PURCHASE ORDERS - FEBRUARY, 2025 (FY: 2024-25)								
SL. NO.	Indent No.	P.O No.	PO Date	Item Description	User deptt.	PO value in INR	Name of the Party	Mode of Tendering
1	LE24S121BB DT. 24.07.2024 10006610 DT. 28.06.2024	5100005524	01-02-2025	PROCUREMENT OF 6000 METER & 1000 METER LENGTH THREAD CONES FOR STICHING OF PP WOVEN SACKS AFTER PACKAGING OF LLDPE/HDPE & PP POLYMER PRODUCTS AT BCPL, LEPETKATA FOR 02 TWO YEARS.	CHEM	₹ 19,00,712.24	M/s. NEW CENTURY FILAMENTS PVT LTD.	OPEN
2	LE24C001DD DT. 16.04.2024 10006471 DT. 06.04.2024	5100005525	01-02-2025	PROCUREMENT OF BOLT TENSIONER TOOLS FOR BCPL THROUGH OPEN TENDER.	MECH	₹ 17,12,652.00	M/s. POWER MASTER ENGINEERS PVT LTD	OPEN
3	LE24C018DD DT. 19.07.2024 10006624 DT. 05.07.2024	5100005526	03-02-2025	PROCUREMENT OF EQUIPMENT REQUIRED FOR MOTOR MAINTENANCE AT ELECTRICAL WORKSHOP OF BCPL LEPETKATA PLANT.	ELECT	₹ 6,85,934.00	M/s. APPLIED ENGINEERING SERVICES	OPEN
4	LE24S302KM. DT. 10.12.2024 10006819 DT. 11.10.2024	5100005527	03-02-2025	PROCUREMENT OF HSD FOR BCPL, LEPETKATA PETROCHEMICAL COMPLEX AND RAILWAY SIDING , LALMATI	F&S	₹ 1,07,87,670.00	M/s. RAHUL AUTOMOBILE	OPEN
5	10006954 DT. 30.12.2024	5100005528	04-02-2025	SUPPLY OF SPIRAL WOUND & RING GASKETS FOR BCPL UNIT OF LEPETKATA, LAKWA & DULIAJAN FOR A PERIOD OF TWO YEARS	MECH	₹ 10,44,412.10	M/s. ASIAN SEALING PRODUCTS PRIVATE LTD	OPEN
6	LA24S154CG DT. 29.08.2024 10006667 DT. 31.07.2024	5100005529	06-02-2025	PROCUREMENT OF SPARES OF GEG START AIR COMPRESSOR INSTALLED AT C2+ RECOVERY UNIT OF BCPL, LAKWA.	MECH	₹ 2,51,843.53	M/s. UD MARKETING PVT. LTD.	OEM
7	LE24C025KM DT. 12.08.2024 10006674 DT. 12.08.02024	5100005530	06-02-2025	PROCUREMENT OF FLAMEPROOF EXAHUST FANS FOR LEPETKATA AND DULIAJAN UNITS OF BCPL	ELECT	₹ 79,999.99	M/s. ACTIVAA TECHNOCONTROLS PRIVATE LTD.	OPEN
8	LE24C011KM DT. 02.07.2024 10006588 DT. 15.06.2024	5100005531	06-02-2025	SUPPLY, INSTALLATION AND COMMISSIONING OF FREE RESIDUL CHLORINE ANALYSER IN WATER AS PER SPECIFICATION AND SPECIAL CONDITION OF CONTRACT	INST	₹ 13,45,200.00	M/s. ENDRESS HAUSER (INDIA) PVT. LTD.	OPEN
9	LE24C051MB DT. 31.12.2024 10007001 DT. 04.02.2025	5100005532	06-02-2025	PROCUREMENT OF CROCKERY ITEMS/UTENSILS FOR BCPL.	HR	₹ 46,485.68	M/s. GIFT HOUSE	BOARD PURCHASE
10	LE24S275DB DT. 22.11.2024 10006877 DT. 16.11.2024	5100005533	07-02-2025	PROCUREMENT OF 2 SPARES FOR BATCH CONTROLLER FOR LOADING GANTRY OF BCPL LEPETKATA FROM M/S HONEYWELL AUTOMATION INDIA LTD	INST	₹ 9,87,412.49	M/s. HONEYWELL AUTOMATION INDIA LTD	OEM
11	LE24S265DB DT. 14.11.2024 10006860 DT. 07.11.2024	5100005534	07-02-2025	PROCUREMENT OF M/s. ROCKWELL MAKE CARDS FOR BAGGING CCR HVAC & ECU OF BCPL, LEPETKATA.	INST	₹ 37,52,070.78	M/s. SONEPAR INDIA PRIVATE LIMITED	OEM
12	LE23S283OR DT. 02.01.2025 10006961 DT. 02.01.2025	5100005535	11-02-2025	PROCUREMENT OF 90W LED STREETLIGHT FIXTURES FOR BCPL TOWNSHIP (Repeat Order)	ELECT	₹ 78,749.96	M/s. YES CELEBRATION	OPEN (REPEAT ORDER)
13	CO24S122MC DT. 24.07.2024 10006639 DT. 15.07.2024	5100005536	12-02-2025	PROCUREMENT OF FIRE DELIVERY HOSE, WATER CURTAIN HOSE & PORTABLE MONITOR FOR BCPL, LEPETKATA, LAKWA & DULIAJAN.	F&S	₹ 1,65,200.00	M/s. SHAH BHOGILAL JETHALAL BROS	OPEN
14	111P2871OR DT. 24.10.2024 10006838 DT. 24.10.2024	5100005537	13.02.2025	PROCUREMENT OF SPECIAL CONTROL VALVES FOR BCPL(PROJECT)- MR 2871	PE	₹ 33,16,873.80	M/s. EMERSON PROCESS MANAGEMENT	OPEN
15	CO24S122MC DT. 24.07.2024 10006639 DT. 15.07.2024	5100005538	13-02-2025	PROCUREMENT OF FIRE DELIVERY HOSE, WATER CURTAIN HOSE & PORTABLE MONITOR FOR BCPL, LEPETKATA, LAKWA & DULIAJAN.	F&S	₹ 2,07,199.98	M/s. NEWAGE FIRE PROTECTION INDUSTRIES	OPEN
16	CO24S122MC DT. 24.07.2024 10006639 DT. 15.07.2024	5100005539	13-02-2025	PROCUREMENT OF FIRE DELIVERY HOSE, WATER CURTAIN HOSE & PORTABLE MONITOR FOR BCPL, LEPETKATA, LAKWA & DULIAJAN.	F&S	₹ 13,81,297.38	M/s. CHHATARIYA FIRETECH INDUSTRIES	OPEN
17	111P2871OR DT. 24.10.2024 10006838 DT. 24.10.2024	5100005540	13-02-2025	PROCUREMENT OF SPECIAL CONTROL VALVE FOR BCPL(PROJECT)- MR 2871	PE	₹ 28,89,036.71	M/s. INSTRUMENTATION LIMITED	OPEN
18	111P2871OR DT. 24.10.2024 10006838 DT. 24.10.2024	5100005541	14-02-2025	PROCUREMENT OF SPECIAL CONTROL VALVE FOR BCPL(PROJECT)- MR 2871	PE	₹ 48,00,641.20	M/s. KSB MIL CONTROLS LIMITED	OPEN
19	LE24S198MC DT. 24.09.2024 10006724 DT. 03.09.2024	5100005542	14-02-2025	PROCUREMENT OF SPARES FOR REACTOR CLARIFIER INSTALLED IN RWTP UNIT OF BCPL ON OEM BASIS.	MECH	₹ 1,25,16,449.25	M/s.TRIVENI ENGINEERING & INDUSTRIES LIMITED	OEM
20	CO24C051MB DT. 31.12.2024 10006940 DT. 19.12.2024	5100005543	14-02-2025	PROCUREMENT OF ELECTRONIC ITEMS FOR BCPL.	HR	₹ 19,741.00	M/s.CLASSIC	BOARD PURCHASE
21	CO24C051MB DT. 31.12.2024 10006940 DT. 19.12.2024	5100005544	15-02-2025	PROCUREMENT OF FURNITURE FOR BCPL	HR	₹ 33,199.97	M/s. HANSHABAHINI	BOARD PURCHASE

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22	LE24S276MC DT. 22.11.2024 10006874 DT. 16.11.2024	5100005545	17-02-2025	PROCUREMENT OF SPARES FOR M/S KSB MIL MAKE CONTROLS VALVES	INST	₹ 26,69,407.33	M/s. KSB MIL CONTROLS LIMITED	OEM
23	CO24C051MB DT. 31.12.2024 10006940 DT. 19.12.2024	5100005546	17-02-2025	PROCUREMENT OF CROCKERY ITEMS/UTENSIL FOR BCPL GUEST HOUSE OF GUWAHATI.	HR	₹ 29,570.22	M/s. M K TRADE & AGANCIES	BOARD PURCHASE
24	10007011 DT. 07.02.2025	5100005547	17-02-2025	PROCUREMENT OF ANTI-FRICTIONAL BEARINGS REQUIRED FOR MECHANICAL EQUIPMENTS	MECH	₹ 60,953.01	M/s. INDIA SALES SERVICE	OPEN
25	CO24C051MB DT. 31.12.2024 10006942 DT. 20.12.2024	5100005548	17-02-2025	PROCUREMENT OF HOME FURNISHINGS FOR BCPL GUEST HOUSE OF GUWAHATI.	HR	₹ 1,35,341.16	M/s. ASHOKA FURNISHINGS PVT LTD	BOARD PURCHASE
26	DU24S337MC DT. 10.01.2025 10006956. DT. 31.12.2024	5100005549	18-02-2025	PROCUREMENT OF SENSOR FROM M/S HI POINT SERVICE PVT LTD AN AUTHORIZED DISTRIBUTOR OF M/S HONEYWELL INTERNATIONAL INDIA PVT	INST	₹ 7,49,913.60	M/s. HI POINT SERVICES (I) PVT. LTD	OEM
27	LE24S250ND DT. 01.11.2024 10006836. DT. 23.10.2024	5100005550	19-02-2025	PROCUREMENT OF OIL CONTROL RINGS FOR LEAN GAS LG LG COMPRESSOR RESIDUE GAS COMPRESSOR INSTALLED AT GSU BCPL LEPETKATA AND RICH GAS COMPRESSOR OF GDU DULIAJAN ON OEM BASIS FROM M/S ARCUM ENGINEERING AUTHORIZED SALES REPRESENTATIVES OF M/S KINGSBURRY, INC	MECH	₹ 23,80,149.92	M/s. ARCUM ENGINEERING PRIVATE LIMITED	OEM
28	LE24S307AP DT. 16.12.2024 10006907 DT. 06.12.2024	5100005551	20-02-2025	PROCUREMENT OF CONSUMABLES FOR HITACHI PRINTERS OF LLDPE/PPU BAGGING UNIT	INST	₹ 29,43,333.00	M/s. DOTSMARK SYSTEMS INDIA LIMITED	OEM
29	10007024 DT. 17.02.2025	5100005552	20-02-2025	NINTH RELEASE ORDER (RO-9) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 4,25,100.02	M/s. NAROTTAMDAS AND COMPANY	OPEN
30	10007025 DT. 17.02.2025	5100005553	20-02-2025	NINTH RELEASE ORDER (RO-9) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 2,83,400.01	M/s. DHANRAJ CHEMICAL INDUSTRIES	OPEN
31	10007033 DT. 20.02.2025	5100005554	21-02-2025	DELIVERY ORDER AGAINST OUTLINE AGREEMENT (CONTRACT ORDER) NO. 4000000030 DATED 20.02.2025 FOR SUPPLY OF 17.50 MT DI-METHYL –DISULPHIDE (DMDS) FOR ETHYLENE CRACKER UNIT BCPL, LEPETKATA.	CHEM	₹ 43,36,500.00	M/s. A.V.M SALES CORPORATION	OPEN
32	LE24S347MB DT. 29.01.2025 10006977 DT. 16.01.2024	5100005555	21-02-2025	PROCUREMENT OF SPARES OF M/s. LEAK PROOF MAKE MECHANICAL SEAL FOR QUENCH OIL PUMPS (113-PA-101A/B/C) IN ECU ON OEM BASIS.	MECH	₹ 23,92,992.36	M/s. LEAK-PROOF ENGINEERING (I) PVT. LTD	OEM
33	LE24S375KM DT. 19.02.2025 10007027 DT. 17.02.2025	5100005556	21-02-2025	PROCUREMENT OF SPECIAL PURPOSE LUBRICANTS OF SHELL MAKE FOR OVERALL BCPL PLANT FOR THE PERIOD 2025-26	MECH	₹ 62,15,563.86	M/s. ASSAM AGENCIES	PAC
34	LE24S381MC DT. 21.02.2025 10007035 DT. 21.02.2025	5100005557	22-02-2025	PROCUREMENT OF MOBIL JET-II SYNTHETIC OIL FOR BCPL GDU PLANT FOR THE PERIOD 2025-26	MECH	₹ 1,50,15,324.04	M/s. SPECTRUM PETROMAC PVT LIMITED	PAC
35	LE24S291PK DT. 04.12.2024 10006861 DT. 07.11.2024	5100005558	24-02-2025	PROCUREMENT OF MECHANICAL SPARES FOR FIRE WATER JOCKEY PUMPS 152-PA-103 A-C.	MECH	₹ 8,61,104.17	M/s. WPIL LIMITED	OEM
36	LE24S354SD DT. 01.02.2025 10006968 DT. 07.01.2025	5100005559	21-02-2025	CUREMENT OF O&M SPARES FOR FLARE SYSTEM 150-LS-103 ON OEM BASIS AT BCPL, LEPETKATA	MECH	₹ 93,10,618.90	M/s. ADOR WELDING LIMITED	OEM
37	LE24S196DD DT. 24.09.2024 10006742 DT. 10.09.2024	5100005560	24-02-2025	PROCUREMENT OF 12000 KG DIHYDROTALCITEDHT4A FOR PP UNIT	CHEM	₹ 46,02,000.00	M/s. HEUBACH COLOUR PVT. LTD.	OPEN
38	DU24S303AH DT. 10.12.2024 10006903 DT. 01.12.2024	5100005561	24-02-2025	PROCUREMENT OF FILTER ELEMENTS OF GLYCOL CARTRIDGE FILTER FROM M/S PETROMAR ENGINEERED SOLUTIONS PVT. ON OEM BASIS.	MECH	₹ 5,77,993.50	M/s. PETROMAR ENGINEERED SOLUTIONS PVT. LTD.	OEM
39	LE24S324DD DT. 26.12.2024 10006929. DT. 17.12.2024	5100005562	24-02-2025	PROCUREMENT OF SPARES FOR M/s EMERSON PROCESS MANAGEMENT MAKE CONTROL VALVES	INST	₹ 24,35,643.90	M/s. EMERSON PROCESS MANAGEMENT	OEM
40	LE24S348AP DT. 29.01.2025 10006978 DT. 16.01.2025	5100005563	25-02-2025	PROCUREMENT OF MOOG SERVO VALVE SPARES FOR CPP BCPL LEPETKATA AND BCPL, LAKWA	INST	₹ 16,79,122.37	M/s. REGAL SERVICES	OEM
41	LE24S300DD DT. 07.12.2024 10006900 DT. 30.11.2024	5100005564	25-02-2025	PROCUREMENT OF SPARES FOR ROTO PUMPS MAKE SCREW PUMPS INSTALLED AT RWTP AND ETP ON OEM BASIS.	MECH	₹ 32,78,315.65	M/s. ROTO PUMPS LTD.	OEM
42	094P3218OR DT. 27.05.2025 10006521 DT. 02.05.2025	5100005565	26.02.2025	PROCUREMENT OF VALVES (CAST) FOR BCPL(PROJECT)- MR 3218	PE	₹ 1,13,488.86	M/s. AEGIS VALVES INDUSTRIES PRIVATE LIMITED	OPEN

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43	10007047 DT. 25.02.2025	5100005566	27-02-2025	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	₹ 93,45,954.00	M/s. AVISHEK POLYWEAVE LLP	OPEN
44	10007048 DT. 25.02.2025	5100005567	27-02-2025	THIRTEENTH DELIVERY ORDER (DO-13) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEM	₹ 66,52,120.20	M/s. PLASCOM INDUSTRIES LLP	OPEN
45	LA24S373KM DT. 18.02.2025 10007015 DT. 12.02.2025	5100005568	28-02-2025	PROCUREMENT OF RCCB AND JUCTION BOX FOR BCPL-LAKWA UNIT.	ELECT	₹ 19,952.01	M/s. LUCKY TRADERS	OPEN
46	LE24S345OR DT. 27.01.2025 10006986 DT. 21.01.2025	5100005569	28-02-2025	PROCUREMENT OF SPARE CONTROL UNIT CU320 FOR SIEMENS MAKE SINAMICS G150/GM150 VFD FOR EXTRUDER, GEAR PUMP AND PELLETIZER MOTOR OF LLDPE/HDPE UNIT OF BCPL, LEPETKATA ON OEM BASIS.	ELECT	₹ 5,28,673.04	M/s. SIEMENS LTD	OEM
47	LA24S339MB DT. 10.01.2025 10006962. DT. 04.01.2025	5100005570	28-02-2025	PROCUREMENT OF DIFFUSER SPARES FROM M/s SFC ENVIRONMEN TECHNOLOGIES INSTALLED IN ETP ON OEM BASIS	MECH	₹ 27,30,449.20	M/s. SFC ENVIRONMENTAL TECHNOLOGIES PVT. LTD.	OEM
48	LE24S256.CJ. DT. 05.11.2024 2000001287. DT. 21.10.2024	5500000353	04-02-2025	PROCUREMENT OF EXTERNAL FORCED LUBE SYSTEM FOR ESENPRO MAKE GEAR BOX OF AIR COMPRESSOR AT GDU DULIAJAN AND INSTALLATION SERVICES.	MECH	₹ 3,40,763.40	M/s. ESENPRO POWER TRANSMISSION PRIVATE LTD.	OEM
49	LE24C050OR.DT. 19.12.2024 2000001303 DT. 07.12.2024	5500000354	04-02-2025	ADMIN APPROVAL FOR UPGRADATION OF SIEMENS PCS7 CONTROL SYSTEM OF PPU EXTRUDER	INST	₹ 1,56,75,144.00	M/s. SIEMENS LTD	OEM
50	LE24S148MK DT. 20.08.2024 2000001249 DT. 12.08.2024	5500000355	05-02-2025	PROCUREMENT OF BFW TREATMENT CHEMICALS AND ANTIOXIDANT FOR HPG TREATMENT IN ECU ALONG WITH SERVICE FOR A PERIOD OF 02 YEAR.	CHEM	₹ 39,34,027.07	M/s. NALCO WATER INDIA PRIVATE LIMITED	OPEN
51	LE24C035MK DT. 19.09.2024 2000001254 DT. 06.09.2024	5500000356	05-02-2025	PROCUREMENT FOR UPGRADATION OF SCADA RTU SYSTEM ON OEM BASIS.	TELECOM	58330.95 USD 1 USD=85.62 ₹ 49,94,482.6	M/s. OVARRO SDN. BHD.	OEM
52	112P1452OR DT. 29.10.2024 2000001305 DT. 17.12.2024	5500000357	07-02-2025	PROCUREMENT OF ON-OFF VALVES FOR SETTING UP OF HPG-2,BUTENE-1 & PSA UNITS FOR BCPL PROJECT,LEPETKATA (MR-1452)	PE	₹ 28,73,352.24	M/s. SAMSON CONTROLS PVT LTD	OPEN
53	113P10631 DT. 08.11.2024 200000129 DT. 07.11.2024	5500000358	13.02.2025	PROCUREMENT OF UTRASONIC FLOWMETER FOR BCPL,MR(1063)	PE	₹ 65,37,000.00	M/s. SICK INDIA PRIVATE LIMITED	OPEN
54	LE24S370KM DT. 14.02.2025 2000001311 DT. 04.01.2025	5500000359	15-02-2025	PROCUREMENT OF REFRIGERANT R-22 FOR DIFFERENT HVAC SYSTEMS INSTALLED IN BCPL LEPETKATA - REPEAT ORDER	MECH	₹ 1,17,183.20	M/s. SHREERAM CHEMICALS	OPEN (REPEAT ORDER)
55	062P1440OR DT. 30.01.2024 2000001182 DT. 03.05.2024	5500000360	19-02-2025	PROCUREMENT OF DESUPERHEATERS & PRDS FOR BCPL (MR-1440)	PE	₹ 9,10,510.60	M/s. KOSO INDIA PVT LIMITED	OPEN
56	100P1061OR DT. 28.06.2024 2000001238 DT. 25.06.2024	5500000361	20-02-2025	PROCUREMENT OF MAGNETIC FLOWMETER FOR BCPL (MR-1061)	PE	₹ 12,07,911.40	M/s. EMERSON PROCESS MANAGEMENT (INDIA) PRIVATE LIMITED	OPEN
57	062P1440OR DT. 30.01.2024 2000001182 DT. 30.05.2024	5500000362	21-02-2025	PROCUREMENT OF DESUPERHEATERS & PRDS FOR BCPL (MR-1440)	PE	₹ 38,11,893.48	M/s. BOMAFA SPECIAL VALVE SOLUTIONS PVT. LTD.	OPEN
58	073P2270OR DT. 28.02.2024 2000001203 DT. 28.02.2024	5500000363	24-02-2025	PROCUREMENT OF NUCLEONIC INSTRUMENTS FOR BCPL (MR-2270)	PE	₹ 52,37,162.68	M/s. ENDRESS HAUSER (INDIA) PVT. LTD.	OPEN
59	078P1062OR DT. 21.03.2024 2000001208 DT. 02.07.2024	5500000364	24.02.2025	PROCUREMENT OF ULTRASONIC FLOWMETER FOR BCPL (MR-1062)	PE	₹ 62,54,428.82	M/s. SICK INDIA PRIVATE LIMITED	OPEN
60	093P1540ND DT. 18.05.2024 2000001222 DT. 06.06.2024	5500000365	25.02.2025	ROCUREMENT OF SWITCHBOARD-MV: MCC/PCC/PMCC-DRAWOUT FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	PE	₹ 2,08,03,074.92	M/s. IMAGENOUS ENGINEERING PVT.LTD	OPEN
61	068P5080OR DT. 14.02.2024 2000001192 DT. 19.03.2024	5500000366	26-02-2025	PROCUREMENT OF PUMP-CENTRIFUGAL.HORIZONTAL (SPECIAL PURPOSE PROCESS) FOR BCPL (MR-5080)	PE	₹ 65,42,911.20	M/s. ITT CORPORATION INDIA PVT. LTD.	OPEN

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WORK ORDERS - FEBRUARY, 2025 (FY: 2024-25)								
SL. NO.	**Indent No.**	**W.O No.**	**W.O Date**	**Item Description**	**User deptt.**	**PO value in INR**	**Name of the Party**	**Mode of Tendering**
1	LE24W158SD DT. 30.11.2024 90003296 DT. 28.11.2024	5600002327	01-02-2025	HIRING OF SERVICES FROM AUDIT FIRMS FOR PROVIDING EXPERT PROFESSIONALS FOR INTERNAL AUDIT FUNCTION ON CO-SHARING BASIS FOR A PERIOD OF 3 YEARS.	INTERNAL AUDIT	₹ 74,85,000.00	M/s. ERNST AND YOUNG LLP	OPEN
2	LE24W122AP DT. 24.09.2024 90003226 DT. 13.09.2024	5600002328	03-02-2025	APPROVAL FOR AWARD OF WORK FOR CARRYING OUT PIPELINE HEALTH INTEGRITY SURVEY OF ALL CROSS COUNTRY PIPELINES.	ELECT	₹ 27,56,000.00	M/s. BASICS TECHNO SERVICES PVT. LTD.	OPEN
3	LE24W104OR DT. 29.08.2024 90003212 DT. 13.08.2024	5600002329	04-02-2025	ANNUAL MAINTENENCE CONTRACT FOR IVRF AC SYSTEM INSTALLED AT ADMINISTRATIVE BUILDING , BCPL SITE LEPTKATA FOR A PERIOD OF TWO YEARS FROM M/s. BLUESTAR.	ELECT	₹ 17,99,555.60	M/s. BLUE STAR LIMITED	PAC
4	LE24W132MK DT. 08.10.24 90003256 DT. 30.09.2024	5600002330	04-02-2025	HIRING OF MANPOWER SERVICES FOR LLDPE/HDPE UNIT OF BCPL FOR A APERIOD OF 02 YEARS	CHEM	₹ 3,35,51,388.24	M/s. SPD INTERNATIONAL INFRATECH PVT. LTD.	OPEN
5	LE24W180SD DT. 10.01.2025 90003331 DT. 07.01.2025	5600002331	04-02-2025	HIRING OF SERVICES FOR PROVIDING & CHARGING OF NEW FILTRATION MEDIA AT BCPL, TOWNSHIP, SIVSAGAR.	CIVIL	₹ 1,39,600.00	M/s. N.H. CONSTRUCTION & SERVICES	OPEN
6	LE24W093OR DT. 20.08.2024 90003208 DT. 09.08.2024	5600002332	04-02-2025	REPAIR & RENOVATION OF SEEPAGE PRONE RCC ROOFS & STRUCTURES AT BCPL, LEPETKATA FOR A PERIOD OF TWO YEARS	CIVIL	₹ 53,73,318.42	M/s. T. SAIKIA & ASSOCIATES	OPEN
7	LE24W145SD DT. 28.10.2024 90003272 DT. 24.10.2024	5600002333	05-02-2025	HIRING OF SERVICE FOR CONSULTANCY SERVICE FOR NETZERO TARGET FOR BCPL.	ENVIRONMENT	₹ 14,50,000.00	M/s. DELOITTE TOUCHE TOHMATSU INDIA LLP	OPEN
8	C024W120MB DT. 19.09.2024 90003243 DT. 11.09.2024	5600002334	05-02-2025	HIRING OF CONTRACT FOR COMPLETE WATER AUDIT THROUGH CGWA CERTIFIED AUDITOR AGENCY OR INDIVIDUAL FOR STATUTORY COMPLIANCE AS PART OF NOC FOR GROUND WATER ABSTRACTION AT BCPL LEPETKATA AND BCPL LAKWA UNIT.	ENVIRONMENT	₹ 3,25,000.00	M/s. SABS ENERGY ENVIRO PRIVATE LIMITED	OPEN
9	DU24W042MC DT. 05.06.2024 90003149 DT. 25.05.2024	5600002335	06-02-2025	HIRING OF SERVICE FOR TRUCK MINIMUM 10 MT FOR 02 YEARS ON-CALL BASIS AT GDU, BCPL DULIAJAN ON LIMITED TENDER BASIS.	CHEM	₹ 10,19,254.40	M/s. LEXIVERT TRANSPORT AND LOGISTICS PRIVATE LIMITED	OPEN
10	LA24W098CG DT. 29.08.2024 90003210 DT. 12.08.2024	5600002336	07-02-2025	HIRING OF NON-COMPREHENSIVE SERVICES FOR HBL SABNIFE MAKE BATTERY CHARGER SYSTEMS INSTALLED AT BCPL, LAKWA FROM M/S HBL POWER SYSTEMS ON PAC BASIS.	ELECT	₹ 81,000.00	M/s. HBL POWER SYSTEMS LTD.	PAC
11	LE24W195CG DT. 01.02.2025 90003340 DT. 21.01.2025	5600002337	10-02-2025	HIRING OF EXPERT SERVICES FOR NIKKISO COSMODYNE MAKE CRYOGENIC NITROGEN PUMP IN N2 PLANT FOR A PERIOD OF 2 YEARS	MECH	₹ 5,06,232.00	M/s. NIKKISO COSMODYNE INDIA PVT. LTD.	PAC
12	LE24W175BB. DT. 04.01.2025 90003327. DT. 03.01.2025	5600002338	13-02-2025	HIRING OF TRANSPORTATION SERVICE FOR 300KL OF LIGHT DIESEL OIL (LDO) FOR ECU THROUGH BOARD PURCHASE	CHEM	₹ 10,80,000.00	M/s. ASSAM BULK CARRIER	BOARD PURCHASE
13	LE24W170GPS DT. 18.12.2024 90003313. DT. 19.12.2024	5600002339	20-02-2025	AMC SERVICES FOR 220V BATTERY CHARGER OF MAKE ENGINEERING PVT LIMITED FOR 2 YEARS INSTALLED AT DM PLANT OF BCPL,LEPETKATA	ELECT	₹ 1,76,000.00	M/s. DUBAS ENGINEERING PVT LTD	PAC
14	LE24W204MG DT. 18.02.2025 90003358 DT. 17.02.2025	5600002340	21-02-2025	HIRING OF SPECIALIZED SERVICES FOR CRANK PIN RESTORATION OF GEG1 BERGEN ENGINES AT BCPL, LAKWA.	MECH	₹ 13,74,000.00	M/s. BERGEN ENGINES INDIA PVT. LIMITED	PAC
15	LE24W177SD DT. 07.01.2025 90003328 DT. 06.01.2025	5600002341	21-02-2025	HIRING OF ANNUAL MAINTENANCE CONTRACT FOR CIVIL WORKS AT BCPL TOWNSHIP, BARBARUAH FOR A PERIOD OF 02 YEARS.	CIVIL	₹ 1,29,54,290.09	M/s. BG ENTERPRISE	OPEN
16	LE24W078DD DT. 29.07.2024 90003191 DT. 23.07.2024	5600002342	25-02-2025	EXTERNAL PAINTING OF BUILDING STRUCTURES AT BCPL TOWNSHIP, BARBARUAH.	CIVIL	₹ 38,17,860.00	M/s. T. SAIKIA & ASSOCIATES	OPEN
17	LE24W176SD DT. 07.01.2024 90003329 DT. 06.01.2024	5600002343	25-02-2025	HIRING OF ANNUAL MAINTENANCE CONTRACT FOR HOUSEKEEPING AND UPKEEP AT BCPL, LEPETKATA FOR A PERIOD OF 24 MONTHS.	HR	₹ 2,25,10,923.83	M/s. BRAHMAPUTRA ENGINEERING AND INFRASTRUCTURE PVT. LTD	OPEN
18	016P8004OR DT. 24.12.2024 90003319 DT. 23.12.2024	5600002344	28-02-2025	BALANCE CIVIL, STRUCTURAL & UG PIPING WORKS FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS AT BCPL, LEPETKATA, ASSAM (BIDDING DOCUMENT NO. B348-000-CI-T-8004/1015) [THIS SAP LOA SHALL NOT BE SHARED WITH EXTERNAL AGENCIES]	PE	₹ 6,16,25,713.00	M/s. DB CONSTRUCTION	OPEN