PURCHASE ORDERS [PURCHASE Orders]

FY 2024-25

SL.NO.	Indent No.	P.O No.	PO Date	Item Description	Purchase officer	User deptt	PO value in INR	Name of the Party	Mode of Tendering
For the month of August -2024-2025									
1	PR02C034OR 10005917 DT. 31.05.2023	5100005201	01-08-2024	PROCUREMENT OF VALVES (CAST)FOR BCPL(PROJECT)- MR 3118	OR	PE	₹ 31,742.00	M/S NSSL Pvt. Ltd	OPEN
2	LE24S099MC DT. 08.07.2024 10006607 DT. 26.06.2024	5100005202	02-08-2024	PROCUREMENT OF FLAMEPROOF ISOLATOR PANEL (GAS GROUP : IIA/IIB +H2 TYPE OR IIC TYPE) FOR REPLACEMENT OF EXISTING WEATHER PROOF (NON FLP) JUNCTION BOX INSTALLED AT UPS BATTERY ROOM FOR COMPLIANCE OF OISD AUDIT POINTS.	MC	ELECT	₹ 2,22,399.32	M/S GANIT STAR ENGINEERING	OPEN
3	LE23S333KM DT. 27.02.2024 10006375 DT. 06.02.2024	5100005203	03-08-2024	PROCUREMENT OF SPARES FOR 22V & 48V BATTERY CHARGER OF MAKE CHHABI ELECTRICLAS PVT. LTD INSTALLED AT CPP, RWTP & 6 NOS OF SV STSTIONS OF BCPL, LEPETKATA ON OEM BASIS.	KM	ELECT	₹ 31,31,634.47	M/S CHHABI ELECTRICALS PVT LTD	OEM
4	LE24S090-MM DT. 28.06.2024 10006601 DT. 24.06.2024	5100005204	03-08-2024	PROCUREMENT OF LUBE OIL PUMP ASSEMBLY CARTRIDGE INSTALLED AT REFRIGERATION COMPRESSOR PACKAGE WITH TAG NO 117-PA-497A/B OF LLDPE/HDPE UNIT ON OEM BASIS.	MM	MECH	₹ 4,22,313.15	M/S ALLWEILER INDIA PVT. LTD.	OEM
5	LE24S008MC DT. 09.04.2024 10006461 DT. 28.03.2024	5100005205	06-08-2024	PROCUREMENT OF SPARE PARTS FOR MEMMERT MAKE EQUIPMENTS FOR BCPL, LABORATORY	MC	LAB	₹ 12,81,743.73	M/S MEMMERT INDIA LABORATORY EQUIPMENT	OEM
6	LE24S116MM DT. 24.07.2024 10006649 DT. 20.07.2024	5100005206	06-08-2024	PROCUREMENT OF DIE PLATE AND DIE PLATE HOLDER STAINLESS STEEL HOSE OF EXTRUDER PACKAGE INSTALLED AT LLDPE UNIT ON OEM BASIS.	MM	MECH	₹ 2,94,553.06	M/S INSAP ENGINEERS PVT LIMITED	OEM
7	095P3217OR 10006524 DT. 03.05.2024	5100005207	07-08-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL(PROJECT)- MR 3217	OR	PE	₹ 8,39,571.18	M/S Panchvati Valves & Flanges Pvt. Ltd	OPEN
8	DU24S026KM DT. 20.04.2024 10006468 DT. 03.04.2024	5100005208	08-08-2024	PROCUREMENT OF SPARES OF M/S ALLWEILER MAKE PUMPS INSTALLED AT VARIOUS UNITS OF BCPL VIZ. GSU, ECU, CPP, IOP, LAKWA AND GDU DULIAJAN ON OEM BASIS.	KM	MECH	₹ 17,37,831.77	M/S ALLWEILER INDIA PVT. LTD.	OEM
9	095P3217OR 10006524 DT. 03.05.2024	5100005209	08-08-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL(PROJECT)- MR 3217	OR	PE	₹ 1,69,627.36	M/S DL VALVE PRIVATE LIMITED	OPEN
10	LE23S230MK DT. 20.11.2023 10006244 DT. 08.11.2023	5100005210	12-08-2024	PROCUREMENT OF CATALYST AND ALUMINA BALLS FOR ONE REACTOR OF ACETYLENE CONVERTER, MAPD CONVERTER AND PGH REACTOR OF ECU.	MKB	CHEM	₹ 8,50,80,378.88	M/S Sud-Chemie India Pvt ltd	PAC
11	C023S158MG DT. 26.09.2023 10006142 DT. 15.09.2023	5100005211	12-08-2024	PROCUREMENT OF GENERAL PURPOSE GREASE AND LUBRICANTS FOR BCPL LEPETKATA, LAKWA AND DULIAJAN FOR THE PERIOD 2023-24	MG	MECH	₹ 5,96,100.00	M/S HINDUSTAN PETROLEUM CORPORATION LIM	OPEN
12	LE24S044AP DT. 09.05.2024 10006523 DT. 03.05.2024	5100005212	13-08-2024	PROCUREMENT OF SPARE/CONSUMABLES FOR M/S SHAW MAKE DEW POINT METERS FOR BCPL, LABORATORY.	AP	LAB	₹ 4,32,470.00	M/S HEMAKI LAB-SERVICES PVT. LTD.	OEM
13	DU24S092-KM DT. 28.06.2024 10006604 DT. 25.06.2024	5100005214	14-08-2024	PROCUREMENT OF LIGHT AND OTHER ELECTRICAL ITEMS AT BCPL, DULIAJAN ON GEM PURCHASE.	KM	ELECT	₹ 17,499.99	M/S SIDDHANT INSTRUMENTS AND EQUIPMENTS	OPEN
14	063P3226OR DT. 27.10.2021 10006356 DT. 29.02.2024	5100005215	14-08-2024	PROCUREMENT OF FASTENERS FOR BCPL(PROJECT)- MR 3226	OR	PE	₹ 4,24,596.93	M/S PRESIDENT ENGINNERING WORKS	OPEN
15	DU24S092-KM DT. 28.06.2024 10006604 DT. 25.06.2024	5100005216	16-08-2024	PROCUREMENT OF LIGHT AND OTHER ELECTRICAL ITEMS AT BCPL, DULIAJAN ON GEM PURCHASE.	KM	ELECT	₹ 27,499.90	M/S CLAIR ELECTRONICS PRIVATE LIMITED	OPEN
16	LE24S134MK DT. 12.08.2024 10006695 DT. 09.08.2024	5100005217	16-08-2024	PROCUREMENT OF 68200 KG TEAL FOR LLDPE/HDPE & PP UNIT 2ND LOT 5500 KG TEAL FOR LLDPE/HDPE UNIT.	MKB	CHEM	₹ 29,91,890.00	M/S GULBRANDSEN PRIVATE LIMITED	OPEN
17	077P3213ND DT. 13.03.2024 10006427 DT. 17.04.2024	5100005218	17-08-2024	PROCUREMENT OF FITTINGS (UPTO 24") (CS,LTCS,EPOXY COATED) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 14,91,414.86	M/S VIJAY CYCLE AND STEEL INDUSTRIES	OPEN
18	077P3213ND DT. 13.03.2024 10006427 DT. 17.04.2024	5100005219	17-08-2024	PROCUREMENT OF FITTINGS (UPTO 24") (CS,LTCS,EPOXY COATED) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 1,76,091.41	M/S SAWAN ENGINEERS PVT. LTD	OPEN
19	LE24S082PK DT. 19.06.2024 10006580 DT. 12.06.2024	5100005221	19-08-2024	PROCUREMENT OF INLET AIR FILTER ELEMENTS AND DRIFT ELIMINATOR FOR GAS TURBINES AT CPP, BCPL, LEPETKATA.	PK	MECH	₹ 42,02,318.66	M/S DONALDSON INDIA FILTERS SYSTEM PVT.	OEM
20	077P3213ND DT. 13.03.2024 10006427 DT.14.05.2024	5100005222	19-08-2024	PROCUREMENT OF FITTINGS (UPTO 24") (CS,LTCS,EPOXY COATED) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 74,481.60	M/S CSA FITTINGS	OPEN
21	077P3213ND DT. 13.03.2024 10006427 DT.14.05.2024	5100005223	19-08-2024	PROCUREMENT OF FITTINGS (UPTO 24") (CS,LTCS,EPOXY COATED) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 24,966.44	M/S GUJARAT INFRAPIPES PVT. LTD.	OPEN
22	077P3213ND DT. 13.03.2024 10006427 DT.14.05.2024	5100005224	19-08-2024	PROCUREMENT OF FITTINGS (UPTO 24") (CS,LTCS,EPOXY COATED) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 4,61,942.54	M/S KISAAN TECHNO FORGE PVT. LTD	OPEN
23	077P3213ND DT. 13.03.2024 10006427 DT.14.05.2024	5100005225	19-08-2024	PROCUREMENT OF FITTINGS (UPTO 24") (CS,LTCS,EPOXY COATED) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 31,417.56	M/S SIVANANDHA PIPE FITTINGS LTD	OPEN
24	077P3213ND DT. 13.03.2024 10006427 DT.14.05.2024	5100005226	19-08-2024	PROCUREMENT OF FITTINGS (UPTO 24") (CS,LTCS,EPOXY COATED) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 60,113.50	M/S TUBE TURN (INDIA) PVT. LTD.	OPEN
25	077P3213ND DT. 13.03.2024 10006427 DT.14.05.2024	5100005227	19-08-2024	PROCUREMENT OF FITTINGS (UPTO 24") (CS,LTCS,EPOXY COATED) FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 50,412.16	M/S UI PIPE FITTINGS PRIVATE LIMITED	OPEN
26	LE24S066BB DT. 05.06.2024 10006556 DT. 27.05.2024	5100005228	19-08-2024	PROCUREMENT OF ADDITIONAL SPARES FOR MAJOR OVERHAULDING OF LEAN GAS LG COMPRESSOR AND FOR RESIDUE GAS COMPRESSOR INSTALLED AT GSU, BCPL LEPETKATA ON OEM BASIS FROM M/S BHEL.	BB	MECH	₹ 87,88,126.49	M/S BHARAT HEAVY ELECTRICALS LIMITED	OEM
27	LE24S037BB DT. 07.05.2024 10006516 DT. 29.04.2024	5100005229	20-08-2024	COLD WRAPPING AND COATING MATERIAL FOR PIPELINE AREA AT OFFSITE LOCATION OF BCPL.	BB	MECH	₹ 7,74,495.00	M/S ISK SERVICES	OPEN
28	LE24S068AP DT. 05.06.2024 10006561 DT. 29.05.2024	5100005230	20-08-2024	PROCUREMENT OF SPARE ACTUATOR WITH ACCESSORIES FOR LEAN GAS PRESSURE CONTROL VALVE 013-PCV-3401 AT GDU DULIAJAN FROM M/S FISHER CONTROL VALVE PVT.LTD ON OEM BASIS.	AP	INST	₹ 6,98,509.26	M/S EMERSON PROCESS MANAGEMENT	OEM
29	DU24S020AP DT. 17.04.2024 10006488 DT. 12.04.2024	5100005231	20-08-2024	PROCUREMENT OF PLUNGER PACKING OF GLYCOL PUMP ON OEM BASIS AT GDU, DULIAJAN	AP	MECH	₹ 5,13,579.96	M/S SUKAN ENGINEERING PRIVATE LIMITED	OEM
30	LE24S038DB DT. 07.05.2024 10006514 DT. 26.04.2024	5100005232	21-08-2024	PROCUREMENT OF F&G SYSTEM HOOTER/BEACON SPARES.	DB	INST	₹ 10,73,062.50	M/S HI POINT SERVICES (I) PVT. LTD	OEM
31	095P3217OR DT. 27.05.2024 10006524 DT. 03.05.2024	5100005233	22-08-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL(PROJECT)- MR 3217	OR	PE	₹ 1,22,045.04	M/S JMD ENGINEERING	OPEN
32	095P3217OR DT. 27.05.2024 10006524 DT. 03.05.2024	5100005234	22-08-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL(PROJECT)- MR 3217	OR	PE	₹ 52,038.00	M/S Niton Valve Industries Pvt. Ltd.	OPEN
33	095P3217OR DT. 27.05.2024 10006524 DT. 03.05.2024	5100005235	22-08-2024	PROCUREMENT OF VALVES (FORGED) FOR BCPL(PROJECT)- MR 3217	OR	PE	₹ 10,29,475.00	M/S LIBRA ENGINEERING WORKS	OPEN
34	063P3226OR DT. 31.01.2024 10006356 DT. 31.01.2024	5100005236	22-08-2024	PROCUREMENT OF FASTENERS FOR BCPL(PROJECT)- MR 3226	OR	PE	₹ 18,619.03	M/S TECHBOLT INDUSTRIES PRIVATE LIMITED	OPEN
35	LE24M004MG DT. 07.08.2024 10006664 DT. 30.07.2024	5100005237	23-08-2024	PROCUREMENT OF ARCH FILE	MG	C&P	₹ 76,440.00	M/S NEELKANTH SALES	OPEN
36	LE24M002DR DT. 10.05.2024 10006530 DT. 06.05.2024	5100005238	23-08-2024	PROCUREMENT OF FLAT FILES	DR	C&P	₹ 1,28,856.00	M/S COMMERCIAL EQUIPMENT HOUSE	OPEN
37	LE24S083-CG DT. 25.06.2024 10006572 DT. 06.06.2024	5100005239	23-08-2024	PROCUREMENT OF SPARE PART FOR ALPHA MAKE DEW POINT METER FOR BCPL, LABORATORY.	CG	LAB	₹ 5,31,420.08	M/S ICE (ASIA) PVT. LTD.	OPEN
38	LE24S074DB DT. 12.06.2024 10006570 DT. 05.06.2024	5100005240	27-08-2024	PROCUREMENT OF FILTER ELEMENTS FOR GAS FILTER SEPERATOR SYSTEM OF GAS TURBINE AT CAPTIVE POWER PLANT, BCPL LEPETKATA.	DB	MECH	₹ 20,36,172.60	M/S MULTITEX FILTRATION ENGINEERS LIMIT	OEM
39	LE23S261MC DT. 18.12.2023 10006281 DT. 05.12.2023	5100005241	27-08-2024	PROCUREMENT OF INSTRUMENT FRP CANOPY.	MC	INST	₹ 3,42,800.00	M/S CASTING AND MOULDINGS	OPEN
40	LE24S039MB DT. 07.05.2024 10006508 DT. 24.04.2024	5100005242	27-08-2024	PROCUREMENT OF M/s ANDERSON GREENWOOD CROSBY SANMAR MAKE PSV TEST BENCH AND PSV SPARES FOR BCPL, LEPETKATA.	MB	INST	₹ 30,89,809.53	M/S ANDERSON GREENWOOD CROSBY SANMAR	OEM
41	LE24C016KM DT. 16.07.2024 10006642 DT. 16.07.2024	5100005243	27-08-2024	PROCUREMENT OF EPABX SYSTEM FOR SIVASAGAR TOWNSHIP.	KM	TELECOM	₹ 4,33,780.99	M/S NETCOM SERVICES	OPEN
42	LE24S060MC DT. 27.05.2024 10006547 DT. 17.05.2024	5100005244	27-08-2024	PROCUREMENT OF MECHANICAL SPARES FOR WAO COMPRESSOR 116-KA-801 A/B OF ECU FROM OEM, M/S INGERSOLL RAND INDIA LTD.	MC	MECH	₹ 1,52,50,341.57	M/S INGERSOLL-RAND INDIA LTD.	OEM
43	LE23S283OR DT. 17.06.2023 10006327 DT. 16.01.2024	5100005245	28-08-2024	PROCUREMENT OF 90W LED STREETLIGHT FIXTURES FOR BCPL TOWNSHIP	OR	ELECT	₹ 3,14,999.82	M/S YES CELEBRATION	OPEN
44	063P3226OR DT. 31.01.2024 10006356 DT. 31.01.2024	5100005246	28-08-2024	PROCUREMENT OF FASTENERS FOR BCPL(PROJECT)- MR 3226	OR	PE	₹ 1,16,065.61	M/S FASTENERS & ALLIED PRODUCTS PVT. LT	OPEN
45	063P3226OR DT. 31.01.2024 10006356 DT. 31.01.2024	5100005247	30-08-2024	PROCUREMENT OF FASTENERS FOR BCPL(PROJECT)- MR 3226	OR	PE	₹ 8,71,831.01	M/S PROCYON TECHNOLOGY	OPEN
46	LE24S028KM DT. 23.04.2024 10006504 DT. 17.04.2024	5100005248	30-08-2024	PROPOSAL FOR APPROVAL FOR ANUUAL PROCUREMENT OF PRINTERS TONERS FROM GeM PORTAL.	KM	IT	₹ 18,34,456.04	M/S ARIHANT SALES AGENCY	OPEN
47	LE24S011MK DT. 10.04.2024 10006466 DT. 02.04.2024	5100005249	30-08-2024	PROCUREMENT OF SPARE FILTER ELEMENTS OF 113-GN-102A/B, GN-103 A/B/C AND GN-104 A/B IN ECU ON OEM BASIS.	KM	MECH	₹ 15,13,940.00	M/S PETROMAR ENGINEERED SOLUTIONS PVT	OEM
48	064P3227OR DT. 31.01.2024 10006357 DT. 31.01.2024	5100005250	30-08-2024	PROCUREMENT OF GASKET FOR BCPL	OR	PE	₹ 20,229.88	M/S UNI KLINGER LIMITED	OPEN
49	LE24S036PK DT. 07.05.2024 10006443 DT. 17.03.2024	5100005251	30.08.2024	PROCUREMENT OF O&M SPARES OF NITOGEN COMPRESSORS INSTALLED IN LLDPE/HDPE UNIT 117-KA-570 A/B.	PK	MECH	₹ 1,73,13,052.27	M/S Siemens Energy Industrial Turbomach	OEM
50	CO23S269OR DT. 26.12.2023 10006291 DT. 13.12.2023	5100005252	30-08-2024	PROCUREMENT OF LIGHTING CONSUMABLES FOR ELECTRICAL O&M ACTIVITIES OF BCPL PLANT AT LEPETKATA, LAKWA, DULIAJAN & BCPL/CISF TOWNSHIP	OR	ELECT	₹ 47,75,247.60	M/S SHREE NURSING TIMBERS & ELECTRIC ST	OPEN

51	LE23S264DD DT. 21.12.2023 10006712 DT. 28.08.2024	5100005253	31-08-2024	SIXTH DELIVERY ORDER (DO-6) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	DD	CHEM	₹ 1,64,71,620.00	M/S AVISHEK POLYWEAVE LLP	OPEN
52	LE23S264DD DT. 21.12.2023 10006713 DT. 28.08.2024	5100005254	31-08-2024	SEVENTH DELIVERY ORDER (DO-7) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	DD	CHEM	₹ 1,46,41,440.00	M/S PLASCOM INDUSTRIES LLP	OPEN
53	LE24S046MB DT. 14.05.2024 10006294 DT. 15.12.2023	5100005255	31-08-2024	PROCUREMENT OF TRACTION BATTERY FOR BATTERY OPERATED FORKLIFT TRUCK OF PTD.	MB	MECH	₹ 57,09,299.96	M/S UTTAM AND AMAN INDUSTRIES PRIVATE	OPEN
54	LE24S046MB DT. 14.05.2024 10006294 DT. 15.12.2023	5100005256	31-08-2024	PROCUREMENT OF TRACTION BATTERY FOR BATTERY OPERATED FORKLIFT TRUCK OF PTD.	MB	MECH	₹ 26,09,999.99	M/S DIVYANSH ENTERPRISE	OPEN
55	10006701 DT. 21.08.2024 LE24S151BB DT. 21.08.2024	5200000511	23-08-2024	PROCUREMENT OF 6160 KG. SYNTHETIC SILICA (SYLOBLOCK 45) FROM M/s. GRACE FOR PP UNIT ON PROPRIETARY BASIS.	BB	CHEM	₹ 28,31,558.02	M/S GRACE PRODUCTS (SINGAPORE) PTE. LTD	PAC
56	041P5030-OR DT. 17.06.2023 2000001071 DT.30.05.2023	5500000300	05-08-2024	PROCUREMENT OF PUMP-CENTRIFUGAL HORIZONTAL (SPECIAL PURPOSE PROCESS)FOR BCPL	OR	PE	₹ 74,32,444.76	M/S SULZER PUMPS INDIA PRIVATE LIMITED	OPEN
57	080P0470-OR DT. 22.03.2024 2000001210 DT. 22.03.2024	5500000301	06-08-2024	PROCUREMENT OF PLANT COMONICATION SYSTEM FOR BCPL	OR	PE	₹ 1,30,88,088.00	M/S DEE-EM SYSTEMS	OEM
58	041P5030OR DT. 17.06.2023 2000001071 DT. 16.07.2024	5500000302	16-08-2024	PROCUREMENT OF PUMP-CENTRIFUGAL.HORIZONTAL (SPECIAL PURPOSE PROCESS) - MR-5030	OR	PE	₹ 96,71,905.40	M/S KSB LIMITED	OPEN
59	DU24S072AP DT. 10.06.2024 2000001228 DT. 31.05.2024	5500000303	20-08-2024	PROCUREMENT AND INSTALLATION OF PLATE TYPE HEAT EXCHANGER GEG (GAS ENGINE GENERATOR) ON OEM BASIS FROM M/s TRANTER.	AP	MECH	₹ 7,42,568.50	M/S TRANTER INDIA PVT. LTD.	OEM
60	LE24W014MG DT. 17.04.2024 2000001213 DT. 06.04.2024	5500000304	23-08-2024	INDENT FOR REFURBISHMENT OF DIE PLATE OF EXTRUDER PACKAGE INSTALLED IN LLDPE/HDPE UNIT AT OEM WORKS, JAPAN.	MG	MECH	₹ 7,33,058.37	M/S KOBE STEEL LIMITED	PAC
61	LE22C091MG DT. 31.03.2023 2000001011 DT. 11.01.2023	5500000305	23-08-2024	SUPPLY & INSTALLATION OF ADDITIONAL 91 NOS. CCTV CAMERA'S IN VARIOUS OFFICES UNIT OF BCPL, COMPLEX.	MG	TELECOM	₹ 1,30,83,934.54	M/S HIND DEFENCE EQUIPMENT PRIVATE LIMI	OPEN
62	LE23S186BB DT. 16.12.2023 2000001141 DT. 29.09.2023	5500000306	27-08-2024	SUPPLY OF MOLECULAR SIEVES <(>&<)> INERT BALLS FOR CHARGE GAS DRYERS IN ECU AT BCPL, LEPETKATA	BB	CHEM	₹ 1,70,82,106.20	M/S UOP LLC	OPEN
63	059P1330OR DT. 17.06.2023 2000001180 DT. 18.01.2024	5500000307	27-08-2024	PROCUREMENT OF CONTROL VALVES - MR-1330	OR	PE	₹ 75,25,851.48	M/S GE OIL & GAS INDIA PRIVATE LIMITED	OPEN
64	059P1330OR DT. 17.06.2023 2000001180 DT. 18.01.2024	5500000308	28-08-2024	PROCUREMENT OF CONTROL VALVES - MR-1330	OR	PE	₹ 63,07,077.58	M/S MASCOT VALVES PVT. LTD.	OPEN
65	LE23S230MK DT. 20.11.2023 10006244 DT. 08.11.2023	6300000021	12-08-2024	PROCUREMENT OF CATALYST <(>&<)> ALUMINA BALLS FOR SINGLE REACTOR OF ACETYLENE CONVERTER, MAPD CONVERTER AND PGH REACTOR AT BCPL, LEPETKATA [PART – A] ON HIGH SEA SALE BASIS.	MKB	CHEM	₹ 6,05,96,532.96	M/S Sud-Chemie India Pvt ltd	PAC
	For the month of August- 2024-2025 (WORK ORDERS)								
1	LA22W272MG DT. 27.03.2023 90002733 DT. 18.03.2023	5600002207	01-08-2024	Hiring of service for carrying out major overhauling of feed gas compressor (2BCL 508) of C2+ recovery unit, BCPL Lakwa on Turn key basis	MECH	MG	₹ 71,12,276.00	M/S BHARAT HEAVY ELECTRICALS LIMITED	PAC
2	LE24W030KM DT. 18.05.2024 90003139 DT. 10.05.2024	5600002208	01-08-2024	SERVICE CONTRACT FOR TWO YEARS TO M/S SIEMENS LTD. ON OEM BASIS FOR MAINTENANCE OF SIEMENS MAKE LOW VOLTAGE VARIABLE SPEED DRIVES INSTALLED AT LLDPE/HDPE AND PP UNITS OF BCPL, LEPETKATA.	ELECT	KM	₹ 11,25,000.00	M/S SIEMENS LTD.	PAC
3	LE24W036KM DT. 23.05.2024 90003144 DT. 16.05.2024	5600002209	05-08-2024	ANNUAL MAINTENANCE CONTRACT TOWARDS SERVICE OF HITACHI MAKE CONTINUOUS INK JET PRINTERS OF LLDPE AND PPU VAGGING UNITS.	INST	KM	₹ 3,00,000.00	M/S JETMARK SYSTEMS PRIVATE LIMITED	PAC
4	LE24W049MM DT. 12.06.2024 90003156 DT. 05.06.2024	5600002210	05-08-2024	HIRING OF SERVICE SUPPORT OF M/S INDEXEL ENGINEERING PVT. LTD AGAINST REPAIR MULTIFUNCTION CALIBRATOR	INST	MM	₹ 2,40,000.00	M/S INDEXEL ENGINEERING PRIVATE LIMITE	PAC
5	LE24W025SD DT. 14.05.2024 90003135 DT. 09.05.2024	5600002211	01-08-2024	ENGAGEMENT OF REGISTERED PLASTIC WASTE PROCESSOR TO MEET EPR OBLIGATION OF BCPL AS BRAND OWNER OF POLYMER PRODUCTS.	ENVIRONMENT	SD	₹ 11,34,000.00	M/S ECOVISION ENVIRONMENTAL RESOURCES LTD.	OPEN
6	LE23W209DD DT. 13.03.2024 90003089 DT. 05.03.2024	5600002212	07-08-2024	HIRING OF MANPOWER FOR MEETING ANALYTICAL SERVICES AND OTHER RELATED ACTIVITIES OF QUALITY CONTROL LABORATORY BCPL, LEPETKATA PART A AND LAKWA PART B	LAB	DD	₹ 4,80,22,834.24	M/S SINGH AND SONS INFOTECH PRIVATE	OPEN
7	LE23W209DD DT. 13.03.2024 90003089 DT. 05.03.2024	5600002213	07-08-2024	HIRING OF MANPOWER FOR MEETING ANALYTICAL SERVICES AND OTHER RELATED ACTIVITIES OF QUALITY CONTROL LABORATORY BCPL, LEPETKATA PART A AND LAKWA PART B	LAB	DD	₹ 84,21,916.00	M/S AYHR AND SERVICES LLP	OPEN
8	LE23W202DD DT. 27.02.2024 90003080 DT. 19.02.2024	5600002214	07-08-2024	HIRING OF SERVICES FOR DIAGNOSTIC TESTING OF SWITCHYARD EQUIPMENTS INSTALLED AT 132KV SWITCH YARD AT BCPL, LEPETKATA.	ELECT	DD	₹ 1,23,000.00	M/S LAXMI ASSOCIATES	OPEN
9	LE24W054MC DT. 17.06.2024 90003160 DT. 07.06.2024	5600002215	07-08-2024	PROPOSAL FOR GROUP PERSONAL ACCIDENT INSURANCE POLICY FOR BCPL EMPLOYEES.	HR	MC	₹ 3,99,990.62	M/S UNITED INDIA INSURANCE COMPANY	OPEN
10	C024W029KM DT. 16.05.2024 90003130 DT. 30.04.2024	5600002216	08-08-2024	HIRING OF SUPPORT SERVICES OF MINIMAX SYSTEMS IN BCPL, LEPETKATA & DULIAJAN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 02 YEARS.	INST	KM	₹ 8,75,000.00	M/S MX Systems International Pvt. Ltd	PAC
11	LE24W006BB DT. 04.04.2024 90003104 DT. 26.03.2024	5600002217	13.08.2024	ANNUAL RATE CONTRACT FOR STATUTORY INSPECTION AND CERTIFICATION OF PRESSURE VESSELS BY COMPETENT PERSON DULY APPROVED BY CIF, ASSAM FOR A PERIOD OF TWO YEARS.	MECH	BB	₹ 12,75,128.00	M/S PRATIM BARUAH	OPEN
12	LE24W001AP DT. 04.04.2024 90003105 DT. 28.03.2024	5600002218	14-08-2024	SINGLE USER AND 03 YEARS SUBSCRIPTION LICENSE OF AUTOCAD-LT AND ADOBE ACROBAT PRO FOR TERMS SOFTWARE	IT	AP	₹ 74,170.00	M/S GREEN-CAD IT CONSULTING PRIVATE	OPEN
13	LE24W001AP DT. 04.04.2024 90003105 DT. 28.03.2024	5600002219	14-08-2024	SINGLE USER AND 03 YEARS SUBSCRIPTION LICENSE OF AUTOCAD-LT AND ADOBE ACROBAT PRO FOR TERMS SOFTWARE	IT	AP	₹ 67,413.00	M/S CADTRANS INFOTECH PVT. LTD.	OPEN
14	LE24W082SD DT. 02.08.2024 90003199 DT. 29.07.2024	5600002220	16-08-2024	PROPOSAL FOR RENEWAL OF NICSI E-TENDERING SERVICES ALONG WITH ONE FACILITY MANAGEMENT MANPOWER SERVICES IN BCPL.	C&P	SD	₹ 10,55,932.00	M/S NICSI	PAC
15	LE24W034AP DT. 18.05.2024 90003141 DT. 13.05.2024	5600002221	16-08-2024	HIRING OF SAP S/4 HANA PRIVATE CLOUD SUPPORT SERVICES IN BCPL FOR 02 YEARS.	IT	AP	₹ 32,86,992.00	M/S INDIGI CONSULTING & SOLUTION PVT. L	OPEN
16	LE23W178AP DT. 29.12.2023 90003028 DT. 08.12.2023	5600002222	21-08-2024	SERVICE CONTRACT FOR PRINTING & INSTALLATION OF DISPLAY BOARDS FOR BCPL IOPS, LEPETKATA	CHEM	AP	₹ 7,02,500.00	M/S MADHAB RAJKONWAR	OPEN
17	LA24W009AP DT. 16.04.2024 90003113 dt. 08.04.2024	5600002223	21-08-2024	HIRING OF CATERING AND CARETAKING AND MAINTENANCE SERVICES AT BCPL GUEST HOUSE AT SIBSAGAR TOWNSHIP FOR A PERIOD OF 24 MONTHS	HR	AP	₹ 53,65,559.17	M/S SANJAY ASSOCIATES	OPEN
18	LE23W217MG DT. 27.03.2024 90003101 DT. 18.03.2024	5600002224	22-08-2024	HIRING OF SUPERVISORY SERVICE FOR KOBELCO MAKE EXTRUDER & PELLETIZER SYSTEM IN LLDPE/HDPE UNIT OF BCPL.	MECH	MG	₹ 39,982.14	M/S KOBE STEEL LIMITED	PAC
19	LE24W020ND DT. 07.05.2024 90003128 DT. 25.04.2024	5600002225	23-08-2024	HIRING OF SERVICES FOR WATERPROOFING OF RCC ROOF SLAB OF CPP BUILDING & ADMINISTRATIVE BUILDING AT BCPL, LEPETKATA.	CIVIL	ND	₹ 26,67,905.63	M/S RIDMUS ENGINEERING PRIVATE LIMITED	OPEN
20	LE23W215ND DT. 27.03.2024 90003093 DT. 08.03.2024	5600002226	27-08-2024	ANNUAL RATE CONTRACT OF COMBINED NON-DESTRUCTIVE INSPECTION SERVICES FOR BCPL COMPLEX FOR A PERIOD OF TWO YEARS.	MECH	ND	₹ 54,50,463.60	M/S QMS INDIA LIMITED	OPEN
21	LE24W086SD DT. 12.08.2024 90003203 DT. 02.08.2024	5600002227	30-08-2024	APPROVAL FOR DISPLAYING BCPL ADVERTISEMENT IN THE PREMISES OF DIBRUGARH AIRPORT THROUGH M/s PRIYA COMMUNICATION & MEDIA SOLUTIONS PVT. LTD ON PROPRIETARY BASIS.	HR	SD	₹ 16,80,000.00	M/S PRIYA COMMUNICATION	PAC
22	LE24W045ND DT. 10.06.2024 90003155 DT. 04.06.2024	5600002228	31-08-2024	ANNUAL MAINTENANCE CONTRACT OF CIVIL WORKS AT BCPL PLANT, LEPETKATA FOR THE YEAR 2024-26	CIVIL	ND	₹ 1,03,08,158.93	M/S REINFORCED CONCRETE SOLUTIONS	OPEN