# SERVICE/PURCHASE ORDERS -December

## FY 2024-25

| SL.NO. | Indent No. | LOA/P.O No. | PO Date | Item Description | User deptt | PO value in INR (Excl GST) | PO value in INR (INCL GST) | Name of the Party | Mode of Tendering |
|---|---|---|---|---|---|---|---|---|---|
| 1 | LE24W056-KM DT. 25.06.2024 90003166 DT. 15.06.2024 | 5600002294 | 06-12-2024 | SUPPLY, INSTALLATION AND COMMISSIONING OF HDPE PIPELINE OF PN6 IS4984 WITH ALL FITTINGS FOR DISCHARGING OF LEACHATE FROM SECURED LAND FILL AREA TO OWS PIT NEAR FLARE AREA AT OFFSITE LOCATION OF BCPL, LEPETKATA. | MECH | ₹ 6,77,500.00 | ₹ 7,99,450.00 | M/S N.H. CONSTRUCTION & SERVICES | OPEN |
| 2 | LE24W128-SD.DT.04.10.2024 90003258 DT 30.09.2024 | 5600002295 | 07-12-2024 | HIRING OF ENGINEERING AND SITE ADVISORY SERVICES OF LICENSOR, M/S LUMUS TECHNOLOGY INDIA IN ECU FOR A PERIOD OF TWO YEARS | MECH | ₹ 1,61,25,297.00 | ₹ 1,90,27,850.46 | M/S LUMMUS TECHNOLOGY INDIA PVT. LTD. | PAC |
| 3 | DU24W109PK DT. 09.09.2024 90003228 DT. 31.08.2024 | 5600002296 | 09-12-2024 | SUPERVISION SERVICES FOR INSTALLATION, OVERHAULDING AND TESTING OF MICROFINISH MAKE VALVES AT BCPL, DULIAJAN ON PAC BASIS FROM M/s. MICROFINISH VALVE PVT. LTD. | MECH | ₹ 9,00,000.00 | ₹ 10,62,000.00 | M/S MICROFINISH VALVES PVT. LTD. | PAC |
| 4 | DU24W138MM.DT.18.10.2024 90003267.DT.15.10.2024 | 5600002297 | 09-12-2024 | SUPERVISION SERVICES FOR PAC BASIS FROM M/S VINAYAK SALES CORPORATION | MECH | ₹ 2,02,500.00 | ₹ 2,38,950.00 | M/S VINAYAK SALES CORPORATION | PAC |
| 5 | LE24W064DR DT. 08.07.2024 90003177 DT. 03.07.2024 | 5600002298 | 12-12-2024 | UTILIZATION OF SERVICE FOR REPAIRING OF 02 NUMBERS OF 33 KV DOUBLE POLE STRUCTURES INCLUDING ACCESSORIES INSTALLED AT 33KV OVERHEAD LINE OF BCPL/CISF TOWNSHIP | ELECT | ₹ 2,25,415.25 | ₹ 2,65,990.00 | M/S ABD ENTERPRISE | OPEN |
| 6 | LE23W216MC / 90003100 | 5600002299 | 13-12-2024 | Hiring of expert supervision services of M/s IMI Z<(>&<)>J for transfer line <(>&<)> de-coke valve inspection <(>&<)> maintenance in ECU of BCPL. | MECH | ₹ 1,38,75,776.40 | ₹ 1,63,73,416.15 | Z & J TECHNOLOGIES GMBH | OEM |
| 7 | 015P3004OR / 90003081 | 5600002300 | 16-12-2024 | COMPOSITE WORKS FOR SETTING UP OF HPG-2, BUTENE-1 <(>&<)> PSA UNITS AT LEPETKATTA, ASSAM of M/s BCPL (BIDDING DOCUMENT NO. LT/B348-0 00-PK-T-3004/1014) [THIS SAP LOA SHALL NOT BE SHARED WITH EXTERNAL AGENCIES] | PE | ₹ 92,67,85,900.85 | ₹ 1,09,36,07,363.00 | BRIDGE & ROOF COMPANY (INDIA) LTD | OPEN |
| 8 | LE24W149SD 90003282 | 5600002301 | 16-12-2024 | HIRING OF SERVICES FOR INSURANCE COVERAGE FOR FIXED ASSETS COVERING STANDARD FIRE <(>&<)> SPECIAL PERILS, BHARAT GRIHA RAKSHA, BURGLARY,ALL RISK FOR LAPTOP AND ELECTRONIC EQUIPMENT INSURANCE POLICY FOR BCPL. | F&A | ₹ 4,25,021.18 | ₹ 5,01,524.99 | NATIONAL INSURANCE COMPANY LIMITED | OPEN |
| 9 | CO24W165MM 90003305 | 5600002302 | 18-12-2024 | HIRING OF SERVICE ENGINEER FOR TROUBLE SHOOTING AS AND WHEN REQUIRED FOR ARAI MAKE PUMP INSTALLED AT, BCPL, LAKWA AND LEPETKATA FOR TWO YEARS. | MECH | ₹ 3,98,000.00 | ₹ 4,69,640.00 | ARAI PUMP INDIA PRIVATE LIMITED | PAC |
| 10 | DU24W123DR / 90003246 | 5600002303 | 19-12-2024 | HIRING OF SERVICES FOR REFURBISHMENT/REPAIR OF USED ROTOR ASSEMBLY OF RICH GAS COMPRESSOR, MCL524 AT GDU, DULIAJAN. | MECH | ₹ 42,55,920.00 | ₹ 50,21,985.60 | BHARAT HEAVY ELECTRICALS LIMITED | PAC |
| 11 | DU24W129AP / 90003261 | 5600002304 | 21-12-2024 | HIRING OF PANTRY SERVICES AT GDU DULIAJAN ON ROUND THE CLOCK BASIS FOR A PERIOD OF TWO YEAR | HR | ₹ 50,04,919.36 | ₹ 52,55,165.33 | AJAY MANPOWER AND CONSTRUCTION PVT. | OPEN |
| 12 | LE24W126MM/ 90003254 | 5600002305 | 21-12-2024 | HIRING OF SUPERVISORY SERVICES OF M/S V.K. PUMP INDUSTRIES PVT. LTD FOR V.K. MAKE DOSING PUMPS INSTALLED IN PPU, ECU <(>&<)> IOPS UNIT AT BCPL, LEPETKATA | MECH | ₹ 1,23,000.00 | ₹ 1,45,140.00 | V. K. PUMP INDUSTRIES PVT. LTD. | PAC |
| 13 | LE24W114MB 90003233 | 5600002306 | 24-12-2024 | Hiring of services for repairing micom relays of BCPL, Lepetkata. | ELECT | ₹ 33,22,768.00 | ₹ 39,20,866.24 | UK ENTERPRISE | PAC |
| 14 | Deleted | | | | | | | | |
| 15 | LE24C015MK | 5600002308 | 24-12-2024 | UPGRADATION OF MAXDNA HMI WINDOWS (FRONT-END) AT CAPTIVE POWER PLANT OF BCPL, LEPETKATA [PART – II FOR SERVICE PART] | INST | ₹ 19,59,000.00 | ₹ 23,11,620.00 | BHARAT HEAVY ELECTRICALS LIMITED | PAC |
| 16 | LE24W102MB 90003214 | 5600002309 | 26-12-2024 | Hiring of solid waste management services at BCPL Township <(>&<)> CISF Township Barbaruah | HR | ₹ 18,22,032.96 | ₹ 21,49,998.89 | P.C. TRADERS | OPEN |
| 17 | LE24W118AP | 5600002310 | 26-12-2024 | SERVICES FOR SUPERVISION DURING INSTALLATION AND COMMISSIONING OF NEWLY PROCURED RG COMPRESSOR MOTOR OF GSU/C2+ RECOVERY UNIT OF BCPL LEPETKATA | ELECT | ₹ 12,61,841.00 | ₹ 14,88,972.38 | BHARAT HEAVY ELECTRICALS LIMITED | PAC |
| 18 | LE24W146SD | 5600002311 | 26-12-2024 | "HIRING OF ANNUAL MAINTENANCE CONTRACT FOR HOUSEKEEPING AND UPKEEP AT BCPL, LEPETKATA FOR A PERIOD OF 24 MONTHS." | HR | ₹ 2,56,31,899.99 | ₹ 3,02,45,641.99 | SHRI DEVI CATERERS | OPEN |
| 19 | LE24W100ND DT. 29.08.2024 90003216 DT. 16.08.2024 | 5600002312 | 31-12-2024 | HIRING OF SUPERVISORY SERVICE OF M/s. KOBE STEEL LTD. FOR THE KOBELCO-MAKE COMPRESSORS OF LLDPE/HDPE AND PP UNITS FOR NEXT TWO YEARS. | MECH | ₹ 56,81,600.00 | ₹ 67,04,288.00 | KOBE STEEL LIMITED | PAC |
| 20 | LE24W115KM 90003247 | 5600002313 | 31-12-2024 | HIRING OF FIRST AID SERVICES AT OCCUPATIONAL HEALTH CENTER (OHC) IN LEPETKATA, LAKWA AND DULIAJAN UNITS OF BCPL | HR | ₹ 2,31,43,323.00 | ₹ 2,73,09,121.14 | ATHARV EYE HOSPITAL PRIVATE LIMITED | OPEN |
| 21 | CO24W117ND 90003245 | 5600002314 | 31-12-2024 | Hiring of peripheral and support services at BCPL Lepetkata, Lakwa and Guwahati for a period of 2 years. | HR | ₹ 4,89,43,192.86 | ₹ 5,77,52,967.57 | SHUBRAJ TECH PRIVATE LIMITED | OPEN |
| 22 | C024W163ND | 5600002315 | 31-12-2024 | Custom Bid for Services - DEPLOYMENT OF DGR SPONSORED SECURITY AND CARETAKING SERVICES | HR | ₹ 18,66,63,604.00 | ₹ 22,02,63,052.72 | UTTARAKHAND PURV SAINIK NIGAM | OPEN |

## PURCHASE ORDER_DECEMBER

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|---|---|---|---|---|---|---|---|---|---|
| 1 | 092P3231OR DT.16.05.2024<br>10006512 DT. 12.06.2024 | 5100005433 | 03-12-2024 | PROCUREMENT OF STRAINERS FOR BCPL(PROJECT)-MR 3231 | PE | ₹ 8,74,500.00 | ₹ 10,31,910.00 | M/S ACME FLUID SYSTEMS | LIMITED |
| 2 | 092P3231OR DT.16.05.2024<br>10006512 DT. 12.06.2024 | 5100005434 | 03-12-2024 | PROCUREMENT OF STRAINERS FOR BCPL(PROJECT)-MR 3231 | PE | ₹ 5,06,322.00 | ₹ 5,97,459.96 | M/S BOMBAY CHEMICAL EQUIPMENTS | LIMITED |
| 3 | 092P3231OR DT.16.05.2024<br>10006512 DT. 12.06.2024 | 5100005435 | 03-12-2024 | PROCUREMENT OF STRAINERS FOR BCPL(PROJECT)-MR 3231 | PE | ₹ 1,90,050.00 | ₹ 2,24,259.00 | M/S GUJARAT OTOFILT GUJARAT | LIMITED |
| 4 | 10006899 DT. 30.11.2024 | 5100005436 | 04-12-2024 | PROCUREMENT OF 3600 KG TEAL (CAS NO 97-93-8) FOR PP UNIT (DELIVERY/ RELEASE ORDER # 6) | CHEM | ₹ 16,59,600.00 | ₹ 19,58,328.00 | M/S GULBRANDSEN PRIVATE LIMITED | OPEN |
| 5 | DU24S092KM DT. 28.06.2024<br>10006604 DT. 25.06.2024 | 5100005437 | 04-12-2024 | PROCUREMENT OF LEGRAND Miniature Circuit Breakers Distribution Boards FOR BCPL DULIAJAN PLANT. | ELECT | ₹ 14,466.00 | ₹ 17,069.88 | M/S YES CELEBRATION | OPEN |
| 6 | LE24S099MC DT. 08.07.2024<br>10006607 DT. 26.06.2024 | 5100005438 | 07-12-2024 | "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". | ELECT | ₹ 18,62,732.00 | ₹ 21,98,023.76 | M/S R. STAHL PVT. LTD. | OPEN |
| 7 | CO24S282SD DT. 28.11.2024<br>10006879 DT. 19.11.2024 | 5100005439 | 07-12-2024 | PROCUREMENT OF SPARES OF M/s. TRIVENI ENGINEERING & INDUSTRIES LTD MAKE GEAR BOX INSTALLED AT VARIOUS SITS OF BCPL VIZ GDU, GSU AND CPP ON OEM BASIS. | MECH | ₹ 66,47,747.00 | ₹ 78,44,341.46 | M/S TRIVENI ENGINEERING & INDUSTRIES LTD | OEM |
| 8 | LE24C036DB DT. 24.09.2024<br>10006686 DT. 05.08.2024 | 5100005440 | 07-12-2024 | PROCUREMENT OF CGL MAKE MOTORS INSTALLED AT CPP, BCPL LEPETKATA | ELECT | ₹ 18,03,575.93 | ₹ 21,28,219.60 | M/S PRAGATI ENGINEERS | OEM |
| 9 | DU24S254DB DT. 05.11.2024<br>10006837 DT. 23.10.2024 | 5100005441 | 09-12-2024 | PROCUREMENT OF M/s. ESCO MAKE DISC PACK <(>&<)> SPARE COUPLING BETWEEN MOTOR <(>&<)> GEARBOX OF AIR COMPRESSOR AT GDU, DULIAJAN ON OEM BASIS | MECH | ₹ 9,07,873.04 | ₹ 10,71,290.19 | M/S MASCOT SYSTEMS PVT. LTD. | OEM |
| 10 | 105P0510OR DT. 07.08.2024<br>10006688 DT. 16.08.2024 | 5100005442 | 09-12-2024 | PROCUREMENT OF HAZARDOUS AREA BULK MATERIAL - LIGHTING FIXTURE <(>&<)> ACCESSORIES - HAZARDOUS, JUNCTION BOXES (FLAME PROOF), LIGHTING <(>&<)> POWER PANELS (FLP), PLUGS/ SOCKETS/ HANDLAMPS (FLAME PROOF), FLAMEPROOF POWER DISTRIBUTION BOARD, CONTROL STATIONS - FLAME PROOF FOR BCPL | PE | ₹ 28,58,361.36 | ₹ 33,72,866.40 | M/S FLEXPRO ELECTRICALS PVT LIMITED | LIMITED |
| 11 | 105P0510OR DT. 07.08.2024<br>10006688 DT. 16.08.2024 | 5100005443 | 10-12-2024 | PROCUREMENT OF HAZARDOUS AREA BULK MATERIAL - LIGHTING FIXTURE <(>&<)> ACCESSORIES - HAZARDOUS, JUNCTION BOXES (FLAME PROOF), LIGHTING <(>&<)> POWER PANELS (FLP), PLUGS/ SOCKETS/ HANDLAMPS (FLAME PROOF), FLAMEPROOF POWER DISTRIBUTION BOARD, CONTROL STATIONS - FL AME PROOF FOR BCPL | PE | ₹ 63,50,845.00 | ₹ 74,93,997.10 | M/S SHREYA EX-TECH PRIVATE LIMITED | LIMITED |
| 12 | 105P0510OR DT. 07.08.2024<br>10006688 DT. 16.08.2024 | 5100005444 | 10-12-2024 | PROCUREMENT OF HAZARDOUS AREA BULK MATERIAL - LIGHTING FIXTURE <(>&<)> ACCESSORIES - HAZARDOUS, JUNCTION BOXES (FLAME PROOF), LIGHTING <(>&<)> POWER PANELS (FLP), PLUGS/ SOCKETS/ HANDLAMPS (FLAME PROOF), FLAMEPROOF POWER DISTRIBUTION BOARD, CONTROL STATIONS - FLAME PROOF FOR BCPL | PE | ₹ 25,07,770.04 | ₹ 29,59,168.65 | M/S FCG POWER INDUSTRIES PVT LTD | LIMITED |
| 13 | 086P1020OR DT. 17.04.2024<br>10006510 DT. 26.04.2024 | 5100005445 | 11-12-2024 | PROCUREMENT OF VARIABLE AREA FLOWMETERS(INDICATORS,TRANSMITTERS) FOR SETTING UP OF HPG-2,BUTENE-1 <(>&<)> PSA UNITS FOR BCPL,PROJECT ,LEPETKATA,ASSAM.(MR-1020) | PE | ₹ 4,05,360.00 | ₹ 4,78,324.80 | M/S EUREKA INDUSTRIAL EQUIPMENTS | LIMITED |
| 14 | LE24C032SD DT. 05.09.2024<br>10006633 DT. 10.07.2024 | 5100005446 | 07-12-2024 | PROCUREMENT OF MFP FOR BCPL PLANT AND OFFICERS. | IT | ₹ 4,76,695.00 | ₹ 5,62,500.10 | M/S PRINTMARK TECHNOLOGIES PRIVATE LIMITED | OPEN |
| 15 | LE24C039MC.DT.28.10.2024<br>10006840.DT.24.10.2024 | 5100005447 | 13.12.2024 | PROCUREMENT OF TV AND SERVER RACK FOR TELECOM O&M | TELECOM | ₹ 59,883.05 | ₹ 70,662.00 | M/S. AV COMMUNICATIONS. LUDIANA | OPEN |
| 16 | LE24S108KM DT. 17.07.2024<br>10006614 DT. 01.07.2024 | 5100005448 | 13-12-2024 | PROCUREMENT OF BEARING RTD FROM M/S BHEL | INST | ₹ 32,96,935.20 | ₹ 38,90,383.54 | M/S BHARAT HEAVY ELECTRICALS LIMITED | OEM |
| 17 | LE24S230PK DT. 18.10.2024<br>10006803 DT. 02.10.2024 | 5100005449 | 13-12-2024 | PROCUREMENT OF PRIMARY SEAL FILTERS OF RG AND VRU COMPRESSORS INSTALLED IN LLDPE/HDPE UNIT | MECH | ₹ 18,87,840.00 | ₹ 22,27,651.20 | M/S JOHN CRANE SEALING SYSTEMS INDIA | OEM |
| 18 | LE23S133KM DT. 07.08.2024<br>10006665 DT. 31.07.2024 | 5100005450 | 13-12-2024 | PROCUREMENT OF MECHANICAL TOOLBOX KITS FOR MAINTENANCE ACTIVITIES FOR DOWNSTREAM UNITS OF BCPL. | MECH | ₹ 1,93,716.10 | ₹ 2,28,585.00 | M/S DAMAN INTERNATIONAL | OPEN |
| 19 | DU24S258OR<br>10006829 | 5100005451 | 16-12-2024 | PROCUREMENT OF BI-DIRECTIONAL DRY GAS SEALS FOR RICH GAS COMPRESSOR <(>&<)> FIXTURES FOR DGS AT GDU- DULIAJAN ON OEM BASIS | MECH | ₹ 1,93,38,144.00 | ₹ 2,28,19,009.92 | M/S EAGLE BURGMANN INDIA PVT LTD | OEM |
| 20 | 086P1020OR<br>10006510 | 5100005452 | 16-12-2024 | PROCUREMENT OF VARIABLE AREA FLOWMETERS(INDICATORS,TRANSMITTERS) FOR SETTING UP OF HPG-2,BUTENE-1 <(>&<)> PSA UNITS FOR BCPL,PROJECT ,LEPETKATA,ASSAM.(MR-1020) | PE | ₹ 2,06,200.00 | ₹ 2,43,316.00 | M/S INSTRUMENTATION ENGINEERS PVT. LTD. | LIMITED |
| 21 | LE24S167DB<br>10006710 | 5100005453 | 16-12-2024 | PROCUREMENT OF SPARE BURNER PILOT ASSEMBLY (DT-200974-402) OF THERMAL OXIDIZER PACKAGE OF ECU BCPL LEPETKATA from M/s. AFG Combustion Ltd , Gujarat ON OEM BASIS | INST | ₹ 17,09,800.00 | ₹ 20,17,564.00 | M/S AIROIL FLAREGAS PVT LIMITED | OEM |
| 22 | LE24S234MM | 5100005454 | 18-12-2024 | PROCUREMENT OF MAIN GEARBOX <(>&<)> ITS SPARES FOR ADDITIVE LIW FEEDER 118-YW-221 A/B INSTALLED IN PP UNIT OF BCPL, LEPETKATA | MECH | ₹ 4,76,359.00 | ₹ 5,62,103.62 | M/S Shivanjali Enterprise | OEM |
| 23 | LE24S114BB | 5100005455 | 18-12-2024 | PROCUREMENT OF PRECIA MOLEN CELLS AND CONTROLLER FOR BCPL, LEPETKATA | INST | ₹ 10,31,948.28 | ₹ 12,17,698.97 | M/S PRECIA MOLEN PVT LTD | OEM |
| 24 | LA23S228MB | 5100005456 | 19-12-2024 | Procurement of CGPISL make LT motors for BCPL, Lakwa. | ELECT | ₹ 21,10,794.97 | ₹ 24,90,738.06 | M/S CG POWER AND INDUSTRIAL SOLUTIONS | OEM |
| 25 | LE24C039MC<br>10006840 | 5100005457 | 20-12-2024 | PROCUREMENT OF SERVER RACK FOR TELECOM DEPARTMENT THROUGH GeM PORTAL | TELECOM | ₹ 47,516.94 | ₹ 56,069.99 | EWIT INFOTECH | OPEN |
| 26 | LE24S034KM<br>10006513 | 5100005458 | 20-12-2024 | Procurement of Pre Filters for Gas Engine Generators (GEG) | ELECT | ₹ 1,86,787.80 | ₹ 2,20,409.60 | ULTRAFIL AIR SYSTEMS (INDIA) PRIVAT | OPEN |
| 27 | LE24S239DB<br>10006827 | 5100005459 | 20-12-2024 | PROCUREMENT OF COMBUSTION LINER FOR GAS TURBINES AT CPP (CAPTIVE POWER PLANT) OF BCPL LEPETKATA ON OEM BASIS | MECH | ₹ 7,72,500.00 | ₹ 9,11,550.00 | BHEL GE GAS TURBINE SERVICES PVT. LIMITED | OEM |
| 28 | LE24S262AP<br>10006849 | 5100005460 | 21-12-2024 | PROCUREMENT OF O<(>&<)>M SPARES OF BATTERY OPERATED FORKLIFT TRUCK (RANGER 1015 <(>&<)> EV-15) OPERATING AT PTD OF BCPL - LEPETKATA | MECH | ₹ 6,94,000.00 | ₹ 8,18,920.00 | SUNTION SALVATOR PRIVATE LIMITED | OEM |
| 29 | | 5100005461 | Deleted | | | DELETED | | | |
| 30 | LE24S119GS<br>10006635 | 5100005462 | 21-12-2024 | PROCUREMENT OF COMPLETE BARE SHAFT PUMP AND ITS SPARES ALONG WITH COUPLING OF REFILL SYSTEM OF REACTOR AGITATOR 118-RB-310 MECHANICAL SEAL INSTALLED IN PP UNIT OF BCPL, LEPETKATA. | MECH | ₹ 4,53,458.00 | ₹ 5,35,080.44 | MACHINOMATIC ENGINEERS | OEM |
| 31 | LA24S219ND<br>10006775 | 5100005463 | 21-12-2024 | Procurement of spares for M/s GE make Frame -3 Gas Turbine installed in BCPL Lakwa | INST | ₹ 37,16,859.38 | ₹ 43,85,894.07 | BHEL GE GAS TURBINE SERVICES PVT. LTD | OEM |
| 32 | DU24S194DD<br>10006741 | 5100005464 | 21-12-2024 | PROCUREMENT OF TURBOCHARGER FOR GEG (GAS ENGINE GENERATOR. | MECH | ₹ 1,73,89,271.20 | ₹ 2,05,19,340.02 | TURBOCHARGING INDUSTRIES AND SERVIC | OEM |
| 33 | LE24S223CG<br>10006811 | 5100005465 | 23-12-2024 | Procurement of GT thermocouples / RTD of captive power plant of BCPL- Lepetkata. | INST | ₹ 3,07,606.00 | ₹ 3,62,975.08 | SWIFT OILFIELD SUPPLY | OEM |
| 34 | | 5100005466 | Deleted | | | DELETED | | | |
| 35 | LE23S299-DD | 5100005467 | 23-12-2024 | SEVENTH RELEASE ORDER (RO-7) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL. | CHEM | ₹ 1,20,084.75 | ₹ 1,41,700.01 | NAROTTAMDAS AND COMPANY | OPEN |
| 36 | LE23S299-DD | 5100005468 | 23-12-2024 | SEVENTH RELEASE ORDER (RO-7) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL. | CHEM | ₹ 2,40,169.50 | ₹ 2,83,400.01 | DHANRAJ CHEMICAL INDUSTRIES | OPEN |
| 37 | CO24S127DB<br>10006654 | 5100005469 | 23-12-2024 | Pocurement of Pneumatic Tire as per 1S: 15636 latest for Automotive vehicles: Pneumatic tyre for commercial vehicles-Diagonal and radial plyfor BCPL F<(>&<)>S (Fire and Safety Dept) of BCPL , Lepetkata , Dibrugarh , Assam through GeM bid no. GeM/2024/B/5356868 dated:04.09.2024 | F&S | ₹ 3,66,305.03 | ₹ 4,32,239.94 | NARENDRA MOTORS | OPEN |
| 38 | LE24S218OR<br>10006769 | 5100005470 | 23-12-2024 | PROCUREMENT OF COMPLETE ACTUATOR SET ALONG WITH SPARES REQUIRED FOR FLOWSERVE MAKE ACTUATORS/MOV INSTALLED AT VARIOUS LOCATION OF BCPL PROJECT SITE, LEPETKATA | ELECT | ₹ 76,41,582.90 | ₹ 90,17,067.82 | VALVTECH ENGINEERS PVT. LTD. | OEM |

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| 39 | LE24C015MK<br>2000001227 | 5100005471 | 24-12-2024 | UPGRADATION OF MAXDNA HMI WINDOWS (FRONT-END) AT CAPTIVE POWER PLANT OF BCPL, LEPETKATA [PART – I - FOR SUPPLY PART] | INST | ₹ 4,36,75,401.12 | ₹ 5,15,36,973.32 | BHARAT HEAVY ELECTRICALS LIMITED | OEM |
| 40 | LE24S296OR<br>10006897 | 5100005472 | 24-12-2024 | PROCUREMENT OF COMPLETE DRU OF PLAN 53C ALONG WITH CONSUMABLES ITEM OF EAGLE BURGMANN MAKE MECHANICAL SEAL FITTED IN ETHYLENE TRANSFER PUMP 143-PA-09 A/B AT OFFSITE OF BCPL, DIBRUGARH ON OEM BASIS | MECH | ₹ 25,00,000.00 | ₹ 29,50,000.00 | EAGLE BURGMANN INDIA PVT LTD | OEM |
| 41 | LE24S227OR<br>10006805 | 5100005473 | 26-12-2024 | PROCUREMENT OF O<(>&<)>M SPARES FOR MAIN FIRE WATER PUMP 152-PA-102 A-D INSTALLED AT FIRE WATER PUMP HOUSE OF BCPL LEPETKATA | MECH | ₹ 38,64,331.45 | ₹ 45,59,911.11 | INDUSTRIAL SYSTEMS LLP | OEM |
| 42 | LE24S216DD<br>10006793 | 5100005474 | 26-12-2024 | PROCUREMENT OF 6 INCH 900 CLASS PRESSURE SEAL GATE VALVE ALONG WITH O <(>&<)>M SPARES FOR HYDROGEN BULLET AT BCPL, LEPETKATA. | MECH | ₹ 18,67,058.00 | ₹ 22,03,128.44 | Oswal Industries Limited | OEM |
| 43 | DU24S280DD<br>10006880 | 5100005475 | 27-12-2024 | PROCUREMENT OF 400 W LED FLOOD LIGHTS FOR HI-MAST AT GDU-DULIAJAN, BCPL. | ELECT | ₹ 2,96,440.98 | ₹ 3,49,800.36 | GANIT STAR ENGINEERING | OPEN |
| 44 | | 5100005476 | | | | | | | |
| 45 | LE24S093DD<br>10006579 | 5100005477 | 27-12-2024 | PROCUREMENT OF WIRE MESH AND PERFORATED STEEL SHEET JOB OF ECU PLANT, BCPL | MECH | ₹ 4,84,548.05 | ₹ 5,71,766.70 | JAIN WIRE NETIING STORES | OPEN |
| 46 | LE24S175DB<br>10006734 | 5100005478 | 30-12-2024 | PROCUREMENT OF SPARE BURNER PILOT ASSEMBLY (DT-200974-402) OF THERMAL OXIDIZER PACKAGE OF ECU BCPL LEPETKATA from M/s. AFG Combustion Ltd , Gujarat ON OEM BASIS | MECH | ₹ 16,05,716.90 | ₹ 18,94,745.94 | AIROIL FLAREGAS PVT LIMITED | OEM |
| 47 | LE23S264-DD | 5100005479 | 30-12-2024 | TENTH DELIVERY ORDER (DO-10) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA. | CHEM | ₹ 76,40,000.00 | ₹ 90,15,200.00 | AVISHEK POLYWEAVE LLP | OPEN |
| 48 | LE23S264-DD | 5100005480 | 30-12-2024 | ELEVENTH DELIVERY ORDER (DO-11) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA. | CHEM | ₹ 61,12,000.00 | ₹ 72,12,160.00 | PLASCOM INDUSTRIES LLP | OPEN |
| 49 | LE24S137BB<br>10006677 | 5100005481 | 31-12-2024 | Procurement of Pneumatic timers and Contactors for the critical motor feeders of SS-2, SS-6 and IOPS area and Power Contactors for HVAC system of SRR at BCPL, Lepetkata | ELECT | ₹ 2,99,930.69 | ₹ 3,53,918.21 | POWER CONTROLS | OPEN |
| 50 | LE24C025KM<br>10006674 | 5100005482 | 31-12-2024 | PROCUREMENT OF FLAMEPROOF EXAHUST FANS FOR LEPETKATA AND DULIAJAN UNITS OF BCPL | ELECT | ₹ 2,00,067.75 | ₹ 2,36,079.94 | PRATIK ENGINEERING SERVICES | OPEN |
| 51 | LE24S087-MK DT. 25.06.2024<br>10006583 DT. 12.06.2024 | 5100005483 | 31-12-2024 | PROCUREMENT OF SPARES FOR KA-400 COMPRESSOR AT LLDPE UNIT OF BCPL. | INST | ₹ 8,88,583.03 | ₹ 10,48,527.98 | M/s Deceler Vibrotek control pvt Limited. | OPEN |
| 52 | LE24C021-MC DT. 20.07.2024<br>2000001245 DT. 11.07.2024 | 5100005484 | 31-12-2024 | PROCUREMENT OF PORTABLE GAS DETECTOR WITH 05 YEARS OF CALIBRATION CONTRACT. | F&S | ₹ 2,63,382.00 | ₹ 3,10,790.76 | M/s Howrah Chemical | OPEN |
| 53 | LE24S174ND DT.<br>10006719 DT. | 5100005485 | 31.12.2024 | PROCUREMENT OF SPARES OF VARIOUS EQUIPMENTS OF POWDER & PELLET CONVEYING PACKAGES INSTALLED IN LLDPE/HDPE AND PP UNIT OF BCPL | MECH | ₹ 84,68,330.70 | ₹ 99,92,630.23 | M/S COPERION IDEAL PVT. LTD | OEM |
| 54 | LE24S285ND DT. 28.11.2024<br>10006885 DT. 25.11.2024 | 5100005486 | 31.12.2024 | PROCUREMENT OF O&M SPARES FOR 117-PA-405-A/BCW LOOP PUMP INSTALLED IN LLDPE/HDPE UNIT OF BCPL LEPETKATA ON OEM BASIS. | MECH | ₹ 12,09,054.00 | ₹ 14,26,683.72 | M/S DMW CORPORATION INDIA PVT. LTD. | OEM |
| 55 | 058P4020OR DT. 15.12.2023<br>2000001246 DT. 19.07.2024 | 5100005487 | 31-12-2024 | PROCUREMENT OF FILTER - CARTRIDGE/CANDLE FOR BCPL - MR-4020 | PE | ₹ 88,133.89 | ₹ 1,03,997.99 | M/S ACE TYRE RETREADERS, CHENNAI. | OPEN |
| 56 | LE24S087MK<br>10006583 | 5200000519 | 12-12-2024 | PROCUREMENT OF SPARES FOR KA-400 COMPRESSOR AT LLDPE/HDPE UNIT OF BCPL LEPETKATA | INST | ₹ 39,08,800.00 | ₹ 46,12,384.00 | KOBE STEEL LIMITED | OEM |
| 57 | LE24S117AP DT. 24.07.2024<br>10006651 DT. 20.07.2024 | 5200000520 | 20-12-2024 | PROCUREMENT OF METALLIC BELLOWS EXPANSION JOINT FOR HOT OIL UNIT OF EXTRUDER PACKAGE OF PP UNIT OF BCPL LEPETKATA FROM M/S JAPAN STEEL WORKS LTD ON OEM BASIS. | MECH | ₹ 8,66,432.00 | ₹ 10,22,389.76 | THE JAPAN STEEL WORKS LIMITED | OEM |
| 58 | DU24S207-MK.DT.03.10.2024<br>10006745 DT 12.09.2024 | 5200000521 | 21-12-2024 | PROCUREMENT OF MECHANICAL MAINTENANCE SPARES & CONSUMABLES FOR REPLACEMENT OF GAS GENERATOR LM2500 DLE & POWER TURBINE PGT25 FROM M/S. NUOVO PIGNONE INTERNATIONAL S.r.l ON OEM BASIS. | MECH | ₹ 12,46,16,079.78 | ₹ 14,70,46,974.14 | Nuovo Pignone International S.R.L. | OEM |
| 59 | LE24S152AP DT. 29.08.2024<br>10006687 DT. 06.08.2024 | 5200000522 | 21-12-2024 | PROCUREMENT OF VARIOUS O&M SPARES OF EXTRUSION PACKAGE 118-LZ-360 FROM M/s JAPAN STEEL WORKS LTD. ON OEM BASIS. | MECH | ₹ 49,05,355.93 | ₹ 57,88,320.00 | THE JAPAN STEEL WORKS LIMITED | OEM |
| 60 | LE24S271ND DT. 20.11.2024<br>30000035 DT. 18.112024 | 5200000523 | 31.12.2024 | PROCUREMENT OF 250 MT ANTIBLOCK SILICA FOR LLDPE/HDPE UNIT FROM LICENSOR APPROVED VENDORS FOR A PERIOD OF ONE YEAR. | CHEM | ₹ 5,21,67,692.37 | ₹ 6,15,57,877.00 | ECOVYST CATALYST TECHNOLOGIES UK LTD | OPEN |
| 61 | LE24C021-MC DT. 20.07.2024<br>2000001245 DT. 11.07.2024 | 5500000332 | 03-12-2024 | PROCUREMENT OF PORTABLE GAS DETECTOR WITH 05 YEARS OF CALIBRATION CONTRACT. | F&S | ₹ 16,24,923.72 | ₹ 19,17,409.99 | MSA INSTRUMENTS | OPEN |
| 62 | 058P4020OR<br>2000001246 | 5500000333 | 06-12-2024 | PROCUREMENT OF FILTER - CARTRIDGE/CANDLE FOR BCPL - MR-4020 | PE | ₹ 15,63,898.31 | ₹ 18,45,400.00 | GRAND PRIX ENGINEERING PVT LTD | OPEN |
| 63 | LE24C014MK DT. 17.07.2024<br>2000001230 DT. 04.06.2024 | 5500000334 | 17-12-2024 | UPGRADATION OF EXISTING ENGINEERING/OPERATOR STATIONS AND POWER SUPPLY MODULES FOR FIRE AND GAS DETECTOR PLC PACKAGE SYSTEM OF BCPL, LEPETKATA | INST | ₹ 2,18,50,000.00 | ₹ 2,57,83,000.00 | YOKOGAWA INDIA LIMITED | OEM |
| 64 | 099P1237OR<br>2000001237 | 5500000335 | 18-12-2024 | PROCUREMENT OF SPL. LEVEL INSTRUMENTS-GUIDED WAVE RADAR FOR SETTING UP OF HPG-2,BUTENE-1 <(>&<)> PSA UNITS FOR BCPL PROJECT,LEPETKATA,ASSAM (MR-1237) | PE | ₹ 94,65,361.00 | ₹ 1,11,69,125.98 | ENDRESS HAUSER (INDIA) PVT. LTD. | OPEN |
| 65 | DU24C049ND<br>2000001301 DT. 29.11.2024 | 5500000336 | 21-12-2024 | REFURBISHMENT/REPAIR OF USED DRY GAS SEAL OF RICH GAS COMPRESSOR (MCL 524) ON PAC BASS FROM M/S EAGLE BURGMANN AT GDU, DULIAJAN. | MECH | ₹ 61,00,000.00 | ₹ 71,98,000.00 | EAGLE BURGMANN INDIA PVT LTD | OEM |
| 66 | LE24C012-DD DT. 03.07.2024<br>2000001232 DT. 06.06.2024 | 5500000337 | 26-12-2024 | SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 110V, 450AH BATTERY BANK AND 220V 250AH BATTERY BANK FOR CPP & SS#1 OF BCPL, LEPETKATA | ELECT | ₹ 81,73,728.81 | ₹ 96,45,000.00 | M/S SHUBHAM INDUSTRIES | OPEN |
| 67 | 089P1501ND DT. 30.04.2024<br>2000001217 DT. 15.04.2024 | 5500000338 | 26-12-2024 | PROCUREMENT OF DISTRIBUTED CONTROL SYSTEM FOR BCPL | PE | ₹ 5,67,45,169.00 | ₹ 6,69,59,299.42 | HONEYWELL AUTOMATION INDIA LTD | LIMITED |
| 68 | PRO089P1500-ND | 5500000339 | 27.12.2024 | | | ₹ 7,20,00,000.00 | ₹ 8,49,60,000.00 | YOKOGAWA INDIA LIMITED | OEM |
| 69 | 107P3223-ND | 5500000340 | 31.12.2024 | | | ₹ 14,98,975.00 | ₹ 17,68,790.50 | ZED VALVES CO. PVT. LTD | LIMITED |
| 70 | LE24C034MC DT. 19.09.2024<br>2000001256 DT. 07.09.2024 | 5500000341 | 31-12-2024 | PROPOSAL FOR HYBRID IT INFRASTRUCTURE ALONG WITH O&M SUPPORT FOR BCPL IT APPLICATIONS FOR 02 YEARS. | IT | ₹ 2,19,71,199.00 | ₹ 2,59,26,014.82 | SONATA INFORMATION TECHNOLOGY LTD. | OPEN |