PURCHASE ORDERS -JANUARY

FY 2024-25

SL.NO.	Indent No.	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
For the month of JANUARY' 2025									
1	LE24S084-MG DT. 25.06.2024 10006595 DT. 21.06.2024	5100005488	02-01-2025	PROCUREMENT OF 80W LED HIGH BAY LIGHT FITTINGS FOR INSTALLATION AT NEWLY CONSTRUCTED STORE SHED AT C&P OPEN STOREYARD.	ELECT	₹ 1,48,813.20	₹ 1,75,599.58	M/S INDUSTRIAL ASSOCIATES	OPEN
2	LE24S237MM.DT.21.10.2024 10006820.DT.14.10.2024	5100005489	02-01-2025	PROCUREMENT OF SPARES FOR M/S WILO MATHER PLANT PUMPS PVT LTD MAKE CONDENSATE TRANSFER PUMP FOR CPP	MECH	₹ 1,06,602.71	₹ 1,25,791.20	M/S INDUSTRIAL SYSTEMS LLP	OEM
3	LE24S261DB DT. 11.11.2024 10006848 DT. 28.10.2024	5100005490	04-01-2025	PROCUREMENT OF SPARES FOR VACCUM PUMPS OF BAGGING PACKAGE INSTALLED IN PTD UNIT OF BCPL, LEPETKATA FROM M/s. KUMAR ENGINEERING ON OEM BASIS.	MECH	₹ 20,39,950.54	₹ 24,07,141.64	M/S KUMARK VACUUM SYSTEMS PRIVATE LIMIT	OEM
4	DU24S193CG DT. 20.09.2024 10006655 DT. 22.07.2024	5100005491	04-01-2025	PROCUREMENT OF FILTER & REGULATORS FOR DGS HP/LP SKID FOR GDU BCPL DULIAJAN ON OEM BASIS.	INST	₹ 2,00,302.00	₹ 2,36,356.36	M/S SHAVO NORGREN (INDIA) PVT. LTD.	OEM
5	LA24S201PK DT 26.09.2024 10006744 DT. 12.09.2024	5100005492	07-01-2025	PROCUREMENT OF SPARES FOR M/S. INSTRUMENTATION LIMITED MAKE CONTROL VALVES.	INST	₹ 29,06,660.00	₹ 34,29,858.80	M/S INSTRUMENTATION LIMITED	OEM
6	10006910 DT. 07.12.2024	5100005493	07-01-2025	PROCUREMENT OF ANTI-FRICTIONAL BEARINGS REQUIRED FOR VARIOUS MOTORS INSTALLED IN LEPETKATA, LAKWA <(>&<)> DULIAJAN UNITS OF BCPL FOR A PERIOD OF 02 YEARS	ELECT	₹ 14,23,622.72	₹ 16,79,874.81	M/S INDIA SALES SERVICE	OPEN
7	LE24S149DD DT. 20.08.2024 10006697 DT. 17.08.2024	5100005494	07-01-2025	"Procurement of 400 Litres of Hydrazine for CPP Unit, BCPL, Lepetkata"	CHEM	₹ 1,33,560.00	₹ 1,57,600.80	M/S HOWRAH CHEMICAL WORKS	OPEN
8	LE24S188MM DT. 19.09.2024 10006735 DT. 07.09.2024	5100005495	08-01-2025	PROCUREMENT OF SPARES FOR AUMA GERMANY MAKE ACTUATORS INSTALLED AT ECU ON OEM BASIS.	ELECT	₹ 2,07,091.14	₹ 2,44,367.55	M/S PRERANA ENGINEERS & CONSULTANTS PVT	OEM
9	10006935 DT. 18.12.2024	5100005496	08-01-2025	PROCUREMENT OF ANTI-FRICTIONAL BEARINGS REQUIRED FOR VARIOUS MOTORS INSTALLED IN LEPETKATA, LAKWA <(>&<)> DULIAJAN UNITS OF BCPL FOR A PERIOD OF 02 YEARS	ELECT	₹ 6,67,556.63	₹ 7,87,716.82	M/S INDUSTRIAL TRADE & AGENCIES	OPEN
10	LE23C049-OR	5100005497	08-01-2025	PROCUREMENT OF NINE NUMBERS OF TUBE BUNDLE ASSEMBLY WITH DUMMY SHELLS FOR SIX NUMBERS OF HEAT EXCHANGERS INSTALLED IN ETHYLENE CRACKER UNIT OF BCPL,LEPETKATA	MECH	₹ 28,17,796.61	₹ 33,25,000.00	M/S DYNATHERM ALLOYS PRIVATE LIMITED	OPEN
11	LE23C049-OR	5100005498	08-01-2025	PROCUREMENT OF NINE NUMBERS OF TUBE BUNDLE ASSEMBLY WITH DUMMY SHELLS FOR SIX NUMBERS OF HEAT EXCHANGERS INSTALLED IN ETHYLENE CRACKER UNIT OF BCPL,LEPETKATA	MECH	₹ 1,56,60,000.00	₹ 1,84,78,800.00	M/S THERM TRANSFER EQUIPMENT PVT. LTD.	OPEN
12	LE24S255MM DT. 05.11.2024 10006852 DT. 02.11.2024	5100005499	10-01-2025	PROCUREMENT OF INSULATED STUDS FOR GAS TURBINE GENERATORS ON OEM BASIS FOR GTG-1, GTG-2 INSTALLED AT CPP BCPL LEPETKATA	ELECT	₹ 1,61,200.00	₹ 1,90,216.00	M/S BHARAT HEAVY ELECTRICALS LIMITED	OEM
13	CO24C051MB DT. 31.12.2024 10006940 DT. 19.12.2024	5100005500	10-01-2025	PROCUREMENT OF NECESSARY ITEMS FOR BCPL GUEST HOUSE OF BARBARUAH, GUWAHATI, SIVASAGAR, LAKWA AND CANTEEN OF LAKWA THROUGH BOARD PURCHASE	HR	₹ 70,000.00	₹ 82,600.00	M/S HARSH	BOARD PURCHASE
14	CO24C051MB DT. 31.12.2024 10006942 DT. 20.12.2024	5100005501	10-01-2025	PROCUREMENT OF NECESSARY ITEMS FOR BCPL GUEST HOUSE OF BARBARUAH, GUWAHATI, SIVASAGAR, LAKWA AND CANTEEN OF LAKWA THROUGH BOARD PURCHASE	HR	₹ 6,610.16	₹ 7,799.99	M/S HARSH	BOARD PURCHASE
15	CO24C051MB DT. 31.12.2024 10006942 DT. 20.12.2024	5100005502	10-01-2025	PROCUREMENT OF NECESSARY ITEMS FOR BCPL GUEST HOUSE OF BARBARUAH, GUWAHATI, SIVASAGAR, LAKWA AND CANTEEN OF LAKWA THROUGH BOARD PURCHASE	HR	₹ 1,26,355.80	₹ 1,49,099.84	M/S S G STORES	BOARD PURCHASE
16	LE24S304BB DT. 13.12.2024 10006913 DT. 10.12.2024	5100005503	13-01-2025	PROCUREMENT OF PPE'S FOR YOUTH ENGAGED UNDER PM INTERNSHIP SCHEME IN THE PILOT PROJECT(FY2024-25)	F&S	₹ 1,28,209.90	₹ 1,51,287.68	M/S PRATISRUTI	BOARD PURCHASE
17	LE24S191BB DT. 19.09.2024 10006743 DT. 11.09.2024	5100005504	13-01-2025	PROCUREMENT OF 37 MT POLY ALUMINUM CHLORIDE (PAC)	CHEM	₹ 13,50,500.00	₹ 15,93,590.00	M/S SUNIL CHEMICALS	OPEN
18	DU24S278AP DT. 22.11.2024 10006865.DT.10.11.2024	5100005505	15-01-2025	PROCUREMENT OF SPARES FOR M/S KPCL MAKE INSTRUMENTS AIR COMPRESSOR AT GDU,DILIAJAN ON OEM BASIS FROM M/S.KPCL	MECH	₹ 31,71,445.76	₹ 37,42,306.00	M/S KIRLOSKAR PNEUMATIC CO LIMITED	OEM
19	CO24C051MB DT. 04.01.2025 10006942 DT. 20.12.2024	5100005506	15-01-2025	Procurement of crockery items/utensils for BCPL.	HR	₹ 1,42,623.31	₹ 1,68,295.50	M/S GIFT HOUSE	PETTY PURCHASE
20	LE24S289MM DT.03.12.2024 10006863 DT. 07.11.2024	5100005507	17-01-2025	PROCUREMENT OF SPARE OF EARTH FAULT RELAYS INSTALLED IN TRUCK LOADING GANTRY OF LOADING AUTOMATION SYSTEM AT BCPL, LEPETKATA.	INST	₹ 1,44,750.00	₹ 1,70,805.00	M/S OSNA ELECTRONICS PRIVATE LIMITED	OEM
21	LE24S172MB DT. 05.09.2024 10006718 DT. 31.08.2024	5100005508	17-01-2025	PROCUREMENT OF FOUNDATION BOLTS FOR FLOOR MOUNTED JIB CRANE AT LLDPE/HDPE UNIT THROUGH TENDERING	MECH	₹ 46,223.73	₹ 54,544.00	M/S SMEW TECHNOLOGIES PRIVATE LIMITED	OPEN
22	LE22S363MK DT. 06.01.2025 10006963 DT. 04.01.2025	5100005509	17-01-2025	ANNUAL RATE CONTRACT (ARC) FOR SUPPLY OF SPARES FOR FLOWSERVE MAKE MECHANICAL SEALS INSTALLED IN DIFFERENT UNITS OF BCPL FOR 02 YEARS (DELIVERY/ RELEASE ORDER – 4)	MECH	₹ 27,13,943.58	₹ 32,02,453.43	M/S FLOWSERVE SANMAR PRIVATE LIMITED	OEM
23	10006975 DT. 13.01.2025	5100005510	17-01-2025	PROCUREMENT OF 5500 KG TEAL (CAS NO 97-93-8) FOR LLDPE/HDPE UNIT (DELIVERY/ RELEASE ORDER # 7)	CHEM	₹ 25,35,500.00	₹ 29,91,890.00	M/S GULBRANDSEN PRIVATE LIMITED	OPEN
24	LE24S185CG DT. 13.09.2024 10006733 DT. 05.09.2024	5100005511	18-01-2025	PROCUREMENT OF CONSUMABLE SPARES FOR THE DRY COLORIMETER ANALYZER INSTALLED AT ECU BCPL, LEPETKATA FROM M/s. CHEMTROL INDUSTRIES PVT. LTD ON OEM BASIS.	INST	₹ 5,11,406.38	₹ 6,03,459.53	M/S CHEMTROLS INDUSTRIES PVT. LTD.	OEM
25	LE23S299DD 10006984	5100005512	22-01-2025	EIGHTH RELEASE ORDER (RO-8) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 3,60,254.25	₹ 4,25,100.02	M/S NAROTTAMDAS AND COMPANY	OPEN
26	LE23S299DD 10006984	5100005513	22-01-2025	EIGHTH RELEASE ORDER (RO-8) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 1,20,084.75	₹ 1,41,700.01	M/S DHANRAJ CHEMICAL INDUSTRIES	OPEN
27	LE24S272-MM	5100005514	23-01-2025	PROCUREMENT OF SPARE PARTS OF YOKOGAWA INDIA LIMITED (YIL) MAKE VORTEX FLOWMETERS	INST	₹ 2,52,448.92	₹ 2,97,889.72	M/s YOKOGAWA INDIA LIMITED	OEM
28	DU24S244-KM	5100005515	23-01-2025	PROCUREMENT OF OXYGEN ANALYZERS OF PSA NITROGEN UNIT INSTALLED AT GDU DULIAJAN UNIT OF BCPL	INST	₹ 6,70,140.00	₹ 7,90,765.20	M/s AXIS SOLUTIONS PRIVATE LIMITED	OEM
29	LE24S203-DB	5100005516	27-01-2025	SPARES OF M/s. GRUNDFOS MAKE HT, LT JACKET WATER PUMPS OF GEG, ALONG WITH NEW SPARE HT <(>&<)> LT JACKET WATER PUMPS OF GEG AT BCPL DULIAJAN	MECH	₹ 8,43,803.73	₹ 9,95,688.40	M/S VINAYAK SALES CORPORATION	OEM
30	097P3224-OR	5100005517	27-01-2025	PROCUREMENT OF BELLOW SEAL VALVE: AS - MR 3224	PE	₹ 13,52,560.00	₹ 15,96,020.80	M/S BELL O SEAL VALVES PVT.LTD	OPEN

31	LE23S264-DD	5100005518	28-01-2025	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	₹ 77,26,500.00	₹ 91,17,270.00	M/S AVISHEK POLYWEAVE LLP	OPEN
32	LE23S264-DD	5100005519	28-01-2025	TWELFTH DELIVERY ORDER (DO-12) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE <(>&<)> PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEM	₹ 54,99,450.00	₹ 64,89,351.00	M/S PLASCOM INDUSTRIES LLP	OPEN
33	LA24S153-MM	5100005520	28-01-2025	PROCUREMENT OF MAINTENANCE SPARES FOR 5 NOS. OF COMPRESSORS – 'INSTRUMENT AIR COMPRESSORS A/B', 'INSTRUMENT AIR COMPRESSORS C' AND ' NITROGEN COMPRESSORS A/B' FOR GSU <(>&<)> C2+ RECOVERY UNIT, BCPL, LAKWA ON OEM BASIS.	MECH	₹ 5,18,653.95	₹ 6,12,011.66	M/S KIRLOSKAR PNEUMATIC CO LIMITED	OEM
34	LE24S231-DBK	5100005521	29-01-2025	PROCUREMENT OF SPARES FOR ADDITIVE LOSS IN WEIGHT SCREW FEEDER (118-YW-221 A/B), POWDER WEIGHING UNIT (118-YW-360) <(>&<)> LOSS IN W EIGHT SCREW FEEDER (117-YF-835 A/E) INSTALLED IN PP/LLDPE UNIT OF BCPL, LEPETKATA FROM M/S QLAR INDIA PRIVATE LIMITED ON OEM BASIS	MECH	₹ 26,73,662.38	₹ 31,54,921.61	M/S QLAR INDIA PRIVATE LIMITED	OEM
35	LE24S231-DBK	5100005522	30-01-2025	PROCUREMENT OF FILTERS ELEMENTS FOR (117-GN-570A/B) OF LLDPE /HDPE UNIT, BCPL, LEPETKATA ON OEM BASIS FROM M/S PETROMAR INDIA PRIVATE LIMITED ON OEM BASIS	MECH	₹ 18,03,600.00	₹ 21,28,248.00	M/S PETROMAR ENGINEERED SOLUTIONS PVT	OEM
36	LE24S270-MB	5100005523	31-01-2025	Procurement of bare shaft compressor, skid vibration pad and bearing kit for BCPL, Lepetkata.	MECH	₹ 1,17,00,365.93	₹ 1,38,06,431.80	M/S AERZEN MACHINES (INDIA) PVT LTD	OEM
37	LA24S321MC DT. 23.12.2024 2000001308 DT. 20.12.2024	5500000343	03-01-2025	REPAIRING WORK OF HT MOTOR (185KW,6.6 KV) <(>&<)> SUBMERSIBLE PUMP MOTOR(68 KW,415 V) INSTALLED AT BCPL PLANT	ELECT	₹ 8,95,607.00	₹ 10,56,816.26	M/S CG POWER AND INDUSTRIAL SOLUTIONS	BOARD PURCHASE
38	LE24S089KM DT. 28.06.2024 2000001239 DT. 25.06.2024	5500000344	10-01-2025	PROCUREMENT OF REFRIGERANT R-134A FOR DIFFERENT HVAC SYSTEMS INSTALLED IN BCPL LEPETKATA	MECH	₹ 1,15,306.44	₹ 1,36,061.60	M/S SHREERAM CHEMICALS	OPEN
39	121P0828-OR	5500000345	13.01.2025	PROCUREMENT OF TANK FARM MANAGEMENT SYSTEM (MR-2820)	PE	₹ 37,00,000.00	₹ 43,66,000.00	M/S HONEYWELL AUTOMATION INDIA LTD	OEM
40	081P1780-OR	5500000346	17-01-2025	PROCUREMENT OF PREFABRICATED INSTRUMENTS HOOKUP FOR BCPL (MR-1780)	PE	₹ 20,94,615.73	₹ 24,71,646.56	M/S COMFIT & VALVES PVT. LTD.	OPEN
41	LE24W133-MC	5500000347	24-01-2025	HIRING OF SERVICE CONTRACT FOR OPERATION,CHEMICAL TREATMENT <(>&<)> UPKEEP OF COOLING TOWERS-1 <(>&<)> COOLING TOWERS-2 AND CHEMICAL TREATMENT OF FIRE WATER NETWORK OF BCPL FOR A PERIOD OF 2 YEARS.	CHEM	₹ 8,51,06,165.13	₹ 10,04,25,274.85	M/S VASU CHEMICALS LLP	OPEN
42	068P5080-OR	5500000348	24-01-2025	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	₹ 90,25,993.76	₹ 1,06,50,672.64	M/S KIRLOSKAR EBARA PUMPS LIMITED	OPEN
43	074P1236-OR	5500000349	28-01-2025	PROCUREMENT OF SPECIAL LEVEL INSTRUMENTS (TUNING FORK)FOR BCPL(MR-1236)	PE	₹ 99,000.00	₹ 1,16,820.00	M/S SAPCON INSTRUMENTS PVT. LTD.	OPEN
44	LE24C038-MK	5500000350	30-01-2025	UPGRADATION OF UNIVERSAL HISTORIAN NODE (UHN) AT BCPL, LEPETKATA.	INST	₹ 2,54,50,000.00	₹ 3,00,31,000.00	M/S YOKOGAWA INDIA LIMITED	OEM
45		5500000351		DELETED					
46	LE23S354-BB	5500000352	31-01-2025	Per Diem Rate of Technical Assistance for Unloading, Loading <(>&<)> Final/ Initial Regeneration towards for supply of absorbents <(>&<)> inert balls for treater beds (118-CC-111A/B) of Propylene unit at BCPL, Lepetkata.	CHEM	₹ 3,49,63,309.94	₹ 4,12,56,705.73	M/S BASF INDIA LIMITED	OEM
47	LE23S354-BB	6300000023	24-01-2025	SUPPLY OF ABSORBENTS <(>&<)> INERT BALLS FOR TREATER BEDS (118-CC-111A/B) OF PROPYLENE UNIT AT BCPL, LEPETKATA.	CHEM	₹ 32,53,468.29	₹ 38,39,092.58	M/S BASF INDIA LIMITED	OPEN

For the month of JANUARY' 2025									
1	C024W163ND 90003264	5600002315	03.01.2025	Custom Bid for Services - DEPLOYMENT OF DGR SPONSORED SECURITY AND CARETAKING SERVICES AT LEPETKATA LAKWA AND DULIAJAN UNIT OF BCPL FOR A PERIOD OF 02 YEARS	HR	₹ 15,81,86,751.00	₹ 18,66,60,366.18	M/s UTTARAKHAND PURV SAINIK NIGAM	OPEN
2	LE24W119AP DT. 19.09.2024 90003232 DT. 06.09.2024	5600002316	03-01-2025	HIRING OF SERVICE CONTRACT TO M/s. SCHENCK PROCESS INDIA PVT. LTD FOR SERVICE SUPPORT OF LIW FEEDERS, MULTICOR AND WEIGH SCALES ON PAC BASIS.	INST	₹ 10,75,160.00	₹ 12,68,688.80	M/S SCHENCK PROCESS INDIA PRIVATE LTD	PAC
3	LE24W107BB DT. 02.09.2024 90003222 DT. 17.08.2024	5600002317	07-01-2025	HIRING OF SERVICE FOR CARRYING OUT INSPECTION/EXAMINATION OF LIFTS, HIGH MASTS AND BREAKER LIFTING TROLLEY AND HIGH MASTS INSTALLED AT BCPL LEPETKATA	ELECT	₹ 1,83,450.00	₹ 2,16,471.00	M/S SWAPAN KUMAR DATTA	OPEN
4		5600002318		Deleted					
5	LE24W179SD DT. 10.01.2025 90003332 DT. 09.01.2024	5600002319	10-01-2025	EXCAVATION WORKS OF EFFLUENT DISCHARGE PIPLINE IN THE RIVERED AT BRAHMAPUTRA RIVER TO ENABLE DISCHARGE OF EFFLUENT.	MECH	₹ 32,35,000.00	₹ 38,17,300.00	M/S KUSHAL KONWAR	OPEN
6	LE24W080-OR	5600002320	13.01.2025	HIRING OF 60 T MINIMUM CAPACITY HYDRAULIC TYRE MOUNTED MOBILE CRANE FOR MATERIAL HANDLING AND O&M OF DIFFRRENT UNITA OF BCPL,LEPETKATA PLANT FOR A PERIOD OF 02 YERAS	MECH	₹ 1,25,86,956.00	₹ 1,48,52,608.08	M/S JAINEX PARIWAHAN PVT LIMITED	OPEN
7	LE24W097GS DT. 29.08.2024 90003217 DT. 16.08.2024	5600002321	21-01-2025	HIRING OF SERVICE OF M/s COPERION IDEAL PVT. LTD FOR UPGRADING THE EXISTING PNEUMATIC CONVEYING PACKAGE INSTALLED IN LLDPE UNIT FOR BETTER OPERATION RELIABILITIES INCLUDING MACHINE PROTECTION IN TERMS OF RECENT FAILURE OF KA460 BLOWER.	MECH	₹ 5,50,000.00	₹ 6,49,000.00	M/S COPERION IDEAL PRIVATE LIMITED	PAC
8	LA24W116GS DT. 19.09.2024 90003240 DT. 09.09.2024	5600002322	21-01-2025	HIRING OF NON-COMPREHENSIVE MAINTENANCE SERVICES FOR VERTIV ENERGY PVT. LTD.(VEPL) MAKE BATTERY CHARGER & CHARGER-CUM-STARTER PANELS INSTALLED AT BCPL LAKWA UNIT FOR A PERIOD OF 24 MONTHS FROM M/S VERTIV ENERGY PVT. LTD ON PAC BASIS.	ELECT	₹ 6,48,000.00	₹ 7,64,640.00	M/S VERTIV ENERGY PRIVATE LIMITED	PAC
9	LA24W103-MC	5600002323	23-01-2025	HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES AT BCPL, LAKWA FOR A PERIOD OF 02 (TWO) YEARS	MECH	₹ 3,56,21,216.22	₹ 4,20,33,035.14	M/S SPD INTERNATIONAL INFRATECH	OPEN
10	LE24W087-BB	5600002324	27-01-2025	Hiring of service for carrying out major inspection of Gas Turbine Geneartor-01 installed at CPP-BCPL, Lepetkata.	ELECT	₹ 89,40,000.00	₹ 1,05,49,200.00	M/S BHARAT HEAVY ELECTRICALS LIMITED	PAC
11	LE24W072-KM	5600002325	29-01-2025	HIRING SERVICES OF 02 (TWO) YEAR NON-COMPREHENSIVE AMC FROM OEM M/S A-EBERLE SYSTEMS PRIVATE LIMITED FOR NETWORK DISTURBANCE RECORDER (NDR) SYSTEM INSTALLED AT CPP OF BCPL, LEPETKATA	ELECT	₹ 11,52,000.00	₹ 13,59,360.00	M/S A. EBERLE SYSTEMS PVT. LTD.	PAC
12	LE24W147-MB	5600002326	31-01-2025	Hiring of services for housekeeping of unit and plant premises at BCPL, Lepetkata	CIVIL	₹ 3,01,52,974.16	₹ 3,55,80,509.51	M/S ECOP ENTREPRENEURS INDIA PRIVATE	OPEN