FEB_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	LE23S176AP DT. 07.10.2023 10006164 DT. 28.09.2023	5100004935	01.02.2024	PROCUREMENT OF HOIST SPARE FOR ETP PLANT AT BCPL.	₹ 4,81,886.04	M/S BRADY & MORRIS ENGG.CO LTD, GUJARAT	OEM
2	LE23S190SD DT. 17.10.2023 10006186 DT. 08.10.2023	5100004936	01.02.2024	PROCUREMENT OF GLAND PACKING FOR LLDPE MECHANICAL DEPARTMENT OF BCPL, LEPETKATA THROUGH TENDERING.	₹ 2,61,660.00	M/S HI-TECH SEALING & INSULATION, HOWRAH	OPEN
3	PRO2C030OR DT. 100065960 DT. 13.06.2023	5100004937	01.02.2024	PROCUREMENT OF FITTINGS (SS, AS)	₹ 96,895.98	M/S P.K TUBES & FITTINGS PVT.LTD, DELHI	OPEN
4	LE23S101MB DT. 09.08.2023 10006071 DT.07.08.2023	5100004938	01.02.2024	PROCUREMENT OF DEHUMIDIFIER FOR BCPL, LABORATORY	₹ 1,31,250.00	M/S STAR SCIENTIFIC WORKS, DELHI	OPEN
5	PRO2C030OR DT. 100065960 DT. 13.06.2023	5100004939	02.02.2024	PROCUREMENT OF FITTINGS (SS, AS)	₹ 3,008.00	M/S FITTECH INDUSTRIES PVT. LTD, MAHARASHTRA	OPEN
6	PRO2C030OR DT. 100065960 DT. 13.06.2023	5100004940	02.02.2024	PROCUREMENT OF FITTINGS (SS, AS)	₹ 7,28,618.91	M/S GUJARAT INFRAPIPES PVT. LTD, GUJARAT	OPEN
7	LA23S152SD DT. 22.09.2023 10006121 DT. 11.09.2023	5100004941	23.01.2024	PROCUREMENT OF CABLES FOR ESTABLISHING GRID POWER AT BCPL, LAKWA	₹ 5,04,720.00	M/S SHYAM CABLE INDIA PVT. LTD, UP	OPEN
8	LA23S142DB DT. 20.09.2023 10006114 DT. 04.09.2023	5100004942	03.02.2024	PROCUREMENT OF SPARES FOR GT SEAL OIL FILTERS INSTALLED AT C2+ RECOVERY UNIT, BCPL,	₹ 2,25,543.84	M/S NMINDS TECHNOLOGIES, HYDERABAD	OEM
9	LE23C011ND DT. 08.06.2023 10005834 DT. 17.04.2023	5100004943	05.02.2024	PROCUREMENT OF FRP (FIBRE REINFORCED POLYMER) MADE ELECTRICAL ITEMS FOR IOPS AREA AT BCPL, LEPETKATA	₹ 10,91,424.00	M/S ERCON COMOSITES, RAJASHTAN	OPEN
10	LE23S174OR DT. 07.10.2023 10006172 DT. 29.09.2023	5100004944	05.02.2024	PROCUREMENT OF SPARES FOR 175 TR VAM CHILLER AT CPP, BCPL, LEPETKATA	₹ 23,26,638.55	M/S ABSOTECH BURDWAN, WEST BENGAL	OEM
11	LE23S172BB DT. 04.10.2023 10006165 DT. 28.09.2023	5100004945	05.02.2024	PROCUREMENT OF 300 MT SULFURIC ACID FOR IOP & ECU.	₹ 31,25,253.60	M/S SUDHA CHEMICAL COMPANY, MP	OPEN
12	LE23S172BB DT. 04.10.2023 10006165 DT. 28.09.2023	5100004946	05.02.2024	PROCUREMENT OF 300 MT SULFURIC ACID FOR IOP & ECU.	₹ 20,83,502.40	M/S HOWRAH CHEMICAL WORKS, WEST BENGAL	OPEN
13	LE23S177AP DT. 13.10.2023 10006187 DT. 09.10.2023	5100004947	07.02.2024	PROCUREMENT OF KEYPADS FOR FLAMEPROOF TELEPHONES.	₹ 1,00,005.00	M/S SUDHIR SWITHGEARS PVT. LTD, MAHARASHTRA	OEM
14	LE23S287MB DT. 16.01.2024 10006334 DT. 11.01.2024	5100004948	07.02.2024	PROCUREMENT OF LUBE OIL SHELL MYSELLA S5N40 FOR 60 K GAS ENGINE GENERATOR THROUGH PAC BASIS.	₹ 4,17,281.04	M/S ASSAM AGENCIES, TINSUKIA	PAC
15	LE23C017MB DT. 29.07.2023 10006004 DT. 03.07.2023	5100004949	09.02.2024	PROCUREMENT OF INDUSTRIAL REFILLABLE GAS CYLINDERS FOR BCPL MECHANICAL DEPARTMENT.	₹ 7,64,050.00	M/S RANA CYLINDERS PVT. LTD, GUJARAT	OPEN
16	LE23C017MB DT. 29.07.2023 10006004 DT. 03.07.2023	5100004950	09.02.2024	PROCUREMENT OF INDUSTRIAL REFILLABLE GAS CYLINDERS FOR BCPL MECHANICAL DEPARTMENT.	₹ 3,60,000.00	M/S MEGHALAYA OXYGEN PVT.LTD, GUWAHATI	OPEN
17	LE23S220AP DT. 15.11.2023 10006232 DT. 03.11.2023	5100004951	09.02.2024	PROCUREEMNT OF SPARES FOR CONVEYING NITROGEN BLOWERS INSTALLED IN POWDER CONVEYING SYSTEM OF PROPYLENE UNIT PPU OF BCPL, LEPETKATA FROM M/S AERZEN MACHINES INDIA PVT. LTD ON OEM BASIS.	₹ 17,92,369.26	M/S AERZEN MACHINES INDIA PVT. LTD, GUJARAT	OEM
18	PROC025OR DT. 10.05.2023 10005880 DT. 20.06.2023	5100004952	09.02.2024	PRESSURE VESSEL- CS UPTO 25MM FOR BCPL/MR-6005	₹ 2,34,50,000.00	M/S HEMALATHAA HI-TECH INDUSTRIES, TAMIL NADU	OPEN
19	LE23S167MK DT. 04.10.2023 10006161 DT. 27.09.2023	5100004953	09.02.2024	PROCUREMENT OF SPARE CONVEYOR BELT FOR BAGGING PACKAGE OF PP AND LLDPE/HDPE UNIT FROM M/S M.M MACHINERY & EQUIPMENT CO.ON OEM BASIS.	₹ 8,05,604.00	M/S M M MACHINERY EQUIPMENT CO, KOLKATA	OEM
20	LE23M005-SD DT. 20.01.2024 10006337 DT. 12.01.2024	5100004954	09.02.2024	PRINTING AND BINDING OF ECU LOGBOOKS	₹ 89,852.28	M/S COMMERCIAL PRINTING HOUSE, DIBRUGARH	OPEN
21	LE23S162MG DT. 30.09.2023 10006009 DT. 04.07.2023	5100004955	12.02.2024	PROCUREMENT OF GASKETS OF VARIOUS STATIC EQUIPMENTS OF PP UNIT THROUGH LIMITED TENDERING.	₹ 3,604.38	M/S GOODRICH GASKET PVT. LTD, TAMIL NADU	OPEN
22	LE23S162MG DT. 30.09.2023 10006009 DT. 04.07.2023	5100004956	12.02.2024	PROCUREMENT OF GASKETS OF VARIOUS STATIC EQUIPMENTS OF PP UNIT THROUGH LIMITED TENDERING.	₹ 12,730.62	M/S CHAMPION JOINTINGS PVT. LTD, MUMBAI	OPEN
23	LE23S162MG DT. 30.09.2023 10006009 DT. 04.07.2023	5100004957	12.02.2024	PROCUREMENT OF GASKETS OF VARIOUS STATIC EQUIPMENTS OF PP UNIT THROUGH LIMITED TENDERING.	₹ 7,788.00	M/S ASIAN SEALING PRODUCTS, TAMIL NADU	OPEN
24	LE23S162MG DT. 30.09.2023 10006009 DT. 04.07.2023	5100004958	12.02.2024	PROCUREMENT OF GASKETS OF VARIOUS STATIC EQUIPMENTS OF PP UNIT THROUGH LIMITED TENDERING.	₹ 19,100.00	M/S S.P ENGINEERS, GUJARAT	OPEN
25	LE23S162MG DT. 30.09.2023 10006009 DT. 04.07.2023	5100004959	12.02.2024	PROCUREMENT OF GASKETS OF VARIOUS STATIC EQUIPMENTS OF PP UNIT THROUGH LIMITED TENDERING.	₹ 1,791.57	M/S IGP ENGINEERS PVT. LTD, TAMIL NADU	OPEN
26	LE23S162MG DT. 30.09.2023 10006009 DT. 04.07.2023	5100004960	12.02.2024	PROCUREMENT OF GASKETS OF VARIOUS STATIC EQUIPMENTS OF PP UNIT THROUGH LIMITED TENDERING.	₹ 8,255.32	M/S DYNAMIC GASKETS PVT. LTD, TAMIL NADU	OPEN
27	LE23S162MG DT. 30.09.2023 10006009 DT. 04.07.2023	5100004961	12.02.2024	PROCUREMENT OF GASKETS OF VARIOUS STATIC EQUIPMENTS OF PP UNIT THROUGH LIMITED TENDERING.	₹ 9,985.64	M/S DYNAMIC GASKETS PVT. LTD, TAMIL NADU	OPEN
28	LE23S162MG DT. 30.09.2023 10006009 DT. 04.07.2023	5100004962	12.02.2024	PROCUREMENT OF GASKETS OF VARIOUS STATIC EQUIPMENTS OF PP UNIT THROUGH LIMITED TENDERING.	₹ 1,330.00	M/S S.P ENGINEERS, GUJARAT	OPEN
29	LE23S106MG DT.18.08.2023 10006072 DT. 07.08.2023	5100004964	12.02.2024	PROCUREMENT OF VARIOUS BEARINGS FOR PP UNIT AND PTD UNIT OF BCPL, LEPETKATA	₹ 8,780.00	M/S INDUSTRIAL TRADE & AGENCIES, GUWAHATI	OPEN
30	LE23S106MG DT.18.08.2023 10006072 DT. 07.08.2023	5100004965	12.02.2024	PROCUREMENT OF VARIOUS BEARINGS FOR PP UNIT AND PTD UNIT OF BCPL, LEPETKATA	₹ 1,07,237.00	M/S DHIRAJLAL MORARJI, MUMBAI	OPEN
31	LE23S106MG DT.18.08.2023 10006072 DT. 07.08.2023	5100004966	12.02.2024	PROCUREMENT OF VARIOUS BEARINGS FOR PP UNIT AND PTD UNIT OF BCPL, LEPETKATA	₹ 8,05,692.00	M/S INDIA SALES SERVICE, KOLKATA	OPEN
32	LE23S175AP DT. 07.10.2023 10006147 DT. 21.09.2023	5100004967	15.02.2024	PROCUREMENT OF CARTRIGE/RIBBON FOR RFID ACCESS CARD PRINTER	₹ 1,16,700.35	M/S GOTISHEEL TECHNOLOGIES LLP, BANGALORE	OPEN
33	LE23S040MK DT. 13.06.2023 10005876 DT. 07.05.2023	5100004968	15.02.2024	PROCUREMENT OF COPPER WINDING WIRE FOR REWINDING WORKS OF LT MOTORS INSTALLED AT BCPL LEPETKATA, GDU DULIAJAN AND BCPL LAKWA PLANT.	₹ 21,75,468.66	M/S AMBIKA ELECTRIC STORE, GUWAHATI	OPEN
34	LE23S219DB DT. 15.11.2023 10006223 DT. 30.10.2023	5100004969	16.02.2024	PROCUREMENT OF BROOKS MAKE ROTAMETER FOR ABB SUPPLIED GCs OF BCPL, LEPETKATA	₹ 21,78,240.94	M/S JSM SOLUTIONS, NEW DELHI	OEM
35	LE22C090MG DT. 23.03.2023 10005789 DT. 13.03.2023	5100004970	16.02.2024	PROCUREMENT OF PNEUMATIC AND BATTERY OPERATED TOOLS.	₹ 7,32,780.00	M/S APPLIED ENGINEERING SERVICES, PUNE	OPEN
36	LE22C090MG DT. 23.03.2023 10005789 DT. 13.03.2023	5100004971	16.02.2024	PROCUREMENT OF PNEUMATIC AND BATTERY OPERATED TOOLS.	₹ 4,14,000.00	M/S ASSAM INDUSTRIAL TOOLS, DIBRUGARH	OPEN
37	LE23S293BB DT. 23.04.2024 10006343 DT. 18.01.2024	5100004972	20.02.2024	PROCUREMENT OF 300 KL LDO FOR ECU FROM M/S IOCL ON PSU BASIS.	₹ 2,25,74,580.00	M/S INDIAN OIL CORPORATION LTD, GUWAHATI	PSU BASIS
38	LE23S203DB DT. 31.10.2023 10006206 DT. 17.10.2023	5100004973	20.02.2024	PROCUREMENT OF 1 NOS OF THYRISTOR MODULE FOR 113-EE-317 REGENERATION GAS HEATER FOR ECU ON OEM BASIS	₹ 8,57,812.80	M/S PSPN AUTOMATION, KOLKATA	OEM
39	LE23S119MK DT. 24.08.2023 10006068 DT. 05.08.2023	5100004974	20.02.2024	PROCUREMENT OF 5040 KG WHITE OIL FOR PP UNIT.	₹ 8,70,307.20	M/S HINDON INDIA PVT. LTD, UP	OPEN
40	LE22C089MG DT. 17.03.2023 10005786 DT. 09.03.2023	5100004975	21.02.2024	PROCUREMENMT OF DIFFERENT MAINTENACE TOOLS FOR POLYPROPYLENE AND BAGGING UNIT OF PP/LLDPE OF BCPL, LEPETKATA THROUGH OPEN TENDERING.	₹ 92,040.00	M/S POOJA INTERNATIONAL, MAHARASHTRA	OPEN

41	LE23S244AP DT. 04.12.2023 10006274 DT. 01.12.2023	5100004976	21.02.2024	PROCUREMENT OF SPARE PARTS FOR M/S INSTRON MAKE EQUIPMENTS.	₹ 3,76,892.80	M/S ITW INDIA PVT. LTD, TAMIL NADU	OEM
42	LE22C089MG DT. 17.03.2023 10005786 DT. 09.03.2023	5100004977	21.02.2024	PROCUREMENMT OF DIFFERENT MAINTENACE TOOLS FOR POLYPROPYLENE AND BAGGING UNIT OF PP/LLDPE OF BCPL, LEPETKATA THROUGH OPEN TENDERING.	₹ 2,07,399.00	M/S INDUSTRIAL TRADE & AGENCIES, GUWAHATI	OPEN
43	LE22C089MG DT. 17.03.2023 10005786 DT. 09.03.2023	5100004978	21.02.2024	PROCUREMENMT OF DIFFERENT MAINTENACE TOOLS FOR POLYPROPYLENE AND BAGGING UNIT OF PP/LLDPE OF BCPL, LEPETKATA THROUGH OPEN	₹ 20,060.00	M/S AES INDUSTRIAL PVT. LTD, PUNE	OPEN
44	LE22C089MG DT. 17.03.2023 10005786 DT. 09.03.2023	5100004979	21.02.2024	PROCUREMENMT OF DIFFERENT MAINTENACE TOOLS FOR POLYPROPYLENE AND BAGGING UNIT OF PP/LLDPE OF BCPL, LEPETKATA THROUGH OPEN TENDERING.	₹ 18,880.00	M/S AES INDUSTRIAL PVT. LTD, PUNE	OPEN
45	LA23S227AP DT. 20.11.2023 10006233 DT. 04.11.2023	5100004980	22.02.2024	PROCUREMENT OF SPARE MAIN FIRE WATER PUMP WITHOUT MOTOROF WPIL MAKE INSTALLED AT BCPL, LAKWA	₹ 24,24,276.96	M/S WPIL LTD, KOLKATA	OEM
46	LE23C015AP DT. 17.07.2023 10006003 DT. 03.07.2023	5100004981	26.02.2024	PROCUREMENT OF BENZENE GAS DETECTOR FOR BCPL, LEPETKATA.	₹ 3,96,000.01	M/S ENDEE ENGINEERS PVT. LTD, MUMBAI	OPEN
47	LE23S315DD DT. 09.02.2024 10006378 DT. 07.02.2024	5100004982	26.02.2024	PROCUREMENT OF 20W LED TUBE FITTINGS AGAINST EXISTING T8 40W FLUORESCENT TUBE FITTINGS.	₹ 2,38,000.00	M/S SWITCHER INDIA LLP, DELHI	OPEN
48	LE23S102MC DT.11.08.2023 10006056 DT.05.08.2023	5100004983	26.02.2024	PROCUREMENT OF FILTER ELEMENTS FOR FEED GAS FILTERS INSTALLED AT GAS MATERING SECTION.	₹ 36,69,000.00	M/S PETROMAR ENGINEERED SOLUTIONS PVT.LTD, MUMBAI	OPEN
49	LE23S259DB DT. 15.12.2023 10006286 DT. 11.12.2023	5100004984	26.02.2024	PROCUREMENT OF SPARE RUPTURE DISC OF 115-PSE-1404 A/B OF ETHYLENE CRACKER UNIT FROM OEM M/S BS & B SAFETY SYSTEMS INDIA LTD.	₹ 4,78,229.22	M/S BS & B SAFETY SYSTEM INDIA LTD, CHENNAI	OEM
50	LE23S180MG DT. 13.10.2023 10006162 DT. 27.09.2023	5100004985	27.02.2024	PROCUREMENT OF STITCHING MACHINE SPARES FOR LLDPE/HDPE AND PP UNIT BAGGING FROM M/S BERAKAH NEWLONG INDIA LLP ON OEM BASIS.	₹ 32,23,914.06	M/S BERAKAH NEWLONG INDIA LLP, PUNE	OEM
51	LE23S160ND DT. 30.09.2023 10006145 DT. 20.09.2023	5100004986	29.02.2024	PROCUREMENT OF ANCHOR RIDER MAKE SWITCH, SOCKET, REGULATOR ETC.	₹ 1,46,303.50	M/S PRATIK ENGINEERING SERVICES, TINSUKIA	OPEN
52		**5100004987**	**Deleted**				
53	LE23S160ND DT. 30.09.2023 10006145 DT. 20.09.2023	5100004988	29.02.2024	PROCUREMENT OF ANCHOR RIDER MAKE SWITCH, SOCKET, REGULATOR ETC.	₹ 16,210.50	M/S CONTINENTAL ELECTRIC & TRADING CO, KOLK	OPEN
54	DU23S205AP DT. 06.11.2023 10006220 DT. 27.10.2023	5100004989	29.02.2024	PROCUREMENT OF PRESSURE CONTROL VALVE REPAIR KIT FOR GEG OF GDU DULIAJAN UNIT FROM M/S NIRMAL INDUSTRIAL CONTROL VALVE PVT. LTD.	₹ 3,85,516.62	M/S NIRMAL INDUSTRIAL CONTROLS PVT. LTD, MUMBAI	OEM
55	DU23S149ND DT. 20.09.2023 10006103 DT. 31.08.2023	5100004990	29.02.2024	PROCUREMENT OF SPECIAL PURPOSE LUBRICANT FOR GE JENBACHER ENGINE OF GDU-DULIAJAN FOR THE PERIOD 2023-24 THROUGH LIMITED TENDERING	₹ 22,40,480.00	M/S ASSAM AGENCIES, TINSUKIA	OPEN
56	LE23S181MB DT. 13.10.2023 10006176 DT. 03.10.2023	5200000493	15.02.2024	PROCUREMENT OF OPERATION & MAINTENANCE O&M SPARES FOR RECYCLE GAS COMPRESSOR LUBE OIL PUMP WITH TAG NO-117-PA-470A/B INSTALL AT LLPDE ON OEM BASIS.	₹ 42,18,920.00	M/S ISS MACHINERY SERVICE LTD, JAPAN	OEM
57	LE23S173ND DT. 07.10.2023 10006171 DT. 29.09.2023	5200000494	22.02.2024	PROCUREMENT OF COMPLETE MECHANICAL SEAL FOR CARRIER GAS COMPRESSOR 118-KA-600 INSTALLED IN PP UNIT BCPL, LEPETKATA FROM M/S KOBE STEEL LTD ON OEM BASIS.	₹ 29,40,176.00	M/S KOBE STEEL LTD, JAPAN	OEM
58	053P6011OR DT. 20.10.2023 200001120 DT. 22.08.2023	5500000275	09.02.2024	PROCUREMENT OF PRESSURE VESSEL CS/LAS+SS CLAD FOR BCPL (MK-6011)	₹ 2,01,18,000.00	M/S LLOYDS ENGINEERING WORKS LTD, MAHARASHTRA	OPEN
59	PROC020OR DT. 16.02.2023 2000001195 DT.	5500000276	15.02.2024	PROCUREMENT OF THIN FILM EVAPORATOR SYSTEM(PROJECT) - MR-6012	₹ 28,68,36,179.00	M/S BUSS-SMS-CANZLER GmbH	OPEN
60		**5500000277**	**Deleted**				
61	LE23S005DD DT. 04.04.2023 2000001012 DT. 18.01.2023	5500000278	20.02.2024	ANNUAL RATE CONTRACT FOR HYDRO TEST AND REFILLING OF ARGONITE CYLINDER (IG-55)FOR BCPL LEPETKATA AND BCPL DULIAJAN PLANT.	₹ 2,04,93,449.40	M/S GUPTA INDUSTRIAL GASES PVT. LTD, HARYAN.	OPEN
62	DU23S226MG DT. 20.11.2023 2000001150 DT. 10.10.2023	5500000279	23.02.2024	PROCUREMENT OF SPARES FOR LEAN/RICH GLYCOL EXCHANGER AND OVERHAULDING SERVICES.	₹ 25,60,600.00	M/S ENERGYTECH SOLUTION, WEST BENGAL	OEM
63	LE23S189ND DT. 17.10.2023 10006196 DT. 13.10.2023	6100000323	12.02.2024	PROCUREMENT OF 50 TMT PGN FOR ECU.	₹ 13,04,96,103.32	M/S NUMALIGARH REFINERY LIMITED,GOLAGHAT	OPEN
64	LE23S189ND DT. 17.10.2023 10006196 DT. 13.10.2023	6100000324	12.02.2024	PROCUREMENT OF 50 TMT PGN FOR ECU.	₹ 12,42,59,121.69	M/S NUMALIGARH REFINERY LIMITED,GOLAGHAT	OPEN
65	LE23S189ND DT. 17.10.2023 10006196 DT. 13.10.2023	6100000325	12.02.2024	PROCUREMENT OF 50 TMT PGN FOR ECU.	₹ 13,20,23,137.52	M/S NUMALIGARH REFINERY LIMITED,GOLAGHAT	OPEN

FEB_2023-2024 (WK)

SN	Indent No & Dt.	SAP PO No.	PO- Date	Work Description	LOA Value IN INR	Party's Name	Mode of Tendering
206	LE23W096MG DT.18.08.2023 90002923 DT. 11.08.2023	5600002103	01.02.2024	ARC FOR HIRING OF HYDRA SERVICES FOR BCPL, LEPETKATA PLANT FOR A PERIOD OF 01 YEAR	₹ 15,66,000.00	M/S ECOP ENTERPRENEURS INDIA PVT. LTD, GUWAHATI	OPEN
207	LE23W133MB DT. 17.10.2023 90002962 DT. 12.10.2023	5600002104	02.02.2024	AMC FOR HEALTH ASSESSMENT AND MAINTENANCE OF GRIP MAKE EOT/HOT CRANE INSTALLED AT VARIOUS UNIT LOCATION OF BCPL FOR A PERIOD OF 02 YEARS ON OEM BASIS.	₹ 11,56,400.00	M/S SHANIT GLOBAL, HARYANA	PAC
208	LE23W081ND DT. 900002879 DT. 06.07.2023	5600002105	05.02.2024	HIRIRNG OF SERVICE CONTRACT FOR LINING UP OF RATE CONTRACT OF COMBINED NON-DESTRUCTIVE INSPECTION SERVICES FOR BCPL COMPLEX FOR A PERIOD OF 02 YEARS.	₹ 55,76,847.00	M/S TERAHERTZ ENGINEERING SERVICES PVT. LTD, GUJARAT	OPEN
209	LE23W180MB DT. 90003038 DT. 28.12.2023	5600002106	05.02.2024	HIRING OF CATERING SERVICES AT MAIN CANTEEN, ADMIN. BUILDING CAFETERIA, CCR PANTRY, CWS PANTRY OF BCPL PLANT FOR A PERIOD OF SIX MONTHS THROUGH BOARD PURCHASE	₹ 90,63,209.11	M/S D.D TRADERS, TINSUKIA	BOARD PURCHASE
210	LE23W124MC DT. 26.09.2023 90002951 DT. 12.09.2023	5600002107	13.02.2024	AMC OF ANALYZER SHED AC SYSTEM INSTALLED AT BCPL LEPETKATA FOR A PERIOD OF TWO YEARS.	₹ 14,64,936.96	M/S SNOW FREEZE, DIBRUGARH	OPEN
211	PRO2W013OR DT. 01.03.2023 90002722 DT.	5600002108	15.02.2024	TANKAGE WORKS (NEPTHA & HPG-2) AT BCPL, LEPETKATA (MA-6110)	₹ 20,22,81,644.00	M/S NRP PROJECTS PRIVATE LIMITED	OPEN
212	LE23W084MK DT. 90002885 DT. 12.07.2023	5600002109	16.02.2024	HIRING OF CUSTOMS HOUSE AGENT (CHA) CONTRACT FOR THE EXPORT OF PRODUCT FOR A PERIOD OF TWO 02 YEARS.	₹ 12,05,360.00	M/S SHUVAM ENTERPRISES, KOLKATA	OPEN
213	LE23W094OR DT. 09.08.2023 90002878 DT. 05.07.2023	5600002110	16.02.2024	HIRING SERVICE OF FRP/RUBBER/PPG LINING IN DM AND OTHER UNITS OF BCPL FOR A PERIOD OF 02 YEARS	₹ 36,91,335.00	M/S INDUS EQUIP COMPANY, TINSUKIA	OPEN
214	LE23W165DD DT. 12.12.2023 90003020 DT. 30.11.2023	5600002111	26.02.2024	HIRING AMC FOR M/S YOKOGAWA (YIL) MAKE DCS & PLC SYSTEM AT BCPL, ASSAM FOR A PERIOD OF TWO YEARS.	₹ 50,40,000.00	M/S YOKOGAWA INDIA LTD, BANGALORE	PAC
215	LE23W137AP DT. 31.10.2023 90002972 DT. 21.10.2023	5600002112	27.02.2024	AMC OF JULABO MAKE WATER CHILLERS FOR 02 YEARS	₹ 1,45,158.00	M/S SCIENTIFIC RESEARCH INSTRUMENTS COM PVT. LTD, BANGALORE	PAC
216	LE23W154ND DT. 02.12.2023 90003014 DT. 24.11.2023	5600002113	28.02.2024	HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PART A OF ECU.	₹ 10,92,71,330.24	M/S UPCOM ENGINEERING & CONSULTANCY PVT. LTD.	OPEN
217	LE23W154ND DT. 02.12.2023 90003015 DT. 24.11.2023	5600002114	28.02.2024	HIRING OF MANPOWER SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PART-B	₹ 7,62,02,350.00	M/S SINGH & SONS INFOTECH PVT. LTD, UP	OPEN
218	LE23W154ND DT. 02.12.2023 90003016 DT. 24.11.2023	5600002115	28.02.2024	HIRING OF MANPOWER SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PART-C	₹ 8,10,29,671.00	M/S UPCOM ENGINEERING & CONSULTANCY PVT. LTD, MAHARASHTA	OPEN
219	LA23W171AP DT. 900003087 DT. 05.12.2023	5600002116	28.02.2024	HIRING OF SERVICES FOR TROUBLESHOOTING OF CUMMINS-DIESEL ENGINES INSTALLED AT BCPL, LAKWA	₹ 1,37,352.00	M/S GARUDA POWER PVT.LTD, JORHAT	PAC
220	LE23W148ND DT. 17.11.2023 90002993 DT. 10.11.2023	5600002117	29.02.2024	HIRING OF SPECIALISED AGENCY FOR HYDROJETTING, HYDROTESTING AND DRYING OF MAIN LOOP CONDENSER, 117-EE-400 AND PA-409 DISCHARGE COOLER 117-EE-409 OF LLDPE/HDPE UNIT OF BCPL, LEPETKATA.	₹ 57,87,900.00	M/S RADIANT HITECH ENG.PVT.LTD, GUJARAT	OPEN