PURCHASE ORDERS -SEPTEMBER
FY 2024-25

SL.NO.	Indent No.	P.O No.	PO Date	Item Description	Purchase officer	User deptt	PO value in INR (Excl GST)	Name of the Party	Mode of Tendering
For the month of SEPTEMBER' 2024									
1	LE24S138MC DT. 13.08.2024 10006693 DT. 07.08.2024	5100005257	02-09-2024	PROCUREMENT OF SPARE CERAMIC FIBER MODULES OF ECU FURNACE	MC	MECH	₹ 10,66,425.00	M/S LLOYD INSULATION (INDIA) LIMITED	OEM
2	LE24S040AP DT. 07.05.2024 10006509 DT. 25.04.2024	5100005258	03-09-2024	PROCUREMENT OF HIGH PRESSURE TRUNNION BALL VALVE SPARES INSTALLED IN GSU & C2+ UNIT, BCPL LEPETKATA ON OEM BASIS FROM M/s EMERSON PROCESS MANAGEMENT INDIA PVT. LTD. ERSTWHILE M/s. VIRGO VALVES & CONTROLS PVT.LTD.	AP	MECH	₹ 24,13,343.08	M/S EMERSON PROCESS MANAGEMENT (INDIA)	OEM
3	LA24S091CG DT. 28.06.2024 10006558 DT. 29.05.2024	5100005259	03-09-2024	PROCUREMENT OF SPARES FOR M/S RATHI TRANS POWER PVT.LTD MAKE COUPLINGS ON OEM BASIS.	CG	MECH	₹ 2,25,980.72	M/S INDUSTRIAL EQUIPMENTS TRADING CO.	OEM
4	LA24S076KM DT. 12.06.2024 10006565 DT. 03.06.2024	5100005260	04-09-2024	PROCUREMENT OF SPARE SEAL COOLER & MOTOR SET FOR BCPL LAKWA PLANT ON OEM BASIS.	KM	ELECT	₹ 13,37,600.80	M/S FLOWSERVE SANMAR PRIVATE LIMITED	OEM
5	LE24S009AP DT. 09.04.2024 10006472 DT. 06.04.2024	5100005261	04-09-2024	PROCUREMENT OF PELLETIZIER HOUSING O RING OF EXTRUDER PACKAGE OF LLDPE/HDPE UNIT THROUGH OPEN TENDERING IN GEM PORTAL.	AP	MECH	₹ 57,600.00	M/S SHIWA FLEX ENTERPRISE	OPEN
6	LE23S330MB DT. 01.03.2024 10006254 DT. 15.11.2023	5100005262	04-09-2024	PROCUREMENT OF 8 INCH AND 18 INCH 150 CLASS DUAL PLATE SPRING LOADED, FLANGED AND CHECK VALVE AS PER API 594 STANDARD AT BCPL, LEPETKATA.	MB	MECH	₹ 8,18,363.70	M/S EASTERN TRADE & AGENCIES	OPEN
7	LE24S086-AP DT. 25.06.2024 10006591 DT. 18.06.2024	5100005263	04-09-2024	PROCUREMENT OF AERZEN DELTA LUBE OIL -06 FOR AERZEN MAKE COMPRESSOR AND BLOWER INSTALLED AT LLDPE/HDPE UNIT OF PAC BASIS.	AP	MECH	₹ 7,28,686.11	M/S AERZEN MACHINES (INDIA) PVT LTD	OEM
8	LE24C020DR DT. 20.07.2024 10006647 DT. 18.07.2024	5100005264	05-09-2024	PROCUREMENT OF LED TVs THROUGH GeM PORTAL	DR	TELECOM	₹ 4,23,800.00	M/S SHRII SALEZ CORPORATION	OPEN
9	LE23S286MC DT. 11.01.2024 10006329 DT. 08.01.2024	5100005265	05-09-2024	PROCUREMENT OF DIFFERENT RATINGS OF SUBMERISBLE AND MONOBLOCK PUMPS FOR BCPL & CISF TOWNSHIP.	MC	ELECT	₹ 34,800.00	M/S DINESH ENTERPRISES	OPEN
10	LE23S286MC DT. 11.01.2024 10006329 DT. 08.01.2024	5100005266	05-09-2024	PROCUREMENT OF DIFFERENT RATINGS OF SUBMERISBLE AND MONOBLOCK PUMPS FOR BCPL & CISF TOWNSHIP.	MC	ELECT	₹ 30,500.00	M/S KISSAN IRON WORKS	OPEN
11	LE23S286MC DT. 11.01.2024 10006329 DT. 08.01.2024	5100005267	05-09-2024	PROCUREMENT OF DIFFERENT RATINGS OF SUBMERISBLE AND MONOBLOCK PUMPS FOR BCPL & CISF TOWNSHIP.	MC	ELECT	₹ 1,04,400.00	M/S SARDHARA ENGINE MANUFACTURERS	OPEN
12	LA24S123KM DT. 24.07.2024 10006634 DT. 10.07.2024	5100005268	06-09-2024	PROCUREMENT OF CEILING FANS & EXHAUST FANS FOR TOWNSHIP, AISF BARRACK & BCPL, LAKWA.	KM	ELECT	₹ 1,79,360.00	M/S VAIBHAV ENTERPRISES	OPEN
13	LA24S123KM DT. 24.07.2024 10006634 DT. 10.07.2024	5100005269	07-09-2024	PROCUREMENT OF CEILING FANS & EXHAUST FANS FOR TOWNSHIP, AISF BARRACK & BCPL, LAKWA.	KM	ELECT	₹ 2,36,162.84	M/S CHETAN ELECTRICALS	OPEN
14	LE24S136MM DT. 12.08.2024 10006675 DT. 03.08.2024	5100005270	09-09-2024	PROCUREMENT OF REFILL SYSTEM FILTER ELEMENT, BLADDER ACCUMULATOR & ITS SPARES & ACCUMULATOR CHARGING KIT OF REFILL SYSTEM OF REACTOR AGITATOR (118-RB-310) MECHANICAL SEAL INSATLLED IN PP UNIT OF BCPL, LEPETKATA FROM M/s. HYDAC INDIA PVT. LTD ON OEM BASIS.	MM	MECH	₹ 2,16,140.65	M/S HYDAC (INDIA) PRIVATE LIMITED	OEM
15	LE24S094AP DT. 02.07.2024 10006589 DT. 15.06.2024	5100005271	09-09-2024	PROCUREMENT OF SPARES OF EMERSON MASS FLOWMETERS	AP	INST	₹ 58,29,314.48	M/S EMERSON PROCESS MANAGEMENT INDIA (PVT. LTD	OEM
16	LE24S064PK DT. 05.06.2024 10006560 DT. 29.05.2024	5100005272	09-09-2024	PROCUREMENT OF SPARE PARTS/ CONSUMABLES FOR M/S METROHM MAKE EQUIPMENTS FOR BCPL, LABORATORY.	PK	LAB	₹ 13,42,615.80	M/S METROHM INDIA PRIVATE LIMITED	OEM
17	LE23M007AP DT. 09.02.2024 10006373 DT. 06.02.2024	5100005273	09-09-2024	PROCUREMENT OF LOG BOOK/ REGISTER FOR BCPL LEPETKATA AND LAKWA LABORATORY.	AP	LAB	₹ 1,50,248.22	M/S COMMERCIAL EQUIPMENT HOUSE	OPEN
18	LE24S033PK DT. 03.05.2024 10006507 DT. 24.04.2024	5100005274	11-09-2024	PROCUREMENT OF LOOSE TUBES FOR CONDENSER OF REFRIGERATION PACKAGE INSTALLED AT GSU UNIT, BCPL-LEPETKATA.	PK	MECH	₹ 66,00,000.00	M/S ANAND SEAMLESS TUBES PVT. LTD.	OPEN
19	076P3214-ND DT. 13.03.2024 10006430 DT. 07.03.2024	5100005275	11-09-2024	PROCUREMENT OF FITTINGS AS, SS FOR BCPL	ND	PE	₹ 1,01,361.99	M/S SAWAN ENGINEERS PVT. LTD	OPEN
20	PR02C034OR DT. 31.05.2023 10005917 DT. 18.08.2023	5100005276	11-09-2024	PROCUREMENT OF VALVES (CAST)FOR BCPL(PROJECT)- MR 3118	OR	PE	₹ 3,30,709.16	M/S A V Valves Ltd	OPEN
21	076P3214-ND DT. 13.03.2024 10006430 DT. 07.03.2024	5100005277	11-09-2024	PROCUREMENT OF FITTINGS AS, SS FOR BCPL	ND	PE	₹ 16,744.20	M/S TUBE TURN (INDIA) PVT. LTD.	OPEN
22	076P3214-ND DT. 13.03.2024 10006430 DT. 07.03.2024	5100005278	11-09-2024	PROCUREMENT OF FITTINGS AS, SS FOR BCPL	ND	PE	₹ 6,36,500.65	M/S CSA FITTINGS	OPEN
23	LE24S081ND DT. 19.06.2024 10006576 DT. 11.06.2024	5100005279	11-09-2024	ANNUAL RATE CONTRACT FOR REFILLING OF INDUSTRIAL GAS ARGON, OXYGEN AND DA IN BCPL CYLINDER FOR A PERIOD OF 02 YEARS.	ND	MECH	₹ 22,53,062.50	M/S ASSAM AIR PRODUCTS PVT LTD	OPEN
24	LE23C048MK DT. 09.02.2024 10006331 DT. 09.01.2024	5100005280	11-09-2024	PROCUREMENT OF PORTABLE HYDRAULIC LADDER WITH WORKING PLATFORM TO MEET THE MAINTENANCE JOB AT HEIGHT FOR DIFFERENT LOCATIONS OF BCPL, LEPETKATA.	MKB	ELECT	₹ 10,80,000.00	M/S SKEGA ENGINEERING CO. PRIVATE LIMIT	OPEN
25	LE24S095MC DT. 02.07.2024 10006590 DT. 15.06.2024	5100005281	13-09-2024	PROCUREMENT OF SPARE POWER SUPPLY MODULES FOR YIL DCS OF BCPL	MC	INST	₹ 39,38,604.00	M/S TEAM TECHNOLOGY	OEM
26	LE24S074DB DT. 12.06.2024 10006570 DT. 05.06.2024	5100005282	13-09-2024	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 FILTERS PVT LIMITED	OEM
27	DU24S025AP DT. 20.04.2024 10006476 DT. 08.04.2024	5100005283	16-09-2024	PROCUREMENT OF AIR COMPRESSOR GEAR BOX SPARE ON OEM BASIS.	AP	MECH	₹ 16,55,170.08	M/S ESENPRO POWER TRANSMISSION PRIVATE	OEM
28	LE24S101PK DT. 08.07.2024 10006606 DT. 26.06.2024	5100005284	16-09-2024	PROCUREMENT OF SPARE CARTRIDGE & PUMP ASSEMBLY FOR THE MOP OF BFW PUMPS OF ECU (113-PA-921A/B/C) ON OEM BASIS.	PK	MECH	₹ 21,97,797.20	M/S M H INDUSTRIES	OEM
29	LE24S177MK DT. 12.09.2024 10006740 DT. 09.09.2024	5100005285	16.09.2024	PROCUREMENT OF 3600 KG TEAL (CAS NO 97-93-8) FOR PP UNITS (DELIVERY/ RELEASE ORDER # 3)	MKB	CHEM	₹ 19,58,328.00	M/S GULBRANDSEN PRIVATE LIMITED	ICB
30	LE24S118DB DT. 24.07.2024 10006648 DT. 19.07.2024	5100005286	16-09-2024	PROCUREMENT OF SPARE PARTS FOR JULABO MAKE TEMPERATURE CONTROLLER OIL BATH AT BCPL, LEPETKATA.	DB	LAB	₹ 7,23,911.12	M/S SCIENTIFIC RESEARCH INSTRUMENTS COM	OEM
31	CO23C045OR DT. 03.02.2024 10006364 DT. 02.02.2024	5100005287	19-09-2024	PROCUREMENT OF PORTA CABIN FOR LAKWA PLANT, BCPL	OR	CIVIL	₹ 6,00,000.00	M/S ENVIO ENERGY TECHNOLOGIES PRIVATE LIMITED	OPEN
32	LE23S344 MK DT. 13.03.2024 10006410 DT. 23.02.2024	5100005288	19-09-2024	PROCUREMENT OF INTAKE AIR FILTERS FOR FRAME-III GAS TURBINE INSTALLED AT BCPL, LAKWA ON OEM BASIS FROM M/S CAMFIL INDIA PVT. LTD.	MKB	MECH	₹ 26,19,600.00	M/S CAMFIL INDIA PVT. LTD.	OEM
33	CO23C045OR DT. 03.02.2024 10006364 DT. 02.02.2024	5100005289	19.09.2024	PROCUREMENT OF PORTA CABIN FOR DULIAJAN & LEPETKATA PLANT, BCPL	OR	CIVIL	₹ 27,35,180.00	M/S KOTHARIS PORTABLE CABIN PRIVATE LIMITED, MAHARASHTRA	OPEN
34	LE24S102DB DT. 08.07.2024 10006581 DT. 12.06.2024	5100005290	19-09-2024	PROCUREMENT OF SPARE P&F PROXIMITY AND SPEED SENSOR.	DB	INST	₹ 17,78,764.33	M/S PEPPERL & FUCHS FACTORY AUTOMATION	OEM
35	LE23S258OR DT. 15.12.2023 10006288 DT. 12.12.2023	5100005291	20-09-2024	PROCUREMENT OF 02 NOS GAS TURBINE GENERATOR ROTOR STAND THROUGH LIMITED DOMESTIC OPEN TENDER AT BCPL LEPETKATA PLANT.	OR	ELECT	₹ 1,37,969.14	M/S SARDAR KARNAIL SINGH & SONS	OPEN
36	071P3235OR DT. 14.02.2024 10006395 DT. 12.02.2024	5100005292	20-09-2024	PROCUREMENT OF SAMPLE COOLERS FOR BCPL	OR	PE	₹ 15,39,900.00	M/S MEENAKSHI ASSOCIATES PVT. LTD	OPEN
37	071P3235OR DT. 14.02.2024 10006395 DT. 12.02.2024	5100005293	20-09-2024	PROCUREMENT OF SAMPLE COOLERS FOR BCPL	OR	PE	₹ 4,46,040.00	M/S RELIANCE FABRICATIONS PVT. LTD.	OPEN

38	LA24S069KM DT. 05.06.2024 10006539 DT. 13.05.2024	5100005294	21-09-2024	PROCUREMENT OF COMBUSTION AND BORESCOPE INSPECTION SPARES AND OTHER OPERATIONAL SPARES FOR FRAME-III GAS TURBINE INSTALLED AT BCPL, LAKWA ON OEM BASIS FROM M/S BGGTS.	KM	MECH	₹ 67,35,162.94	M/S BHEL-GE GAS TURBINE SERVICES PVT. LTD	OEM
39	LA24S069KM DT. 05.06.2024 10006539 DT. 13.05.2024	5100005295	21-09-2024	PROCUREMENT OF COMBUSTION AND BORESCOPE INSPECTION SPARES AND OTHER OPERATIONAL SPARES FOR FRAME-III GAS	KM	MECH	₹ 64,42,327.26	M/S BHEL-GE GAS TURBINE SERVICES PVT. LTD	OEM
40	LA24S128AP DT. 29.07.2024 10006660 DT. 26.07.2024	5100005296	21-09-2024	PROCUREMENT OF FLAMEPROOF LED LIGHT FOR BCPL-LAKWA UNIT.	AP	ELECT	₹ 3,96,000.00	M/S DELIGHTS ELECTRICALS PRIVATE LIMITED	OPEN
41	LE24S160KM DT. 31.08.2024 10006707 DT. 23.08.2024	5100005297	21-09-2024	PROCUREMENT OF SPARE FOR M/S SERVOMEX MAKE CO2 AND 02 ANALYZER INSTALLED IN NITROGEN PLANT OF BCPL LEPETKATA.	KM	INST	₹ 41,02,264.99	M/S INTRA PROJECT CONSULTANTS	OEM
42	LE24S135PK DT. 12.08.2024 10006673 DT. 02.08.2024	5100005298	21-09-2024	PROCUREMENT OF MECHANICAL SEAL SPARES FOR QUENCH OIL DRAIN PUMP 113-PA-140 OF ECU FROM M/s. FLOWSERVE ON OEM BASIS.	PK	MECH	₹ 21,30,384.05	M/S FLOWSERVE SANMAR PRIVATE LIMITED	OEM
43	DU24S030BB-26-04-2024-10006486 DT. 12-04-2024	5100005299	24-09-2024	Procurement of 4125 Kg Molecular Sieves for Instrument Air Dryer for GDU, BCPL, Duliajan	BB	CHEM	₹ 12,70,417.50	M/S GUJARAT MULTI GAS BASE CHEMICAL PRI	OPEN
44	DU24S030BB-26-04-2024-0010006486 DT. 12-04-2024	5100005300	24-09-2024	Procurement of 1375 Kg Molecular Sieves for Instrument Air Dryer for GDU, BCPL, Duliajan	BB	CHEM	₹ 4,23,472.50	M/S GLOBAL ADSORBENTS PRIVATE LIMITED	OPEN
45	LE24S109PK-19-07-2024-0010006613 DT. 29-06-2024	5100005301	25-09-2024	Procurement of M/s Emerson make solenoid operating valve SOV and pneumatic relay AOV installed at all the unit of BCPL	PK	INST	₹ 1,12,01,370.09	M/S EMERSON PROCESS MANAGEMENT	OEM
46	LE24S171PK-05-09-2024-0010006605 DT. 26-06-2024	5100005302	25-09-2024	Procurement of spares for BFW pumps of ECU (113-PA-921ABC) including a pump assembly	PK	MECH	₹ 1,91,67,714.84	M/S KSB LIMITED	OEM
47	DU24C023ND-30-07-2024-0010006652 DT. 20-07-2024	5100005303	25-09-2024	PROCUREMENT OF LEAN / RICH GLYCOL EXCHANGER UNIT OF BCPL.	ND	MECH	₹ 1,53,40,000.00	M/S KELVION INDIA PVT. LTD.	OEM
48	LE24S104PK-11-07-2024-0010006620 DT. 04-07-2024	5100005304	26-09-2024	Procurement of spare parts for FTIR instrument in BCPL laboratory at Lepetkata	PK	LAB	₹ 15,11,071.54	M/S HYDROCARBON SOLUTION(INDIA) PVT LTD	OEM
49	LE24S110DB-19-07-2024-0010006631 DT. 09-07-2024	5100005305	26-09-2024	PROCUREMENT OF SPARES FOR OILY <(>&<)> CHEMICAL SLUDGE CENTRIFUGE AT ETP (EFFLUENT TREATMNET PALNT) OF BCPL, LEPETKATA ON OEM basis from M/s. Tega Macnally Minerals Ltd , KOLKATA	DBK	MECH	₹ 18,58,206.75	M/S TEGA MC NALLY MINERALS LIMITED	OEM
50	LE24C027KM-20-08-2024-0010006680 DT. 03-08-2024	5100005306	26-09-2024	PROCUREMENT OF 12NOS OF T.V. FOR BCPL GUEST HOUSE BARBARUAH TOWNSHIP	KM	TELECOM	₹ 3,95,963.90	M/S SHRII SALEZ CORPORATION	OPEN
51	LE24S052PK-18-05-2024-0010006531 DT. 08-05-2024	5100005307	27-09-2024	PROCUREMENT OF M/S SULZER MAKE SUBMERSIBLE PUMPS INSTALLED IN ETP	PK	MECH	₹ 10,06,025.30	M/S WORLD WATER TECH AND ENGINEERS	OEM
52	-31-01-2024-0010006787 DT. 25-09-2024	5100005308	27-09-2024	FOURTH RELEASE ORDER (RO-4) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL)FOR DM WATER PLANT, BCPL.	DD	CHEM	₹ 1,41,700.01	M/S NAROTTAMDAS AND COMPANY	OPEN
53	-31-01-2024-0010006786 DT. 25-09-2024	5100005309	27-09-2024	FOURTH RELEASE ORDER (RO-4) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL)FOR DM WATER PLANT, BCPL.	DD	CHEM	₹ 2,83,400.01	M/S DHANRAJ CHEMICAL INDUSTRIES	OPEN
54	CO24S085MC-25-06-0202-0010006586 DT. 13-06-2024	5100005310	27-09-2024	PROCUREMENT OF CHEMICALS AND SOLVENTS FOR BCPL LABORATORY LEPETKATA <(>&<)> LAKWA	MC	LAB	₹ 10,24,574.27	M/S ASSAM CHEMICALS & INSTRUMENTS CO	OPEN
55	LE22S293 _ND	5100005311	27.09.2024	ARC supply of mechanical seal.	ND	MECH	₹ 24,21,017.03	M/S EAGLE BURGMANN INDIA PVT LTD	OEM
56	LE24S010OR-10-04-2024-0010006463 DT. 30-03-2024	5100005312	30-09-2024	PROCUREMENT OF SPARES OF SIEMENS MAKE PLC FOR ALL UNITS OF BCPL, LEPETKATA	OR	INST	₹ 57,02,624.94	M/S SIEMENS LTD	OEM
57	-21-12-2023-0010006789 DT. 26-09-2024	5100005313	30-09-2024	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	₹ 82,83,128.00	M/S AVISHEK POLYWEAVE LLP	OPEN
58	-21-12-2023-0010006790 DT. 26-09-2024	5100005314	30-09-2024	EIGHTH DELIVERY ORDER (DO-8) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	DD	CHEM	₹ 58,52,210.00	M/S PLASCOM INDUSTRIES LLP	OPEN
59	LE23S254MK-12-12-2023-0010006264 DT. 23-11-2023	5100005315	30-09-2024	PROCUREMENT OF M/S FLOWSERVE PUMP SPARES INSTALLED AT BCPL	MKB	MECH	₹ 56,93,869.46	M/S FLOWSERVE INDIA CONTROLS PVT LTD	OEM
60	070P3244ND	5100005316	30.09.2024	PROCUREMENT OF PAD FLANGE WITH FASTENERS (NON-STANDARD FORGINGS) FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	ND	PE	₹ 18,21,094.00	M/S C D ENGINEERING CO., UTTAR PRADESH	OPEN
61	LE24S125ND-29-07-2024-0010006645 DT. 18-07-2024	5100005317	30-09-2024	PROCUREMENT OF MI/CRITICAL SPARES FOR 02 NOS. GAS TURBINES AT CPP,BCPL ,LEPETKATA.	ND	MECH	₹ 3,87,90,175.92	M/S BHEL GE GAS TURBINE SERVICES PVT. L	OEM
62	LE24S113-MK DT. 20.07.2024 10006627 DT. 06.07.2024	5200000513	21-09-2024	PROCUREMENT OF BALANCE SPARE ITEMS FOR MAJOR OVERHAULDING OF TERTIARY REFRIGERANT COMPRESSOR OF ECU FROM M/s. BAKER HUGHES ON OEM BASIS.	MKB	MECH	₹ 3,44,61,058.87	M/S Nuovo Pignone International S.R.L.	OEM
63	LE24S175BB DT. 09-09-2024 0010006728 DT. 03-09-2024	5200000514	25.09.2024	Procurement of 56000 Kg KG ANTIBLOCK AGENT (CAS NO. 7631-86-9) FOR LLDPE/HDPE Unit, BCPL, Lepetkata on REPEAT ORDER basis.	BB	CHEM	₹ 78,10,499.20	M/S PT. DARISA INTIMITRA	REPEAT ORDER
64	054P4010OR DT. 01.11.2023 2000001172 DT. 01.11.2023	5500000309	03-09-2024	PROCUREMENT OF PUMP-CENTRIFUGAL.HORIZONTAL (SPECIAL PURPOSE PROCESS) - MR-5030	OR	PE	₹ 35,99,000.00	M/S PETROMAR ENGINEERED SOLUTIONS PVT	OPEN
65	DU23W163ND DT. 05.12.2023 2000001243 DT. 28.06.2024	5500000310	04-09-2024	Service contract for refurbishment / repair of used dry gas seal of rich gas compressor BCPL 406A at GDU Duliajan of BCPL	ND	MECH	₹ 3,69,34,000.00	M/S EAGLE BURGMANN INDIA PVT LTD	PAC
66	LE23S310MC DT. 07.02.2024 2000001184 DT. 01.02.2024	5500000311	11-09-2024	REFILLING OF CALIBRATION GASES FOR BCPL LEPETKATA.	MC	INST	₹ 26,76,216.40	M/S ADVANCE GAS SOLUTION	OPEN
67	LA23C052BB DT. 13-03-2024	5500000312	24-09-2024	PROCUREMENT AND SUPERVISION DURING INSTALLATION OF 3 PHASE, 1.6 MVA, 6.6 / 0.415 KV DYN 11 TRANSFORMER FOR BCPL, LAKWA PLANT	BB	ELECT	₹ 50,68,696.00	M/S EASTERN TRADE & AGENCIES	OPEN
68	LE24W057SD DT. 26-06-2024	5500000313	30-09-2024	HIRING OF SERVICE TOWARDS MODULE RECTIFICATION OF FURNACE ARCH INSULATION NEAR COIL INLET AREA <(>&<)> ASSOCIATED INSULATION MATERIAL IN ALL FOUR FURNACES OF ECU INCLUDING MATERIAL SUPPLY AND SITE WORK"	SD	MECH	₹ 2,35,85,860.30	M/S UNIFRAX INDIA PRIVATE LIMITED	LIMITED
69	LE24S080GS DT. 19-06-2024	5500000314	30-09-2024	PROCUREMENT OF VFD FOR 05 T DYNAMIC BALANCING MACHINE INSTALLED AT BCPL CENTRAL WORKSHOP.	DD	MECH	₹ 6,29,970.00	M/S ABRO TECHNOLOGIES PVT. LTD.	OEM

For the month of SEPTEMBER' 2024									
1	LA24W059SD DT. 28.06.2024 90003170 DT. 25.06.2024	5600002229	02-09-2024	HIRING OF CATERING AND CARETAKING AND MAINTENANCE SERVICES AT BCPL GUEST HOUSE AND BACHELOR HOSTEL AT LAKWA FOR A PERIOD OF 02 TWO YEARS.	HR	SD	₹ 63,18,057.09	M/S SHRI DEVI CATERERS	OPEN
2	CO24W010OR DT. 16.04.2024 90003117 DT. 15.04.2024	5600002230	03-09-2024	HIRING OF SERVICE ENGINEER FROM M/S KSB LTD. FOR SERVICING/TROUBLE SHOOTING OF CRITICAL KSB MAKE PUMPS INSTALLED IN BCPL, LAKWA, LEPETKATA AND DULIAJAN	MECH	OR	₹ 16,28,760.00	M/S KSB LIMITED	PAC
3		5600002231		DELETED					
4	LE24W051SD DT. 14.06.2024 90003152 DT. 03.06.2024	5600002232	05-09-2024	HIRING OF SERVICES FOR OVERHAULIGN OF EXTRUDER <(>&<)> PELLETIZER PACKAGE OF PP UNIT FOR A PERIOD OF 01 YEAR.	MECH	SD	₹ 40,32,000.00	M/S Swamina International Private Limit	OPEN
5	LE24W028PK DT. 16.05.2024 90003134 DT. 08.05.2024	5600002233	06-09-2024	HIRING OF COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR NEC EPABX.	TELECOM	PK	₹ 4,00,000.08	M/S ARVIND LIMITED	OPEN
6	LA24W019PK DT. 03.05.2024 90003126 DT. 25.04.2024	5600002234	07-09-2024	HIRING OF NON-COMPREHENSIVE MAINTENANCE SERVICES FOR EXIDE INDUSTRIES LTD MAKE FORMERLY CALDYNE AUTOMATIC PVT. LTD/ CHLORIDE POWER SYSTEMS & SOLUTIONS LTD BATTERY CHARGER SYSTEMS INSTALLED AT BCPL-LAKWA UNIT.	ELECT	PK	₹ 2,20,000.00	M/S EXIDE INDUSTRIES LTD	PAC
7	LA23W122OR DT. 20.09.2023 90002941 DT. 04.09.2023	5600002235	07-09-2024	CONSTRUCTION OF OVER HEAD TANK OF 32000L CAPACITY WITH STEEL STAGING AT BCPL PLANT AT LAKWA AND FIXING OF FALSE CEILING IN BCPL TOWNSHIP AT SIVASAGAR.	CIVIL	OR	₹ 21,62,642.00	M/S BORNIL BURAGOHAIN	OPEN
8	LE24W016PK DT. 26.04.2024 90003116 DT. 10.04.2024	5600002236	10-09-2024	HIRING OF RATE CONTRACT FOR LQMS SYSTEM IN BCPL, LEPETKATA.	TELECOM	PK	₹ 10,14,600.00	M/S DOLPHIN INFOSYSTEM	PAC
9	LE24W053SD DT. 03.06.2024 90003154 DT. 03.06.2024	5600002237	06-09-2024	HIRING OF NETWORK SUPPORT SERVICES FOR BCPL IT BUSINESS FUNCTIONS AND APPLICATIONS FOR A PERIOD OF 02 YEARS.	IT	SD	₹ 57,15,123.00	M/S INSPIRISYS SOLUTION LIMITED	OPEN
10	LE24W112PK DT. 09.09.2024 90003231 dt. 05.09.2024	5600002238	12-09-2024	REPAIRING AND MAINTENANCE OF MULTIPURPOSE FIRE TENDER 01 BUILT ON ASHOK LEYLAND 1616 CHASIS AS 04 AC 5659 ON PAC BASIS.	F&S	PK	₹ 1,15,558.48	M/S GULF ASHLEY MOTOR LIMITED	PAC

11	LE24W084AD DT. 27.08.2024 90003225 DT. 23.08.2024	5600002239	16-09-2024	APPROVAL TO CIONDUCT SOCIO-ECONOMIC IMOPACT ASSESMENT STUDY FOR BCPL THROUGH BORD PURCHSE	BUS DEV	AD	₹ 15,85,715.00	M/S INDIAN INSTITUTE OF TECHNOLOGY	BOARD PURCHASE
12	LE24W095SD DT. 29.08.2024 90003221 DT. 17.08.2024	5600002240	16-09-2024	APPROVAL FOR TECHNICAL SERVICE AGREEMENT (TSA) WITH M/S LUMMUS TECHNOLOGY LLC FOR ETHYLENE CRACKER UNIT.	CHEM	SD	₹ 65,11,970.10	M/S LUMMUS TECHNOLOGY LLC.	PAC
13	0090003158 DT. 06-06-2024 LE24W047BB DT. 12-06-2024	5600002241	24-09-2024	Hiring of vehicle for Managing Director, BCPL for a period of 03 years.	HR	BB	₹ 26,46,000.00	M/S SPD INTERNATIONAL INFRATECH	OPEN DOMESTIC TENDERS
14	0090003129 DT. 30-04-2024 LE24W017MB DT. 01-05-2024	5600002242	27-09-2024	Hiring of catering services at main canteen, admin building cafeteria, CCR pantry, CWS pantry of BCPL	HR	MB	₹ 3,14,03,619.72	M/S SANJAY ASSOCIATES	OPEN
15	0090003018 DT. 29-11-2023 LE23W162OR DT. 05-12-2023	5600002243	30-09-2024	HIRING OF EXPERT SERVICE FROM M/S. ELLIOTT EBARA TURBOMACHINERY INDIA PVT. LTD. FOR INSPECTION <(>&<)> MAINTENANCE OF CHARGED GAS COMPRESSOR CGC OF ECU PLANT, BCPL, LEPETKATA	MECH	OR	₹ 1,14,04,207.58	M/S ELLIOTT EBARA TURBOMACHINERY INDIA	PAC
16	0090003140 DT. 10-05-2024 LE24W033OR DT. 18-05-2024	5600002244	30-09-2024	HIRING OF MAINTENANCE SERVICE OF LLDPE AND PP UNIT ELEVATORS OF BCPL, LEPETKATA FOR A PERIOD OF TWO YEARS.	ELECT	OR	₹ 46,74,000.00	M/S MASPERO INDIA PVT LIMITED	PAC