PURCHASE ORDERS
JUNE' 2024 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	LE23S305AP DT. 07.02.2024 10006310 DT. 28.12.2023	5100005132	01-06-2024	PROCUREMENT OF SPARE OF M/S CHEMTROL SAMIL VALVES INSTALLED IN CAUSTIC LINE OF DM PLANT OF BCPL COMPLEX LEPETKATA.	₹ 2,72,298.22	M/S CHEMTROLS SAMIL INDIA PVT LTD	OPEN
2	LE23C001MG DT. 03.02.2024 10006435 DT. 12.03.2024	5100005133	03-06-2024	Procurement of 05 nos. Desktop personnel Computer for BCPL	₹ 4,63,930.00	M/S MITTAL & MITTAL ASSOCIATES	OEM
3	LE24S019BB DT. 17.04.2024 10006460 DT. 27.03.2024	5100005134	04-06-2024	PROCUREMENT OF SPARES OF M/S GEORGE FISHER MAKE VALVES INSTALLED IN ACID LINE OF DM PLANT OF BCPL COMPLEX.	₹ 18,98,745.08	M/S VEZA SOLUTIONS	OPEN
4	10006567 DT. 03.06.2024	5100005135	04-06-2024	PROCUREMENT OF 10300 KG TEAL (CAS NO 97-93-8) FOR LLDPE/HDPE <(>&<)> PP UNITS (DELIVERY/ RELEASE ORDER # 1)	₹ 56,02,994.00	M/S GULBRANDSEN PRIVATE LIMITED	OPEN
5	LE24S018KM DT. 17.04.2024 10006483 DT. 10.04.2024	5100005136	05-06-2024	PROCUREMENT OF SPARES FOR SILANE CIRCULATION PUMP 118-PA-190 A/B INSTALLED IN PP PLANT OF BCPL LEPETKATA SITE, FROM M/s V.K. PUMP INDUSTRIES PVT. LTD ON OEM BASIS.	₹ 1,06,609.93	M/S V.K. PUMP INDUSTRIES PRIVATE LIMITED	OPEN
6	LE23S279MG DT. 08.01.2024 10006312 DT. 29.12.2023	5100005137	06-06-2024	PROCUREMENT OF 720 KG CO CATALYSTS C DONAR SILANE FOR PP UNIT.	₹ 10,51,200.00	M/S ARK CHEMICALS PVT. LTD.	OEM
7	10006575 DT. 07.06.2024	5100005138	10-06-2024	FIRST RELEASE ORDER (RO-1) TOWARDS SUPPLY OF HCL FOR DM WATER PLANT, BCPL.	₹ 1,41,700.01	M/S NAROTTAMDAS AND COMPANY	OEM
8	10006574 DT. 07.06.2024	5100005139	10-06-2024	FIRST RELEASE ORDER (RO-1) TOWARDS SUPPLY OF HCL FOR DM WATER PLANT, BCPL.	₹ 4,25,100.02	M/S DHANRAJ CHEMICAL INDUSTRIES	OPEN
9	LE23S336BB DT. 04.03.2024 10006419 DT. 27.02.2024	5100005140	10-06-2024	PROCUREMENT OF FILTER ELEMENTS FOR DGS FILTERS OF LG & RG COMPRESSOR OF GSU UNIT BCPL, LEPETKATA FROM M/S JOHN CRANE.	₹ 45,34,873.40	M/S JOHN CRANE SEALING SYSTEMS INDIA	OEM
10	LE23S316GS DT. 14.02.2024 10006370 DT. 04.02.2024	5100005141	11-06-2024	PROCUREMENT OF DIAPHRAGMS OF PULSATION DAMPENER OF SILANE PUMPS OF PP UNIT OF BCPL LEPETKATA ON OEM BASIS.	₹ 1,45,022.00	M/S UNITEK PROJECT & SYSTEMS	OEM
11	LA24S022KM DT. 20.04.2024 10006451 DT. 20.03.2024	5100005142	12-06-2024	PROCUREMENT OF SPARES FOR GT HYDRAULIC OIL FILTERS INSTALLED AT C2+ RECOVERY UNIT BCPL, LAKWA	₹ 90,109.76	M/S MIKROFLO FILTERS (P) LIMITED	OEM
12	DU23S234MB DT. 29.11.2023 10006260 DT. 18.11.2023	5100005143	15-06-2024	PROCUREMENT OF ADVANCE DIGITAL MOTOR PROTECTION RELAY	₹ 14,31,431.99	M/S ROHIT ENTERPRISE	OPEN
13	LE23C034MB DT. 08.11.2023 10006152 DT. 26.09.2023	5100005144	15-06-2024	PROCUREMENT OF 20 T CAPACITY PICK AND CARRY HYDRAULIC MOBILE CRANE FARANA FOR MECHANICAL DEPARTMENT OF BCPL, LEPETKATA PLANT.	₹ 50,37,999.97	M/S ACTION CONSTRUCTION EQUIPMENT LIMIT	OPEN
14	DU23S309BB DT. 31.01.2024 10006360 DT. 31.01.2024	5100005145	15-06-2024	PROCUREMENT OF 29000 KGS TEG FOR GDU, DULIAJAN	₹ 47,90,800.00	M/S Swastik Oil Products Manufacturing	OPEN
15	PR02C034-OR DT. 31.01.2024 10005917 DT. 18.08.2023	5100005146	18-06-2024	PROCUREMENT OF VALVES (CAST)	₹ 3,21,795.00	M/S REGENT FLOWCHEM EQUIPMENTS PVT. LTD.	OPEN
16	PR02C024-OR DT. 08.05.2023 10005874 DT. 06.05.2023	5100005147	19-06-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL. (MR-3117)	₹ 5,09,71,158.00	M/s MAHARASTRA SEAMLESS	OPEN
17	LE24S041KM DT. 07.05.2024 10006474 DT. 08.04.2024	5100005148	19.06.2024	PROCUREMENT OF COMPLETE PUMPS AND PUMP SPARES OF MAKE M/s SWELORE ENGINEERING PVT. LTD, INSTALLED IN ECU.	₹ 95,458.00	M/s SWELORE ENGINEERING PVT Ltd	OEM
18	CO23S356SD DT. 30.03.2024 10006449 DT. 19.03.2024	5100005149	19-06-2024	PROCUREMENT OF DIFFERENT TYPES OF MEASURING INSTRUMENTS FOR ELECTRICAL DEPARTMENT OF BCPL, LEPETKATA, DULIAJAN & LAKWA UNIT TO BE USED DURING O&M ACTIVITIES	₹ 6,43,593.00	M/S POWER TOOLS & ENGINEERING (GHY)	OPEN
19	052P3117-OR DT. 31.01.2024 10005917 DT. 18.08.2023	5100005150	21-06-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL, MR-3117	₹ 95,458.00	M/S A V VALVES LTD.	OPEN
20	052P3117-OR DT. 31.01.2024 10005917 DT. 18.08.2023	5100005151	21-06-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL, MR-3117	₹ 6,43,593.00	M/S DL VALVE PRIVATE LIMITED	OPEN
21	LE23S289DB DT. 17.01.2024 10006328 DT. 07.01.2024	5100005152	20-06-2024	PROCUREMENT OF STAINLESS STEEL 40 MESH FOR 117-GN-848A/B PCW FILTER OF LLDPE/HDPE UNIT.	₹ 3,54,000.00	M/S KIRAN WIRE NETTING CO	OPEN
22	052P3117-OR DT. 31.01.2024 10005917 DT. 18.08.2023	5100005153	21-06-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL, MR-3117	₹ 25,51,302.00	M/S JMD ENGINEERING	OPEN
23	052P3117-OR DT. 31.01.2024 10005917 DT. 18.08.2023	5100005154	21-06-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL, MR-3117	₹ 99,250.00	M/S KUMARS FORGE AND VALVES PVT. LTD	OPEN
24	LE23S252-MK DT. 05.12.2023 10006263 DT. 20.11.2023	5100005155	21-06-2024	PROCUREMENT OF SPARES FOR INGERSOLL RAND MAKE CENTRIFUGAL AIR COMPRESSOR AT NITROGEN PLANT	₹ 1,88,24,731.68	M/S INGERSOLL-RAND INDIA LTD.	OEM
25	LE23S328-MG	5100005156	21-06-2024	Procurement of spares for Ups Installed in SRR'S ,ETP, LAB <(>&<)>DM Plant at BCPL, Lepetkata	₹ 34,18,752.16	M/S VERTIV ENERGY PRIVATE LIMITED	OEM
26	LE24S007ND DT. 09.05.2024 10006457 DT. 26.03.2024	5100005157	21-06-2024	PROCUREMENT OF SPARES OF EXTRUDER VFD TRANSFORMER MAKE ABB LTD., INSTALLED IN SUBSTATION- 3 OF PP UNIT AT BCPL LEPETKATA.	₹ 78,36,343.41	M/S ABB INDIA LIMITED	OEM
27	LE24S045-MK DT. 09.05.2024 10006526 DT. 03.05.2024	5100005158	21-06-2024	PROCUREMENT OF ADDITIVE LOSS-IN-WEIGHT FEEDER 118-YW-221 AX/BX AGITATOR GEARBOX	₹ 5,35,944.20	M/S Shivanjali Enterprise	OEM
28	LE23S257DB DT. 12.12.2023 10006269 DT. 29.11.2023	5100005159	21-06-2024	PLACEMNET OF ORDER FOR Procurement of SPARES FOR OILY <(>&<)> CHEMICAL SLUDGE CENTRIFUGE AT ETP (EFFLUENT TREATMNET PALNT) OF BCPL, LEPETKATA ON OEM basis from M/s. Tega Mc Nally Minerals Ltd	₹ 9,79,400.00	M/S TEGA MC NALLY MINERALS LIMITED	OEM
29	LE23S319GS DT. 14.02.2024 10006393 DT. 09.02.2024	5100005160	24-06-2024	PROCUREMENT OF SPARE PARTS FOR M/S. SHIMADZU MAKE TOTAL ORGANIC CARBON ANALYSER FOR BCPL, LABORATORY.	₹ 4,13,787.06	M/S SWAN ENVIRONMENTAL PVT. LTD.	OEM
30	10006598 DT. 24.06.2024	5100005161	25-06-2024	SECOND RELEASE ORDER (RO-2) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL)FOR DM WATER PLANT, BCPL.	₹ 2,83,400.01	M/S NAROTTAMDAS AND COMPANY	OPEN
31	10006598 DT. 24.06.2024	5100005162	25-06-2024	SECOND RELEASE ORDER (RO-2) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL)FOR DM WATER PLANT, BCPL.	₹ 2,83,400.01	M/S DHANRAJ CHEMICAL INDUSTRIES	OPEN
32	LE24S051BB DT. 18.05.2024 10006538 DT. 13.05.2024	5100005163	26-06-2024	PROCUREMENT OF 70 MT AMINE & 600 KGS ANTIFOAM FOR GSU, LEPETKATA & LAKWA ON PROPRIETARY BASIS FROM M/S APL, MUMBAI FOR A PERIOD OF 01 YEAR.	₹ 2,12,18,760.00	M/S AMINES AND PLASTICIZER LIMITED	PAC
33	LE23S314BB DT. 09.02.2024 10006325 DT. 04.01.2024	5100005164	26-06-2024	PROCUREMENT OFSPLIT SLEEVE LEAK REPAIR CLAMP AT BRAHMAPUTRA CRACKER & POLYMER LTD.	₹ 2,86,040.00	M/S VEEKAY VIKRAM & CO. LLP	OPEN
34	LE23S314BB DT. 09.02.2024 10006325 DT. 04.01.2024	5100005165	26-06-2024	Procurement of Pipeline Leak Repair Clamp for handling emergency in BCPL Pipeline Network against GEM Contract No. GEMC-511687720918165 and GEMC-511687760657830 dated 25.06.2024	₹ 7,82,600.00	M/S TECHFIELD ENGINEERS	OPEN
35	LE24S023DB DT. 20.04.2024 10006485 DT. 12.04.2024	5100005166	26-06-2024	PROCUREMENT OF SPARES OF SUBMERGEBLE MOTOR SPARES OF SUBMERGEBLE MOTOR SPARE PARTS FOR RAW WATER INTAKE WELL FACILITY OF BCPL, LEPETKATA ON OEM BASIS	₹ 2,12,365.85	M/S KSB LIMITED	OEM

36	10006602 DT. 25.06.2024	5100005167	27-06-2024	FOURTH DELIVERY ORDER (DO-4) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 1,27,61,700.00	M/S AVISHEK POLYWEAVE LLP	OPEN
37	10006603 DT. 25.06.2024	5100005168	27-06-2024	FOURTH DELIVERY ORDER (DO-4) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	₹ 91,15,500.00	M/S PLASCOM INDUSTRIES LLP	OPEN
38	LE23S208MC DT. 06.11.2023 10006200 DT. 15.10.2023	5100005169	27-06-2024	"Procurement of Metallic Bellows for Catalyst Unloading System Installed in PP Unit of BCPL, Lepetkata"	₹ 72,688.00	M/S UNICK CONTROL SYSTEM	OPEN
39	LE23S211ND DT. 08.11.2023 10006234 DT. 04.11.2023	5100005170	29-06-2024	Procurement of mechanical spares – repair kit of extruder vacuum pump installed in PP unit of BCPL, Lepetkata	₹ 4,33,168.56	M/S GARDNER DENVER ENGINEEF	OEM
40	DU23S296MK DT. 31.01.2024 10006336 DT. 12.01.2024	5200000504	19-06-2024	PROCUREMENT OF CONSUMABLES OF GAS TURBINE AT GDU DULIAJAN	₹ 26,20,136.00	M/S Nuovo Pignone International	OEM
41	LE23S346DD DT. 10006367 DT. 03.02.2024	5200000506	25.06.2024	PROCUREMENT OF SPARE PONY METER FOR GDU DULIAJAN OF BCPL	₹ 50,23,296.00	M/S Nuovo Pignone International	OEM
42	LE23S284ND DT. 11.01.2024 10006297 DT. 15.12.2023	5200000507	26-06-2024	Refurbishment of 1st stage rotor assembly of RG compressor (117-KA-470) of LLDPE/HDPE unit of BCPL Lepetkata	₹ 51,39,000.00	M/S KOBE STEEL LIMITED	PAC
43	DU23S265-ND	5200000508	29.06.2024	Spares of Gas Turbine	₹ 2,50,12,419.46	M/S Nuovo Pignone International	OEM
44	LE23C021MG DT. 02.09.2023 2000001104 DT. 25.07.2023	5500000291	03-06-2024	PROCUREMENT OF VHF COMMUNICATION SYSTEM AND ACCESSORIES.	₹ 62,67,779.66	M/S SHEETAL WIRELESS TECHNOL	PAC
45	LA24S001SD DT. 02.04.2024 2000001209 DT. 27.03.2024	5500000292	15-06-2024	PROCUREMENT OF 100K SPARE AND HIRING OF SERVICES FOR TURBOCHARGERS OF GEG's INSTALLED AT BCPL, LAKWA ON OEM BASIS.	₹ 7,69,60,396.72	M/S BERGEN ENGINES INDIA PVT.	PAC
46	044P5050ND DT. 06.07.2023 2000001092 DT. 30.06.2023	5500000293	20.06.2024	PROCUREMENT OF PUMP-RECIPROCATING (CONTROLLEDVOLUME) FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	₹ 2,99,44,860.00	M/S SWELORE ENGINEERING PVT	PAC
47	LE23S186BB DT. 16.10.2023 2000001141 DT. 26.09.2023	5500000294	27.06.2024	SUPPLY OF MOLECULAR SIEVES & INERT BALLS FOR CHARGE GAS DRYERS IN ECU AT BCPL, LEPETKATA	₹ 1,73,06,645.00	M/S UOP LLC	PAC

WORK ORDERS
JUNE' 2024 FY 2024-25

Sl. No.	Indent No & Dt.	SAP PO No.	PO- Date	Work Description	LOA Value IN INR	Party's Name	Mode of Tendering
1	LE23W207SD DT. 04.03.2024 90003083 DT. 21.02.2024	5600002160	01-06-2024	GAP ANALYSIS, REVIEW, RECERTIFICATION & REACCREDITATION OF EMERGENCY RESPONSE AND DISASTER MANAGEMENT PLANT (ERDMP) FOR ALL UNITS OF BCPL, AS PER LATEST CODES OF PRACTICES NOTIFIED BY PETROLEUM & NATURAL GAS REGULATORY BOARD(PNGRB), OISD LATEST REVISION AND OTHER APPLICABLE STANDARDS.	₹ 1,49,500.00	M/S ROOT THINKERS PRIVATE LIMITED	OPEN
2	LE23W159DD DT. 02.12.2023 90003007 DT. 22.11.2023	5600002161	01-06-2024	HIRING OF SUPERVISORY SERVICE OF M/S HOWDEN THOMASSEN COMPRESSORS INDIA LTD. FOR HP NITOGEN COMPRESSION PACKAGE (118-LZ-160) INTALLED IN PP UNIT AND HP HYDROGEN COMPRESSOR (151-KA-04) OF OFFSITE & STORAGE AREA ON OEM BASIS FOR THE YEAR OF 2024 AND 2025.	₹ 50,60,080.00	M/S HOWDEN AIR AND GAS INDIA PRIVATE LI	PAC
3	LE23W199SD DT. 15.02.2024 90003070 DT. 09.02.2024	5600002162	03-06-2024	HIRING OF SERVICE FOR OVERHAULING OF CRITICAL COMPRESSORS INSTALLED IN LLDPE/HDPE UNIT FOR 02 YEARS.	₹ 1,16,42,042.00	M/S ROTODYNE ENGINEERING SERVICES	OPEN
4	LE23W190MB DT. 23.01.2024 90003046 DT. 12.01.2024	5600002163	06-06-2024	HIRING OF SUPPORT SERVICES FOR INSTRUMENTATION O&M IN BCPL, LEPETKATA FOR A PERIOD OF 02 YEARS.	₹ 8,04,38,822.40	M/S SHUBRAJ TECH PRIVATE LIMITED	OPEN
5	LE23W174BB DT. 18.12.2023 90003031 DT. 11.12.2023	5600002164	06-06-2024	HIRING OF SERVICES FOR REFURBISHMENT OF GAS TURBINE COMPONENTS AT CPP OF BCPL, LEPETKATA.	₹ 1,05,58,600.00	M/S BHEL GE GAS TURBINE SERVICES PVT. LIMITED	PAC
6	LE24W013BB DT. 17.04.2024 90003112 DT. 06.04.2024	5600002165	07-06-2024	HIRING OF CAMC CONTRACT FROM M/S ENVEA INDIA PVT. LTD FOR AAQMS ANALYZERS INSTALLED AT BCPL, LEPETKATA	₹ 46,34,000.00	M/S ENVEA INDIA PRIVATE LIMITED	PAC
7	LE24W008DB DT. 16.04.2024 90003107 DT. 03.04.2024	5600002166	07-06-2024	HIRING OF ANNUAL MAINTENANCE CONTRACT FOR CUMMINS MAKE FOUR NOS. OF DIESEL ENGINES FIRE WATER PUMP ENGINES ON PROPRIETARY BASIS FROM M/S. GARUDA POWER PVT. LTD AT GDU, DULIAJAN.	₹ 1,21,560.00	M/S GARUDA POWER PVT. LTD.	PAC
8	014P7101OR DT. 11.08.2023 90002920 DT. 09.08.2023	5600002167	10-06-2024	MATERIAL HANDLING SERVICES FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS AT LEPETKATTA, ASSAM of M/s BCPL (BIDDING DOCUMENT NO. DC/B348-000-TM-T-7101/1013) [THIS SAP LOA SHALL NOT BE SHARED WITH EXTERNAL AGENCIES]	₹ 1,19,73,745.00	M/S K.B.U.C. & COMPANY	OPEN
9	LE24W027MC DT. 16.05.2024 90003142 DT. 13.05.2024	5600002169	12-06-2024	HIRING OF CONTRACT FOR HOUSEKEEPING AND UPKEEP AT BCPL-PART D RAILWAY SIDING FOR A PERIOD OF 06 MONTHS THROUGH BOARD PURCHASE.	₹ 6,61,082.21	M/S NATIONAL FABRICATE CO	BOARD PURCHASE
10	CO24W004ND DT. 04.04.2024 90003102 DT. 18.03.2024	5600002170	12-06-2024	HIRING OF OEM SERVICE EXPERT FOR PREVENTIVE AS WELL AS BREAKDOWN MAINTENANCE OF M/S COMPRESSOR CONTROL CORPORATION MAKE PLC AT BCPL, DULIAJAN/ LEPETKATA/ LAKWA UNITS.	₹ 1,22,21,575.32	M/S COMPRESSOR CONTROLS LLC	PAC
11	CO23W164AP DT. 12.12.2023 90003025 DT. 07.12.2023	5600002171	15-06-2024	NAMC FOR MATRIX BIOMETRIC CUM RFID SYSTEM IMPLEMENTED IN BCPL PLANT AT LEPETKATA, DULIAJAN, LAKWA, GUWAHATI FOR 01 YEAR.	₹ 82,600.00	M/S NM TECHNOLOGIES PRIVATE LIMITED	OPEN
12	CO24W002MC DT. 04.04.2024 90003099 DT. 18.03.2024	5600002172	20-06-2024	HIRING OF OEM SERVICE EXPERT FOR PREVENTIVE AS WELL AS BREAKDOWN MAINTENANCE OF M/S ROCKWELL ALLEN BRADLEY MAKE PLC AT BCPL, DULIAJA N/LEPETKATA/LAKWA UNITS FOR A PERIOD OF 02 (TWO) YEARS.	₹ 8,64,000.00	SONEPAR INDIA PRIVATE LIMITED	PAC
13	LE24W018MC DT. 01.05.2024 90003122 DT. 24.04.2024	5600002173	20-06-2024	Group Term Life Insurance Policy in case of death for BCPL employees	₹ 34,78,700.00	PRAMERICA LIFE INSURANCE COMPANY LI	OPEN
14	DU23W212MG DT. 19.03.2024 90003092 DT. 08.03.2024	5600002174	21-06-2024	HIRING OF SERVICES FOR SUPPLY AND APPLY OF SOLID ELASTOMERIC POLYURETHANE PIPE COATING FOR FIRE WATER AND LEAN <(>&<)> RICH PIPELINES AT BCPL GDU DULIAJAN PLANT	₹ 4,06,720.00	Demech Chemical Products Pvt. Ltd.	OPEN
15	LE23W141MKB DT. 14.11.2023 90002988 DT. 04.11.2023	5600002175	21-06-2024	This PO is issued to regularise GeM Order/Contract No. GEMC-511687732598298 dated 05.02.2024 towards HIRING OF 200 MBPS MPLS LINK BETWEEN BCPL PRIMARY DATA CENTER [PDC] AND CTRLS DATA CENTER LTD., HYDERABAD, FOR A PERIOD OF 03 YEARS FOR SAP S/4 HANA	₹ 29,88,000.00	BHARTI AIRTEL LIMITED	OPEN

16	LE24W040SD DT. 04.06.2024 90003150 DT. 30.05.2024	5600002176	24-06-2024	HIRING OF PESO APPROVED AGENCY FOR INTERNAL REPAIRING OF SEVEN NOS. CRACKS PRESENT AT HAZ OF CIRCUMFERANTIAL WELD SEAM, TESTING, REC OMMISSIONING OF ETHYLENE HORTON SPHERE (143-TS-05C) WITH PESO APPROVAL UNDER SMPV RULE 19 AT BCPL, PLANT, DIBRUGARH.	₹ 16,26,351.00	SAFETECHNO SERVICES	OPEN
17	LA24W012AP DT. 17.04.2024 90003115 DT. 10.04.2024	5600002177	25-06-2024	HIRING OF 2 MBPS POINT TO POINT LINK FOR A PERIOD OF 2 YEARS BETWEEN BCPL LAKWA UNIT AND SIVASAGAR	₹ 2,01,100.00	BHARAT SANCHAR NIGAM LIMITED	OPEN
18	LE23W204SD DT. 27.02.2024 90003082 DT. 20.02.2024	5600002179	26-06-2024	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).	₹ 10,05,30,591.40	TEJAS LOGISTICS	OPEN
19	LE23W198CG DT. 14.02.2024 90003071 DT. 09.02.2024	5600002180	28-06-2024	Annual maintenance contract (AMC) for hiring of services for greaves make diesel engines installed at railway siding terminal on proprietary basis for a period of two (2) years.	₹ 2,43,600.00	INDUSTRIAL TRADE & AGENCIES	PAC
20	C023W200BB DT. 20.02.2024 90003061 DT. 08.02.2024	5600002181	28-06-2024	Hiring of services for annual maintenance contract for pressure and temperature safety valves in stalled in BCPL, Lepetkata, Duliajan and Lakwa for a period of two (02) years.	₹ 40,85,045.00	M/s AYCON	OPEN
21	LE24W024MK DT. 10.05.2024 90003133 DT. 06.05.2024	5600002182	29-06-2024	"Insurance Coverage of Comprehensive Mega Operational Policy <(>&<)> Standalone Terrorism Policy for BCPL for a period of 01(One) year".	₹ 22,93,65,418.14	ICICI LOMBARD GENERAL INSURANCE	OPEN
22	LE24W024MK DT. 10.05.2024 90003133 DT. 06.05.2024	5600002183	29-06-2024	"Insurance Coverage of MARINE PURCHASE TURNOVER POLICY for BCPL for a period of 01(One) year".	₹ 22,50,000.00	HDFC ERGO GENERAL INSURANCE CO. LIM	OPEN
23	LE24W024MK DT. 10.05.2024 90003133 DT. 06.05.2024	5600002184	29-06-2024	"Insurance Coverage of PUBLIC LIABILITY ACT POLICY (STATUTORY COVER) <(>&<)> COMMERCIAL GENERAL LIABILITY POLICY (NON-STATUTORY COVER) for BCPL for a period of 01(One) year".	₹ 5,10,000.00	ICICI LOMBARD GENERAL INSURANCE	OPEN