PURCHASE ORDERS - MARCH, 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	LE24S288MB DT. 28.11.2024 10006883 DT. 22.11.2024	5100005571	01-03-2025	PROCUREMENT OF 8700 LTRS AMMONIA 10%CONC FOR CPP UNIT FOR A PERIOD OF TWO 02 YEARS.	CHEM	₹ 2,46,384.00	M/s. A.V.M SALES CORPORATION	OPEN
2	LE24S363ND DT. 12.02.2025 10006989 DT. 24.01.2025	5100005572	01-03-2025	PROCUREMENT OF SPARE OIL MIST DETECTOR AND SERVICE KIT FOR M/s. SCHALLER AUTOMATION MAKE OIL MIST DETECTOR INSTALLED AT GEG IN BCPL LAKWA.	INST	₹ 10,67,900.00	M/s. VAROSA ENGINEERING PRIVATE LIMITED	OEM
3	091P1320OR DT. 10.05.2024 10006534 DT. 09.05.2024	5100005573	01-03-2025	PROCUREMENT OF ORIFICE PLATES AND FLANGES FOR BCPL(PROJECT)- MR 1320	PE	₹ 9,54,815.88	M/s. ADITYA ENGINEERING WORKS	OPEN
4	091P1320OR DT. 10.05.2024 10006534 DT. 09.05.2024	5100005574	04-03-2025	PROCUREMENT OF ORIFICE PLATES AND FLANGES FOR BCPL(PROJECT)- MR 1320	PE	₹ 6,94,288.40	M/s. DYNAFLUID VALVES AND FLOW CONTROLS PRIVATE LIMITED	OPEN
5	C024S057KM DT. 23.05.2024 10006529 DT. 04.05.2024	5100005575	01-03-2025	PROCUREMENT OF CONSUMABLES FOR HIGH PRESSURE SAMPLING CYLINDERS AND HOSE FITTINGS FOR BCPL LABORATORY, LEPETKATA AND LAKWA.	LAB	₹ 43,660.00	M/s. SPIRARE ENERGY PRIVATE LIMITED	OPEN
6	LE24S212-KM. DT. 03.10.2024 10006792 DT. 26.09.2024	5100005576	01-03-2025	PROCUREMENT OF CONSUMABLES REQUIRED FOR CARRYNG OUT MAJOR INSPECTIN OF GAS TURBINE GENERATOR-01 INSTALLED AT CPP,BCPL,LEPETKATA	ELECT	₹ 52,778.00	M/s. RAJESH HARDWARE STORES	OPEN
7	CO24S057KM DT. 12.09.2024 10006529 DT. 04.05.2024	5100005577	01-03-2025	PROCUREMENT OF CONSUMABLES FOR HIGH PRESSURE SAMPLING CYLINDERS AND HOSE FITTINGS FOR BCPL LABORATORIES AT LEPETKATA AND LAKWA.	LAB	₹ 12,37,992.31	M/s. BOMBAY FLUID SYSTEM COMPONENTS PVT. LTD.	OPEN
8	091P1320OR DT. 10.05.2024 10006534 DT. 28.06.2024	5100005578	05-03-2025	PROCUREMENT OF ORIFICE PLATES AND FLANGES FOR BCPL(PROJECT)- MR 1320	PE	₹ 2,85,223.70	M/s. METAVAL ENGINEERING PRIVATE LIMITED	OPEN
9	LE24S373KM DT. 18.02.2025 10007015 DT. 12.02.2025	5100005579	05-03-2025	PROCUREMENT OF RESIDUAL CURRENT CIRCUIT BREAKER (RCCB) FOR LAKWA UNIT OF BCPL.	ELECT	₹ 41,519.95	M/s. BROSIS TECHNOLOGY	OPEN
10	LE24S373KM DT. 18.02.2025 10007015 DT. 12.02.2025	5100005580	05-03-2025	PROCUREMENT OF RESIDUAL CURRENT CIRCUIT BREAKER (RCCB) FOR LAKWA UNIT OF BCPL.	ELECT	₹ 56,637.18	M/s. BROSIS TECHNOLOGY	OPEN
11	LE24S195MB DT. 23.09.2024 10006773 DT. 21.09.2024	5100005581	07-03-2025	PROCUREMENT OF 350000 KG CASTSTANDARD, 3000 KG CASTF&T AND 10000 KG ZINCE STEARATE FOR FY:2025-2026	CHEM	₹ 19,04,284.00	M/s. EVERGREEN INDUSTRIES	OPEN
12	LE24S132MC DT. 07.08.2024 10006682 DT. 03.08.2024	5100005582	07-03-2025	PROCUREMENT OF SPARE HEATER FOR RG & VRU COMPRESSOR LUBE OIL SYSTEM INSTALLED IN LLDPE PLANT OF BCPL LEPETKATA	ELECT	₹ 51,999.99	M/s. FRAGMA ENGINEERS (INDIA)	OPEN
13	LE24S238MB. DT. 22.10.2024 10006822. DT. 14.10.2024	5100005583	07-03-2025	PROCUREMENT OF SPARES OF DIVERTOR VALVES OF FURNACES IN ECU	MECH	₹ 3,53,96,780.34	M/s. SUPREME TECHNOLOGY	OEM
14	LE24S202AP DT 26.09.2024 10006750 DT. 13.09.2024	5100005584	10-03-2025	PROCUREMENT OF BATTERY CHARGERS FOR FORKLIFT BATTERIES IN PRODUCT WAREHOUSE ON OEM BASIS.	ELECT	₹ 8,26,000.00	M/s. EMERALD POWER TECHNOLOGIES	OEM
15	DU24S313GPS DT. 20.12.2024 10006923. DT. 12.12.2024	5100005585	11-03-2025	PROCUREMENT OF SPARE CASING OF ESENPRO MAKE GEAR BOX OF AIR COMPRESSOR AT GDU-DULIAJAN ON OEM BASIS	MECH	₹ 4,98,795.44	M/s. ESENPRO POWER TRANSMISSION PRIVATE LIMITED	OEM
16	LE24S111BB DT. 20.07.2024 10006623 DT. 05.07.2024	5100005586	11-03-2025	PROCUREMENT OF HOSES FOR IOPS	CHEM	₹ 5,29,199.98	M/s. SIT FLEXIBLE HOSE PRIVATE LIMITED	OPEN
17	LE24S111BB DT. 20.07.2024 10006623 DT. 05.07.2024	5100005587	11-03-2025	PROCUREMENT OF HOSES FOR IOPS	CHEM	₹ 3,60,480.03	M/s. S F TUBES PRIVATE LIMITED	OPEN
18	LE24S212KM DT. 03.10.2024 10006792 DT. 26.09.2024	5100005588	11-03-2025	PROCUREMENT OF CONSUMABLES REQUIRED FOR CARRYING OUT MAJOR INSPECTION OF GAS TURBINE GENERTATOR-01 INSTALLED AT CPP, BCPL LEPETKATA	ELECT	₹ 53,355.95	M/s. INDUSTRO INDUSTRIAL CORPORATION	OPEN
19	LE24S212KM DT. 03.10.2024 10006792 DT. 26.09.2024	5100005589	11-03-2025	PROCUREMENT OF CONSUMABLES REQUIRED FOR CARRYING OUT MAJOR INSPECTION OF GAS TURBINE GENERTATOR-01 INSTALLED AT CPP, BCPL LEPETKATA.	ELECT	₹ 19,399.98	M/s. SHREE RUBBER WORKS	OPEN
20	LE24C056AD DT. 06.03.2025 10007018 DT. 13.02.2025	5100005590	11-03-2025	PROCUREMENT OF ADDITIONAL APPLE IPADS ALONG WITH A DATA SIMs FOR DIRECTORS THROUGH BOARD PURCHASE	IT	₹ 4,55,560.24	M/s. UMANG	BOARD PURCHASE
21	LE24S343PK. DT. 16.01.2025 10006960. DT. 01.01.2025	5100005591	12-03-2025	PROCUREMENT OF SPARE PARTS/ CONSUMABLES FOR M/S AGILENT MAKE EQUIPMENTS FOR BCPL LEPETKATA	LAB	₹ 65,39,852.77	M/s. HYDROCARBON SOLUTION(INDIA) PVT LTD	OEM
22	LE24S299BB DT. 07.12.2024 10006878 DT. 18.11.2024	5100005592	12-03-2025	PROCUREMENT OF SPARES OF PRESSURE SEALED VALVES INSTALLED IN VHP LINE OF ECU ON OEM BASIS.	MECH	₹ 10,75,699.80	M/s. LEADER VALVES LIMITED	OEM
23	LE23S267DBK DT. 26.12.2023 10006300 DT. 21.12.2023	5100005593	13-03-2025	PROCUREMENT OF WORM GEAR OPERATOR FOR RISER VALVES INSTALLED IN COOLING TOWERS ON OEM BASIS.	MECH	₹ 4,41,910.00	M/s. PRATIK ENGINEERING SERVICES	OEM
24	LE4S253DBK. DT. 02.11.2024 10006841. DT. 24.10.2024	5100005594	13-03-2025	PROCUREMENT OF SPARES FOR DAF SKIMMER AND TPI SEPERATOR SYSTEM IN ET FROM M/S K-PACK SYSTEMS ON OEM BASID	MECH	₹ 8,76,244.40	M/s. K-PACK SYSTEMS PVT LIMITED	OEM
25	LE24C039MC DT. 28.10.2024 10006840 DT. 24.10.2024	5100005595	15-03-2025	PROCUREMENT OF SERVER RACK FOR TELECOM O&M THROUGH GeM PORTAL	TELECOM	₹ 54,999.99	M/s. DATA RACK TECHNOLOGIES	OPEN

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26	LE24S336MM DT. 10.01.2025 10006959 DT. 01.01.2025	5100005596	15-03-2025	PROCUREMENT OF CONSUMABLES FOR M/S GASTEC MAKE INSTRUMENTS FOR BCPL, LABORATORY.	LAB	₹ 2,57,269.50	M/s. RESPO PRODUCTS	OEM
27	LA24C052ND DT. 11.02.2025 10006950 DT. 26.12.2024	5100005597	15-03-2025	SUPPLY OF HMI FOR UPGRADATION OF MARK VIE FRONT END OF C2+ RECOVERY UNIT OF BCPL LAKWA PLANT.	INST	₹ 1,49,86,000.00	M/s. BHEL-GE GAS TURBINE SERVICES PVT. LTD.	OEM
28	LE24S394ND DT. 05.03.2025 10007065 DT.03.03.2025	5100005598	15-03-2025	PROCUREMENT OF SPARE FILTER ELEMENTS OF 113-GN-101A/B AND 113-GN-302A/B IN ECU ON OEM BASIS	MECH	₹ 11,06,250.00	M/s. PETROMAR ENGINEERED SOLUTIONS PVT. LTD.	OEM
29	LE24S182KM DT. 13.09.2024 10006717 DT. 10.08.2024	5100005599	15-03-2025	PROCUREMENT OF FIRE ALAR, SPARES OF HONEYWELL, NOTIFIER MAKE INSTALLED AT BCPL LEPETKATA	INST	₹ 7,52,369.88	M/s. HADWISE TECHNOLOGIES PRIVATE LIMITED	OPEN
30	LE24S260GS DT. 11.11.2024 10006850 DT. 30.10.2024	5100005601	15-03-2025	PROCUREMENT OF BARRIER FLUID MAKE UP HANDPUMPS FOR SEAL FLUSHING SYSTEM OF PUMPS FOR ECU AND GSU, LEPETKATA	MECH	₹ 5,60,205.00	M/s. MASTERLUBE ENGINEERS	OEM
31		**5100005602**	**Deleted**					
32	LA24S373KM DT. 18.02.2025 10007015 DT. 21.02.2025	5100005603	17-03-2025	PROCUREMENT OF BOXXMANN 2 (BOTTOM SIDE) THERMOPLASTIC JUNCTION BOX FOR LAKWA UNIT OF BCPL.	ELECT	₹ 93,499.66	M/s. MOHAN PLASTIC INDUSTRIES	OPEN
33	LA24S373KM DT. 18.02.2025 10007015 DT. 21.02.2025	5100005604	17-03-2025	PROCUREMENT OF RESIDUAL CURRENT CIRCUIT BREAKER (RCCB) FOR LAKWA UNIT OF BCPL.	ELECT	₹ 57,931.04	M/s. LAXMI INFOTECH	OPEN
34	LE24S314MC. DT. 20.12.2024 10006921 DT. 11.12.2024	5100005605	17-03-2025	PROCUREMENT OF VENT FAN WITH MOTOR & ACCESSORIES FOR GAS TURBINE GENERATOR AND TURBINES INSTALLED AT CPP, BCPL LEPETKATA ON OEM BASIS.	ELECT	₹ 35,13,804.00	M/s. CB DOCTOR VENTILATORS (P) LTD	OEM
35	129P3328OR DT. 12.02.2025 10007014 DT. 10.02.2025	5100005606	17-03-2025	PROCUREMENT OF NEEDLE VALVES FOR BCPL(PROJECT)- MR 3328	PE	₹ 68,523.43	M/s. LEADER VALVES LIMITED	OPEN
36	LE24S364OR. DT. 14.02.2025 10007007 DT. 07.02.2025	5100005607	18-03-2025	PROCUREMENT OF M/s. ABB MAKE GAS CHROMATOGRAPHS & DRS ANALYZER SPARES.	INST	₹ 27,27,108.03	M/s. ABB INDIA LIMITED	OEM
37	CO24S355MM DT. 05.02.2025 10006979 DT. 17.01.2025	5100005608	18-03-2025	PROCUREMENT OF SPARE FOR M/s. NOTIFIER MAKE FIRE PROTECTION SYSTEMS INSTALLED IN LEPETKATA AND LAKWA UNIT OF BCPL.	INST	₹ 6,71,906.16	M/s. FNG CONTROLS	OEM
38	129P3328OR DT. 12.02.2025 10007014 DT. 10.02.2025	5100005609	18-03-2025	PROCUREMENT OF NEEDLE VALVES FOR BCPL(PROJECT)- MR 3328	PE	₹ 29,028.00	M/s. ASSOCIATED TOOLINGS (INDIA) PVT. LTD.	OPEN
39	LE24C044OR DT. 11.11.2024 10006853 DT. 04.11.2024	5100005610	19-03-2025	PROCUREMENT OF BATTERY CAPACITY TEST SET FOR BCPL, LEPETKATA	ELECT	₹ 22,50,260.00	M/s. MADHAV ENGINEERS PVT. LTD.	OPEN
40	LE24S264KM DT. 14.11.2024 10006866 DT. 11.11.2024	5100005611	20-03-2025	PROCUREMENT OF 1900 KGS DWPE-OILY FOR ETP UNIT AT M/s. BCPL LEPTKATA	CHEM	₹ 3,47,510.00	M/s. PON PURE CHEMICAL INDIA PRIVATE LTD.	OPEN
41	LE24S182KM DT. 19.09.2024 10006717 DT. 30.08.2024	5100005612	21-03-2025	PROCUREMENT OF FIRE ALARM SPARES OF HONEYWELL MAKE INSTALLED AT BCPL LEPETKATA	INST	₹ 45,135.00	M/s. ROYAL PROACTIVE SERVICES	OPEN
42	LE24C022AP DT. 24.07.2024 10006596 DT. 21.06.2024	5100005613	21-03-2025	SUPPLY AND INSTALLATION OF QUALITY CONTROL EQUIPMENT FOR CIVIL WORKS AT BCPL	CIVIL	₹ 3,83,893.46	M/s. LEGACY INNOVATIONS COMPANY	OPEN
43	LE23S299DD 10007088 DT. 21.03.2025	5100005614	24-03-2025	TENTH RELEASE ORDER (RO-10) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 5,66,800.02	M/s. NAROTTAMDAS AND COMPANY	OPEN
44	LE23S299DD 10007089 DT. 21.03.2025	5100005615	24-03-2025	TENTH RELEASE ORDER (RO-10) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 1,41,700.01	M/s. DHANRAJ CHEMICAL INDUSTRIES	OPEN
45	LE24S330KM. DT. 31.12.2024 10006937 DT. 19.12.2024	5100005616	24-03-2025	PROCUREMENT OF SPARE CRYOGENIC LIN PUMP OF NIKKISO COSMODYNE MAKE INSTALLED IN N2 PLANT ON OEM BASIS.	MECH	₹ 30,43,086.66	M/s. NIKKISO COSMODYNE INDIA PVT. LTD.	OEM
46	10007075 DT. 12.03.2025	5100005617	24-03-2025	PROCUREMENT OF 5500 KG TEAL (CAS NO 97-93-8) FOR LLDPE/HDPE UNIT (DELIVERY/ RELEASE ORDER # 8)	CHEM	₹ 29,91,890.00	M/s. GULBRANDSEN PRIVATE LIMITED	OPEN INTERNATIONAL COMPETITIVE BIDDING
47	130P3327OR DT. 19.02.2025 10006934 DT. 27.01.2025	5100005618	24-03-2025	PROCUREMENT OF GASKET FOR BCPL(PROJECT)-MR 3327	PE	₹ 21,919.68	M/s. ASIAN SEALING PRODUCTS PRIVATE LTD	OPEN
48	130P3327OR DT. 19.02.2025 10006934 DT. 27.01.2025	5100005619	24-03-2025	PROCUREMENT OF GASKET FOR BCPL(PROJECT)-MR 3327	PE	₹ 1,20,210.14	M/s. DAVE ENGINEERS PVT. LTD	OPEN
49	LE24S334DD DT. 07.01.2025 10006949 DT. 25.12.2024	5100005620	24-03-2025	PROCUREMENT OF JOHN-CRANE MAKE SEAL SPARES INSTALLED IN REFRIGERATION COMPRESSOR 117-KA-481 OF LLDPE/HDPE UNIT, BCPL, LEPETKATA	MECH	₹ 48,32,766.00	M/s. JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD.	OEM
50		**5100005621**	**Deleted**					
51	LE22S363MK DT. 25.03.2025 10007095 DT. 25.03.2025	5100005622	26-03-2025	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 – 5)	MECH	₹ 11,75,299.76	M/s. FLOWSERVE SANMAR PRIVATE LIMITED	OEM
52	130P3327OR DT. 09.02.2025 10006934 DT. 27.01.2025	5100005623	26-03-2025	PROCUREMENT OF GASKET FOR BCPL(PROJECT)-MR 3327	PE	₹ 17,511.17	M/s. BJ&P ENGINEERS PRIVATE LIMITED	OPEN
53	118P3324OR DT. 05.12.2024 10006905 DT. 04.12.2024	5100005624	26-03-2025	PROCUREMENT OF BELLOW SEAL VALVES (GATE & GLOBE) FOR BCPL - MR 3324	PE	₹ 24,92,647.34	M/s. BELL O SEAL VALVES PVT.LTD	OPEN

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54	LE24S075PK DT. 12.06.2024 10006566 DT. 03.06.2024	5100005625	26-03-2025	PROCUREMENT OF ROLLERS FOR LLDPE/HDPE AND PP UNIT BAGGING LINES THROUGH TENDERING.	MECH	₹ 28,02,289.90	M/s. METALLICS	OPEN
55	LE24S124MK DT. 24.07.2024 10006644 DT. 16.07.2024	5100005626	27-03-2025	PROCUREMENT OF TEN-YEAR PM KIT AND UPGRADE PACKAGE SPARES FOR ABB ACS1000 WATER COOLED AND AIR COOLED MV VFDS OF BCPL, LEPETKATA ON OEM BASIS.	ELECT	₹ 2,31,07,940.00	M/s. ABB INDIA LIMITED	OEM
56	LE24S224MM. DT. 16.10.2024 10006816. DT. 08.10.2024	5100005627	27-03-2025	PROCUREMENT OF SPARE PARTS / CONSUMABLES FOR M/S MILESTONE MAKE MICROWAVE ASHING SYSTEM FOR BCPL, LABORATORY	LAB	₹ 3,96,955.47	M/s. IR TECHNOLOGY SERVICES PVT. LTD.	OEM
57	LA24S385MK DT. 26.02.2025 10007037 DT. 21.02.2025	5100005628	27-03-2025	PROCUREMENT OF SPARES FOR BREAKDOWN MAINTENANCE OF GEG1 (BERGEN ENGINES) AT BCPL – LAKWA	MECH	₹ 30,57,565.00	M/s. BERGEN ENGINES INDIA PVT. LIMITED	OEM
58	LE24S309DD. DT. 16.12.2024 10006912 DT. 09.12.2024	5100005629	27-03-2025	PROCUREMENT OF SPARES FOR EXTRUDER MIXER MOTOR VFD, GEAR PUMP MOTOR VFD & REACTOR AGITATOR VFD OF LLDPE & PP UNITS OF BCPL, LEPETKATA	ELECT	₹ 6,27,33,505.80	M/s. INNOMOTICS INDIA PVT. LTD.	OEM
59	LE23S138ND DT. 10.10.2023 10007034 DT. 20.02.2025	5100005630	28-03-2025	PROCUREMENT OF 46800 KG ANTIOXIDENT 168 CAS NO.31570-04-4 FOR LLDPE/HDPE & PP UNIT OF BCPL LEPETKATA- 5TH LOT This is 5th relesae order.	CHEM	₹ 1,38,06,000.00	M/s. BASF INDIA LIMITED	OPEN INTERNATIONAL COMPETITIVE BIDDING
60	LE24S319MM. DT. 21.12.2024 10006925. DT. 12.12.2024	5100005631	28-03-2025	PROCUREMENT OF SPARE BEARINGS FOR GEAR PUMP GAER REDUCER OF EXTRUDER AND PELLETIZING PACKAGE ON PAC BASIS	MECH	₹ 6,90,635.12	M/s. PREMIER INDIA BEARING LIMITED	PAC
61	DU24S268CG. DT. 20.11.2024 10006830. DT. 21.10.2024	5100005632	28-03-2025	PROCUREMENT OF EPE MAKE HYDRAULIC ACCUMALATOR SPARES ON OEM BASIS	MECH	₹ 6,23,473.06	M/s. EPE PROCESS FILTERS ACCUMULATORS	OEM
62	10007102 DT. 28.03.2025	5100005634	29-03-2025	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	₹ 1,28,27,780.00	M/s. AVISHEK POLYWEAVE LLP	OPEN
63	10007099 DT. 27.03.2025	5100005635	29-03-2025	FOURTEENTH DELIVERY ORDER (DO-14) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEM	₹ 70,00,302.80	M/s. PLASCOM INDUSTRIES LLP	OPEN
64	LE24S305MB. DT. 16.12.2024 10006908 DT. 06.12.2024	5200000524	05-03-2025	PROCUREMENT OF SPARES OF SCHUF FETEROLF MAKE VALVE SPARES OF PP UNIT.	INST	46194 USD 1 USD=87.5 ₹ 40,21,187.7	M/s. FETTEROLF CORPORATION	OEM
65	LE24S157BB DT. 30.08.2024 10006473 DT. 06.04.2024	5200000525	11-03-2025	ADSORBENT FOR NITROGEN TREATERS.	CHEM	23908.5 USD 1 USD=87.5 ₹ 20,81,234.93	M/s. UOP LLC	LIMITED INTERNATIONAL COMPETITIVE BIDDING
66	LE24S325AP DT. 26.12.2024 10006927. DT. 15.12.2024	5200000526	12-03-2025	PROCUREMENT OF SUPPORT SPRING ASSEMBLY FOR PELLET SCREENER TAG NO-117-GN-849 OF LLDPE/HDPE UNIT ON OEM BASIS FROM KASON CORPORATIONS	MECH	₹ 5,93,245.75	M/s. KASON CORPORATION	OEM
67	LE24S180AP DT. 13.09.2024 10006731 DT. 04.09.2024	5200000527	17-03-2025	PROCUREMENT OF SPARES OF REGNERATION NITROGEN BLOWER 118-KA-110 FROM M/s. UNOZAWA GUMI IRON WORKS LTD. JAPAN ON OEM BASIS.	MECH	68043 JPY 1 JPY=0.56 ₹ 38,64,842.4	M/s. UNOZAWA-GUMI IRON WORKS LTD.	OEM
68	LE24W139MK. DT. 18.10.2024 2000001272. DT. 03.10.2024	5500000367	01-03-2025	HIRING OF SERVICES FOR REFURBISHMENT OF DRY GAS SEAL OF LG & RG COMPRESSOR IN GSU UNIT, BCPL LEPETKATA [Inspection of LG MCLDE DGS].	MECH	₹ 6,39,495.18	M/s. JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD.	PAC
69	LE24W139MK. DT. 18.10.2024 2000001273. DT. 03.10.2024	5500000368	03-03-2025	HIRING OF SERVICES FOR REFURBISHMENT OF DRY GAS SEAL OF LG & RG COMPRESSOR IN GSU UNIT, BCPL LEPETKATA [Inspection of LG MCL NDE DGS].	MECH	₹ 6,39,495.18	M/s. JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD.	PAC
70	LE24W139MK. DT. 18.10.2024 2000001274. DT. 03.10.2024	5500000369	03-03-2025	HIRING OF SERVICES FOR REFURBISHMENT OF DRY GAS SEAL OF LG & RG COMPRESSOR IN GSU UNIT, BCPL LEPETKATA [Inspection of LG BCL NDE DGS].	MECH	₹ 6,39,495.18	M/s. JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD.	PAC
71	LE24W139MK. DT. 18.10.2024 2000001275. DT. 03.10.2024	5500000370	03-03-2025	HIRING OF SERVICES FOR REFURBISHMENT OF DRY GAS SEAL OF LG & RG COMPRESSOR IN GSU UNIT, BCPL LEPETKATA [Inspection of RG BCL DE DGS].	MECH	₹ 6,39,495.18	M/s. JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD.	PAC
72	LE24W139MK. DT. 18.10.2024 2000001276. DT. 03.10.2024	5500000371	03-03-2025	HIRING OF SERVICES FOR REFURBISHMENT OF DRY GAS SEAL OF LG & RG COMPRESSOR IN GSU UNIT, BCPL LEPETKATA [Inspection of RG BCL NDE DGS].	MECH	₹ 6,39,495.18	M/s. JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD.	PAC
73	LE24W139MK. DT. 18.10.2024 2000001277. DT. 03.10.2024	5500000372	03-03-2025	HIRING OF SERVICES FOR REFURBISHMENT OF DRY GAS SEAL OF LG & RG COMPRESSOR IN GSU UNIT, BCPL LEPETKATA [Inspection of LG BCL DE DGS].	MECH	₹ 6,39,495.18	M/s. JOHN CRANE SEALING SYSTEMS INDIA PVT. LTD.	PAC
74	DU24W166MK DT. 19.12.2024 2000001279. DT. 07.10.2024	5500000373	03-03-2025	PROCUREMENT OF REPAIR WORKS OF FUEL METERING VALVES MOTOR CONTROLLER CARDS OF GAS TURBINES AT GDU DULIAJAN UNIT OF BCPL.	INST	₹ 4,99,995.50	M/s. GAS TURBINE CONTROLS (INDIA) PVT. LTD.	PAC
75	078P1062OR DT. 21.03.2024 2000001208 DT. 20.03.2025	5500000374	04-03-2025	PROCUREMENT OF ULTRASONIC FLOWMETER FOR BCPL (MR-1062)	PE	₹ 3,16,71,200.00	M/s. EXIMP MEASUREMENT PRIVATE LIMITED	OPEN

SL. NO.	Indent No.	P.O No.	PO Date	Item Description	User deptt.	PO value in INR	Name of the Party	Mode of Tendering
76	LE23W194ND DT. 02.03.2024 2000001318 DT. 18.02.2025	5500000375	06-03-2025	REFURBISHMENT OF THE USED ROTOR OF LG COMPRESSOR DRIVE STEAM TURBINE OF GSU UNIT AT BCPL- LEPETKATA	MECH	₹ 56,23,000.00	M/s. BHARAT HEAVY ELECTRICALS LIMITED	PAC
77	LE24S217MC. DT. 07.10.2024 2000001268 DT 30.09.2024	5500000376	19-03-2025	PROCUREMENT OF SPARES OF HVAC SYSTEM FROM M/S VOLTAS AND MODIFICATION & REPAIR IN VOLTAS MAKE RECIPROCATING DX CONDENSING UNITS INSTALLED AT UCR,SS-4,SRR-1,SRR-2 AND SRR-3 AT BCPL ,LEPETKATA	MECH	₹ 42,95,959.94	M/s. VOLTAS LIMITED	PAC
78	LA24C042KM DT. 11.11.2024 2000001289 DT. 02.11.2024	5500000377	27-03-2025	SUPPLY AND RETROFITTING OF NUMERICAL RELAYS AT BCPL LAKWA.	ELECT	₹ 23,73,066.00	M/s. ASHIDA ELECTRONICS PVT. LTD.	OPEN

WORK ORDERS - MARCH, 2025 (FY: 2024-25)

SL. NO.	Indent No.	W.O No.	WO Date	Item Description	User deptt	PO value in INR	Name of the Party	Mode of Tendering
1	LE24W167SD. DT. 20.12.2024 90003310. DT. 16.12.2024	5600002345	01-03-2025	MAINTAINANCE CONTRACT FOR CIVIL WORKS AT CISF TOWNSHIP, LEPETKATA FOR A PERIOD OF TWO YEARS	CIVIL	₹ 77,26,239.55	M/s. AEROMAN POWER SOLUTION INDIA PVT. LTD.	OPEN
2	LE24130MM DT. 07.10.2024 90003260 DT. 03.10.2024	5600002346	04-03-2025	HIRING SERVICES FROM M/S BHEL FOR REPAIRING OF MODULES OF DAVR DIGITAL AUTOMATIC VOLTAGE REGULATOR INSTALLED AT CPP,BCPL,LEPETKATA PLANT ON PAC BASIS	ELECT	₹ 1,92,000.00	M/s. BHARAT HEAVY ELECTRICALS LIMITED	PAC
3	LA24W207MB DT. 19.02.2025 90003354 DT. 12.02.2025	5600002347	05-03-2025	HIRING OF SERVICES FOR THE COMMISSIONING OF THE BEIPL SUPPLIED CONTROL CUM SYNCHRONIZATION PANELS FOR GRID SUPPLY PROJECT OF BCPL, LAKWA UNIT FROM M/s. BEIPL ON PAC BASIS.	ELECT	₹ 58,41,000.00	M/s. BERGEN ENGINES INDIA PVT. LIMITED	PAC
4	DU24W173ND DT. 31.12.2024 90003306 DT. 13.12.2024	5600002348	06-03-2025	ANNUAL MAINTENANCE CONTRACT FOR CIVIL AND HORTICULTURE WORKS AT BCPL, GDU, DULIAJAN FOR A PERIOD OF 02 YEARS.	CIVIL	₹ 82,91,826.62	M/s. SHIVAPRIYAYA CONSTRUCTION LLP	OPEN
5	LE24W038PK DT. 27.05.2024 90003146 DT. 20.05.2024	5600002349	06-03-2025	LINEUP OF COMPOSITE CONTRACT FOR REPAIR, REFURBISHMENT & RECONDITIONING INCLUDING SUPPLY OF SPARES OF MECHANICAL VALVE INSTALLED IN DIFFERENT UNITS OF BCPL.	MECH	₹ 69,54,480.00	M/s. SEIG INDUSTRIAL SERVICES OPC PVT. LTD.	OPEN
6	LE24W110KM DT. 09.09.2024 90003317 DT. 21.12.2024	5600002350	12-03-2025	HIRING OF SUPERVISORY SERVICES OF M/S QLAR INDIA PRIVATE LIMITED FOR INSPECTION/MAINTENANCE/OVERHAULING/COMP LETE REPLACEMENT OF FEED SCREWS 117-SC-820/821 INSTALLED IN LLDPE/HDPE UNIT OF BCPL	MECH	₹ 12,66,800.00	M/s. QLAR INDIA PRIVATE LIMITED	PAC
7	CO24W071PK DT. 24.07.2024 90003189 DT. 18.07.2024	5600002351	15-03-2025	HIRING SERVICES FOR NON COMPREHENSIVE AMC SERVICES OF EOT CRANES INSTALLED AT BCPL, LEPETKATA & LAKWA PLANT FROM OEM I.E. M/s KITO INDIA PVT. LTD.	ELECT	₹ 9,84,000.00	M/s. KITO INDIA PVT. LTD.	PAC
8	LE24W192AP DT. 01.02.2025 90003339 DT. 20.01.2025	5600002352	19-03-2025	HIRING OF EXPERT SERVICE FOR MAINTENANCE OF SPEEDTRONIC MARK VLE GAS TURBINE CONTREOL SYSTEM INSTALKLED IN BCPL LEPETKATA AND LAKWA FOR A PERIOD OF TWO YEARS.	INST	₹ 55,19,904.40	M/s. BHEL-GE GAS TURBINE SERVICES PVT. LTD.	PAC
9	LA24W151AP DT. 14.11.2024 90003281 DT. 06.11.2024	5600002353	24-03-2025	HIRING OF CATERING AND CARETAKING AND MAINTENANCE SERVICES FOR BCPL GUESTHOUSE AT SIVASAGAR TOWNSHIP FOR A PERIOD OF TWO YEARS	HR	₹ 59,81,979.24	M/s. NATIONAL FABRICATE CO	OPEN
10	LE24W194KM DT. 01.02.2025 90003323 DT. 01.01.2025	5600002354	25-03-2025	HIRING OF EXPERT SERVICES FOR PREVENTIVE AS WELL AS BREAKDOWN MAINTENANCE OF GAS TECH REBOILER AT GDU DULIAJAN UNIT OF BCPL	INST	₹ 5,95,800.00	M/s. OGSP CUTTER PROCESS SOLUTIONS	PAC
11	LE24W131MC DT. 08.10.2024 90003255 DT. 30.09.2024	5600002355	25-03-2025	HIRING OF SERVICES OF CUSTOM HOUSE AGENT (CHA) FOR IMPORT/EXPORT/RE-IMPORT OF CONSIGNMENTS INCLUDING TRANSPORTATION OF SHIPMENTS FROM PORT OF CLEARANCE TO BCPL LEPETKATA/LAKWA/DULIAJAN	C&P	₹ 1,67,82,750.00	M/s. OVERSEAS CORPORATION PVT LTD	OPEN