PURCHASE ORDERS - JANUARY, 2026 (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	10007012 DT 07.02.2025 LE24S359DB DT 12.02.2025	5100006088	05-01-26	PROCUREMENT OF SHEET GASKET (CANF) 80 BAR 0.5MM FOR DRYER & DEWATERING SECTIOPN OF EXTRUDER & PALLETIZING PACKAGES OF LLDPE / HDPE UNIT OF BCPL LEPETKATA, DIBRUGARH, ASSAM.	MECHANICAL	₹ 18,489.66	M/s. JAYEM AUTO INDUSTRIES PRIVATE LIMIT, HARYANA	OPEN
2	0010007334 DT 04.08.2025 LE25S139DR DT 08.08.2025	5100006089	06-01-26	PROCUREMENT OF 2,080 KGS OF ISOPROPYL ALCOHOL (IPA) FOR PP & LLDPE/HDPE PLANT OF BCPL, LEPETKATA.	CHEMICAL	₹ 2,47,894.40	M/s. M J CHEMICALS, MAHARASHTRA	OPEN
3	0010007120 DT 10.04.2025 LE25S024KM DT 01.05.2025	5100006090	06-01-26	PROCUREMENT OF GLASSWARE, PLASTICWARE AND MISCELLANEOUS ITEMS FOR BCPL LABORATORY	QUALITY LAB	₹ 8,31,713.18	M/s. ASSAM CHEMICALS & INSTRUMENTS CO, JORHAT	OPEN
4	0010007570 DT 06.01.2026 LE24S287MK DT 06.01.2026	5100006091	07-01-26	PROCUREMENT OF TEAL (CAS NO. 97-93-8) FOR PP UNIT (DELIVERY ORDER # 5)	CHEMICAL	₹ 27,12,820.00	M/s. GULBRANDSEN INDUSTRIES LLP, GUJARAT	OPEN
5	0010007396 DT 11.09.2025 LE25S194ND DT 06.10.2025	5100006092	08-01-26	PROCUREMENT OF GASKET FOR PRE-COMMISSIONING AND COMMISSIONING OF HPG-2, BUTENE-I AND PSA PROJECT.	MECHANICAL	₹ 46,00,811.74	M/s. ASIAN SEALING PRODUCTS PRIVATE LTD, TAMILNADU	OPEN
6	0010006980 DT 17.01.2025 LE25S351ND DT 01.02.2025	5100006093	08-01-26	PROCUREMENT OF PIPES FOR BCPL LEPETKATA	MECHANICAL	₹ 7,63,001.55	M/s. AMARDEEP STEEL CENTRE LLP, MAHARASHTRA	OPEN
7	0010007546 DT 18.12.2025 LE25S255CG DT 26.12.2025	5100006096	13-01-26	PROCUREMENT OF SPARES FOR 40 T EOT INSTALLED AT ECU UNIT OF BCPL.	MECHANICAL	₹ 2,58,420.00	M/s. SHANIT GLOBAL, HARYANA	OEM
8	0010007580 DT 15.01.2025 LE24S346BB DTG 19.01.2025	5100006097	16-01-26	SUPPLY OF 56.24 MT CAUSTIC SODA LYE (MIN 46%) FOR DM WATER PLANT AT BCPL, LEPETKATA	CHEMICAL	₹ 16,57,236.84	M/s. SUNIL CHEMICALS, WEST BENGAL	OPEN
9	0010007578 DT 13.01.2026 CO23S215BB DT 08.11.2023	5100006098	16-01-26	RELEASE ORDER -4 TOWARDS SUPPLY OF SPIRAL WOUND & RING GASKETS FOR BCPL UNIT OF LEPETKATA, LAKWA & DULIAJAN FOR A PERIOD OF TWO YEARS	MECHANICAL	₹ 5,39,065.30	M/s. ASIAN SEALING PRODUCTS PRIVATE LTD, TAMIL NADU	OPEN
10	0010007496 DT 19.11.2025 LE25S276MC DT 17.01.2026	5100006099	17-01-26	PROCUREMENT OF A 12 INCH GATE VALVE AS REPEAT ORDER AGAINST PO NO.: 5100005841 REQUIRED FOR ECU UNIT.	MECHANICAL	₹ 62,446.00	M/s. LIBRA ENGINEERING WORKS, GUJARAT	OPEN
11	0010007584 DT 17.01.2026 LE24S380BB DT	5100006100	19-01-26	SUPPLY OF 18000 KG (2ND LOT SUPPLY) ADDITIVE ANTI BLOCK AGENT (CAS NO. 7631-86-9) AGAINST SOR LINE ITEM-2 (SILICA FOR PPU).	CHEMICAL	₹ 40,99,320.00	M/s. HIMSONS PLASTICIZERS PVT. LTD., GUJARAT	ICB
12	0010007366 DT 20.08.2025 LE25S166DD DT 02.09.2025	5100006101	19-01-26	PROCUREMENT OF SPARES FOR MP HYDROGEN COMPRESSOR OF OFFSITE AND STORAGE AREA, BCPL, DIBRUGARH, ASSAM	MECHANICAL	₹ 70,01,714.99	M/s. KIRLOSKAR PNEUMATIC CO LIMITED, MAHARASHTRA	OEM
13	0010007421 DT 24.09.2025 LE25S199AP DT 09.10.2025	5100006102	19-01-26	PROCUREMENT OF CONTINUOUS LUBRICATED SPACER COUPLING (LOAD COUPLING) FOR GAS TURBINE AT CAPTIVE POWER PLANT, BCPL LEPETKATA	MECHANICAL	₹ 40,49,760.00	M/s. MASCOT SYSTEMS PVT. LTD., MAHARASHTRA	OEM
14	10007559 DT 30.12.2025 158P3404OR DT 01.01.2026	5100006103	20-01-26	PROCUREMENT OF FLANGES FOR BCPL - MR 3404	PE	₹ 1,91,770.74	M/s..JAI AUTO PRIVATE LIMITED MR. PUNJAB	OPEN
15	0010007544 DT 16.12.2025 CO24S400MB DT 07.12.2025	5100006104	20-01-26	SECOND RELEASE ORDER AGAINST ARC NO. BCPL/00045/CO24S400MB/4000000056 DT. 25.08.2025.	MECHANICAL	₹ 50,246.03	M/s. MANGAL SINGH BROS. PVT. LTD., MAHARASHTRA	ARC
16	10007270 DT.01.07.2025 CO25S117OR DT.17.07.2025	5100006105	22-01-26	PROCUREMENT OF HPCL LUBRICANTS FOR BCPL-LEPETKATA, GDU-DULIAJAN AND GSU-LAKWA UNIT FOR THE PERIOD 2025-27 ON PROPRIETARY BASIS.	MECHANICAL	₹ 52,62,776.40	M/s. HINDUSTAN PETROLEUM CORPORATION, WEST BENGAL	PAC
17	0010007457 DT 30.10.2025 LE25S217DR DT 07.11.2025	5100006106	22-01-26	PROCUREMENT OF 2.5MT OF ANTI-BLOCK AGENT SILICA FOR BCPL, LEPETKATA.	CHEMICAL	₹ 6,08,260.50	M/s. MADHU SILICA PVT. LTD., GUJARAT	OEM
18	10007488 DT 22.01.2026 153PS025OR DT 13.11.2025	5100006107	22-01-26	PROCUREMENT OF BATTERY CAPACITY TEST SET (PART-B) FOR BCPL, LEPETKATA	PE	₹ 2,76,120.00	M/s. NALCO WATER INDIA PRIVATE LIMITED, KOLKATA	OPEN
19	10007521 DT 04.12.2025 155P3405OR DT. 05.12.2025	5100006108	22-01-26	PROCUREMENT OF FITTINGS (CS, SS) FOR BCPL(PROJECT)- MR 3405	PE	₹ 13,856.15	M/s. SIDHARTH & GAUTAM ENGINEERS, HARYANA	OPEN
20	0010007470 DT 03.11.2025 LE25C032AP DT 04.11.2025	5100006109	22-01-26	PROCUREMENT OF LADDERS FOR PLANT LIGHTING MAINTENANCE AT VARIOUS PROCESS UNITS OF BCPL LEPETKATA	ELECTRICAL	₹ 1,52,000.05	M/s. A&C COMPANY, HARYANA	OPEN
21	0010007298 DT 17.07.2025 DU25S134AH DT 06.08.2025	5100006110	22-01-26	PROCUREMENT OF SPARE PARTS FOR THE CO2 FLOODING SYSTEM GT MINIMAX FTS AT DULIAJAN	FIRE & SAFETY	₹ 7,87,336.12	M/s. MX SYSTEMS INTERNATIONAL PVT. LTD., MAHARASHTRA	OEM
22	0010007311 DT 24.07.2025 LE25S128ND DT 2.08.2025	5100006111	23-01-26	PROCUREMENT OF JUNCTION BOXES ALONG WITH ACCESSORIES FOR STREETLIGHTS INSTALLED ACROSS THE PREMISES OF BCPL, LEPETKATA, ASSAM.	ELECTRICAL	₹ 8,58,329.89	M/s. PRATIK ENGINEERING SERVICES, TINSUKIA	OPEN
23	10007521 DT 04.12.2025 155P3405OR DT. 05.12.2025	5100006112	13-01-26	PROCUREMENT OF FITTINGS (CS, SS) FOR BCPL(PROJECT)- MR 3405	PE	₹ 1,20,065.07	M/s.TUBE TURN (INDIA) PVT. LTD., MAHARASHTRA	OPEN
24	10007004 DT. 06.02.2025 LA24S379MK DT 21.02.2025	5100006113	27-01-26	PROCUREMENT OF POWER CABLE FOR GUEST HOUSE OF LAKWA PLANT AREA	ELECTRICAL	12,47,496.00	M/s. BANSAL INDUSTRIES, DELHI	OPEN
25	0010007593 DT 23.01.2026 LE25S212BB DT 29.10.2025	5100006114	28-01-26	DELIVERY ORDER AGAINST OUTLINE AGREEMENT (CONTRACT ORDER) NO. 4000000066 DATED 23.01.2026 FOR SUPPLY OF 20 MT (1ST LOT)DI-METHYL –DISULPHIDE (DMDS) FOR ETHYLENE CRACKER UNIT BCPL, LEPETKATA.	CHEMICAL	₹ 65,41,684.00	M/s. M J CHEMICALS, MUMBAI	OPEN
26	10007532 DT.10.12.2025 LE25S252AP DT 18.12.2025	5100006115	28-01-26	PROCUREMENT OF O&M SPARES OF EXTRUDER AND PELLETIZING PACKAGE CONSUMED DURING MINOR OVERHAULING IN JULY 2025 OF LLDPE/HDPE UNIT.	ELECTRICAL	₹ 36,94,933.53	M/s. SIEMENS LTD, NAVI MUMBAI	OEM
27	0010007311 DT 24.07.2025 LE25S128ND DT 2.08.2025	5100006116	28-01-26	PROCUREMENT OF JUNCTION BOXES ALONG WITH ACCESSORIES FOR STREETLIGHTS INSTALLED ACROSS THE PREMISES OF BCPL, LEPETKATA, ASSAM.	ELECTRICAL	₹ 2,89,169.96	M/s. CAPE ELECTRIC PRIVATE LIMITED, TAMILNADU	OPEN
28	0010007587 DT 19.01.2026 LE24S120DD DT 19.01.2026	5100006117	28-01-26	SUPPLY OF ANTI-FRICTIONAL BEARINGS FOR MECHANICAL EQUIPMENT OF BCPL COMPLEX	MECHANICAL	₹ 50,210.10	M/s. INDIA SALES SERVICE, KOLKATA	OPEN
29	10007521 DT 04.12.2025 155P3405OR DT 05.12.2025	5100006118	29-01-26	PROCUREMENT OF FITTINGS (CS, SS) FOR BCPL(PROJECT)- MR 3405	PE	₹ 1,27,329.15	M/s. PERAMOUNT FORGE AND FITTINGS, PVT LTD, RAJASTHAN	OPEN
30	10007521 DT 04.12.2025 155P3405OR DT 05.12.2025	5100006119	29-01-26	PROCUREMENT OF FITTINGS (CS, SS) FOR BCPL(PROJECT)- MR 3405	PE	₹ 25,255.77	M/s. FITTINGS MANUFACTURING CO. PVT., WEST BENGAL	OPEN
31	10007521 DT 04.12.2025 155P3405OR DT 05.12.2025	5100006120	29-01-26	PROCUREMENT OF FITTINGS (CS, SS) FOR BCPL(PROJECT)- MR 3405	PE	₹ 64,310.32	M/s. SKY FORGE PRIVATE LIMITED, HARYANA	OPEN
32	10007521 DT 04.12.2025 155P3405OR DT 05.12.2025	5100006121	29-01-26	PROCUREMENT OF FITTINGS (CS, SS) FOR BCPL(PROJECT)- MR 3405	PE	₹ 1,36,575.22	M/s. EBY FASTENERS, MAHARASHTRA	OPEN
33	10007431 DT. 07.10.2025 LE25S203PK DT.16.10.2025	5100006122	30-01-26	PROCUREMENT OF BEARING KITS AND SEALING KITS FOR AERZEN BLOWER FINAL PELLET CONVEYING BLOWER WITH TAG NO 117-KA-880A/B OF LLDPE/HDPE UNIT ON OEM BASIS FROM M/S AERZEN INDIA PVT LIMITED	MECHANICAL	₹ 42,71,897.64	M/s. AERZEN MACHINES (INDIA) PVT LTD, GUJARAT	OEM
34	0010007601 DT 29.01.2026 CO25S151MK DT 29.01.2026	5100006123	31-01-26	ANNUAL RATE CONTRACT (ARC) FOR SUPPLY OF LUBRICANTS TO BCPL – LEPETKATA, GDU – DULIAJAN AND GSU – LAKWA UNITS (DELIVERY/ RELEASE ORDER – 1)	MECHANICAL	₹ 73,75,973.50	M/s. INDIAN OIL CORPORATION LIMITED, TINSUKIA	OEM
35	0010007597 DT 29.01.2026 LE25S012BB DT 19.04.2025	5100006124	31-01-26	DELIVERY ORDER-4 (DO-4) 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/4000000060 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	₹ 82,71,800.00	M/s. AVISHEK POLYWEAVE LLP, KAMRUP	OPEN
36	0010007598 DT 29.01.2026 LE25S012BB DT 19.04.2025	5100006125	31-01-26	DELIVERY ORDER-4 (DO-4) 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	₹ 47,97,644.00	M/s. KALYANESWARI UDYOG PVT. LTD., WEST BENGAL	OPEN
37	10007599 DT 29.01.2026 LE25S012BB DT 19.04.2025	5100006126	31-01-26	DELIVERY ORDER-4 (DO-4) 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	₹ 49,63,080.00	M/s. PLASCOM INDUSTRIES LLP, GUWAHATI	OPEN

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38	0010007229 DT 17-06-2025 LE25S105MC DT 09.07.2025	5100006127	31-01-26	PROCUREMENT OF 150 CLASS, FLANGED JOINT GATE VALVE OF SIZE 6-32 AS PER API 600/ISO 10434 STANDARD FOR FIRE WATER LINE AND OTHER USES AS AT BCPL-LEPETATA	MECHANICAL	₹ 33,16,080.03	M/s. HAWA ENGINEERS LTD., GUJARAT	OPEN
39	0010007355 DT 18.08.2025 LE25S157MK DT 28.08.2025	5200000547	07-01-26	PROCUREMENT OF SPARE FILTER BAGS FOR BAG FILTER UNITS OF LLDPE/HDPE UNIT OF BCPL, LEPETKATA.	MECHANICAL	₹ 86,28,711.30	M/s. W.L. GORE & ASSOCIATES GMBH, GERMANY	OEM
40	0010007367 DT 21.08.2025 LE25S165BB DT 02.09.2025	5200000548	17-01-26	PROCUREMENT OF 120000 KG ADDITIVE ANTIBLOCK AGENT (CAS NO. 7631-86-9) FOR LLDPE/HDPE & PP UNIT, BCPL, LEPETKATA ON CFR, KOLKATA BASIS	CHEMICAL	₹ 1,81,46,220.00	M/s. PT. DARISA INTIMITRA, INDONESIA	ICB
41	0010007362 DT 20.08.2025 LE25S161ND DT 28.08.2025	5200000549	21-01-26	PROCUREMENT OF SPARE ROTOR SET OF 2ND STAGE VRU COMPRESSOR 117-KA-480 AND O&M SPARES OF STAGE RG COMPRESSOR 117-KA-470 POST OVERHAULING IN JAN #25 OF LLDPE/HDPE UNIT ON OEM BASIS.	MECHANICAL	₹ 1,53,77,312.05	M/s. KOBE STEEL LIMITED, JAPAN	OEM
42	0010007594 DT 23.01.2026 LE25S282BB DT 24.01.2026	5200000550	24-01-26	PROCUREMENT OF 45,000 KG ADDITIVE ANTI BLOCK AGENT (CAS NO. 7631-86-9) (SILICA FOR LLDPE/HDPE) CFR, KOLKATA BASIS.	CHENMICAL	₹ 67,03,380.00	M/s. PT. DARISA INTIMITRA, INDONESIA	OPEN
43	2000001380 DT 10.11.2025 LE25S225MG DT 19.11.2025	5500000414	03-01-26	HIRING OF SERVICE FOR REPAIRING AND REFURBUISHMENT OF POWER CELL OF PPU REACTOR AGITATOR VFD OF BCPL	ELECTRICAL	₹ 1.18	M/s. INNOMOTICS INDIA PVT. LTD., MAHARASHTRA	PAC
44	2000001371 DT 29.10.2025 LE25C035OR DT. 12.11.2025	5500000415	21-01-26	UP-GRADATION OF M/S YOKOGAWA MAKE ENGINEERING SERVER/OPERATOR STATIONS/CONTROLLERS OF GSU/CPP/OFFSITE/ECU INSTALLED AT BCPL, LEPETKATA COMPLEX.	INSTRUMENTATION	₹ 6,04,84,016.00	M/s. YOKOGAWA INDIA LIMITED, KARNATAKA	PAC
45	2000001344 DT 05.06.2025 LE25W096MK DT 29.08.2025	5500000416	23-01-26	REFURBISHMENT OF MIXER ROTOR ASSEMBLY OF EXTRUDER & PELLETIZER PACKAGE OF LLDPE/HDPE UNIT [INSPECTION OF MIXER ROTOR ASSEMBLY].	MECHANICAL	₹ 47,98,234.00	M/s. KOBE STEEL LIMITED, JAPAN	PAC
46	0010007223 DT 15.06.2025 LA25S084ND DT 27.08.2025	6300000024	08-01-26	PROCUREMENT OF CAPITAL SPARE BEARINGS FOR LOAD GEAR BOX INSTALLED IN GAS TURBINE OF BCPL- LAKWA	MECHANICAL	₹ 1,35,00,000.01	M/s. ARYA POWER SERVICE PVT. LTD., TAMILNADU	OEM

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1	90003481 DT. 23.07.2025 LE25W086MG DT 07.08.2025	5600002533	01-01-26	REFURBISHMENT OF ROTORS FOR INGERSOLL RAND MAKE CENTRIFUGAL AIR COMPRESSORS AT NITROGEN PLANT	MECHANICAL	₹ 43,79,758.80	M/s. INGERSOLL-RAND INDIA LTD., GUJARAT.	PAC
2	90003533 DT. 16.09.2025 LE25W119DD DT 25.09.2025	5600002534	03-01-26	HIRING OF SERVICES FOR ANNUAL MAINTENANCE CONTRACT FOR MEMMERT MAKE EQUIPMENTS AT BCPL, LEPETKATA FOR A PERIOD OF TWO YEARS	QUALITY LAB	₹ 7,01,085.20	M/s. MEMMERT INDIA LABORATORY EQUIPMENT, MAHARASHTRA	PAC
3	90003464 DT 02.07.2025 LE25W067MG DT 09.07.2025	5600002535	03-01-26	CONCRETE FLOORING WORKS IN OPEN YARD AT BCPL, LEPETKATA.	CIVIL	₹ 71,78,993.61	M/s. SHIVAPRIYAYA CONSTRUCTION LLP, SIVASAGAR	OPEN
4	90003477 DT.21.07.2025 LE25W079PK DT.08.10.2025	5600002536	03-01-26	ANNUAL RATE CONTRACT OF NDT SERVICES (RADIOGRAPHIC INSPECTION AND HEAT TREATMENT / STRESS RELIVING JOB) & DIGITAL (PROFILE) RADIOGRAPHY TESTING FOR BCPL COMPLEX FOR A PERIOD OF O2 YEARS	MECHANICAL	₹ 75,04,932.16	M/s. INDUSTRIAL QUALITY ENGINEERIING, WEST BENGAL	OPEN
5	0090003572 DT22.10.2025 CO25W144DD DT 16-10-2025	5600002537	05-01-26	HIRING OF SERVICES FOR CONDUCTING TECHNICAL STANDARDS AND SPECIFICATIONS INCLUDING SAFETY STANDARDS (T4S) AUDITS OF PIPELINES AND ASSOCIATED FACILITIES OF BCPL THROUGH PNGRB APPROVED TPIA	FIRE & SAFETY	₹ 1,44,900.00	M/s. BOSAI SAFETY PRIVATE LIMITED, UTTAR PRADESH	OPEN
6	0090003468 DT 08.07.2025 GU25W083MC DT 31-07-2025	5600002538	06-01-26	HIRING OF VEHICLE BRAND NEW AT BCPL REGISTERED OFFICE, GUWAHATI FOR A PERIOD OF 04 YEARS THROUGH OPEN TENDERING.	HR	₹ 27,91,101.60	M/s. SUVRASHRI TOUR & TRAVELS, KAMRUP	OPEN
7	0090003528 DT 16.09.2025 LE25W120DD DT 25-09-2025	5600002539	07-01-26	HIRING OF SERVICES FOR ANNUAL MAINTENANCE CONTRACT FOR METROHM MAKE EQUIPMENTS AT BCPL, LEPETKATA FOR A PERIOD OF TWO YEARS	QUALITY LAB	₹ 20,20,315.76	M/s. METROHM INDIA PRIVATE LIMITED, WEST BENGAL	PAC
8	0090003420 DT 09.05.2025 LE25W033MB DT 23-05-2025	5600002540	07-01-26	HIRING OF SERVICES FOR EXTERIOR PAINTING OF PLANT STRUCTURES AT BCPL, LEPETKATA.	CIVIL	₹ 2,05,83,389.00	M/s. SAIKIA CIVIL & CONSTRUCTION, DIBRUGARH	OPEN
9	0090003493 DT 08.08.2025 LE25W092ND DT 21-08-2025	5600002541	07-01-26	HIRING OF SUPERVISORY SERVICE FOR OVERHAULING OF KOBELCO MAKE COMPRESSORS (117-KA-400 & 117-KA-470) INTALLED IN LLDPE/HDPE UNIT DURING PLANT SHUTDOWN IN JULY'2025 INCLUDING DESIGN ENGINEER AT BCPL LEPETKATA	MECHANICAL	₹ 1,07,04,574.75	M/s. KOBE STEEL LIMITED, JAPAN	PAC
10	0090003584 DT 29.10.2025 LE25W155MC DT 12-11-2025	5600002542	15-01-26	RENEWAL OF MICROSOFT 365 SUITE AND AZURE SUBSCRIPTION UNDER ENTERPRISE AGREEMENT, ALONG WITH TECHNICAL SUPPORT TILL 2029.	IT	₹ 9,33,71,972.98	M/s. NOVENTIQ SERVICES INDIA PVT. LTD., MAHARASHTRA	PAC
11	0090003536 DT 17.09.2025 LE25W136DB DT 25-09-2025	5600002543	17-01-26	HIRING OF AMC SERVICES FOR M/S. JULABO MAKE WATER CHILLER OF BCPL QC LAB FROM M/S. SRICO (SCIENTIFIC RESEARCH INSTT CO PVT LTD) PVT LTD, BANGALORE . ON PAC BASIS AT BCPL, LEPETKATA FOR A PERIOD OF 02 YEARS	QUALITY LAB	₹ 1,88,412.96	M/s. SCIENTIFIC RESEARCH INSTRUMENTS COM, KARNATAKA	PAC
12	0090003463 DT 30.06.2025 LE25W100MB DT 04.09.2025	5600002544	20-01-26	HIRING OF EXPERT SERVICE FOR OVERHAULING OF EXTRUDER & PELLETIZER PACKAGE OF PP UNIT.	MECHANICAL	₹ 45,76,998.16	M/s. ROTODYNE ENGINEERING SERVICES, HYDERABAD	OPEN
13	90003507 DT 02.09.2025 CO25W102-MM DT.08.09.2025	5600002545	28-01-26	CALIBRATION & VERIFICATION OF GROUND WATER FLOWMETER AT BCPL LEPETKATA,LALMATI,LAKWA & DULIJAN ON OEM BASIS.	INSTRUMENTATION	₹ 2,59,260.75	M/s..AUTOMATECH ELECTRIC CO PLOT 37, BHUBANESWAR	PAC
14	90003391 DT. 26.03.2025 LA25W159MC DT. 20.11.2025	5600002546	31-01-26	AMC OF CIVIL WORKS AT C2+ RECOVERY PLANT AT LAKWA	CIVIL	₹ 2,75,77,754.55	M/s. BROTHERS ENGINEERS & SERVICES, SIVASAGAR	OPEN