PURCHASE ORDERS - NOVEMBER, 2025 (FY: 2025-26)								
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	1000007458 DT 30/04/2025 LE24S187MK DT30.10.2025	5100006008	01-11-25	PROCUREMENT OF 28000KG ANTIOXIDENT 1010(CAS NO. 6683-19-8) FOR LDPE/HDPE & PP UNIT OF BCPL LEPETKATA	CHEMICAL	₹ 98,12,880.00	M/s. HINDON INDIA PVT LTD, UTTAR PRADESH	OPEN
2	1000006628 DT. 08.07.2024 LE24S126PK DT.29.07.2024	5100006009	01-11-25	PROCUREMENT OF CUBE OIL COOLER WITH TAG FOR LLDPE/HDPE	MECHANICAL	₹ 23,35,000.00	M/s. MEERAKSHI ASSOCIATES PVT LTD, NOIDA	OPEN
3	0010007090 DT 22.03.2025 LE25S415BB DT 29.03.2025	5100006010	03-11-25	PROCUREMENT OF 26000KG ADDITIVE ANTIOXIDANT 1010 FOR LLDPE HDPE AND PP UNIT BCPL LEPETKATA	CHEMICAL	₹ 96,45,178.40	M/s. HINDON INDIA PVT LTD, UTTAR PRADESH	OPEN
4	0010006895 DT 29.11.2024 LE25S310DB DT 29.11.2024	5100006011	03-11-25	PROCUREMENT OF CARTRIDGE	MECHANICAL	₹ 2,71,976.78	M/s. MIKROFLO FILTERES PVT LIMITED, HYDERABAD	OPEN
5	0010007312 DT 27.07.2025 LE25S131GS DT 04.08.2025	5100006012	04-11-25	PROCUREMENT OF EDESCASE DISPOSABLE DESICCART BREATHERS TYPE DC-3 FOR GEARBOXES INSTALLED IN PP UNIT OF BCPL LEPETKATA	MECHANICAL	₹ 1,22,682.24	M/s. LUBRI-SHIELD TECHNOLOGIES LLP, BANGALURU	OEM
6	0010007327 DT 01.08.2025 LE25S143CG DT 14.08.2025	5100006013	06-11-25	PROCUREMENT OF M/S THERMAX LIMITED MAKE VAPOR ABSORPTION MACHINE INSTRUMENTATION DEVICE SPARES	INSTRUMENTATION	₹ 6,67,489.42	M/s. THERMAX LIMITED, ANDHRA PRADESH	OEM
7	0010007101 DT.27.03.2025 LE25C002DD DT.03.04.2025	5100006014	06-11-25	PROCUREMENT OF WD-XRD FOR BCPL LABORATORY	LAB	₹ 1,90,77,060.00	M/s. IR TECHNOLOGY SERVICES PVT LTD, KOLKATA	OPEN
8	0010007480 DT.6.11.2025 LE24S248BB DT.07.11.2024	5100006015	07-11-25	DELIVERY ORDER-3(3RD LOT) FOR SUPPLY OF 96000KG CALCIUM STEARATE STANDARD(CAS NO 1592-23-0/85251-71-4) AND 1500KG CALCIUM STEEARATE F&T(CAS NO.1592-23-0/85251-71-4) FOR LLDPE AND PP UNIT BCPL LEPETKATA.	CHEMICAL	₹ 1,47,16,045.50	M/s. MITTAL ENTERPRISES, RAJASTHAN	OPEN
9	0010007475 DT.04.11.2025 LE24S187MK DT.04.11.2025	5100006016	07-11-25	32000KG ANTIOXIDENT	CHEMICAL	₹ 1,03,94,572.80	M/s. KRISHNA ANTIOXIDANTS PVT LIMITED, MUMBAI	OPEN
10	0010007328DT.02.08.2025 DU25C021AP DT.06.08.2025	5100006017	08-11-25	PROCUREMENT OF LAPTOP	IT	₹ 1,03,998.12	M/s. RV SOLUTIONS, DELHI	OPEN
11	10007100 DT. 27.03.2025 LE25COO1DD DT.03.04.2025	5100006018	10-11-25	PROCUREMENT OF DETAILED HYDROCARBON ANALYZER(DHA) GAS CHROMATOGRAPHY FOR BCPL LABORATORY	LAB	₹ 57,13,578.00	M/s. JOINT ANALYTICAL SYSTEM(INDIA) PVT LTD, TAMILNADU	OPEN
12	10007008 DT.07.02.2025 LE24S371DD DT.18.02.2025	5100006019	10-11-25	PROCUREMENT OF VORTEX FLOWMETER FOR IMPLEMENTATION OF MOC AND FOR REPLACEMENT OF OBSOLETE FLOWMETERS	INSTRUMENTATION	₹ 10,11,480.00	M/s. SMERSON PROCESS MANAGEMENT INDIA PVT LTD, PUNE	OPEN
13	100007008 DT.07.02.2025 LE24S371DD DT.18.02.2025	5100006020	10-11-25	PROCUREMENT OF VORTEX FLOWMETER FOR IMPLEMENTATION OF MOC AND FOR REPLACEMENT OF OBSOLETE FLOWMETERS	INSTRUMENTATION	₹ 5,07,55,258.92	M/s. ENDRESS HAUSER INDIA PVT LTD, MUMBAI	OPEN
14	0010007486 DT.11.11.2025 LE24S287MK DT.11.11.2025	5100006021	12-11-25	PROCUREMENT OF TEAL (CAS NO. 97-93-8) FOR LLDPE/HDPE UNIT (DELIVERY ORDER # 3)	CHEMICAL	27,12,820.00	M/s. GULBRANDSEN INDUSTRIES LLP, GUJARAT	OPEN
15	10006763 DT 16.11.2024 CO24S266MK DT.18.11.2024	5100006022	13-11-25	PROCUREMENT OF POWER/CONTROL CABLES FOR BCPL LEPETKATA, LAKWA & DULIAJAN (FOR SCHEDULE 1, 2 & 3).	ELECTRICAL	9,39,752.00	M/s. BONSON ELECTRICAL INDUSTRIES INDIA, RAJASTHAN	OPEN
16	0010006763 DT.16.11.2024 CO24S266MK DT.18.11.2024	5100006023	13-11-25	PROCUREMENT OF POWER/CONTROL CABLES FOR BCPL LEPETKATA, LAKWA & DULIAJAN (FOR SCHEDULE 4, 5 & 8).	ELECTRICAL	18,95,756.73	M/s. EASTERN TRADE & AGENCIES, JORHAT	OPEN
17	10007330 DT. 04.08.2025 LE25S136DB DT. 08.08.2025	5100006024	13-11-25	PROCUREMANT OF INNER CASE ELEMENT FOR AMINE CHARE PUMP 111-PA-101, INSTALLED IN GSU & C2+ UNIT, BCPL LEPETKATA ON OEM BASIS FROM M/S SULZER PUMPS INDIA PVT. LTD.	MECHANICAL	₹ 12,28,887.78	M/s. SULZER PUMPS INDIA PVT LTD, NAVI MUMBAI	OEM
18	10007221 DT.13.06.2025 LE25S088MC DT.02.07.2025	5100006025	17-11-25	PROCUREMENT OF CHEMICALS,SOLVENTS AND CERTIFIED REFERENCE MATERIALS CRM FOR BCPL LABORATORY,LEPETKATA AND LAKWA.	QUALITY LAB	₹ 8,62,946.50	M/s. ASSAM CHEMICALS & INSTRUMENTS CO., JORHAT	OPEN
19	10007297 DT. 17.07.2025 LE25S120ARH DT.28.07.2026	5100006026	17-11-25	PROCUREMENT OF WORM GEARBOX FOR BUTTERFLY VALVES FROM M/S PERFECT ACTUATORS AND CONTROLS PVT.LTD. INSTALLED IN IOPS ON OEM BASIS	MECHANICAL	₹ 3,39,981.60	M/s. PRATIK ENGINEERING SERVICES, TINSUKIA	OEM
20	10007482 DT 06.11.2025 LE24S252ND DT 2.11.2025	5100006027	17-11-25	DELIVERY ORDER FOR SUPPLY OF 24000KG SLIPAGENT(CAS NO.112.84.5) FOR LLDPE/HDPE UNIT & PP UNIT	CHEMICAL	₹ 1,27,44,000.00	M/s. ENVIRON SPECIALITY CHEMICALS PVT LTD, WEST BENGAL	OPEN
21	10007349 DT. 12.08.2025 LE25S170DD DT.04.09.2025	5100006028	17-11-25	PROCUREMNET OF VAPOUR ABSORPTION REFRIGERATION SYSTEM SPARE INSTALLED AT CCR,BCPL,LEPETKATA ON OEM BASIS FROM M/S THERMAX LIMITED	MECHANICAL	₹ 9,82,871.56	M/s. THERMAX LIMITED, ANDHRA PRADESH	OEM
22	10007481 DT LE24S252ND	5100006029	18-11-25	DELIVERY ORDER(1ST LOT) FOR SUPPLY OF 4000KG SLIP AGENT(CAS NO. 112-84-5) FOR LLDPE/HDPE UNIT."	ELECTRICAL	₹ 2,12,40,000.00	M/s. FINE ORGANIC INDUSTRIES PVT LTD, MAHARASHTRA	OPEN
23	0010006763 DT.16.11.2024 CO24S266MK DT.18.11.2024	5100006030	18-11-25	PROCUREMENT OF POWER CONTROL CABLES FOR BCPL LEPETKATA, LAKWA & DULIAJAN	ELECTRICAL	₹ 13,85,987.88	M/s. PRESTIGE CABLE INDUSTRIES, DELHI	OPEN
24	10007152 DT. 07.05.2025 DU25S045CG DT.19.05.2025	5100006031	18-11-25	PROCUREMENT OF PRE FILTER AND AFTER FILTER OF PSA NITROGEN ON OEM BASIS.	MECHANICAL	₹ 6,48,882.00	M/s. PSA NITROGEN LIMITED PSA NITROGEN, HARYANA	OEM
25	0010007241 DT 19.06.2025 LE25S082MC DT 25.06.2025	5100006032	19-11-25	PROCUREMENT OF SPARE HEATER FOR RG & VRU COMPRESSOR LUBE OIL SYSTEM INSTALLED IN LLDPE PLANT OF BCPL, LEPETKATA THROUGH OPEN TENDERING	ELECTRICAL	₹ 62,000.00	M/s. RADHEY KRISHNA LAPTOP, M.P.	OPEN
26	10007055 DT. 27.02.2025 LE24S399MK DT. 12.03.2025	5100006033	21-11-25	PROCUREMENT OF INCLINDED CONVEYOR BELT FOR LLDPE/HDPE AND PP BAGGING LINES THROUGH OPEN TENDERING	MECHANICAL	₹ 6,01,339.98	M/s. DURATUF PRODUCTS PVT LIMITED, RAJASTHAN	OPEN
27	10007255 DT. 24.06.2025 LE25S081MB DT. 25.06.2025	5100006034	24-11-25	PROCUREMENT OF ELECTRO FORGED GRATINGS AND GRATINGS CLAMP FOR LLDPE/HDPE UNIT OF BCPL LEPETKATA THROUGH OPEN TENDERING IN GeM.	MECHANICAL	₹ 3,92,160.61	M/s. LANCER VINIMAY PRIVATE LIMITED, WEST BENGAL	OPEN
28	10006988 DT 10.02.2025 CE24S411ND DT 28.03.2025	5100006035	24-11-25	AC FLAREPROOF MOTORS FOR GSU	ELECTRICAL	₹ 23,604.43	M/s. SHRI KRISHNA COMMERICIAK, JAMSHEDPUR	OPEN
29	10006988 DT 10.02.2025 CE24S411ND DT 28.03.2025	5100006036	24-11-25	PROCUREMENT OF AC FLORA PROOF MOTORS FOR GSU AND ECU UNIT OF BCPL	ELECTRICAL	₹ 2,64,272.99	M/s. ESTERN TRADE & AGENCIES, JORHAT	OPEN
30	10006988 DT 10.02.2025 CE24S411ND DT 28.03.2025	5100006037	24-11-25	PROCUREMENT OF AC FLORA PROOF MOTORS FOR GSU AND ECU UNIT OF BCPL	ELECTRICAL	₹ 5,49,553.00	M/s. BASANT ENGINNERING COMPANY, M.P.	OPEN
31	10007282 DT. 07.07.2025 LE255109MC DT.14.07.2025	5100006038	25-11-25	PROCUREMENT OF SPARES FOR TRANSFORMENS OF MAKE M/S BHEL INSTALLED AT CPP, BCPL LEPETKATA	ELECTRICAL	₹ 26,97,822.18	M/s. BHARAT HEAVY ELECTRICALS LIMITED, UTTAR PRADESH	OEM
32	10007066 DT. 04.03.2025 LE24S397PK DT. 10.03.2025	5100006039	26-11-25	PROCUREMENT OF RING TYPE VALVE GLAND PLACKING REQUIRED IN CPP	MECHANICAL	₹ 1,01,289.43	M/s. JD JONES & CO LTD KOLKATA	OPEN
33	0010007390 DT 08.09.2025 LE25S177DR DT 16.09.2025	5100006040	27-11-25	PROCUREMENT OF SPARES FOR UPGRADATION OF SIEMENS MAKE SINAMICS G150- PELLETIZER MOTOR VFD OF LLDPE/HDPE UNIT OF BCPL, LEPETKATA ON OEM BASIS.	ELECTRICAL	₹ 11,97,025.04	M/s. SIEMENS LTD, NAVI MUMBAI	OEM
34	10007272 DT. 01.07.2025 LE25S115PK DT.17.07.2025	5100006041	27-11-25	PROCUREMENT OF CONSUMABLE SPARES OF NITROZEN COMPRESSOR MAKE SICRENS ENERGY FOR LLDPE.	MECHANICAL	₹ 7,22,812.96	M/s. ORIENTAL COMPRESSOR ACCESSORIES PVT LTD, KOLKATA	OEM
35	10007172 DT. 16.05.2025 LE25C009AP DT. 23.05.2025	5100006042	27-11-25	PROCUREMENT OF 100 DESKTOP PCS WITH 05 YEARS	IT	₹ 81,86,700.00	M/s. WIMAX, GUWAHATI	OPEN
36	10007114 DT. 07.04.2025 LA25SO15KM DT. 19.04.2025	5100006043	28-11-25	PROCUREMENT OF FIP TYPE LIGHTING DISTRIBUTION BOARDS & LCS UNITS FOR C2+ RECOVERY UNIT OF BCPL LAKWA PLANT	ELECTRICAL	₹ 3,60,328.06	M/s. FLEXPRO ELECTRICALS PVT LTD, GUJARAT	OPEN
37	10007407 DT.19.09.2025 LE25S188KM DT.24.09.2025	5100006044	28-11-25	PROCUREMENT OF FLAME PROOF WELDING RECEPTACLE FOR BCPL LEPETKATA	ELECTRICAL	₹ 2,69,819.80	M/s. PRATIK ENGINEERING SERVICES, TINSUKIA	OPEN
38	10007332 DT. 04.08.2025 LE25S137KM DT. 08.08.2025	5100006045	28-11-25	PROCUREMENT OF PRIENTER TONERS FOR BCPL	IT	₹ 28,02,016.54	M/s. ELITE COMPUTERS & COMMUNICATIONS PVT. LTD. GUWAHATI	OPEN
39	10007344 DT. 11.08.2025 LE25S164DBK DT.02.09.2025	5100006046	28-11-25	PROCUREMENT OF SPARES FOR RPG REPROCESSING PUMP AND HPG LOADING, BCPL LEPETKATA	MECHANICAL	₹ 36,22,102.30	M/s. HYDRODYNE TEIKOKU INDIA PVT LTD, MAHARASHTRA	OEM
40	10007077 DT 18.03.2025 LE25S012BB DT 19.04.2025	5100006047	29-11-25	PROCUREMENT OF PP WOVEN SACK BAGS FOR BCPL	CHEMICAL	₹ 83,35,236.80	M/s. AVISHEK POLYWEAVE LLP, KAMRUP	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
41	10007077 DT 18.03.2025 LE25S012BB DT 19.04.2025	5100006048	29-11-25	FIRST DELIVERY ORDER (DO-1) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA ISSUED AGAINST OA NO. BCPL/LE25S012BB/4000000061 DATED 09.10.2025 ISSUED TOWARDS PROCUREMENT OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEMICAL	₹ 55,51,333.60	M/s. KALYANESWARI UDYOG PVT. LTD., WEST BENGAL	OPEN
42	10007077 DT 18.03.2025 LE25S012BB DT 19.04.2025	5100006049	29-11-25	DELIVERY ORDER-2 (DO-2) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA ISSUED AGAINST OA NO. BCPL/LE25S012BB/4000000062 DATED 09.10.2025 ISSUED TOWARDS PROCUREMENT OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEMICAL	₹ 46,12,384.00	M/s. PLASCOM INDUSTRIES LLP, GUWAHATI	OPEN
43	0010007273 DT 03-07-2025 LE25S098MKB DT 05.07.2025	5200000543	21-11-25	PROCUREMENT OF COMPRESSION SPRING OF RADIANT COIL ECU OF FURNACES AT BCPL, LEPETKATA	MECHANICAL	₹ 3,63,729.96	M/s. TEVEMA TECHNICAL SUPPLY B.V., NETHERLANDS	OEM
44	0010007281 DT 07.07.2025 LE25S111AP DT. 15.07.2025	5200000544	28-11-25	PROCUREMENT OF VACUUM PUMP FOR EXPANDER COMPRESSOR OF GSU FROM M/S GE	MECHANICAL	₹ 16,55,704.45	M/s. NUOVO PIGNONE INTERNATIONAL S.R.L, ITALY.	OEM
45	0010007394 DT 09.09.2025 LE25S181OR DT.16.09.2025	5200000545	29-11-25	PROCUREMENT OF CONSUMABLES FOR MAJOR OVERHAULING OF TERTIARY REFRIGERAT COMPRESSOR FROM M/S BAKER HUGHES ON OEM BASIS.	MECHANICAL	₹ 9,51,235.16	M/s. NUOVO PIGNONE INTERNATIONAL S.R.L, ITALY.	OEM
46	2000001346 DT 10.06.2025 141P1642OR DT 11.06.2025	5500000405	03-11-25	GAS DETECTION SYSTEMS FOR BCPL	PE	₹ 6,50,000.00	M/s. ESP SAFETY PVT LIMITED, HARYANA	OPEN
47	2000001346 DT 10.06.2025 141P1642OR DT 11.06.2025	5500000406	03-11-25	GAS DETECTION SYSTEMS FOR BCPL	PE	₹ 31,37,852.00	M/s. RESPO PRODUCTS, AGRA	OPEN
48	0010007426 DT.30.09.2025 LE25S200ND DT. 09.10.2025	6100000334	10-11-25	SUPPLY OF 8400MT OF BUTENE-1 FOR LLDPE/HDPE SWING UNIT OF BCPL LEPETKATA	CHEMICAL	₹ 1,00,72,90,843.44	M/s. RELIANCE INDUSTRIES LIMITED, NEW DELHI	OPEN
49	10007459 DT 31.10.2025 LE25S216MB DT 04.11.2025	6100000335	26-11-25	PROCUREMENT OF 1000MT POLYMER GRADE PROPYLENE FROM M/S GAIL PATA TO BCPL LEPETKATA AS PER APPROVED RAW MATERIAL PROCUREMENT POLICY	CHEMICAL	₹ 8,70,17,920.00	M/s. GAIL INDIA LIMITED, KOLKATA	PSU
50	2000001300 DT 25.11.2024 113P1063OR DT 25.11.2024	5500000410	18-11-25	PROCUREMENT OF PREFABRICATED INSTRUMENTS HOOKUP FOR BCPL (MR-1780)	PE	₹ 77,78,660.00	M/s. ENDRESS HAUSER (INDIA) PVT. LTD., MUMBAI	OPEN

WORK ORDERS - NOVEMBER, 2025 (FY: 2025-26)

Sl. No.	Indent No.	P.O No.	PO Date	Service Description	User Deptt.	PO value in INR	Name of the Party	Mode of Tendering
1	LA25W103PK DT.08.09.2025 0090003502 DT.26.08.2025	5600002487	01-11-25	REPAIRING AND MAINTENANCE OF MULTIPURPOSE FIRE TENDER#02 OF BCPL LAKWA, BUILT ON TATA LPTT 2521 CAB CHASIS REG. NO AS 04AC7059 ON PAC BASIS	FIRE & SAFETY	₹ 1,00,938.25	M/s. BORAH AUTOMOBILES PVT LTD, SIVASAGAR	PAC
2	LE25W115AH DT.24.09.2025 0090003544 DT 18.09.2025	5600002488	04-11-25	HIRING OF SERVICE OF ONSITE TECHNICIAN FOR THE RFID ACCESS CONTROL SYSTEM AT BCPL LEPETKATA FOR A PERIOD OF ONE YEAR	IT	₹ 4,24,492.37	M/s. GOTISHEEL TECHNOLOGIES LLP, BANGALORE	OEM
3	LE25W053MB DT.19.07.2025 0090003452 DT.19.06.2025	5600002489	04-11-25	HIRING OF O&M SERVICE OF TELECOM SYSTEM AT BCPL LEPETKATA LAKWA & DULIAJAN FOR A PERIOD OF 02 YEARS	TELECOM	₹ 78,21,607.04	M/s. SHUBRAJ TECH PRIVATE LIMITED, DELHI	OPEN
4	LE24W181PK DT 10.01.2025 0090003326 DT 03.01.2025	5600002490	06-11-25	STUDY AND PERFORMANCE EVALUATION OF EFFLUENT TREATMENT PLANT ETP AT BCPL, LEPETKATA.	CHEMICAL	29,66,101.69	M/s. BIO PETRO CLEAN INDIA PRIVATE LIMIT, NEW DELHI	OPEN
5	LE25W095DD DT. 28.08.2025 0090003495 DT.18.08.2025	5600002491	10-11-25	HIRING OF SERVICES FOR TWO YEARS FOR THE REMOTE MONITORING SYSTEM OF 6 NOS. OF ABB MAKE VARIABLE FREQUENCY DRIVES OF LLDPE/HDPE AND PP UNIT OF BCPL, LEPETKATA ON OEM BASIS	ELECTRICAL	₹ 13,93,712.00	M/s. ABB INDIA LIMITED, BANGALORE	OEM
6	LE25W077ND DT.04.09.2025 0090003465 DT. 4.07.2025	5600002492	11-11-25	HIRING OF EXPERT SERVICES FOR OVERHAULING OF ELLIOT EBARA TURBOMACHINERY CORPORATION (EETC), FLENDER GEARBOX, NUOVO PIGNONE (GE) MAKE COMPRESSORS AND STEAM TURBINE OF ECU OF BCPL LEPETKATA.	MECHANICAL	1,32,57,500.00	M/s. SWAMINA INTERNATIONAL PRIVATE LIMITED, KOLKATA	OPEN
7	DU25W029AP DT. 23.05.2025 90003425 DT. 14.05.2025	5600002493	13-11-25	ANNUAL RATE CONTRACT(ARC/SERVICE CONTRACT FOR SPILT AC/HVAC MAINTENANCE AT GDU DULAJAN FOR 2 YEARS	ELECTRICAL	₹ 8,07,107.00	M/s. SAGAR TRADERS, SIVASAGAR	OPEN
8	LW24W141DB DT 13.11.2025 90003434 DT 26.05.2025	5600002494	13-11-26	HIRING OF ANNUAL MAINTENANCE CONTRACT (AMC) TOWARDS SYNCHRONIZATION CONTROL ANNUNCIATION PANEL (SCAP) INSTALLED AT CPP (CAPTIVE POWER PLANT) FOR A PERIOD OF 02 YEARS.	ELECTRICAL	32,40,000.00	M/s.ELECTRONICS CORPORATION OF INDIA, HYDERABAD	PAC
9	LA25W108AP DT. 10.09.2025 90003517 DT. 08.09.2025	5600002495	14-11-25	HIRING OF SERVICES FOR CATERING & CARETAKING OF PLANT CANTEEN AT BCPL LAKWA FOR A PERIOD OF24 MONTHS.	HR	₹ 90,52,340.02	M/s. YLC INFRASTRUCTURE PVT LTD, UTTAR PRADESH	OPEN
10	LE25W039-MC DT.28.05.2025 90003406 DT. 23.04.2025	5600002496	14-11-25	HIRING OF VEHICLES ON CALL BASIS AT BRAHMAPUTRA CRACKER AND POLYMER LIMITED, DIBRUGARH FOR A PERIOD OF 02 YEARS.	HR	₹ 12,73,336.07	M/s. SAROJ KUMAR SINGH, DIBRUGARH	OPEN
11	LE25W039-MC DT.28.05.2025 90003406 DT. 23.04.2026	5600002497	15-11-25	HIRING OF VEHICLES ON CALL BASIS AT BRAHMAPUTRA CRACKER AND POLYMER LIMITED, DIBRUGARH FOR A PERIOD OF 2 YEARS.	HR	₹ 12,73,336.07	M/s. BARBI TRAVELS, DULIAJAN	OPEN
12	LA25W028DD DT.19.05.2025 90003419 DT. 08.05.2025	5600002498	18-11-25	HIRING OF SERVICES FOR REPAIRING INSTALLATION AND COMMISSIONING OF 1NO OF 3 PHASE, 1.6 MVA, 6.6/0.415KV DYN II TRANSFORMER FOR BCPL LAKWA PLANT	ELECTRICAL	₹ 10,58,474.58	M/s. ELECTRO ENTERPRISE, GUWAHATI	OPEN
13	LE24W225PK DT 18.03.2025 90003374 DT 05.03.2025	5600002499	20-11-25	HIRING AMC FOR M/s. TELEDYNE MAKE CEMS ANALYZERS INSTALLED IN CPP, BCPL LEPETKATA.	INSTRUMENTATION	₹ 13,46,540.00	M/s. ADAGE AUTOMATION PRIVATE LIMITED, MAHARASHTRA	PAC
14	LA25W049ND DT. 16.06.2025 90003416 DT. 06.05.2025	5600002500	21-11-25	HIRING OF SERVICES TOWARDS INSULATION REFACTORY WORKS AT BCPL C2+ RECOVERY UNIT, LAKWA DURING ANNUAL SHUTDOWN.	MECHANICAL	₹ 30,58,418.00	M/s. LLOYD INSULATIONS INDIA LIMITED, NEW DELHI	OPEN
15	90003476 DT 18.07.2025 LE25W075MB DT 24.07.2025	5600002501	24-11-25	HIRING OF AN ONSITE ABAP PROGRAM DEVELOPER FOR SAP S/4 HANA CLOUD AT LEPETKATA DIBRUGARH FOR A PERIOD OF ONE YEAR.	IT	₹ 16,00,000.00	M/s. AEONX DIGITAL SOLUTIONS PRIVATE LIMITED, GUJARAT	OPEN
16	LE25W072BB DT 17.08.2025 0090003475 DT 16.07.2025	5600002502	26-11-25	HIRING OF SERVICE CONTRACT TOWARDS TRANSPORTATION OF EMPTY TOTE BINS FROM BCPL, LEPETKATA TO M/s INEOS, KANDLA, GUJARAT" FOR A PERIOD OF TWO (02) YEARS.	C&P	₹ 14,83,920.00	M/s. CJ DARCL LOGISTICS LTD, TINSUKIA.	OPEN
17	90003399 DT. 02.04.2025 LE25W010AP DT. 19.04.2025	5600002503	27-11-25	HIRING OF SUPERVISORY SERVICE OF M/s. EKATO INDIA PVT. LTD FOR M/s. EKATO MAKE AGITATORS INSTALLED IN PP UNIT OF BCPL LEPETKATA FOR THE YEAR 2025-2026 AND 2026-2027	MECHANICAL	₹ 24,48,104.00	M/s. EKATO INDIA PVT LTD, NAVI MUMBAI	PAC
18	90003441 DT.06.06.2025 LE25W044AP DT. 12.06.2025	5600002505	27-11-25	AMC FOR THE TRACTION BATTERY CHARGER OF MAKE-TVS SIRIUS INSTALLED IN PRODUCT WAREHOUSE FOR A PERIOD OF 3 YEARS ON PROPEITORY BASIS	ELECTRICAL	₹ 6,70,000.00	M/s. EMERALD POWER TECHNOLOGIES, WEST BENGAL	PAC
19	LE25W162BB DT 27.11.2025 0090003599 DT 26.11.2025	5600002506	27-11-25	INSURANCE COVERAGE FOR MARINE CUM ERECTION POLICY WITH ALOP & DSU WITH STAND ALONE TERRORISM COVER FOR UPCOMING PROJECTS (BUTENE-1 & HPG-2) TILL 31.03.2026.	F&A	₹ 32,65,019.00	M/s. NATIONAL INSURANCE COMPANY LIMITED, GUWAHATI	NOMINATION
20	90003450 DT. 18.06.2025 LE25W054MK DT.24.06.2025	5600002507	27-11-25	HIRING OF PESO APPROVED AGENCY FOR INTERNAL REPARING & TESTING OF CRACKS AT HAZ/WELD JOINT/PETALS OF CIRCUMFERENTIAL/VERTICAL JOINTS AND OBTAINING PERMISSION FOR RECOMMISSIONING OF BUTENE-1 SPHERE 143-TS-01C/D/E UNDER SMPV RULE 19 AT BCPL PLANT,DIBRUGARH FOR PERIOD OF THE ONE YEAR.	MECHANICAL	₹ 41,21,186.44	M/s. SAFETECHNO SERVICES, PUNE	OPEN
21	90003531 DT. 16.09.2025 LE25W116MM DT.25.09.2025	5600002508	28-11-25	ANNUAL MAINTENANCE CONTRACT FOR M/s. COLLIN MAKE EQUIPMENTS FOR BCPL LABORATORY, LEPETKATA FOR PERIOD OF 02 YEARS.	LAB	₹ 6,41,068.00	M/s. TECHSCIENCE SERVICES PVT. LTD, TAMILNADU	PAC
22	LE25W084BB DT.04.08.2025 90003489 DT. 30.07.2025	5600002509	29-11-25	TRANSPORTATION CONTRACT OF BCPL POLYMER PRODUCTS TO VARIOUS LOCATION IN EAST ZONE OF THE COUNTRY PERIOD OF NINE 09 MONTHS.	MKTG	₹ 12,98,87,521.65	M/s. CJ DARCL LOGISTICS LTD, TINSUKIA	OPEN
23	LE25W084BB DT.04.08.2025 90003489 DT. 30.07.2025	5600002511	29-11-25	TRANSPORTATION CONTRACT OF BCPL POLYMER PRODUCTS TO VARIOUS LOCATION IN EAST ZONE OF THE COUNTRY PERIOD OF NINE 09 MONTHS.	MKTG	₹ 5,19,55,008.66	M/s. RITCO LOGISTICS LTD, LANKA (ASSAM)	OPEN