



**INDENI PETROLEUM REFINERY COMPANY LIMITED
PROCUREMENT PLAN 2019**

ANNUAL PROCUREMENT PLAN - GOODS, WORKS AND NON-CONSULTING SERVICES

S/No.	DESCRIPTION	TYPE	UNIT	QUANTITY	PROCUREMENT METHOD	SOURCE OF FUNDS	TENDER INVITATION/ ADVERTISING	TENDER CLOSE/OPEN	TENDER EVALUATION	PROCUREMENT COMMITTEE APPROVALS	NOTIFICATION OF AWARD	ATTORNEY GENERAL APPROVALS	CONTRACT /ORDER SIGNING	COMMENCEMENT OF CONTRACT	COMPLETION OF CONTRACT
	STOCK MATERIAL														
1	PIPES AND VALVES														
	Pipes & Valves (A00.000 - A79.0080)	G	No.	various	Open National	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Pipes & Valves (A00.000 - A79.0080)	G	No.	various	Open National	INDENI	02-Apr-19	03-May-19	04-Jun-19	13-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Pipes & Valves (A00.000 - A79.0080)	G	No.	various	Simplified Bidding	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
	Pipes & Valves (A00.000 - A79.0080)	G	No.	various	Simplified Bidding	INDENI	01-Oct-19	25-Oct-19	15-Nov-19	26-Nov-19	N/A	N/A	N/A	28-Nov-19	27-Dec-19
2	BOLTS, GASKET AND PIPE FITTINGS														
	Bolts, Gaskets & Pipe Fittings (B00.0000 - B98.0000)	G	No.	Various	Open National	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Bolts, Gaskets & Pipe Fittings (B00.0000 - B98.0000)	G	No.	Various	Open National	INDENI	02-Apr-19	03-May-19	04-Jun-19	13-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Bolts, Gaskets & Pipe Fittings (B00.0000 - B98.0000)	G	No.	Various	Simplified Bidding	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
	Bolts, Gaskets & Pipe Fittings (B00.0000 - B98.0000)	G	No.	Various	Simplified Bidding	INDENI	01-Oct-19	25-Oct-19	15-Nov-19	26-Nov-19	N/A	N/A	N/A	28-Nov-19	27-Dec-19
3	STRUCTURAL STEEL AND SHEETS														
	Structural Steel & Sheets (C00.0000 - C94.0000)	G	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Structural Steel & Sheets (C00.0000 - C94.0000)	G	No.	Various	Simplified Bidding	INDENI	01-Apr-19	18-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	23-May-19	28-Jun-19
4	PUMP, COMPRESSORS AND TURBINE SPARES														
	Pumps, Compressors & Turbine Spares (D00.0000 - D98.0100)	G	No.	Various	Direct Bidding	INDENI	07-Jan-19	01-Feb-19	12-Feb-19	22-Feb-19	N/A	20-Mar-19	29-Mar-19	05-Apr-19	30-May-19
	Pumps, Compressors & Turbine Spares (D00.0000 - D98.0100)	G	No.	Various	Direct Bidding	INDENI	01-Apr-19	30-Apr-19	09-May-19	17-May-19	N/A	07-Jun-19	14-Jun-19	21-Jun-19	31-Jul-19
	Pumps, Compressors & Turbine Spares (D00.0000 - D98.0100)	G	No.	Various	Direct Bidding	INDENI	03-Jul-19	31-Jul-19	09-Aug-19	20-Aug-19	N/A	09-Sep-19	17-Sep-19	20-Sep-19	31-Oct-19
	Pumps, Compressors & Turbine Spares (D00.0000 - D98.0100)	G	No.	Various	Direct Bidding	INDENI	01-Oct-19	31-Oct-19	08-Nov-19	19-Nov-19	N/A	06-Dec-19	14-Dec-19	15-Dec-19	31-Dec-19



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5	MOTOR VEHICLE SPARES														
	Motor Vehicle Spares (E00.0000 - E90.0127) + A133	G	No.	Various	Simplified Bidding	INDENI	07-Jan-19	18-Jan-19	01-Feb-19	12-Feb-19	N/A	N/A	N/A	14-Feb-19	28-Feb-19
	Motor Vehicle Spares (E00.0000 - E90.0127) + A133	G	No.	Various	Simplified Bidding	INDENI	02-Apr-19	12-Apr-19	26-Apr-19	07-May-19	N/A	N/A	N/A	09-May-19	24-May-19
	Motor Vehicle Spares (E00.0000 - E90.0127) + A133	G	No.	Various	Simplified Bidding	INDENI	03-Jul-19	12-Jul-19	26-Jul-19	01-Aug-19	N/A	N/A	N/A	08-Aug-19	23-Aug-19
	Motor Vehicle Spares (E00.0000 - E90.0127) + A133	G	No.	Various	Simplified Bidding	INDENI	01-Oct-19	23-Oct-19	31-Oct-19	08-Nov-19	N/A	N/A	N/A	13-Nov-19	05-Dec-19
6	ELECTRICAL EQUIPMENT AND SPARES														
	Electrical Equipment & Spares	G	No.	Various	Simplified Bidding	INDENI	07-Jan-19	18-Jan-19	08-Feb-19	15-Feb-19	N/A	N/A	N/A	20-Feb-19	05-Mar-19
	Electrical Equipment & Spares	G	No.	Various	Simplified Bidding	INDENI	01-Apr-19	18-Apr-19	03-May-19	14-May-19	N/A	N/A	N/A	21-May-19	28-Jun-19
	Electrical Equipment & Spares	G	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Electrical Equipment & Spares	G	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	07-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
7	CONTROL INSTRUMENTS AND SPARES														
	Control Instruments & Spares (G00.0000 - G93.0000)	G	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Control Instruments & Spares (G00.0000 - G93.0000)	G	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Control Instruments & Spares (G00.0000 - G93.0000)	G	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Control Instruments & Spares (G00.0000 - G93.0000)	G	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
8	CIVIL WORKS MATERIALS														
	Civil Works Materials (H00.0000 - H90.0010)	G	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Civil Works Materials (H00.0000 - H90.0010)	G	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	Civil Works Materials (H00.0000 - H90.0010)	G	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Civil Works Materials (H00.0000 - H90.0010)	G	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
9	PLANT EQUIPMENT														
	Plant Equipment (I00.0000 - I29.0000)	G	No.	Various	Open International	INDENI	07-Jan-19	15-Feb-19	20-Mar-19	29-Mar-19	17-Apr-19	10-May-19	20-May-19	24-May-19	28-Jun-19
	Plant Equipment (I00.0000 - I29.0000)	G	No.	Various	Open International	INDENI	01-Apr-19	10-May-19	13-Jun-19	21-Jun-19	09-Jul-19	30-Jul-19	08-Aug-19	13-Aug-19	27-Sep-19
	Plant Equipment (I00.0000 - I29.0000)	G	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Plant Equipment (I00.0000 - I29.0000)	G	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19



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10	CONSUMABLE MATERIALS AND LUBRICANTS														
	Consumable Materials & Lubricants	G	Litres	Various	Open National	INDENI	14-Jan-19	12-Feb-19	15-Mar-19	22-Mar-19	09-Apr-19	08-May-19	16-May-19	20-May-19	28-Jun-19
	Consumable Materials & Lubricants	G	Litres	Various	Open National	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
11	LABORATORY EQUIPMENT AND MATERIALS														
	Laboratory Equipment & Materials (M00.0000 - M80.0002)	G	No.	Various	Simplified/Direct	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Laboratory Equipment & Materials (M00.0000 - M80.0002)	G	No.	Various	Simplified/Direct	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Laboratory Equipment & Materials (M00.0000 - M80.0002)	G	No.	Various	Simplified/Direct	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Laboratory Equipment & Materials (M00.0000 - M80.0002)	G	No.	Various	Simplified/Direct	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
12	PRODUCTION CHEMICALS AND GASES														
	Production Chemicals & Gases (N00.0000 - N10.0000)	G	Kg	Various	Limited Bidding	INDENI	14-Jan-19	15-Feb-19	21-Mar-19	29-Mar-19	16-Apr-19	13-May-19	21-May-19	24-May-19	21-Jun-19
	Production Chemicals & Gases (N00.0000 - N10.0000)	G	Kg	Various	Limited Bidding	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
13	STATIONERY														
	Stationery (S00-0000 - S02.0059)	G	No.	Various	Simplified Bidding	INDENI	14-Jan-19	25-Jan-19	12-Feb-19	22-Feb-19	N/A	N/A	N/A	25-Feb-19	01-Mar-19
	Stationery (S00-0000 - S02.0059)	G	No.	Various	Limited Bidding	INDENI	14-Jan-19	12-Feb-19	15-Mar-19	22-Mar-19	09-Apr-19	08-May-19	16-May-19	20-May-19	28-Jun-19
	Stationery (S00-0000 - S02.0059)	G	No.	Various	Limited Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
14	MATERIAL CONSUMPTION														
	Power Generation	G	No.	Various	Direct Bidding	INDENI	03-Dec-18	11-Jan-19	08-Feb-19	19-Feb-19	07-Mar-19	29-Mar-19	08-Apr-19	12-Apr-19	31-Dec-19



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15	ROUTINE MAINTENANCE														
	Roads and Buildings	W	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Roads and Buildings	W	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Roads and Buildings	W	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Roads and Buildings	W	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
16	PLANT & MACHINERY														
a	HIRE OF BUSES AND TRUCKS														
	Shutdown - Hire of buses and trucks	S	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
b	ROUTINE MAINTENANCE														
	Routine Maintenance	W	No	Various	Open National	INDENI	08-Jan-19	08-Feb-19	12-Mar-19	21-Mar-19	05-Apr-19	26-Apr-19	07-May-19	14-May-19	22-Jun-19
	Routine Maintenance	W	No	Various	Open National	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Routine Maintenance	W	No	Various	Open National	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
	Routine Maintenance	W	No	Various	Open National	INDENI	03-Sep-19	27-Sep-19	25-Oct-19	04-Nov-19	22-Nov-19	8-Dec-19	15-Dec-19	18-Dec-19	31-Dec-19
c	WASTE MANAGEMENT														
	Waste Management	S	Lot	1	Simplified Bidding	INDENI	14-Jan-19	29-Jan-19	07-Feb-19	15-Feb-19	N/A	N/A	N/A	01-Mar-19	31-Dec-19
d	INSPECTIONS														
	Inspections	S	No	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Inspections	S	No	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Inspections	S	No	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Inspections	S	No	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
e	CLEANING SERVICES														
	Cleaning services		Lot	1	Open National	INDENI	19-Jul-18	17-Aug-18	18-Sep-18	26-Sep-18	29-Oct-18	20-Nov-18	30-Nov-18	07-Dec-18	02-Jan-19
f	MAINTENANCE SERVICE CONTRACT														
	Foxboro DCS and Triconex ESD system	S	Lot	1	Direct Bidding	INDENI	02-Jul-18	31-Jul-18	30-Aug-18	07-Sep-18	25-Sep-18	16-Oct-18	29-Oct-18	15-Jan-19	31-Dec-19
	Weighbridge	S	Lot	1	Direct Bidding	INDENI	01-Oct-18	26-Oct-18	16-Nov-18	30-Nov-18	N/A	N/A	N/A	15-Jan-19	31-Dec-19
	Critical aircons, Chiller and Coldroom	S	Lot	1	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Subs and RIE Suppression Systems	S	Lot	1	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Earthing grid survey	S	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19



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g	MOTOR VEHICLES														
	Total maintenance of motor vehicles (personal to holders & utility)	W	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Total maintenance of motor vehicles (personal to holders & utility)	W	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Total maintenance of motor vehicles (personal to holders & utility)	W	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Total maintenance of motor vehicles (personal to holders & utility)	W	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
h	FURNITURE & FITTINGS														
	Total maintenance of Furniture & Fittings	W	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Total maintenance of Furniture & Fittings	W	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Total maintenance of Furniture & Fittings	W	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Total maintenance of Furniture & Fittings	W	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
i	CUMMINGS ENGINE MATERIALS AND SPARES														
	Cummings Engine materials and spares	G	No	Various	Direct Bidding	INDENI	08-Jan-19	08-Feb-19	12-Mar-19	21-Mar-19	05-Apr-19	26-Apr-19	07-May-19	14-May-19	22-Jun-19
	Cummings Engine materials and spares	G	No	Various	Direct Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Cummings Engine materials and spares	G	No	Various	Direct Bidding	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
	Cummings Engine materials and spares	G	No	Various	Direct Bidding	INDENI	03-Sep-19	27-Sep-19	25-Oct-19	04-Nov-19	22-Nov-19	8-Dec-19	15-Dec-19	18-Dec-19	31-Dec-19
j	HIRE OF LABOUR														
	Hire of labour (offloading at MOP)	S	No	Various	Simplified Bidding	INDENI	08-Oct-18	06-Nov-18	07-Dec-18	19-Dec-18	N/A	N/A	N/A	02-Jan-19	31-Dec-19
k	CALIBRATION AND MAINTENANCE OF LAB EQUIPMENT														
	Organic Chloride Analyzer, TBP/Cemstation and Moisture Meters	G	No	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	12-Feb-19	20-Feb-19	N/A	N/A	N/A	27-Feb-19	29-Mar-19
	Microseparometer, Conductivity Meter, Gas Chrom and AV Count	S	No	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	PAC Equipment with service parts	G	No	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	CRF Engine	S	No	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	20-Nov-19	27-Dec-19
l	UOP ADVISOR SERVICES - SHUTDOWN														
	UOP Advisor services -shutdown	S	Lot	1	Direct Bidding	INDENI	01-Apr-19	30-Apr-19	09-May-19	17-May-19	N/A	7-Jun-19	14-Jun-19	21-Jun-19	31-Jul-19
17	EXTRAORDINARY MAINTENANCE														
	Hire of scaffolders	S	Lot	1	Simplified Bidding	INDENI	06-May-19	14-Jun-19	09-Jul-19	18-Jul-19	N/A	N/A	N/A	01-Aug-19	31-Dec-19
	Hire of cranes and labour for 4 months provision	S	Lot	1	Open National Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19



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S/No.	DESCRIPTION	TYPE	UNIT	QUANTITY	PROCUREMENT METHOD	SOURCE OF FUNDS	TENDER INVITATION/ ADVERTISING	TENDER CLOSE/OPEN	TENDER EVALUATION	PROCUREMENT COMMITTEE APPROVALS	NOTIFICATION OF AWARD	ATTORNEY GENERAL APPROVALS	CONTRACT /ORDER SIGNING	COMMENCEMENT OF CONTRACT	COMPLETION OF CONTRACT
	Hire of Labour (maintenance works)	S	Lot	1	Open National	INDENI	01-Apr-19	02-May-19	28-May-19	06-Jun-19	06-Jun-19	12-Jul-19	19-Jul-19	01-Aug-19	31-Dec-19
23	EXTRA - ORDINARY MAINTENANCE														
a	EQUIPMENT HIRE														
	Hire of scaffolds	S	Lot	1	Open National Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Hire of cranes	S	No	3	Open National Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Hire of Forklifts	S	No	3	Open National Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Hire of Mobile Geneset	S	No	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
b	LABOUR HIRE														
	Hire of Skilled labour (Scaffolders and Fire Watchers)	S	Lot	1	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Hire of Unskilled labour - Local	S	Lot	1	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Hire of Skilled labour - Foreign and Specialized Services	S	Lot	1	Direct Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19



**INDENI PETROLEUM REFINERY COMPANY LIMITED
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c	MATERIALS AND TOOLS														
	Materilas and Tools	G	Lot	1	Open National Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Consumables	G	Lot	1	Open National Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
d	REGENERTAION														
	Medical air	G	No	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Caustic soda	G	No	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Perchloroethylene	G	No	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Drager Tubes	G	No	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	Electrolytic Hydrogen	G	No	Various	Direct Bidding	INDENI	01-Apr-19	30-Apr-19	09-May-19	17-May-19	N/A	7-Jun-19	14-Jun-19	21-Jun-19	31-Jul-19
i	ELECTRICAL AND INSTRUMENTATION WORKS														
	Relay Testing in Sub Station	W	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Transformer Repairs	W	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Switchgear Maintenance	W	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Thermography and substations maintenance	W	Lot	1	Simplified Bidding	INDENI	01-Apr-19	03-May-19	31-May-19	11-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
j	INSPECTIONS														
	Shutdown NDT	S	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
k	SHEQ														
	Consumables	G	Lot	1	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
	CPI Cleaning	W	Lot	1	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	28-Jun-19
l	LOGISTICS														
	Accomodation	S	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Meals	S	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Transport	S	Lot	1	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	09-Aug-19	20-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19



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24	THIRD PARTY SERVICES														
	Surveillance	S	No.	1	Open National Bidding	INDENI	01-Nov-18	29-Nov-18	02-Jan-19	09-Jan-19	22-Jan-19	25-Jan-19	31-Jan-19	01-Feb-19	31-Dec-19
	Professional Services	S	No.	Various	Open National Bidding	INDENI	07-Jan-19	01-Feb-19	05-Mar-19	15-Mar-19	05-Apr-19	30-Apr-19	09-May-19	14-May-19	31-May-19
	Professional Services	S	No.	Various	Open National Bidding	INDENI	02-Apr-19	03-May-19	04-Jun-19	13-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Professional Services	S	No.	Various	Open National Bidding	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
	Professional Services	S	No.	Various	Open National Bidding	INDENI	03-Sep-19	27-Sep-19	25-Oct-19	04-Nov-19	22-Nov-19	8-Dec-19	15-Dec-19	18-Dec-19	31-Dec-19
	Outsourcing services	S	No.	Various	Open National Bidding	INDENI	07-Jan-19	01-Feb-19	05-Mar-19	15-Mar-19	05-Apr-19	30-Apr-19	09-May-19	14-May-19	31-May-19
	Outsourcing services	S	No.	Various	Open National Bidding	INDENI	02-Apr-19	03-May-19	04-Jun-19	13-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Outsourcing services	S	No.	Various	Open National Bidding	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
	Outsourcing services	S	No.	Various	Open National Bidding	INDENI	03-Sep-19	27-Sep-19	25-Oct-19	04-Nov-19	22-Nov-19	8-Dec-19	15-Dec-19	18-Dec-19	31-Dec-19
	Auditors' Fees and services	S	No.	Various	Limited Bidding	INDENI	24-Sep-19				N/A	N/A	N/A		
	Legal Expenses	S	No.	Various	Direct Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Legal Expenses	S	No.	Various	Direct Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	Legal Expenses	S	No.	Various	Direct Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Legal Expenses	S	No.	Various	Direct Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
	Licence Fees	S	No.	Various	Direct Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Licence Fees	S	No.	Various	Direct Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	Licence Fees	S	No.	Various	Direct Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19



INDENI PETROLEUM REFINERY COMPANY LIMITED

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	Licence Fees	S	No.	Various	Direct Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
25	SUNDRY COSTS														
	HIRING CHARGE														
a															
	Buses/Car hiring charges	S	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Buses/Car hiring charges	S	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	Buses/Car hiring charges	S	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Buses/Car hiring charges	S	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
b															
	Rent of Gas Cylinders	S	No.	Various	Direct Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Rent of Gas Cylinders	S	No.	Various	Direct Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	Rent of Gas Cylinders	S	No.	Various	Direct Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Rent of Gas Cylinders	S	No.	Various	Direct Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
26	GENERAL SUNDRY COSTS														
a															
	Safety Initiatives	G	No.	Various	Open National	INDENI	07-Jan-19	01-Feb-19	05-Mar-19	15-Mar-19	05-Apr-19	30-Apr-19	09-May-19	14-May-19	31-May-19
	Safety Initiatives	G	No.	Various	Open National	INDENI	02-Apr-19	03-May-19	04-Jun-19	13-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Safety Initiatives	G	No.	Various	Open National	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19
	Safety Initiatives	G	No.	Various	Open National	INDENI	03-Sep-19	27-Sep-19	25-Oct-19	04-Nov-19	22-Nov-19	8-Dec-19	15-Dec-19	18-Dec-19	31-Dec-19
b															
	Shows and Exhibitions	S	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Shows and Exhibitions	S	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
c															
	Advertising	S	No.	Various	Open National	INDENI	07-Jan-19	01-Feb-19	05-Mar-19	15-Mar-19	05-Apr-19	30-Apr-19	09-May-19	14-May-19	31-May-19
	Advertising	S	No.	Various	Open National	INDENI	02-Apr-19	03-May-19	04-Jun-19	13-Jun-19	28-Jun-19	19-Jul-19	31-Jul-19	09-Aug-19	27-Sep-19
	Advertising	S	No.	Various	Open National	INDENI	03-Jul-19	06-Aug-19	05-Sep-19	13-Sep-19	1-Oct-19	21-Oct-19	29-Oct-19	31-Oct-19	29-Nov-19



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	Advertising	S	No.	Various	Open National	INDENI	03-Sep-19	27-Sep-19	25-Oct-19	04-Nov-19	22-Nov-19	8-Dec-19	15-Dec-19	18-Dec-19	31-Dec-19
d															
	Books,Periodicals and Newspapers	G	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
e															
	Dues to Associations	S	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Dues to Associations	S	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	Dues to Associations	S	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Dues to Associations	S	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
f															
	Research and Development	S	No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	Research and Development	S	No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	Research and Development	S	No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	Research and Development	S	No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
27	CAPITAL EXPENDITURE														
	SAFETY INITIATIVES - 01/19														
a	ESV's & Smart Level Transmitter for ROV's Instruments Project	W	Lot	1	Open National	INDENI	07-Jan-19	04-Feb-19	05-Mar-19	15-Mar-19	02-Apr-19	25-Apr-19	07-May-19	28-Sep-19	28-Oct-19
b	Deluge fire protection system for transformers (Phase 1)	W	Lot	1	Open National	INDENI	06-Feb-19	06-Mar-19	10-Apr-19	18-Apr-19	08-May-19	29-May-19	07-Jun-19	28-Oct-19	27-Nov-19
c	Refinery meters replacement project	G	Lot	1	Open National	INDENI	06-Feb-19	06-Mar-19	10-Apr-19	18-Apr-19	08-May-19	29-May-19	07-Jun-19	28-Oct-19	27-Nov-19



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28	INSTRUMENTS OPTIMISATION - 02/19														
a	Upgrading I/O cards and software for Triconex system	W	Lot	1	Open International	INDENI	06-Mar-19	18-Apr-19	20-May-19	28-May-19	13-Jun-19	09-Jul-19	18-Jul-19	25-Nov-19	25-Dec-19
b	Upgrade of furnaces burner management system - phase 2	W	Lot	1	Open International	INDENI	06-Feb-19	21-Mar-19	24-Apr-19	08-May-19	29-May-19	19-Jun-19	28-Jun-19	28-Oct-19	25-Dec-19
29	ROTATING EQUIPMENTS - 03/19														
a	Replace slop wax pump P404A to double mechanic seal plan - motorised	W	Lot	1	Open National	INDENI	07-Jan-19	04-Feb-19	05-Mar-19	15-Mar-19	02-Apr-19	25-Apr-19	07-May-19	10-Sep-19	10-Oct-19
b	Replace chloriding pumps for Reformer (reciprocating type)	W	Lot	1	Simplified Bidding	INDENI	06-Apr-19	03-May-19	24-May-19	31-May-19	N/A	N/A	N/A	26-Oct-19	25-Nov-19
e	Replace C1401 Ejector - Condenser system (700mmHg)	W	Lot	1	Simplified Bidding	INDENI	07-Jan-19	04-Feb-19	22-Feb-19	04-Mar-19	N/A	N/A	N/A	10-Sep-19	10-Oct-19
f	K301 seal oil system heat exchanger bundle	G	Lot	1	Simplified Bidding	INDENI	06-May-19	20-May-19	10-Jun-19	17-Jun-19	N/A	N/A	N/A	19-Jun-19	19-Jul-19
g	New water injection pump for PRF unit (capacity 1.5ml/min)	G	No.	1	Simplified Bidding	INDENI	06-Mar-19	22-Mar-19	12-Apr-19	24-Apr-19	N/A	N/A	N/A	26-Apr-19	25-Jun-19
h	K301 Compressor upgrade - phase 1	W	Lot	1	Direct Bidding	INDENI	07-Jan-19	04-Feb-19	05-Mar-19	15-Mar-19	N/A	08-Apr-19	08-Apr-19	10-Oct-19	08-Nov-19
i	Oil traps for process gas on K301 discharge	G	Lot	1	Direct Bidding	INDENI	06-Jun-19	20-Jun-19	15-Jul-19	22-Jul-19	N/A	N/A	N/A	25-Jul-19	20-Sep-19
j	K301 speed control actuator	G	No.	1	Direct Bidding	INDENI	05-Apr-19	03-May-19	24-May-19	31-May-19	N/A	N/A	N/A	04-Jun-19	13-Sep-19
k	K301 speed control valve assembly	G	No.	1	Direct Bidding	INDENI	05-Apr-19	03-May-19	24-May-19	31-May-19	N/A	21-Jun-19	28-Jun-19	03-Jul-19	04-Oct-19
l	Replace water ejector at blowdown pit	G	Lot	1	Simplified Bidding	INDENI	06-Jun-19	04-Jul-19	22-Jul-19	29-Jul-19	N/A	N/A	N/A	30-Jul-19	30-Aug-19
m	New chemicals injection pumps	G	No.	2	Simplified Bidding	INDENI	05-Jul-19	20-Jul-19	09-Aug-19	16-Aug-19	N/A	N/A	N/A	19-Aug-19	20-Nov-19
n	Cyclone for K301 and K201 suction	G	Lot	1	Direct Bidding	INDENI	06-Mar-19	20-Mar-19	10-Apr-19	23-Apr-19	N/A	15-May-19	23-May-19	11-Apr-19	10-Jul-19
30	FURNACE EFFICIENCY UPGRADES - 04/19														
a	Replace furnace F103 higher duty heater	W	Lot	1	Open International	INDENI	07-Jan-19	15-Feb-19	21-Mar-19	29-Mar-19	08-Apr-19	02-May-19	10-May-19	10-Sep-10	10-Oct-19



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a	UPS for Weighbridge and Clocking Cards	G	Lot	1	Simplified Bidding	INDENI	06-Jun-19	04-Jul-19	22-Jul-19	29-Jul-19	N/A	N/A	N/A	31-Jul-19	30-Sep-19
b	Upgrade Sub 1 switchgear Phase 1	W	Lot	1	Open National Bidding	INDENI	07-Jan-19	04-Feb-19	05-Mar-19	15-Mar-19	02-Apr-19	25-Apr-19	07-May-19	10-May-19	28-Jun-19
c	Rehabilitate 1600KVA transformers st Sub 2	W	Lot	1	Open International	INDENI	05-Apr-19	17-May-19	14-Jun-19	25-Jun-19	12-Jul-19	02-Aug-19	12-Aug-19	15-Aug-19	16-Sep-19
d	Overhaul of two Cummins Engines	W	No.	2	Direct Bidding	INDENI	07-Jan-19	01-Feb-19	12-Feb-19	22-Feb-19	N/A	20-Mar-19	29-Mar-19	05-Apr-19	14-Jun-19
e	Sub 3 switchgear & sub 4 auxillary panel boards replacement	W	Lot	1	Open National Bidd.	INDENI	05-Jul-19	02-Aug-19	04-Sep-19	13-Sep-19	02-Oct-19	25-Oct-19	04-Nov-19	07-Nov-19	06-Dec-19
f	Upgrade of Power Centre 3 & MCCs in Substation No. 2 Phase II	W	Lot	1	Open International	Indeni	07-Jan-19	04-Feb-19	05-Mar-19	15-Mar-19	02-Apr-19	25-Apr-19	07-May-19	10-May-19	14-Jul-19



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S/No.	DESCRIPTION	TYPE	UNIT	QUANTITY	PROCUREMENT METHOD	SOURCE OF FUNDS	TENDER INVITATION/ ADVERTISING	TENDER CLOSE/OPEN	TENDER EVALUATION	PROCUREMENT COMMITTEE APPROVALS	NOTIFICATION OF AWARD	ATTORNEY GENERAL APPROVALS	CONTRACT /ORDER SIGNING	COMMENCEMENT OF CONTRACT	COMPLETION OF CONTRACT
35	BUILDINGS & STRUCTURES - 10/19														
a	Ablution at Cummins Power Plant	W	No.	1	Simplified Bidding	INDENI	05-Apr-19	03-May-19	24-May-19	31-May-19	N/A	N/A	N/A	03-Jun-19	09-Jul-19
b	Upgrade of pump house operators & supervisors' offices	W	Lot	1	Simplified Bidding	INDENI	07-Jan-19	04-Feb-19	22-Feb-19	04-Mar-19	N/A	N/A	N/A	07-Mar-19	10-May-19
g	Internal roads - Phase 2	W	Lot	1	Open National Bidd.	INDENI	05-Apr-19	03-May-19	05-Jun-19	14-Jun-19	03-Jul-19	25-Jul-19	06-Aug-19	12-Aug-19	13-Sep-19
h	Roof replacement/painting at change houses	W	Lot	1	Simplified Bidding	INDENI	06-Jun-19	04-Jul-19	22-Jul-19	29-Jul-19	N/A	N/A	N/A	31-Jul-19	30-Aug-19
i	Construction of 8 flats on consolidated plot	W	Lot	1	Open National Bidd.	INDENI	06-May-19	04-Jun-19	08-Jul-19	18-Jul-19	06-Aug-19	29-Aug-19	09-Sep-19	13-Sep-19	15-Oct-19
36	LABORATORY EQUIPMENTS - 11/19														
a	CFR Engine complete with intake aircooler	G	No.	1	Open International	INDENI	07-Jan-19	04-Feb-19	05-Mar-19	15-Mar-19	02-Apr-19	25-Apr-19	07-May-19	10-May-19	14-Dec-19
b	Bomb Calorimeter	G	No.	1	Simplified Bidding	INDENI	07-Jan-19	04-Feb-19	22-Feb-19	04-Mar-19	N/A	N/A	N/A	07-Mar-19	10-Jun-19
c	Automatic multi colour	G	No.	1	Simplified Bidding	INDENI	07-Jan-19	04-Feb-19	22-Feb-19	04-Mar-19	N/A	N/A	N/A	07-Mar-19	10-Jun-19
37	WORKSHOP TOOLS & EQUIPMENTS - 12/19														
a	Tools & equipment for the garage		LOT	1	Simplified Bidding	INDENI	14-Jan-19	25-Jan-19	01-Feb-19	08-Feb-19	N/A	N/A	15-Feb-19	18-Feb-19	01-Mar-19
b	Machinist and Pump Mech Tools		LOT	1	Simplified Bidding	INDENI	06-Jun-19	20-Jun-19	28-Jun-19	12-Jul-19	N/A	N/A	31-Jul-19	18-Jul-19	09-Aug-19
c	Steam cleaner		No.	1	Simplified Bidding	INDENI	06-Jun-19	20-Jun-19	28-Jun-19	12-Jul-19	N/A	N/A	31-Jul-19	18-Jul-19	09-Aug-19
d	Tube bundle extracting machine		No.	1	Open International	INDENI	06-Jun-19	12-Jul-19	09-Aug-19	16-Aug-19	30-Aug-19	20-Sep-19	30-Sep-19	01-Oct-19	01-Nov-19
e	Tools for Welders and Pipe Fitters		LOT	1	Simplified Bidding	INDENI	14-Jan-19	25-Jan-19	01-Feb-19	08-Feb-19	N/A	N/A	15-Feb-19	18-Feb-19	01-Mar-19
f	Tools for Electrical & Instrumentation Technicians		LOT	1	Simplified Bidding	INDENI	14-Jan-19	25-Jan-19	01-Feb-19	08-Feb-19	N/A	N/A	15-Feb-19	18-Feb-19	01-Mar-19
g	Lawn mowers (one industrial) for the guest house & sports complex		LOT	1	Simplified Bidding	INDENI	14-Jan-19	25-Jan-19	01-Feb-19	08-Feb-19	N/A	N/A	15-Feb-19	18-Feb-19	01-Mar-19
h	Manlift machine		No.	1	Open International	INDENI	06-Feb-19	15-Mar-19	10-Apr-19	18-Apr-19	03-May-19	17-May-19	24-May-19	30-May-19	28-Jun-19



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38	ICT SOFTWARE & HARDWARE - 13/19														
a	Desktop computer (MOP 1, ICT 10, Control room 3, P & C1)	No.		5	Simplified Bidding	INDENI	06-May-19	20-May-19	10-Jun-19	17-Jun-19	N/A	N/A	N/A	19-Jun-19	19-Jul-19
b	Printer (RSS1, ICT 5, LAB 2)	No.		9	Simplified Bidding	INDENI	06-Aug-19	30-Aug-19	20-Sep-19	30-Sep-19	N/A	N/A	N/A	01-Oct-19	28-Nov-19
c	Hardware & Infrastructure - Laptops	No.		12	Simplified Bidding	INDENI	06-Aug-19	30-Aug-19	20-Sep-19	30-Sep-19	N/A	N/A	N/A	01-Oct-19	28-Nov-19
d	Hardware & Infrastructure - ACCSYS Suprema finger print scanner	Lot		2	Simplified Bidding	INDENI	06-Jun-19	04-Jul-19	22-Jul-19	29-Jul-19	N/A	N/A	N/A	31-Jul-19	30-Sep-19
e	Software - ACCSYS enhancement	Lot		1	Simplified Bidding	INDENI	06-Jun-19	04-Jul-19	22-Jul-19	29-Jul-19	N/A	N/A	N/A	31-Jul-19	30-Oct-19
f	Software - (Microsoft EA: NAV EA; Business Softwares SLA)	Lot		1	Open International	INDENI	07-Jan-19	15-Feb-19	21-Mar-19	29-Mar-19	08-Apr-19	02-May-19	10-May-19	14-May-19	20-Jul-19
g	Network - Technical Building LAN Upgrade	Lot		1	Open National	INDENI	05-Apr-19	03-May-19	05-Jun-19	14-Jun-19	03-Jul-19	25-Jul-19	06-Aug-19	12-Aug-19	13-Sep-19
h	Network - LAN Network Analyzer/Aps	Lot		1	Simplified Bidding	INDENI	05-Jul-19	20-Jul-19	09-Aug-19	16-Aug-19	N/A	N/A	N/A	19-Aug-19	18-Oct-19
i	Binding Machine	No.		1	Simplified Bidding	INDENI	06-Jun-19	21-Jun-19	28-Jun-19	05-Jul-19	N/A	N/A	10-Jul-19	12-Jul-19	31-Jul-19
j	65" TV flat screen with USB provision	No.		1	Simplified Bidding	INDENI	06-Jun-19	21-Jun-19	28-Jun-19	05-Jul-19	N/A	N/A	10-Jul-19	12-Jul-19	31-Jul-19



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39	OFFICE FURNITURE & EQUIPMENTS - 14/19														
a	Fridges & Microves		LOT	1	Simplified Bidding	INDENI	05-Apr-19	18-Apr-19	26-Apr-19	03-May-19	N/A	N/A	09-May-19	10-May-19	24-May-19
b	32 Airconditioners and one (1) intriscally safe aircon for pump house		Lot	1	Simplified Bidding	INDENI	05-Apr-19	18-Apr-19	26-Apr-19	03-May-19	N/A	N/A	09-May-19	10-May-19	24-May-19
c	Office swivel chairs,office tables, filing cabinets & Conference tables		Lot	1	Simplified Bidding	INDENI	14-Jan-19	25-Jan-19	01-Feb-19	08-Feb-19	N/A	N/A	15-Feb-19	18-Feb-19	01-Mar-19
d	Free standing safes for confidential documents		No.	2	Simplified Bidding	INDENI	06-Aug-19	23-Aug-19	13-Sep-19	24-Sep-19	N/A	N/A	N/A	27-Sep-19	30-Nov-19
e	Water dispensers, urn for the control room & canteen deep freezer		Lot	1	Simplified Bidding	INDENI	14-Jan-19	25-Jan-19	01-Feb-19	08-Feb-19	N/A	N/A	15-Feb-19	18-Feb-19	01-Mar-19
f	Lockers for change rooms		No.	200	Simplified Bidding	INDENI	06-Aug-19	23-Aug-19	30-Aug-19	06-Sep-19	N/A	N/A	13-Sep-19	18-Sep-19	30-Oct-19
g	Office furniture - security offices - for induction room		Lot	1	Simplified Bidding	INDENI	06-Aug-19	23-Aug-19	30-Aug-19	06-Sep-19	N/A	N/A	13-Sep-19	18-Sep-19	23-Oct-19
40	INDUSTRIAL VEHICLES - 15/19														
a	Tractor		No.	1	Simplified Bidding	INDENI	07-Jan-19	04-Feb-19	22-Feb-19	04-Mar-19	N/A	N/A	N/A	11-Mar-19	10-Jun-19
b	Utility Vehicles			5	Direct Bidding	INDENI	07-Jan-19	04-Feb-19	05-Mar-19	15-Mar-19	02-Apr-19	25-Apr-19	07-May-19	10-May-19	15-Aug-19
41	INSPECTION TOOLS & EQUIPMENTS - 16/19														
a	Telephoto camera- complete with accessories		No.	2	Simplified Bidding	INDENI	06-Mar-18	21-May-19	07-Jun-19	14-Jun-19	N/A	N/A	N/A	19-Jun-19	17-Sep-19
b	Ultrasonic thickness gauges		Lot	1	Simplified Bidding	INDENI	06-Mar-18	21-May-19	07-Jun-19	14-Jun-19	N/A	N/A	N/A	19-Jun-19	17-Sep-19
c	NBIC standards		No.	2	Simplified Bidding	INDENI	06-Mar-18	21-May-19	07-Jun-19	14-Jun-19	N/A	N/A	N/A	19-Jun-19	17-Sep-19
e	Hand held UT probes		No.	2	Simplified Bidding	INDENI	06-Mar-18	21-May-19	07-Jun-19	14-Jun-19	N/A	N/A	N/A	19-Jun-19	17-Sep-19
f	Portable pyrometer		No.	1	Simplified Bidding	INDENI	06-Mar-18	21-May-19	07-Jun-19	14-Jun-19	N/A	N/A	N/A	19-Jun-19	17-Sep-19
42	14 DAYS 2019 EXTRAORDINARY MAINTENANCE														
a	Complete Heat Exchangers E307 & E 201D		No.	2	Open International	INDENI	02-Jan-19	08-Feb-19	11-Mar-19	22-Mar-19	08-Apr-19	07-May-19	17-May-19	21-May-19	30-Aug-19
b	Aircooler EA 308		No.	1	Open International	INDENI	02-Jan-19	08-Feb-19	11-Mar-19	22-Mar-19	08-Apr-19	07-May-19	17-May-19	21-May-19	30-Aug-19



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c	Columns Accessories (C105 Top dished end, C301 Top four trays, valves)		Lot	1	Open International	INDENI	02-Jan-19	08-Feb-19	11-Mar-19	22-Mar-19	08-Apr-19	07-May-19	17-May-19	21-May-19	30-Aug-19
d	Furnace works		Lot	1	Open International	INDENI	05-Jul-19	16-Aug-19	18-Sep-19	26-Sep-19	14-Oct-19	28-Oct-19	04-Nov-19	06-Nov-19	29-Nov-19
e	Boiler repairs		Lot	1	Limited Bidding	INDENI	06-May-19	03-Jun-19	21-Jun-19	28-Jun-19	N/A	N/A	N/A	08-Jul-19	30-Aug-19
f	Cooling tower repairs		Lot	1	Limited Bidding	INDENI	06-May-19	03-Jun-19	21-Jun-19	28-Jun-19	N/A	N/A	N/A	08-Jul-19	30-Aug-19
g	Pipes and fittings		Lot	1	Open International	INDENI	06-Feb-18	05-Mar-19	09-Apr-19	26-Apr-19	17-May-19	28-May-19	06-Jun-19	11-Jun-19	31-Jul-19
h	Flare Repairs		Lot	1	Open International	INDENI	05-Jul-19	16-Aug-19	18-Sep-19	26-Sep-19	14-Oct-19	28-Oct-19	04-Nov-19	06-Nov-19	29-Nov-19
i	Materials and Tools		Lot	1	Open International	INDENI	07-Jan-19	15-Feb-19	20-Mar-19	29-Mar-19	17-Apr-19	10-May-19	20-May-19	24-May-19	28-Jun-19
43	DIRECT USE MATERIALS MAINTENANCE														
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
44	INSPECTIONS														
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19
45	LABORATORY														
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	07-Jan-19	22-Jan-19	08-Feb-19	19-Feb-19	N/A	N/A	N/A	25-Feb-19	30-Mar-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	01-Apr-19	16-Apr-19	09-May-19	17-May-19	N/A	N/A	N/A	22-May-19	29-Jun-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	03-Jul-19	19-Jul-19	08-Aug-19	16-Aug-19	N/A	N/A	N/A	23-Aug-19	27-Sep-19
	DIRECT USE MATERIALS		No.	Various	Simplified Bidding	INDENI	02-Oct-19	17-Oct-19	08-Nov-19	19-Nov-19	N/A	N/A	N/A	29-Nov-19	27-Dec-19

S/No.	DESCRIPTION	UNIT	QYT	PROCUREMENT METHOD	SOURCE OF FUNDS
	Process -UOP Retainer f	No	Lot	Direct bidding	INDENI
	Process -UOP Retainer f	No	Lot	Direct bidding	INDENI
	Process -UOP Retainer f	No	Lot	Direct bidding	INDENI
	CPI Upgrade Phase 1	No	Lot	Limited Bidding	INDENI

INDENI PETROLEUM REFINERY COMPANY LIMITED
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ANNUAL PROCUREMENT PLAN - CONSULTING SERVICES

TENDER INVITATION	TENDER CLOSING	TENDER EVALUATION	PROCUREMENT COMMITTEE APPROVAL	NOTIFICATION OF AWARD
02-Apr-19	26-Apr-19	21-May-19	29-May-19	N/A
08-Jul-19	02-Aug-19	23-Aug-19	03-Sep-19	N/A
01-Oct-19	25-Oct-19	15-Nov-19	22-Nov-19	N/A
01-Aug-19	31-Aug-18	21-Sep-18	05-Oct-18	22-Oct-18

CONTRACT SIGNING	COMMENCEMENT OF CONTRACT	COMPLETION OF CONTRACT
03-Jun-18	10-Jun-19	21-Jun-19
10-Sep-19	16-Sep-19	27-Sep-19
29-Nov-19	06-Dec-19	27-Dec-19
23-Nov-18	14-Jan-19	25-Feb-19

