLETE PUMPS AND PUMP SPARES OF M/S SWELORE ENGINEERING PVT LTD INSTALLED IN ECU FOR BCPL	₹ 99,38,118.19	M/S SWELORE ENGINEERING PVT LIMITED	OEM
16	LE23C046MC DT. 03.02.2024 10006358 DT. 31.01.2024	5100005187	23-07-2024	PROCUREMENT OF 04 NOS OF PORTABLE TOWER AC OF 01 TON FOR BCPL LEPETKATA PLANT.	₹ 1,14,000.00	M/S GUNADEEP DUTTA	OPEN
17	DU24S024DB DT. 20.04.2024 10006487 DT. 12.04.2024	5100005188	23-07-2024	PROCUREMENT OF BLADDER KIT & DAMPENER OF GLYCOL PUMP AT GDU, DULIAJAN ON OEM BASIS FROM M/S. OLAER HYDRAULICS (I) PVT. LTD.	₹ 6,91,033.00	M/S UNITEK PROJECT & SYSTEMS	OEM
18	LE23S323MM DT. 15.02.2024 10006376 DT. 07.02.2024	5100005189	24-07-2024	PROCUREMENT OF SPARES OF AGITATOR GEAR BOXES FROM M/S POWER BUILD PVT. LTD INSTALLED IN RWTP ON OEM BASIS.	₹ 3,86,680.09	M/S G. B. AGENCIES	OEM
19	LE23S209BB DT. 06.11.2023 10006211 DT. 19.10.2023	5100005190	29-07-2024	PROCUREMENT OF 9500 KGS OF GRANULAR ACTIVARED CARBON FOR DM PLANT UNDER IOPS, LEPETKATA	₹ 15,66,000.00	M/S AGNI CARBONS	OPEN
20	LE23S236MC DT. 02.12.2023 10006229 DT. 02.11.2023	5100005191	29-07-2024	PROCUREMENT OF PIPE & FITTINGS FOR MODIFICATTION OF HP STEAM & CONDENSATE RECOVERY NETWORK OF EXTRUDER PACKAGE OF LLDPE/HDPE UNIT TO RESOLVE WATER HAMMERING, FREQUENT LEAKAGE OF HP CONDENSATE AND DESUPERHEATER UNIT OF LLDPE/HDPE UNIT.	₹ 1,37,512.50	M/S RAHIL METAL	OPEN
21	LE24S006MB DT. 09.04.2024 10006465 DT. 02.04.2024	5100005192	29-07-2024	PROCUREMENT OF SPARES FOR MAC AND UPGRADATION ONE NUMBER OF MAC CONTROLLER INSTALLED IN N2 PLANT OF BCPL, LEPETKATA.	₹ 56,54,126.66	M/S INGERSOLL-RAND INDIA LTD.	OEM
22	LE23S236MC DT. 02.12.2023 10006229 DT. 02.11.2023	5100005193	30-07-2024	PROCUREMENT OF PIPE & FITTINGS FOR MODIFICATTION OF HP STEAM & CONDENSATE RECOVERY NETWORK OF EXTRUDER PACKAGE OF LLDPE/HDPE UNIT TO RESOLVE WATER HAMMERING, FREQUENT LEAKAGE OF HP CONDENSATE AND DESUPERHEATER UNIT OF LLDPE/HDPE UNIT.	₹ 7,31,890.00	M/S PACIFIC STEEL PVT. LTD.	OPEN
23	LE24S043AP DT. 09.05.2024 10006525 DT. 03.05.2024	5100005194	30-07-2024	PROCUREMENT OF ACCESSORIES FOR FUME HOOD, CABINETS AND SPOT EXTRACTOR OF M/S KEWAUNEE MAKE GAS DISPOSAL AND STORAGE SYSTEM FOR BCPL, LABORATORY, LEPETKATA	₹ 2,41,194.36	M/S KEWAUNEE LABWAY INDIA PVT LTD	OEM
24	LE23S236MC DT. 02.12.2023 10006229 DT. 02.11.2023	5100005195	30-07-2024	PROCUREMENT OF PIPE & FITTINGS FOR MODIFICATTION OF HP STEAM & CONDENSATE RECOVERY NETWORK OF EXTRUDER PACKAGE OF LLDPE/HDPE UNIT TO RESOLVE WATER HAMMERING, FREQUENT LEAKAGE OF HP CONDENSATE AND DESUPERHEATER UNIT OF LLDPE/HDPE UNIT.	₹ 1,40,044.00	M/S MECH WELL FITTINGS PVT LTD	OPEN
25	LE23S299DD DT. 31.07.2024 10006656 DT. 23.07.2024	5100005196	30-07-2024	THIRD RELEASE ORDER (RO-3) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL)FOR DM WATER PLANT, BCPL.	₹ 2,83,400.01	M/S NAROTTAMDAS AND COMPANY	OPEN
26	LE23S299DD DT. 31.07.2024 10006656 DT. 23.07.2024	5100005197	30-07-2024	THIRD RELEASE ORDER (RO-3) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL)FOR DM WATER PLANT, BCPL.	₹ 2,83,400.01	M/S DHANRAJ CHEMICAL INDUSTRIES	OPEN
27	LE23S264DD DT. 21.12.2023 10006661 DT. 26.07.2024	5100005198	30-07-2024	SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 1,67,37,120.00	M/S AVISHEK POLYWEAVE LLP	OPEN
28	LE23S264DD DT. 21.12.2023 10006662 DT. 26.07.2024	5100005199	30-07-2024	SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 1,48,77,440.00	M/S PLASCOM INDUSTRIES LLP	OPEN
29	LE23S347GS DT. 19.03.2024 10006424 DT. 04.03.2024	5100005200	31-07-2024	PROCUREMENT OF SPARES FOR M/S SWELORE MAKE PUMPS INSTALLED IN ETP & RWTP ON OEM BASIS.	₹ 6,30,824.46	M/S SWELORE ENGINEERING PRIVATE LIMITED	OEM
30	LE23S345 MC DT. 13.03.2024 10006421 DT. 01.03.2024	5200000509	26-07-2024	PROCUREMENT OF ONE COMPLETE SET FOR TLV AND SDV MECHANICALLY LINKED MOTORIZED ACTUATOR (MOV) OF HEATERS AS INSURANCE SPARES FOR ECU OF BCPL LEPETKATA ON OEM BASIS FROM M/S Z & J TECHNOLOGIES GMBH	₹ 46,68,408.42	M/S Z & J TECHNOLOGIES GMBH	OEM
31	LE23S197BB DT. 13.10.2023 LE23S197BB DT. 13.10.2023	5200000510	31-07-2024	PROCUREMENT OF 5940 KG MOLECULAR SIEVE FOR NITROGEN PLANT.	₹ 19,88,141.76	M/S CHEMIEWERK BAD KOSTRITZ GMBH	PAC

32	LE23C035MG DT. 14.11.2023 2000001170 DT. 31.10.2023	5500000295	01-07-2024	PROCUREMENT OF FLOOR MOUNTED JIB CRANE FOR MAINTENANCE ACTIVITIES AT LLDPE/HDPE UNIT THROUGH TENDERING.	₹ 4,00,423.72	M/S RMS INDUSTRIES	OPEN
33	LA23W179MB DT. 05.01.2024 2000001035 DT. 01.04.2023	5500000296	03-07-2024	Supply, installation, testing <(>&<)> commissioning of miscellaneous electrical works for establishing grid power supply at BCPL, Lakwa.	₹ 48,09,996.35	M/S POWER TOOLS & ENGINEERING	OPEN
34	LE21S193ND DT. 01.11.2021 2000001236 DT. 15.06.2024	5500000297	04-07-2024	SUPPLY OF 24000 KG OF SDX CATALYST FOR BCPL LEPETKATA[LLDPE/HDPE UNIT].	₹ 32,62,34,200.32	M/S INEOS SALES (UK) LIMITED	PAC
35	LE23S316MK DT. 09.02.2024 2000001183 DT. 30.01.2024	5500000298	22-07-2024	AMC FOR GC CARRIER GAS CYLINDERS REFILLING AND SERVICING FOR BCPL LEPETKATA & DULIAJAN.	₹ 37,03,875.42	M/S ULTRA PURE GASES(I) P.LTD	OPEN
36	042P6008OR DT. 26.06.2023 2000001083 DT. 23.06.2023	5500000299	24-07-2024	PROCUREMENT OF ELECTRIC HEATER - MR-6008	₹ 2,20,00,000.00	M/S ESCORTS KUBOTA LIMITED	OPEN
37	LE24S048ND DT. 15.05.2024 10006536 DT. 10.05.2024	6100000330	11-07-2024	PROCUREMENT OF 100 TMT PETROCHEMICAL GRADE NAPTHA PCN FOR ECU.	₹ 5,63,06,76,000.00	M/S INDIAN OIL CORPORATION LIMITED	NO
For the month of JULY' 2024 (WORK ORDERS)							
		5600002185	**Deleted**				
1	LE24W02KM DT. 07.05.2024 90003125 DT. 24.04.2024	5600002186	01-07-2024	AMC FOR MAINTENANCE OF 25 NOS. BATTERY OPERATED FORKLIFT TRUCK ALONG WITH ASSOCIATED FACILITIES.	₹ 6,99,200.00	M/S MACNEILL ENGINEERING LIMITED	PAC
2	LE24W022SD DT.09.05.2024 90003123 DT. 24.04.2024	5600002187	06-07-2024	HIRING OF SERVICES FOR DISPOSAL OF PVC FILLS.	₹ 2,08,000.00	M/S PARIJAT ENTERPRISE	OPEN
3	LE24W032SD DT. 18.05.2024 90003138 DT. 10.05.2024	5600002188	09-07-2024	SERVICE CONTRACT FOR TWO YEARS TO M/S INNOMOTICS INDIA PVT.LTD. ON OEM BASIS FOR MAINTENANCE OF INNOMOTICS MAKE VARIABLE SPEED DRIVES INSTALLED AT LLDPE/HDPE AND PP UNITS OF BCPL, LEPETKATA AND BCPL, LAKWA UNIT.	₹ 39,00,100.00	M/S INNOMOTICS INDIA PVT. LTD.	PAC
4	LA23W210MC DT. 13.03.2024 90003091 DT. 07.03.2024	5600002189	09-07-2024	ELECTRICAL SYSTEM STUDY OF ELECTRICAL DISTRIBUTION AND GENERATION SYSTEM OF BCPL LAKWA.	₹ 9,26,300.00	M/S ELCON ENGINEERS PVT LTD	OPEN
5	CO24W005MB DT. 04.04.2024 90003096 DT. 16.03.2024	5600002190	12-07-2024	HIRING SERVICES FOR ANALYSIS & DIAGNOSTIC OF IN-SERVICE TRANSFORMER OIL OF LEPETKATA, DULIAJAN AND LAKWA PLANTS OF BCPL.	₹ 9,18,090.00	M/S CENTRAL POWER RESEARCH INSTITUTE	PSU BASIS
6	LE23W204SD DT. 27.02.2024 90003082 DT. 20.02.2024	5600002192	15-07-2024	HIRING OF SERVICES FOR TRANSPORTATION OF POLYMER PRODUCTS FROM BCPL, LEPETKATA TO VARIOUS ZONE ACROSS THE COUNTRY FOR A PERIOD OF 02 YEARS.	₹ 6,27,56,052.45	M/S ATM CARGO MOVERS (R)	OPEN
7	LE23W204SD DT. 27.02.2024 90003082 DT. 20.02.2024	5600002193	15-07-2024	HIRING OF SERVICES FOR TRANSPORTATION OF POLYMER PRODUCTS FROM BCPL, LEPETKATA TO VARIOUS ZONE ACROSS THE COUNTRY FOR A PERIOD OF 02 YEARS.	₹ 26,66,272.18	M/S SAR PARIVAHAN PVT. LTD.	OPEN
8	LE23W204SD DT. 27.02.2024 90003082 DT. 20.02.2024	5600002195	15.07.2024	HIRING OF SERVICES FOR TRANSPORTATION OF POLYMER PRODUCTS OF BCPL FROM BCPL, LEPETKATA TO VARIOUS ZONE ACROSS THE COUNTRY FOR A PERIOD OF 02 YEARS	₹ 4,00,59,852.95	M/S CALCUTTA EXPRESS ROADLINES PVT. LTD	OPEN
9	LE24W043SD DT. 05.06.2024 90003151 DT. 01.06.2024	5600002196	18-07-2024	HIRING OF SERVICES FOR FIELD OPERATIONAL ASSISTANCE AT CAPTIVE POWER PLANT CPP OF BCPL FOR A PERIOD OF TWO YEAR.	₹ 2,88,31,938.16	M/S Swamina International Private Limited	OPEN
10	DU23W195BB DT. 07.02.2024 90003054 DT. 03.02.2024	5600002197	19-07-2024	OVERHAULING OF TURBOCHARGERS OF GAS ENGINE GENERATOR ON LIMITED TENDERING BASIS.	₹ 13,45,400.00	M/S TURBOIN TECHMECH PRIVATE LIMITED	OPEN
11	LE23W204SD DT. 27.02.2024 90003082 DT. 20.02.2024	5600002198	15.07.2024	HIRING OF SERVICES FOR TRANSPORTATION OF POLYMER PRODUCTS FROM BCPL, LEPETKATA TO VARIOUS ZONE ACROSS THE COUNTRY FOR A PERIOD OF 02 YEARS against GeM-tender. (EAST ZONE-50% of tender qty).	₹ 10,01,49,633.00	TEJAS LOGISTICS	OPEN
12	LE24W065SD DT. 08.07.2024 90003178 DT. 08.07.2024	5600002199	24-07-2024	PROCUREMENT OF HEATER MODEL SIMULATOR PYPS-YIELD PREDICTOR.	₹ 3,23,47,700.00	M/S LUMMUS TECHNOLOGY LLC.	PAC
13	LE24W039BB DT. 29.05.2024 90003148 DT. 24.05.2024	5600002200	24-07-2024	HIRING OF SERVICES FOR TRANSPORTATION OF 1200 MT PROPYLENE FROM ANY LOCATION IN INDIA TO BCPL, LEPETKATA FOR A PERIOD OF 02 YEARS	₹ 1,52,10,000.00	M/S SHREE RAMA ROADWAYS	OPEN
14	LE24W039BB DT. 29.05.2024 90003148 DT. 24.05.2024	5600002201	24-07-2024	HIRING OF SERVICES FOR TRANSPORTATION OF 800 MT PROPYLENE FROM ANY LOCATION IN INDIA TO BCPL, LEPETKATA FOR A PERIOD OF 02 YEARS	₹ 1,01,40,000.00	M/S SAINIK SERVICE STATION	OPEN
15	LE23W214MB DT. 21.03.2024 90003097 DT. 16.03.2024	5600002202	26-07-2024	HIRING OF ANUUAL RATE CONTRACT FOR DAVR DIGITAL AUTOMATIC VOLTAGE REGULATOR SYSTEMS OF GTG-1, GTG-2 AND STG AT CPP UNIT OF BCPL-L, LEPETKATA.	₹ 51,37,448.00	M/S BHARAT HEAVY ELECTRICALS LIMITED	PAC
16	DU24W007AP DT. 08.04.2024 90003110 DT. 04.04.2024	5600002203	29-07-2024	ANNUAL MAINTENANCE CONTRACT FOR MASSTECH BATTERY CHAEGER OF GEG FOR 2 YEARS ON OEM BASIS.	₹ 3,35,000.00	M/S MASS-TECH CONTROLS PVT. LTD.	PAC
17	DL23W189BB DT. 23.01.2024 90003049 DT. 18.01.2024	5600002204	29-07-2024	HIRING OF SUPPORT STAFF/SERVICES AT BCPL OFFICE CUM TRANSIT ACCOMODATION AT DELHI.	₹ 50,44,703.00	M/S SINGH AND SONS INFOTECH PRIVATE LIM	OPEN
18	DU24W015ND DT. 23.04.2024 90003120 DT. 20.04.2024	5600002205	30-07-2024	HIRING OF O&M SERVICES AT GDU-DULIAJAN FOR A PERIOD OF 02 YEARS 2024-2026	₹ 6,66,69,331.32	M/S SPD INTERNATIONAL INFRATECH	OPEN
19	LA24W044KM DT. 05.06.2024 90003132 DT. 06.05.2024	5600002206	30-07-2024	HIRING OF SERVICE ENGINEER FOR BURNER MANAGEMENT SYSTEM INSTALLED IN BOILER PACKAGE AT BCPL LAKWA.	₹ 4,00,000.00	M/S STEAM O TECH ENGINEERS	PAC