PURCHASE ORDERS (APRIL)
FY 2024-25

SL.NO.	Indent No.	P.O No.	PO Date	Item Description	PO value in INR	Name of the Party	Mode of Tendering
1	LE23S150BB DT. 20.09.2023 10006132 DT. 12.09.2023	5100005019	01-04-2024	PROCUREMENT OF CIRCLIP FOR MAINTENANCE OF EQUIPMENTS AT LLDPE/HDPE UNIT, BCPL- LEPETKATA.	₹ 1,07,216.00	M/s METROPOLITAN INDUSTRIES	OPEN
2	LE23S150BB DT. 20.09.2023 10006132 DT. 12.09.2023	5100005020	01-04-2024	PROCUREMENT OF SHAFT KEY FOR MAINTENANCE OF EQUIPMENTS AT LLDPE/HDPE UNIT, BCPL- LEPETKATA.	₹ 55,845.00	M/s SHREE SHUBH ENGINEERING COMPANY	OPEN
3	DU23S304DD DT. 05.02.2024 10006330 DT. 09.01.2024	5100005021	02-04-2024	PROCUREMENT OF MASSTECH BATTERY CHARGER OF GEG FOR BCPL, DULIAJAN.	₹ 3,63,027.82	M/s MASS-TECH CONTROLS PVT. LTD.	OEM
4	LE23S218BB DT. 15.11.2023 10006224 DT. 08.11.2023	5100005022	03-04-2024	PROCUREMENT OF 30000 KG ANTIBLOCK SILICA FOR PP UNIT AND 560000 ANTIBLOCK SILICA FOR LLDPE/HDPE UNIT.	₹ 6,94,76,040.00	M/s HIMSONS PLASTICIZERS PVT. LTD.	OPEN
5	LE23S124MC DT. 28.08.2023 10006075 DT. 08.08.2023	5100005023	04-04-2024	PROCUREMENT OF VARIOUS V-BELTS & TIMING BELTS FOR ALL UNIT OF BCPL AT LEPETKATA, LAKWA AND DULIAJAN THROUGH OPEN TENDERING.	₹ 2,324.60	M/s R B ENTERPRISE	OPEN
6	LE23S124MC DT. 28.08.2023 10006075 DT. 08.08.2023	5100005024	05-04-2024	PROCUREMENT OF VARIOUS V-BELTS & TIMING BELTS FOR ALL UNIT OF BCPL AT LEPETKATA, LAKWA AND DULIAJAN THROUGH OPEN TENDERING.	₹ 17,747.20	M/s INDUSTRIAL EQUIPMENTS TRADING CO.	OPEN
7	LE23S277MC DT. 08.01.2024 10006304 DT. 22.12.2023	5100005025	05-04-2024	Procurement of spares of M/s Metito Pollution Control India Pvt. Ltd. chlorination system installed in RWTP of BCPL complex Lepetkata.	₹ 7,31,599.99	M/s METITO POLLUTION CONTROL INDIA	OEM
8	LE23S127DB DT. 02.09.2023 10006091 DT. 18.08.2023	5100005026	05-04-2024	PROCUREMENT OF SPARE ROTOR AND SERVICE KIT FOR DISCHARGE VESSEL ROTARY FEEDER 118-YF-330 INSTALLED IN PP UNIT OF BCPL, LEPETKATA AND FILTER CARTRIDGES FOR 117-GN-851 AND 117-GN-882A/B OF LLDPE/HDPE UNIT FROM M/S COPERION IDEAL PVT. LTD . ON OEM BASIS.	₹ 66,87,506.40	M/s COPERION IDEAL PVT LIMITED	OEM
9	LE23S134MB DT. 12.09.2023 10006100 DT. 29.08.2023	5100005027	06-04-2024	Procurement of spare parts of 14 MT hydra and 2 MT forklift owned by BCPL.	₹ 6,37,986.17	M/s ASSAM EQUIPMENTS	OEM
10	LE23S092AP DT. 03.08.2023 10006040 DT. 27.07.2023	5100005028	08-04-2024	PROCUREMENT OF MOTOR SPARE PARTS FOR ABB MAKE HT MOTORS INSTALLED/OPERATIONAL AT COMPRESSED AIR & NITROGEN UNIT N2, CAPTIVE POWER PLANT CPP & LLDPE/HDPE UNIT AND PP UNIT OF BCPL, LEPETKATA PLANT FROM M/S ABB INDIA LTD ON OEM BASIS.	₹ 87,79,824.81	M/s SOUVIK ELECTRO SERVICES	OEM
11	LE23S184MC DT. 13.10.2023 10006180 DT. 05.10.2023	5100005029	08-04-2024	PROCUREMENT OF CONSUMABLES FOR CARRYING OUT MAJOR INSPECTION OF GAS TURBINE GENERTATOR-02 INSTALLED AT CPP, BCPL LEPETKATA	₹ 63,637.00	M/s INDUSTRO INDUSTRIAL CORPORATION	OPEN
12	LE23S184MC DT. 13.10.2023 10006180 DT. 05.10.2023	5100005030	08-04-2024	PROCUREMENT OF CONSUMABLES FOR CARRYING OUT MAJOR INSPECTION OF GAS TURBINE GENERTATOR-02 INSTALLED AT CPP, BCPL LEPETKATA	₹ 11,900.00	M/s GANESH INTERNATIONAL	OPEN
13	LE23S282BB DT. 08.01.2024 10006301 DT. 21.12.2023	5100005031	08-04-2024	Procurement of spares of Perrin valves for PP unit.	₹ 1,48,56,892.77	M/s PERRIN VALVES PVT LIMITED	OEM
14	LE23S224DB DT. 17.11.2023 10006195	5100005032	09.04.2024	PROCUREMENT OF PIPE AND FITTINGS FOR MIXED BED DISTRIBUTION SYSTEM FOR DM WATER PLANT OF BCPL	₹ 86,435.00	M/S.POWER TOOLS & ENGINEERING	OEM
15	LE23S187AP DT. 16.10.2023 10006193 DT. 10.102023	5100005033	12-04-2024	PROCUREMENT OF SPECIAL PURPOSE LUBRICANTS FOR EXTRUDER OF LLDPE / HDPE UNIT FOR THE PERIOD 2023-24	₹ 1,35,936.00	M/s KK CHEMPRO (INDIA) PVT. LTD.	OEM
16	CO23S165OR DT. 04.10.2023 10006143 DT. 16.09.2023	5100005034	12-04-2024	PROCUREMENT OF SPARES OF HONEYWELL GAS DETECTOR FOR BCPL, LEPETKATA, DULIAJAN AND LAKWA UNITS	₹ 45,95,808.89	M/s HI POINT SERVICES (I) PVT. LTD	OEM
17	LE23S262DB DT. 18.12.2023 10006292 DT. 14.12.2023	5100005035	12-04-2024	PROCUREMENT OF Y & T TYPE STRAINER AND ELEMENT FOR TV-4711, 4721, 5211,5221 INSTALLED AT 117-KA-470,117-KA-480 COMPRESSOR AND AT ETHYLENE, NITROGEN, HYDROGEN TREATER OF LLDPE/HDPE UNIT ON OEM FROM M/S SUNGOV ENGINEERING PVT. LTD.	₹ 5,42,775.45	M/s SUNGOV ENGINEERING PVT. LTD.	OEM
18	LE23S183MC DT. 13.10.2023 10006185 DT. 07.10.2023	5100005036	15-04-2024	"Procurement of V-Belts Required for Pressurization System Installed at Various Sub-stations of BCPL, Lepetkata"	₹ 55,834.00	M/s NIRMAL TRANS BELTS PRIVATE LIMITED	OPEN
19	LE23S188DB DT. 16.10.2023 10006181 DT. 15.10.2023	5100005037	17-04-2024	PROCUREMENT OF COMPONENT AS O<(>&<)>M SPARES FOR COMPACT STEAM TRAP ASSEMBLY MODEL NO: CMTD, CMTD 62M-S <(>&<)> FMTD 64U INSTALLED IN EXTRUDERE <(>&<)> PALLETIZER PACKAGE OF LLDPE /HDPE OF BCPL, LEPETKATA ON OEM BASIS	₹ 1,28,625.40	M/S BABA LOKENATH ENGG WORKS PVT LTD	OEM
20	10005930 DT. 12.06.2023 PRO2C038ND DT. 13.06.2023	5100005038	22.04.2024	PROCUREMENT OF PIPE-3LPE COATED	₹ 1,03,21,108.36	M/S RATNAMANI METALS AND TUBES LTD, AHMEDABAD	NIC-TENDER PORTAL
21	10005930 DT. 12.06.2023 PRO2C038ND DT. 13.06.2023	5100005039	22.04.2024	PROCUREMENT OF PIPE-3LPE COATED	₹ 1,59,56,032.95	M/S EVERGREEN SEAMLESS PIPES & TUBES PVT.LTD, PUNE	NIC-TENDER PORTAL
22	10005905 DT. 15.07.2023 PR02C028ND DT. 19.05.2023	5100005040	23-04-2024	FITTINGS UPTO 24" CS, CS-LTCS, CS-EPOXY COATED (MR-3113/37)	₹ 99,424.38	M/S FITTECH INDUSTRIES PVT. LTD	OPEN
23	10006282 DT. 05.12.2023 LE23S260AP DT. 16.12.2023	5100005041	23-04-2024	PROCUREMENT OF SPARES OF FILTER ELEMENTS INSTALLED IN NITROGEN PLANT AND HVAC SYSTEMS OF BCPL, LEPETKATA	₹ 15,56,369.49	M/S DOLLINGER FILTRATION PRIVATE LIMITE	OEM
24	10005905 DT. 17.07.2023 PR02C028ND DT. 19.05.2023	5100005042	23-04-2024	FITTINGS UPTO 24" CS, CS-LTCS, CS-EPOXY COATED	₹ 3,94,740.68	M/S GUJARAT INFRAPIPES PVT. LTD.	OPEN
25	10006347 DT. 19.01.2024 LE23S292DB DT. 23.01.2024	5100005043	23-04-2024	PROCUREMENT OF SPARES OF 250 KAV <(>&<)> 500KVA DGS AT BCPL TOWNSHIP <(>&<)> RWIF ON OEM BASIS	₹ 2,37,616.98	M/S POWER PARTS PVT LIMITED	OEM
26	10005905 DT. 15.07.2023 PR02C028ND DT. 19.05.2023	5100005044	23-04-2024	FITTINGS UPTO 24" CS, CS-LTCS, CS-EPOXY COATED	₹ 62,89,132.79	M/S KISAAN TECHNO FORGE PVT. LTD	OPEN
27	10005905 DT. 13.07.2023 PR02C028ND DT. 19.05.2023	5100005045	23-04-2024	FITTINGS UPTO 24" CS, CS-LTCS, CS-EPOXY COATED	₹ 36,87,531.88	M/S SHAKTI FORGE INDUSTRIES PVT. LTD	OPEN
28	10005917 DT. 18.08.2023 PR02C034OR DT. 31.05.2023	5100005046	24-04-2024	PROCUREMENT OF VALVES (CAST)FOR BCPL(PROJECT)	₹ 49,43,934.50	M/S HAWA ENGINEERS LTD.	OPEN
29	10006348 DT. 20.01.2024 LE23S301AP DT. 20.02.2024	5100005047	24-04-2024	PROCUREMENT OF O<(>&<)>M SPARE FOR FIRE WATER HT PUMP (152-PA-101 A-D) OF BCPL LEPETKATA	₹ 54,13,613.46	M/S INDUSTRIAL SYSTEMS LLP	OEM
30	10005917 DT. 18.08.2023 PR02C034OR DT. 31.05.2023	5100005048	24-04-2024	PROCUREMENT OF VALVES (CAST)FOR BCPL(PROJECT)	₹ 48,85,318.00	M/S ZED VALVES CO. PVT. LTD.	OPEN
31	10005917 DT. 18.08.2023 PR02C034OR DT. 31.05.2023	5100005049	24-04-2024	PROCUREMENT OF VALVES (CAST)FOR BCPL(PROJECT)	₹ 3,14,706.91	M/S NU-TECH CONTROLS	OPEN

32	10005905 DT. 17.07.2023 PR02C028ND DT. 19.05.2023	5100005050	24-04-2024	FITTINGS UPTO 24" CS, CS-LTCS, CS-EPOXY COATED	₹ 12,78,176.04	M/S EBY FASTENERS	OPEN
33	10005905 DT. 17.07.2023 PR02C028ND DT. 19.05.2023	5100005051	25-04-2024	FITTINGS UPTO 24" CS, CS-LTCS, CS-EPOXY COATED	₹ 2,00,703.29	M/S SIDHARTH & GAUTAM ENGINEERS	OPEN
34	10005905 DT. 17.07.2023 PR02C028ND DT. 19.05.2023	5100005052	25-04-2024	FITTINGS UPTO 24" CS, CS-LTCS, CS-EPOXY COATED	₹ 77,91,995.73	M/S SAWAN ENGINEERS PVT. LTD	OPEN
35	LE22S293ND	5100005053	25.04.2024	ANNUAL RATE CONTRACT TOWARDS SUPPLY OF MECHANICAL SEAL SPARES FOR BCPL LAKWA, LEPETKATA &	₹ 36,38,810.85	M/S.EAGLE BURGMANN INDIA PVT LTD	OEM
36	10006397 DT. 15.02.2024 LE23S329MB DT. 20.12.2024	5100005054	25-04-2024	Procurement of Spares for repairing of Tesi make Igniters used at ECU in BCPL, Lepetkata.	₹ 34,18,597.11	M/S ABSR ENGINEERS & SERVICES PVT. LTD.	OEM
37	10006227 DT.01.11.2023 LE23S214MC DT.08.11.2023	5100005055	26-04-2024	Purchase order towards 450 MT PENTANE IN TANKERS FOR LLDPE/HDPE UNIT FOR A PERIOD OF ONE (01) YEAR ON ARC BASIS	₹ 9,80,49,150.00	M/S DATTA HYDRO CHEM PVT.LTD	OPEN
38	10006277 DT. 02.12.2023 LE23S242MG DT. 04.12.2023	5100005056	26-04-2024	Procurement of Special purpose Lubricants Mobil make for overall BCPL plant for the period 2023-24	₹ 3,01,891.20	M/S SPECTRUM PETROMAC PVT LIMITED	PAC
39	10006440 DT.14.03.2024 LE23S349MG DT. 21.03.2024	5100005057	26-04-2024	Procurement of Special purpose Lubricants Mobil make for overall BCPL plant for the period 2023-24	₹ 35,38,267.76	M/S Bulk MRO Industrial	OEM
40	10006278 DT. 02.12.2023 LE23S243MG DT. 04.12.2023	5100005058	29-04-2024	PROCUREMENT OF SPECIAL PURPOSE LUBRICANTS EASTMAN FOR OVERALL BCPL PLANT FOR THE PERIOD 2023-24	₹ 2,04,612.00	M/S SOLUTIA CHEMICALS INDIA PVT LTD	PAC
41	10006454 DT. 22.03.2024	5100005059	29-04-2024	FIRST DELIVERY ORDER (DO-I) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 54,56,060.40	M/S PLASCOM INDUSTRIES LLP	OPEN
42	10006272 DT. 01.12.2023 LE23S251DB DT. 05.12.2023	5100005060	30-04-2024	PROCUREMENT OF BASE LOAD REGISTOR ASSEMBLY FOR SIEMENS MAKE EXTRUDER MIXER MOTOR VFD AND CF CARD FOR SIEMENS MAKJE MV VFDs OF LLDPE UNIT.	₹ 11,49,211.44	M/S INNOMOTICS INDIA PVT. LTD.	OEM
43	10006455 DT. 22.03.2024	5100005061	30-04-2024	FIRST DELIVERY ORDER (DO-I) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 82,83,128.00	M/S AVISHEK POLYWEAVE LLP	OPEN
44	10006456 DT. 22.03.2024	5100005062	30-04-2024	FIRST DELIVERY ORDER (DO-I) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 54,56,060.40	M/S MAHAJONG POLYMER LLP	OPEN
45	10006289 DT. 13.12.2023 LE23S270MK DT. 26.12.2023	5100005063	30-04-2024	PROCUREMENT OF O&M SPARES FOR REGISTRATION COMPRESSOR 117-KA-481 OF REFRIGERATION PACKAGE 117-LZ-480 INSTALLED IN LLDPE/HDPE UNIT ON OEM BASIS.	₹ 72,90,485.24	M/S TAL SALES PVT LIMITED	OEM
46	LE23S138ND DT. 12.09.2023 10006067 DT. 05.08.2023	5100005064	30.04.2024	PROCUREMENT OF 75000 KG AO 1010 AND 220000 KG AO 168 FOR LLDPE/HDPE & PP UNITS.	₹ 2,70,34,980.00	M/S.BASF INDIA LIMITED	OPEN
47	10006517 DT. 29.04.2024	5100005065	30-04-2024	SECOND DELIVERY ORDER (DO-2) 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
48	10006518 DT. 29.04.2024	5100005066	30-04-2024	SECOND DELIVERY ORDER (DO-2) 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
49	10006519 DT. 29.04.2024	5100005067	30-04-2024	SECOND DELIVERY ORDER (DO-2) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 54,47,057.00	M/S MAHAJONG POLYMER LLP	OPEN
50	10006224 DT. 08.11.2023 LE23S218BB DT. 15.11.2023	5200000496	03-04-2024	Procurement of 224000 Kg KG ANTIBLOCK AGENT (CAS NO. 7631-86-9) FOR LLDPE/HDPE Unit, BCPL, Lepetkata.	₹ 3,12,15,968.00	M/s PT. DARISA INTIMITRA	OPEN
51	10006352 DT. 25.01.2024 LE23S295MK DT. 31.01.2024	5200000498	12-04-2024	PROCUREMENT OF SPARES FOR TRANSFER LINE, SMALL AND LARGE DE-COKE VALVES OF FURNACES IN ECU OF BCPL LEPETKATA [PART-A AIR FREIGHT]	₹ 17,50,037.24	M/s Z & J TECHNOLOGIES GMBH	OEM
52	10006352 DT. 25.01.2024 LE23S295MK DT. 31.01.2024	5200000499	12-04-2024	PROCUREMENT OF SPARES FOR TRANSFER LINE, SMALL AND LARGE DE-COKE VALVES OF FURNACES IN ECU OF BCPL LEPETKATA [PART-B SEA FREIGHT]	₹ 2,56,35,519.89	M/s Z & J TECHNOLOGIES GMBH	OEM
53	10006295 DT. 15.12.2023 LE23S271MC DT. 26.12.2023	5200000500	17-04-2024	PROCUREMENT OF MAIN LOOP COMPRESSOR INSTALLED IN LLDPE/HDPE UNIT AT BCPL, LEPETKATA.	₹ 45,78,359.92	M/s KOBE STEEL LIMITED	OEM
54	10005930 DT. 12.06.2023 PRO2C038ND	5500000285	01.04.2024	PRESSURE VESSELS- CS FOR SETTING UP OF HPG-2, BUTENE-1 AND PSA UNITS AT BCPL, LEPETKATA, ASSAM	₹ 1,72,28,000.00	M/S.TEMSONN VESELEX INDIA PVT. LTD	OPEN
55	2000001205 DT. 02.03.2024 LA23C051SD DT. 13.03.2024	5500000286	15-04-2024	UP-GRADATION OF TRAIN VIEW SOFTWARE & PRODIGY HARDWARE OF M/S CCC ANTISURGE CONTROL SYSTEM IN ECU, GDU AND GSU AT BCPL.	₹ 3,64,65,066.36	M/s SAL TECH CORPORATION	PAC
56	2000001161 DT. 21.10.2023 LE23C032MG DT. 06.11.2023	5500000287	26-04-2024	UPGRADATION OF LOADING AUTOMATION ENGINEERING & OPERATOR CONSOLE OF M/S L&T ELECTRICAL & AUTOMATION (M/S SEIPL)(A UNIT OF SCHNEIDER ELECTRIC INDIA PVT.LTD.	₹ 67,17,411.80	M/S SCHNEIDER ELECTRIC INDIA PVT. LTD.	PAC

WORK ORDERS FY 2024-25 (April)

1	LA23W158DD DT. 02.12.2023 90003012 DT. 23.11.2023	5600002133	06-04-2024	HIRING OF SERVICE ENGINEER FOR TROUBLESHOOTING OF GEGS INSTALLED AT BCPL, LAKWA.	₹ 31,40,865.00	M/s BERGEN ENGINES INDIA PVT. LIMITED	PAC
2	DU23W150OR DT. 20.11.2023 90002995 DT. 13.11.2023	5600002134	08-04-2024	HIRING OF SERVICE EXPERT CONTRACT FOR SCHEDULED MAINTENANCE LEVEL-1, LEVEL-2, LEVEL-3 AND TROUBLE SHOOTING FOR GE MAKE TWO NOS. OF GAS TURBINE INCLUDING GAS GENERATOR AT GDU, DULIAJAN ON PAC BASIS.	₹ 8,09,77,875.98	M/s GE Oil & Gas India Private Limited	PAC
3	DU23S249MC DT. 90003048 DT. 17.01.2024	5600002135	09-04-2024	Service Charges for Installation <(>&<)> Testing of Diane XT4 of GDU Duliajan.	₹ 3,27,000.00	M/s CLARKE ENERGY INDIA PVT.LTD.	OEM
4	LA23W175MK DT. 29.12.2023 90003029 DT. 08.12.2023	5600002137	16-04-2024	HIRING OF SERVICE FOR REFURBISHMENT OF COMBUSTION LINERS AND STAGE-1 NOZZLE OF FRAME-III GAS TURBINE INSTALLED AT BCPL LAKWA	₹ 34,68,014.10	M/s BHEL-GE GAS TURBINE SERVICES PVT. L	PAC
5	LE23W182MB DT. 06.01.2024 90002848 DT. 21.06.2023	5600002138	17-04-2024	ANNUAL RATE CONTRACT FOR F&S PAINTING,DRAWING,DISPLAY,FLEX,LETTER WRITING, ETC. AT BCPL, LEPETKATA, LAKWA AND DULIAJAN.	₹ 13,54,640.00	M/s UMANG COMMUNICATIONS PVT LTD	OPEN

6	LE23W184DD DT.08.01.2024 90003040 DT. 29.12.2023	5600002139	17-04-2024	HIRING OF MAINTENANCE SERVICES NON COMPREHENSIVE OF VOLTAS MAKE HVAC SYSTEMS INSTALLED AT BCPL LEPETKATA COMPLEX.	₹ 78,60,489.76	M/s VOLTAS LTD	PAC
7	LE23W166BB DT. 12.12.2023 90003022 DT. 04.12.2023	5600002140	18-04-2024	HIRING OF SUPERVISORY SERVICE OF M/S KOBE STEEL LTD. FOR THE KOBELCO-MAKE COMPRESSORS OF LLDPE/HDPE AND PP UNITS.	₹ 31,49,921.50	M/S KOBE STEEL LIMITED	PAC
8	LE23W193AP DT. 03.02.2024 90003053 DT. 01.02.2024	5600002141	24-04-2024	MAINTENANCE CONTRACT AMC SERVICES FOR AUMA MAKE MOVS INSTALLED AT BCPL LEPETKATA FOR A PERIOD OF TWO 02 YEARS ON OEM BASIS FROM M/S AUMA INDIA PVT. LTD.	₹ 3,57,500.00	M/S AUMA INDIA PVT LIMITED	PAC
9	LE23W172DB DT. 18.12.2023 90003030 DT. 08.12.2023	5600002142	25-04-2024	SERVICE CONTRACT OF M/S AERZEN INDIA FOR PNEUMATIC CONVEYING SYSTEM OF LLDPE/HDPE & PP UNIT OF BCPL.	₹ 2,04,000.00	M/S AERZEN MACHINES (INDIA) PVT LTD	OEM
10	LA23W147BB DT. 17.11.2023 90002989 DT. 06.11.2023	5600002143	30-04-2024	HIRIRNG OF SERVICE FOR MAIN FIRE WATER PUMP OF WPIL MAKE INSTALLED AT BCPL, LAKWA	₹ 4,65,000.00	M/S WPIL LIMITED	PAC
11	CO23W201SD DT. 22.02.2024 90003084 DT. 23.02.2024	5600002144	30-04-2024	HIRING OF IT FMS AND MSS FOR BCPL IT ASSETS AT LEPETKATA, LAKWA, DULIAJAN AND GUWAHATI FOR A PERIOD OF 02 YEARS.	₹ 51,43,800.00	M/S NOVO COMPUTING	OPEN