PURCHASE ORDERS - APRIL 2026 (FY: 2026-27)

SL. NO.	INDENT NO.	PO NO.	PO DATE	ITEM DESCRIPTION	USER DEPTT.	PO VALUE (IN INR)	NAME OF THE PARTY	MODE OF TENDERING
1	10007703 DT.27.03.2026 LE25S350BB DT 28.03.2026	5100006218	02-04-26	PROCUREMENT OF 60 MT SULFURIC ACID MIN 98% CONC ON NOMINATION BASIS FROM M/S. AVM SALES CORPORATION TANKERS OF 30 MT EACH.	CHEMICAL	₹ 22,68,000.00	M/s. A.V.M SALES CORPORATION, WEST BENGAL	NOMINATION
2	30000052 DT 29.04.2025 LE25S025BB DT.	5100006219	04-04-26	PROCUREMENT OF 300 KL LDO FROM M/S. IOCL ON PSU BASIS.	CHEMICAL	₹ 13,25,612.00	M/s. INDIAN OIL CORPORATION LIMITED, GUWAHATI	PSU
3	10007695 DT.23.03.2026 DU25S356BB DT.31.03.2026	5100006220	04-04-26	REPEAT ORDER OF ACTIVATED CARBON FOR GLYCOL CHARCOAL FILTER AT GDU, DULIAJAN AGAINST PO-5100006178.	CHEMICAL	₹ 1,32,160.00	M/s. BABJI FILTRATIONS PVT. LTD, MAHARASHTRA	REPEAT ORDER
4	10007562 DT.31.12.2025 LE25S272AP DT.09.01.2026	5100006222	06-04-26	PROCUREMENT OF AERZEN DELTA LUBE OIL # 06 FOR AREZEN MAKE COMPRESSOR AND BLOWER INSTALLED AT LLDPE/HDPE UNIT ON PAC BASIS.	MECHANICAL	₹ 16,04,758.94	M/s. AERZEN MACHINES (INDIA) PVT LTD, GUJARAT	OEM
5	10007711 DT 02.04.2026 LE25S102BB DT 12.08.2025	5100006223	07-04-26	PROCUREMENT OF 27 MT (2ND LOT) FERRIC ALUM (GRADE-I) FOR IOPS UNIT & GDU, BCPL DULIAJAN.	CHEMICAL	₹ 5,07,599.90	M/s. PRATIK ENGINEERING SERVICES, TINSUKIA, ASSAM	OPEN
6	0010007722 DT 06.04.2026 LE24S187MK DT 06.04.2026	5100006224	08-04-26	PROCUREMENT OF 37250 KG ANTIOXIDENT 168 (CAS NO. 31570-04-4) FOR LLDPE/HDPE & PP UNIT OF BCPL LEPETKATA (PURCHASE ORDER/DELIVERY ORDER # 4).	CHEMICAL	₹ 1,20,99,932.40	M/s. KRISHNA ANTIOXIDANTS PVT LTD, MAHARASHTRA	ICB
7	0010007712 DT 02.04.2026 LE25S064BB DT 02.04.2026	5100006225	08-04-26	SUPPLY OF 5000 KG UREA – TECHNICAL GRADE (2ND LOT) FOR EFFLUENT TREATMENT PLANT AT BCPL, LEPETKATA.	CHEMICAL	₹ 3,24,500.00	M/s. USHA UDYOG, WEST BENGAL	OPEN
8	0010007713 DT 02.04.2026 LE25S124BB DT 31.07.2025	5100006226	08-04-26	SUPPLY OF 18000 KG POLYALUMINIUM CHLORIDE (PAC) FOR RWTP UNIT OF BCPL, LEPETKATA.	CHEMICAL	₹ 7,70,040.06	M/s. SUNIL CHEMICALS, WEST BENGAL	OPEN
9	0010007512 DT 29.11.2025 LE25M003MG DT 18.12.2025	5100006227	08-04-26	PRINTING AND BINDING OF ECU LOGBOOKS FOR BCPL, LEPETKATA.	CHEMICAL	₹ 88,854.28	M/s. COMMERCIAL PRINTING HOUSE, DIBRUGARH	OPEN
10	0010007574 DT 07.01.2026 LE25S299MM DT 10.02.2026	5100006228	10-04-26	PROCUREMENT OF FORBES MARSHALL PH & CONDUCTIVITY ANALYZER SPARES INSTALLED AT BOP OF BCPL, LEPETKATA.	INSTRUMENTATION	₹ 5,22,676.54	M/s. FORBES MARSHALL PVT. LTD., MAHARASHTRA	OEM
11	0010007611 DT 03.02.2026 LE25S306DB DT 18.02.2026	5100006229	10-04-26	PROCUREMENT OF SPARES OF FUEL GAS IGNITER FOR CAPTIVE POWERE PLANT (CPP), BCPL, LEPETKATA ON OEM BASIS.	INSTRUMENTATION	₹ 17,70,538.08	M/s. DURAG INDIA INSTRUMENTATION PVT. LT, KARNATAKA	OEM
12	0010007715 DT 02.04.2026 LE25S012BB DT 19.04.2025	5100006230	10-04-26	DELIVERY ORDER-5 (DO-5) 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	₹ 1,28,44,300.00	M/s. AVISHEK POLYWEAVE LLP, KAMRUP ASSAM	OPEN
13	0010007716 DT 02.04.2026 LE25S012BB DT 19.04.2025	5100006231	10-04-26	DELIVERY ORDER-5 (DO-5) 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	₹ 86,57,058.20	M/s. KALYANESWARI UDYOG PVT. LTD., WEST BENGAL	OPEN
14	0010007717 DT 02.04.2026 LE25S012BB DT 19.04.2025	5100006232	10-04-26	DELIVERY ORDER-5 (DO-5) 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	₹ 66,79,036.00	M/s. PLASCOM INDUSTRIES LLP, GUWAHATI	OPEN
15	0010007733 DT 10.04.2026 LE24S187MK DT 30.04.2025	5100006233	13-04-26	PROCUREMENT OF 16750 KG ANTIOXIDENT 168 (CAS NO. 31570-04-4) FOR LLDPE/HDPE & PP UNIT OF BCPL LEPETKATA (PURCHASE ORDER/DELIVERY ORDER # 5).	CHEMICAL	₹ 54,55,140.00	M/s. HIGH GRADE INDUSTRIES INDIA PVT. LT, DADRA & NAGAR HAVELI	ICB
16	0010007417 DT 23.09.2025 LE25C029DD DT 25.09.2025	5100006234	17-04-26	PROCUREMENT OF EIGHT (08) NOS. OF CONTROL VALVES TO BE INSTALLED AT ECU & GSU OF BCPL, LEPETKATA.	INSTRUMENTATION	₹ 4,90,051.64	M/s. EMERSON PROCESS MANAGEMENT, TAMILNADU	OPEN
17	0010007417 DT 23.09.2025 LE25C029DD DT 25.09.2025	5100006235	17-04-26	PROCUREMENT OF EIGHT (08) NOS. OF CONTROL VALVES TO BE INSTALLED AT ECU & GSU OF BCPL, LEPETKATA.	INSTRUMENTATION	₹ 25,46,634.00	M/s. SEVERN GLOCON INDIA PVT LTD, TAMILNADU	OPEN
18	0010007479 DT 06.11.2025 LE25C033MB DT 06.11.2025	5100006236	17-04-26	PROCUREMENT OF 02 TON DIESEL OPERATED FORKLIFT TRUCK FOR BCPL, LEPETKATA.	C & P	₹ 12,73,500.00	M/s. GODREJ & BOYCE MFG. CO. LTD., MAHARASHTRA	OPEN
19	10007375 DT. 28.08.2025 LE25S163MM DT.02.09.2025	5100006237	20-04-26	PROCUREMENT OF SPARE PARTS/CONSUMABLES FOR M/S. ARBURG & TOOLTEMP MAKE EQUIPMENTS FOR BCPL,LABORATORY.	LABORATORY	₹ 1,63,666.00	M/s. UNIMARK HI-TECH SOLUTIONS LLP, KARNATAKA	OEM
20	10007572 DT 07.01.2026 LA25S279MM DT 19.01.2026	5100006238	20-04-26	PROCUREMENT OF SPARE INNOMATICS SIEMENS MAKE LT MOTORS INSTALLED AT BCPL LAKWA PLANT ON OEM BASIS.	ELECTRICAL	₹ 2,52,520.00	M/s. GUPTA ELECTRIC COMPANY, WEST BENGAL	OEM
21	10007589 DT 21.01.2026 161PS025ND DT 30.01.2026	5100006239	20-04-26	PROCUREMENT OF MS PLATES FOR PRE-COMMISSIONING AND COMMISSIONING OF HPG-2, BUTENE-1 AND PSA PROJECT.	MECHANICAL	₹ 4,08,560.26	M/s. RAJESH HARDWARE STORES, TINSUKIA	OPEN
22	10007748 DT 20.04.2026 LE25S025BB DT 06.05.2025	5100006240	21-04-26	PROCUREMENT OF 300 KL LDO FROM M/S. IOCL ON PSU BASIS: 10TH LOT 20 KL.	CHEMICAL	₹ 77,54,960.00	M/s. INDIAN OIL CORPORATION LIMITED, GUWAHATI	PSU
23	10007620 DT 07.02.2026 LE25S307RB DT 18.02.2026	5100006241	23-04-26	PROCUREMENT OF INLET AIR FILTER ELEMENTS FOR GAS TURBINES AT CPP, BCPL, LEPETKATA	MECHANICAL	₹ 31,70,697.01	M/s. DONALDSON INDIA FILTERS SYSTEM PVT., HARYANA	OEM
24	10007432 DT. 08.10.2025 CO25S207MK DT.23.10.2025	5100006242	24-04-26	PROCUREMENT OF 1420 NOS. OF 45-WATT FLAMEPROOF LED LIGHTING FIXTURES FOR REPLACEMENT OF EXISTING 125-WATT HMPV LIGHTING FIXTURES INSTALLED AT VARIOUS UNIT OF BCPL PROJECT SITE, LEPETKATA & GDU DULIAJAN.	ELECTRICAL	₹ 56,94,191.48	M/s. IDEAL LIGHTING SYSTEMS PRIVATE LIMITED, GUJARAT	OPEN
25	10007206 DT.31.01.2026 LE25C052AP DT. 02.02.2026	5100006243	24-04-26	PROCUREMENT OF ONE NUMBER OF ULTRASONIC GAS DETECTOR FOR DETECTION OF AIR/GAS LEAK IN THE PROCESS UNITS AT BCPL PLANT.	MECHANICAL	₹ 6,26,205.01	M/s. ADK INSTRUMENTS, UTTAR PRADESH	OPEN
26	10007529 DT.08.12.2025 LE25S253PK DT 18.12.2025	5100006244	30-04-26	PROCUREMENT OF END SHIELDS AND BEARING HOUSINGS FOR BHEL MAKE MOTORS OF REFRIGERATION PACKAGE AND REJECT GAS COMPRESSORS OF BCPL, LEPETKATA.	ELECTRICAL	₹ 14,44,320.00	M/s. BHARAT HEAVY ELECTRICALS LIMITED, MADHYA PRADESH	OEM
27	10007643 DT23.02.2026 LE25S327DBK DT.02.03.2026	5100006245	30-04-26	PROCUREMENT OF ADVANCE MICROPROCESSOR BASED INTELLIGENT MOTOR CONTROLLER PROTECTION RELAY AT ETP PLANT OF BCPL, LEPETKATA ON OEM BASIS FROM M/S. SIEMENS LIMITED, INDIA.	ELECTRICAL	₹ 10,89,777.20	M/s. SIEMENS LTD, MAHARASHTRA	OEM
28	10007704 DT 27.03.2026 LE26S001BB DT 01.04.2026	5200000552	06-04-26	PROCUREMENT OF 30 MT ANTIBLOCK SILICA FOR LLDPE/HDPE UNIT VIA REPEAT ORDER CLAUSE .	CHEMICAL	₹ 50,100.00	M/s. PT. DARISA INTIMITRA, INDONESIA	REPEAT ORDER
29	10007674 DT.13.03.2026 LE25S342MK DT 19.03.2026	5200000553	22-04-26	PROCUREMENT OF COMPLETE SPARE TRENSFER LINE AND SMALL DE COKE VALVES OF FURNACES IN ECU ON OEM BASIS.	MECHANICAL	₹ 3,37,040.00	M/s. Z & J TECHNOLOGIES GMBH, GERMANY	OEM
30	2000001272 DT.23.01.2026 LE25W194MK DT 02.02.2026	5500000422	28-04-26	REFURBISHMENT OF DRY GAS SEAL OF LG& RG COMPRESSOR IN GSU UNIT.	MECHANICAL	₹ 1,05,29,243.00	M/s. JOHN CRANE SEALING SYSTEMS INDIA, KARNATAKA	PROPRIETARY
31	2000001273 DT.23.01.2026 LE25W194MK DT.02.02.2026	5500000423	28-04-26	REFURBISHMENT OF DRY GAS SEAL OF LG& RG COMPRESSOR IN GSU UNIT.	MECHANICAL	₹ 1,05,29,243.00	M/s. JOHN CRANE SEALING SYSTEMS INDIA, KARNATAKA	PROPRIETARY
32	2000001274 DT.23.01.2026 LE25W194MK DT 02.02.2026	5500000424	28-04-26	REFURBISHMENT OF DRY GAS SEAL OF LG& RG COMPRESSOR IN GSU UNIT.	MECHANICAL	₹ 88,98,988.00	M/s. JOHN CRANE SEALING SYSTEMS INDIA, KARNATAKA	PROPRIETARY
33	2000001275 DT.23.01.2026 LE25W194MK DT 02.02.2026	5500000425	28-04-26	REFURBISHMENT OF DRY GAS SEAL OF LG& RG COMPRESSOR IN GSU UNIT.	MECHANICAL	₹ 80,26,381.00	M/s. JOHN CRANE SEALING SYSTEMS INDIA, KARNATAKA	PROPRIETARY
34	2000001276 DT.23.01.2026 LE25W194MK DT 02.02.2026	5500000426	28-04-26	REFURBISHMENT OF DRY GAS SEAL OF LG& RG COMPRESSOR IN GSU UNIT.	MECHANICAL	₹ 80,26,381.00	M/s. JOHN CRANE SEALING SYSTEMS INDIA, KARNATAKA	PROPRIETARY
35	2000001277 DT.23.01.2026 LE25W194MK DT 02.02.2026	5500000427	28-04-26	PR FOR REFURBISHMENT OF LG BCL DE DGS.	MECHANICAL	₹ 88,98,988.00	M/s. JOHN CRANE SEALING SYSTEMS INDIA, KARNATAKA	PROPRIETARY
36	2000001414 DT.23.01.2026 LE25C058DR DT 24.02.2026	5500000428	29-04-26	PROCUREMENT OF ONE 01 NO NDR DEVICE NETWORK DISTURBANCE RECORDER FOR OUTGOING FEEDER AT 33KV LEVEL TO LLDPE EXTRUDER MOTOR FROM OEM M/S. A. EBERLE SYSTEMS PVT. LTD.	ELECTRICAL	₹ 9,14,011.83	M/s. A. EBERLE SYSTEMS PVT. LTD., MAHARASHTRA	OEM
37	2000001372 DT.23.01.2026 LE25W156ND DT 12.11.2025	5500000429	30-04-26	REFURBISHMENT OF 01 NO OF TURBINE ROTORS 1 X BYRHH THROUGH M/S. KEPL ON PAC BASIS.	MECHANICAL	₹ 70,11,979.67	M/s. JOHN CRANE SEALING SYSTEMS INDIA, KARNATAKA	PROPRIETARY

WORK ORDERS - APRIL 2026 (FY: 2026-27)

SL. NO.	INDENT NO.	LOA NO.	LOA DATE	SERVICE DESCRIPTION	USER DEPTT.	LOA VALUE (IN INR)	NAME OF THE PARTY	MODE OF TENDERING
1	90003601 DT 27.11.2025 021PW025ND DT 29.11.2025	5600002597	02-04-26	HIRING OF SERVICE CONTRACT FOR PRE COMMISSIONING & COMMISSIONING ASSISTANCE IN HPG-2 AND BUTENE-1 PROJECT OF BCPL, LEPETKATA FOR A PERIOD OF 6 MONTHS.	PE	₹ 40,27,102.20	M/s. UPCEM ENGINEERING & CONSULTANCY, MAHARASHTRA	OPEN
2	90003614 DT.25.12.2025 DU25W175MC DT 31.12.2025	5600002598	04-04-26	HIRING OF SERVICE EXPERT CONTRACT FOR SCHEDULE MAINTENANCE LEVEL-I, II & III & TROUBLE SHOOTING FOR GE MAKE TWO NOS. OF GAS TUBINE INCLUDING GAS GENERATOR & POWER TURBINE AT GDU,DULIAJAN ON PAC BASIS FOR TWO YEARS.	MECHANICAL	₹ 8,47,31,431.98	M/s. GE OIL & GAS INDIA PRIVATE LIMITED, HARYANA	PROPRIETARY
3	90003716 DT 27.03.2026 LE25W251BB DT 28.03.2026	5600002599	04-04-26	HIRING OF EMPTY H2SO4 TANKER ON RENT BASIS.	CHEMICAL	₹ 85,000.00	M/s. BABUL BATTERY SERVICE, TINSUKIA	NOMINATION
4	90003530 DT. 16.09.2025 LE25W133MM DT.25.09.2025	5600002600	06-04-26	AMCFOR M/S. SHIMADZU MAKE UV-VIS SPECTROPHOTOMETER FOR BCPL, LABORATORY, LEPETKATA FOR PERIOD OF 02 YEARS.	LABORATORY	₹ 1,03,588.00	M/s. TOSHVIN ANALYTICAL PRIVATE LIMITED, MAHARASHTRA	PROPRIETARY
5	0090003607 DT 12.12.2025 LE25W173MC DT 26.12.2025	5600002601	08-04-26	HIRING OF MAINTENANCE SERVICES FOR FLOWSERVE MAKE MOVS INSTALLED AT BCPL-LEPETKATA FOR A PERIOD OF TWO (02) YEARS FROM M/S. FLOWSERVE INDIA CONTROLS PVT. LTD.	ELECTRICAL	₹ 8,36,000.00	M/s. FLOWSERVE INDIA CONTROLS PVT. LTD., KARNATAKA	PROPRIETARY
6	0090003694 DT 26.02.2026 LE25W237MB DT 05.03.2026	5600002602	08-04-26	HIRING OF EXPERT SERVICE FOR M/S. SCHUF MAKE VALVES INSTALLED IN PP UNIT OF BCPL, LEPETKATA.	INSTRUMENTATION	₹ 19,74,000.00	M/s. SCHUF SPECIALITY VALVES INDIA PVT., TAMIL NADU	PROPRIETARY
7	0090003524 DT 16.09.2025 LE25W127CG DT 25.09.2025	5600002603	08-04-26	ANNUAL MAINTENANCE CONTRACT (CAMC) FOR M/S. TELEDYNE MAKE PORTABLE OXYGEN METER FOR TWO (2) YEARS.	LABORATORY	₹ 3,70,000.00	M/s. AXIS SOLUTIONS LIMITED, GUJARAT	PROPRIETARY
8	0090003542 DT 18.09.2025 LE25W126CG DT 25.09.2025	5600002604	10-04-26	ANNUAL MAINTENANCE CONTRACT (CAMC) FOR M/S. KOEHLER INSTRUMENT MAKE RVP BATH, OXIDATION BATH, EXISTENT GUM BATH, COPPER STRIP BATH, SAYBOLT COLORIMETER FOR TWO (2) YEARS.	LABORATORY	₹ 2,55,860.00	M/s. LAB INDIA INSTRUMENTS PVT. LTD., MAHARASHTRA	PROPRIETARY
9	0090003651 DT 20.01.2026 LE25W203PK DT 02.025.2026	5600002605	11-04-26	HIRING SERVICES RELATED TO EXPERT SITE VISIT AND DETAILED STUDY FOR REPEATED TUBE FAILURE IN UB-1 AT CPP, BCPL-LEPETKATA PLANT.	MECHANICAL	₹ 38,03,750.00	M/s. BHARAT HEAVY ELECTRICALS LIMITED, WEST BENGAL	PROPRIETARY
10	0090003610 DT 16.12.2025 LE25W169CG DT 18.12.2025	5600002606	13-04-26	ANNUAL MAINTENANCE CONTRACT (AMC) SERVICES FOR AUMA MAKE MOV'S INSTALLED AT BCPL LEPETKATA FOR A PERIOD OF TWO (02) YEARS.	ELECTRICAL	₹ 3,70,000.00	M/s. AUMA INDIA PVT LIMITED, KARNATAKA	PROPRIETARY
11	0090003681 DT 18.02.2026 LE25W226MC DT 21.02.2026	5600002607	16-04-26	AUTOMATED WELD OVERLAY FOR REPAIR OF REGENERATOR COLUMN OF GSU UNIT, BCPL, LEPETKATA.	MECHANICAL	₹ 2,10,90,544.00	M/s. SULZER INDIA PRIVATE LIMITED, MAHARASHTRA	OPEN
12	0090003713 DT 27.03.2026 LE25W256PK DT 31.03.2026	5600002609	17-04-26	HIRING OF SERVICES FOR LEVEL-4 MAINTENANCE OF ABB MAKE 2300 KW EXTRUDER MIXER MOTOR INSTALLED AT PP UNIT OF BCPL LEPETKATA DURING APRIL-2026 SHUTDOWN FROM M/S. ABB ON PAC BASIS.	ELECTRICAL	₹ 25,00,000.00	M/s. ABB INDIA LIMITED, MAHARASHTRA	PROPRIETARY
13	90003655 DT 30.01.2026 LE25W209OR DT 06.02.2026	5600002610	18-04-26	SERVICE CONTRACT FOR HIRING OF CRANE SERVICES AND OTHER MATERIAL HANDLING EQUIPMENT FOR UPCOMING PLANT SHUTDOWN OF BCPL PLANT.	MECHANICAL	₹ 83,99,999.96	M/s. KSR CRANES, HARYANA	OPEN
14	90003527 DT. 16.09.2025 LE25W125CG. DT.25.09.2025	5600002611	20-04-26	AMC FOR M/S. NITTOSEIKO ANALYTECH MAKE EQUIPMENTS FOR BCPL, LABORATORY, LEPETKATA FOR PERIOD OF 02 YEARS.	LABORATORY	₹ 2,75,000.00	M/s. SKYTECH SYSTEMS (INDIA) PVT.LTD., MAHARASHTRA	PROPRIETARY
15	90003639 DT.16.01.2026 LE25W193MK DT.28.01.2026	5600002612	22-04-26	INTEGRATED SERVICE CONTRACT INCLUDING JOBS OF HEAT EXCHANGER, VESSEL MAINTENANCE, VALVE DROPPING/BOX-UP AND OTHER SHUTDOWN RELATED JOBS.	MECHANICAL	₹ 4,40,03,250.00	M/s. KALPANA CONSTRUCTION COMPANY, BIHAR	OPEN
16	90003618 DT.31.12.2025 LE25W181RB DT 09.01.2026	5600002613	22-04-26	HIRING SERVICES FROM M/S. SCHNEIDER ELECTRIC FOR 2ND PHASE REPAIRING OF MICOM RELAYS OF BCPL, LEPETKATA PLANT ON PAC BASIS.	ELECTRICAL	₹ 25,16,832.00	M/s. UK ENTERPRISE, GUWAHATI	PROPRIETARY
17	90003617 DT 29.12.2025 LE25W174ND DT 29.12.2026	5600002614	23-04-26	UTILIZATION OF SERVICE FOR INSTALLATION OF LIGHTNING PROTECTION SYSTEM INCLUDING ACCESSORIES AT BCPL TOWNSHIP.	ELECTRICAL	₹ 29,39,256.00	M/s. AXIS ELECTRICAL COMPONENTS (I) PVT. LTD., MAHARASHTRA	OPEN
18	90003641 DT.17.01.2026 LE25W191ND DT 27.01.2026	5600002615	28-04-26	SERVICE CONTRACT FOR PRE-COMMISSIONING, COMMISSIONING AND POST COMMISSIONING STABILIZATION ACTIVITIES FOR ONGOING HPG-2, BUTENE-1 AND PSA UNITS AT BCPL, LEPETKATA, TO BE EXECUTED IN TWO PARTS I.E. PART-A: HPG-2, PSA, OFSITE PROJECT AND PART-B: BUTENE-1 PROJECT.	MECHANICAL	₹ 3,10,35,000.00	M/s. KALPANA CONSTRUCTION COMPANY, BIHAR	OPEN
19	90003649 DT 19.01.2026 LE25W191ND DT 17.04.2026	5600002616	28-04-26	SERVICE CONTRACT FOR PRE-COMMISSIONING, COMMISSIONING AND POST-COMMISSIONING STABILIZATION INSTRUMENTATION SERVICE SUPPORT FOR HPG-2 AND BUTENE-1.	INSTRUMENTATION	₹ 91,80,000.00	M/s. KALPANA CONSTRUCTION COMPANY, BIHAR	OPEN
20	90003640 DT.17.01.2026 LE25W206PK DT.02.02.2026	5600002617	28-04-26	HIRING OF ANNUAL RATE CONTRACT FOR DAVR DIGITAL AUTOMATIC VOLTAGE REGULATOR SYSTEMS OF GTG-1, GTG-2 AND STG AT CPP UNIT OF BCPL-LEPETKATA.	ELECTRICAL	₹ 86,33,848.00	M/s. BHARAT HEAVY ELECTRICALS LIMITED, WEST BENGAL	PROPRIETARY
21	90003632 DT 09.01.2026 LE25W187PK DT 19.01.2026	5600002618	29-04-26	HIRING OF FIELD SERVICE(ANNUAL RATE CONTRACT) FROM M/S. ATLAS COPCO(INDIA) LTD GAS AND PROCESS APPLICATIONS FOR INSPECTION AND MAINTENANCE OF DECOKE AIR COMPRESSOR OF ECU PLANT BCPL, LEPETKATA ON PAC BASIS.	MECHANICAL	₹ 71,83,392.16	M/s. ATLAS COPCO (INDIA) PVT. LTD., MAHARASHTRA	PROPRIETARY