

PURCHASE ORDERS - JUNE, 2025 (FY: 2025-26)

SL. NO.	Indent No.	P.O No.	WO Date	Item Description	User deptt.	PO value in INR	Name of the Party	Mode of Tendering
1	108P1300OR DT. 24.09.2024 10006778 DT. 19.11.2024	5100005755	02-06-2025	PROCUREMENT OF FIELD INSTRUMENTS (P, DP, F, L, T, TD) FOR BCPL (MR-1300)	PE	₹ 82,12,571.64	M/s. YOKOGAWA INDIA LIMITED	OPEN
2	108P1300OR DT. 24.09.2024 10006778 DT. 19.11.2024	5100005756	03-06-2025	PROCUREMENT OF FIELD INSTRUMENTS (P, DP, F, L, T, TD) FOR BCPL (MR-1300)	PE	₹ 90,46,305.88	M/s. ENDRESS HAUSER (INDIA) PVT. LTD.	OPEN
3	108P1300OR DT. 24.09.2024 10006778 DT. 19.11.2024	5100005757	03-06-2025	PROCUREMENT OF FIELD INSTRUMENTS (P, DP, F, L, T, TD) FOR BCPL (MR-1300)	PE	₹ 40,384.12	M/s. EMERSON PROCESS MANAGEMENT (INDIA) PVT. LTD.	OPEN
4	108P1300OR DT. 24.09.2024 10006778 DT. 19.11.2024	5100005758	03-06-2025	PROCUREMENT OF FIELD INSTRUMENTS (P, DP, F, L, T, TD) FOR BCPL (MR-1300)	PE	₹ 1,27,21,862.27	M/s. HONEYWELL AUTOMATION INDIA LTD	OPEN
5	LE24S382AP DT. 26.02.2025 10007021 DT. 15.02.2025	5100005759	03-06-2025	PROCUREMENT OF BARE STAGES FOR CONVEYING NITROGEN BLOWERS INSTALLED IN POWDER CONVEYING SYSTEM OF POLYPROPYLENE UNIT (PPU) OF BCPL, LEPETKATA FROM M/s. AERZEN MACHINES INDIA PVT. LTD.	MECH	₹ 14,40,616.65	M/s. AERZEN MACHINES (INDIA) PVT LTD	OEM
6	LE24S406ARH DT. 21.03.2025 10007067 DT. 05.03.2025	5100005760	03-06-2025	PROCUREMENT OF COUPLING SPARES OF GLYCOL RECIRCULATION PUMP FRM M/s. ANEE ENTERPRISES ON OEM BASIS GDU, DULIAJAN.	MECH	₹ 2,78,728.55	M/s. ANEE ENTERPRISE	OEM
7	10007198 DT. 03.06.2025	5100005761	04-06-2025	DELIVERY ORDER (1ST LOT)FOR SUPPLY OF 40000 KG SLIP AGENT (CAS NO. 112-84-5) FOR LLDPE/HDPE UNIT.	CHEM	₹ 2,12,40,000.00	M/s.FINE ORGANIC INDUSTRIES PVT.LIMITED	OPEN
8	10007199 DT. 03.06.2025	5100005762	05-06-2025	DELIVERY ORDER FOR SUPPLY OF 12 MT (1ST LOT) POLYMER INHIBITOR FOR ECU, BCPL, LEPETKATA	CHEM	₹ 34,26,720.00	M/s. DORF KETAL CHEMICALS (I) PVT. LTD.	OPEN
9	LE24S386ARH.DT.27.02.2025 10007038.DT.24.02.2025	5100005763	05-06-2025	PROCUREMENT OF SPARE PARTS/CONSUMABLES FOR M/S KOEHLER EQUIPMENTS FOR BCPL,LEPETKATA	LAB	₹ 3,75,447.68	M/s. LAB INDIA INSTRUMENTS PVT. LTD.	OEM
10	LE24S286AP DT. 28.11.2024 10006886 DT. 25.11.2024	5100005764	06-06-2025	PROCUREMENT OF VALVES AND FITTINGS FOR IMPLEMENTATION OF MOC OF 117-GN-465 AND 117-GN-441 INSTALLED IN LLDPE/HDPE UNIT.	MECH	₹ 82,390.55	M/s. WINTECH ENGINEERS	OPEN
11	LE24S286AP DT. 28.11.2024 10006886 DT. 25.11.2024	5100005765	06-06-2025	PROCUREMENT OF VALVES AND FITTINGS FOR IMPLEMENTATION OF MOC OF 117-GN-465 AND 117-GN-441 INSTALLED IN LLDPE/HDPE UNIT.	MECH	₹ 29,480.18	M/s. WINTECH ENGINEERS	OPEN
12	LE24S286AP DT. 28.11.2024 10006886 DT. 25.11.2024	5100005766	06-06-2025	PROCUREMENT OF VALVES AND FITTINGS FOR IMPLEMENTATION OF MOC OF 117-GN-465 AND 117-GN-441 INSTALLED IN LLDPE/HDPE UNIT.	MECH	₹ 13,296.24	M/s. WINTECH ENGINEERS	OPEN
13	10007208 DT. 05.06.2025	5100005767	06-06-2025	DELIVERY ORDER (1ST LOT)FOR SUPPLY OF 24000 KG SLIP AGENT (CAS NO. 112-84-5) FOR LLDPE/HDPE UNIT & PP UNIT.	CHEM	₹ 1,27,44,000.00	M/s. ENVIRON SPECIALITY CHEMICALS PVT. LTD	OPEN INTERNATIONAL COMPETITIVE BIDDING
14	LE24S183PK DT. 13.09.2024 10006720 DT. 02.09.2024	5100005768	06-06-2025	PROCUREMENT OF FLEXIBLE SILICON RUBBER BELLOWS INSTALLED AT LLDPE/HDPE UNIT THROUGH OPEN TENDERING	MECH	₹ 5,33,700.00	M/s. EAGLE RUBBER PRODUCTS	OPEN
15	LE24S183PK DT. 13.09.2024 10006720 DT. 02.09.2024	5100005769	06-06-2025	PROCUREMENT OF FLEXIBLE SILICON RUBBER BELLOWS INSTALLED AT LLDPE/HDPE UNIT THROUGH OPEN TENDERING	MECH	₹ 1,18,952.02	M/s. SHREE RUBBER WORKS	OPEN
16	10007209 DT. 05.06.2025	5100005770	06-06-2025	DELIVERY ORDER (1ST LOT) FOR SUPPLY OF 40 KL LDO FOR ECU AT BCPL, LEPETKATA	CHEM	₹ 26,51,224.00	M/s. INDIAN OIL CORPORATION LIMITED	PURCHASE FROM GOVT/PSU/STATE EMPORIUM
17	LE24S401CG DT. 17.03.2025 10007071 DT. 10.03.2025	5100005771	06-06-2025	PROCUREMENT OF SPARE DATALOGGER FOR SENDING DATA TO CPBC NEVCO SERVER	INST	₹ 1,58,002.00	M/s. NEVCO ENGINEERS PVT. LTD.	OEM
18	DU25S058MM DT.05.06.2025 10007195 DT.30.05.2025	5100005772	11-06-2025	PROCUREMENT OF LUBE OIL SERVO PRESS 100 FOR INSTRUMENT AIR COMPRESSOR ON PAC BASIS AT GDU, DULIAJAN	MECH	₹ 4,89,499.16	M/s. INDIAN OIL CORPORATION LIMITED	PAC
19	10007213 DT. 10.06.2025	5100005773	11-06-2025	FIRST RELEASE ORDER (RO-01) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 1,24,974.98	M/s.SHREERAM CHEMICALS	OPEN
20	10007216 DT. 10.06.2025	5100005774	11-06-2025	FIRST RELEASE ORDER (RO-01) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 2,49,949.96	M/s. SUNIL CHEMICALS	OPEN
21	LE25S046MC DT. 22.05.2025 10007179 DT. 22.05.2025	5100005775	11-06-2025	PROCUREMENT OF SPARES FOR VAM SYSTEM OF CCR, BCPL LEPETKATA.	MECH	₹ 14,31,807.28	M/s. THERMAX LIMITED	OEM
22	115P3318OR DT. 28.11.2024 10006887 DT. 26.11.2024	5100005776	12-06-2025	PROCUREMENT OF VALVES (CAST) GATE, GLOBE & CHECK FOR BCPL(PROJECT)- MR 3318	PE	₹ 1,21,759.38	M/s. PANCHVATI VALVES & FLANGES PVT. LTD	OPEN
23	115P3318OR DT. 28.11.2024 10006887 DT. 26.11.2024	5100005777	12-06-2025	PROCUREMENT OF VALVES (CAST) GATE, GLOBE & CHECK FOR BCPL(PROJECT)- MR 3318	PE	₹ 11,652.50	M/s. ZED VALVES CO. PVT. LTD.	OPEN
24	115P3318OR DT. 28.11.2024 10006887 DT. 26.11.2024	5100005778	12-06-2025	PROCUREMENT OF VALVES (CAST) GATE, GLOBE & CHECK FOR BCPL(PROJECT)- MR 3318	PE	₹ 2,29,970.20	M/s. HAWA ENGINEERS LTD.	OPEN
25	10007219 DT. 12.06.2025	5100005779	13-06-2025	PROCUREMENT OF 3600 KG TEAL (CAS NO 97-93-8) FOR PP UNIT (DELIVERY/ RELEASE ORDER # 11).	CHEM	₹ 19,58,328.00	M/s.GULBRANDSEN PRIVATE LIMITED	OPEN INTERNATIONAL COMPETITIVE BIDDING
26	125P3301ND DT. 20.01.2025 10006981 DT. 20.03.2025	5100005780	13-06-2025	PROCUREMENT OF PIPES: CS, SS FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	PE	₹ 64,88,623.53	M/s. EVERGREEN SEAMLESS PIPES AND TUBES PRIVATE LIMITED	OPEN
27	LA24S4243AP.DT.22.10.2024 10006812.DT.08.10.2024	5100005781	16-06-2025	PROCUREMENT OF SPARE MASS FLOW METER INSTALLED IN PRODUCT LINE FROM DM COLUMN TO BULLET AT BCPL,LAKWA	INST	₹ 5,50,000.01	M/s. VSAN ELECTRICALS AND SENSORS	OPEN
28	125P3301ND DT. 20.01.2025 10006981 DT. 20.03.2025	5100005782	16-06-2025	PROCUREMENT OF PIPES: CS, SS FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	PE	₹ 6,43,426.88	M/s. BHARAT ENTERPRISES	OPEN
29	125P3301ND DT. 20.01.2025 10006981 DT. 20.03.2025	5100005783	16-06-2025	PROCUREMENT OF PIPES: CS, SS FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	PE	₹ 17,29,993.93	M/s. RASHMI GREEN HYDROGEN STEEL PVT. LTD.	OPEN
30	125P3301ND DT. 20.01.2025 10006981 DT. 20.03.2025	5100005784	17-06-2025	PROCUREMENT OF PIPES: CS, SS FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	PE	₹ 1,31,840.90	M/s. DIVINE TUBES PRIVATE LIMITED	OPEN
31	125P3301ND DT. 20.01.2025 10006981 DT. 20.03.2025	5100005785	17-06-2025	PROCUREMENT OF PIPES: CS, SS FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	PE	₹ 10,91,201.47	M/s. ASR MET TECH PRIVATE LIMITED	OPEN
32	128P3313OR DT. 10.02.2025 10007003 DT. 01.03.2025	5100005786	17-06-2025	PROCUREMENT OF FITTINGS (CS, SS, AS) FOR BCPL(PROJECT)- MR 3313	PE	₹ 7,896.56	M/s. SHAKTI FORGE INDUSTRIES PVT. LTD	OPEN

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34	128P3313OR DT. 10.02.2025 10007003 DT. 28.02.2025	5100005788	18-06-2025	PROCUREMENT OF FITTINGS (CS, SS, AS) FOR BCPL(PROJECT)- MR 3313	PE	₹ 62,679.24	M/s. TOPAZ PIPING INDUSTRIES	OPEN
35	128P3313OR DT. 10.02.2025 10007003 DT. 28.02.2025	5100005789	18-06-2025	PROCUREMENT OF FITTINGS (CS, SS, AS) FOR BCPL(PROJECT)- MR 3313	PE	₹ 4,48,724.51	M/s. TUBE TURN (INDIA) PVT. LTD.	OPEN
36	LE24S213MC.DT.05.10.2024 10006771 DT 20.09.2024	5100005790	18-06-2025	PROCUREMENT OF PRESSURE GUAGE	INST	₹ 6,42,944.24	M/s. MACHINE TOOLS CENTRE	OPEN
37	LE22S293ND DT. 03.06.2025 10005562	5100005791	18.06.2025	ANNUAL RATE CONTRACT TOWARDS SUPPLY OF MECHANICAL SEAL SPARES FOR BCPL LAKWA, LEPETKATA & DULIAJAN UNIT(4TH RELEASE ORDER)	MECH	₹ 60,37,632.20	M/s. EAGLE BURGMANN INDIA PVT LTD	OEM
38	LE24S213MC.DT.05.10.2024 10006771 DT 20.09.2024	5100005792	18-06-2025	PROCUREMENT OF PRESSURE GUAGE	INST	₹ 65,436.90	M/s. MILLENIUM INSTRUMENTS LTD.	OPEN
39	128P3313OR DT. 10.02.2025 10007003 DT. 28.02.2025	5100005793	18-06-2025	PROCUREMENT OF FITTINGS (CS, SS, AS) FOR BCPL(PROJECT)- MR 3313	PE	₹ 9,61,894.77	M/s. SKY FORGE PRIVATE LIMITED	OPEN
40	128P3313OR DT. 10.02.2025 10007003 DT. 28.02.2025	5100005794	18-06-2025	PROCUREMENT OF FITTINGS (CS, SS, AS) FOR BCPL(PROJECT)- MR 3313	PE	₹ 4,80,508.98	M/s. M S FITTINGS MANUFACTURING CO. PVT. LTD.	OPEN
41	128P3313OR DT. 10.02.2025 10007003 DT. 28.02.2025	5100005795	18-06-2025	PROCUREMENT OF FITTINGS (CS, SS, AS) FOR BCPL(PROJECT)- MR 3313	PE	₹ 7,56,395.37	M/s. P.K. TUBES & FITTINGS PVT. LTD.	OPEN
42	128P3313OR DT. 10.02.2025 10007003 DT. 28.02.2025	5100005796	18-06-2025	PROCUREMENT OF FITTINGS (CS, SS, AS) FOR BCPL(PROJECT)- MR 3313	PE	₹ 2,80,706.59	M/s. CSA FITTINGS	OPEN
43	128P3313OR DT. 10.02.2025 10007003 DT. 28.02.2025	5100005797	19-06-2025	PROCUREMENT OF FITTINGS (CS, SS, AS) FOR BCPL(PROJECT)- MR 3313	PE	₹ 3,35,769.01	M/s. KISAAN TECHNO FORGE PVT. LTD	OPEN
44	10007231 DT. 17.06.2025	5100005798	19-06-2025	PROCUREMENT OF 5500 KG TEAL (CAS NO 97-93-8) FOR LLDPE/HDPE UNIT (DELIVERY/RELEASE ORDER # 12)	CHEM	₹ 29,91,890.00	M/s. GULBRANDSEN PRIVATE LIMITED	OPEN INTERNATIONAL COMPETITIVE BIDDING
45	DU24S244KM DT. 23.10.2024 10006817 DT. 09.10.2024	5100005799	19-06-2025	PROCUREMENT OF OXYGEN ANALYZERS OF PSA NITROGEN UNIT INSTALLED AT GDU DULIAJAN UNIT OF BCPL	INST	₹ 7,90,765.20	M/s. AXIS SOLUTIONS LIMITED	OEM
46	LE24S306PK.DT.16.12.2024 10006911 DT. 09.12.2024	5100005800	21-06-2025	PROCUREMENT OF SPARE MECHANICAL SEAL INSTALLED IN PSA REJECT GAS COMPRESSOR OF ECU FROM M/S JOHN CRANE SEALING SYSTEM INDIA PVT. LTD ON OEM BASIS.	MECH	₹ 20,48,966.51	M/s. JOHN CRANE SEALING SYSTEMS INDIA	OEM
47	10007247 DT. 20.06.2025	5100005801	21-06-2025	SPPLY OF 90 MT [3RD LOT SUPPLY] CAUSTIC SODA LYE (MIN 46%) FOR DM WATER PLANT AT BCPL, LEPETKATA	CHEM	₹ 26,53,938.00	M/s. HINDON INDIA PVT. LTD.	OPEN
48	10007246 DT. 20.06.2025	5100005802	21-06-2025	SPPLY OF 60 MT [3RD LOT SUPPLY] CAUSTIC SODA LYE (MIN 46%) FOR DM WATER PLANT AT BCPL, LEPETKATA	CHEM	₹ 17,69,292.00	M/s. SUNIL CHEMICALS	OPEN
49	10007245 DT. 20.06.2025	5100005803	21-06-2025	SUPPLY OF 25 MT (2ND LOT) SULFURIC ACID (98% CONC.) FOR CT-I, CT-II AND ECU AT BCPL, LEPETKATA	CHEM	₹ 3,87,899.93	M/s. PROGRESSIVE FERTICHEM PVT LIMITED	OPEN
50	LE23S286MC DT. 11.01.2024 10006329 DT. 08.01.2024	5100005804	21-06-2025	PROCUREMENT OF DIFFERENT RATINGS OF SUBMERSIBLE AND MONOBLOCK PUMPS	ELECT	₹ 48,979.99	M/s. SPLENDOR PUMP LLP	OPEN
51	LE23S286MC DT. 11.01.2024 10006329 DT. 08.01.2024	5100005805	23-06-2025	PROCUREMENT OF DIFFERENT RATINGS OF SUBMERSIBLE AND MONOBLOCK PUMPS	ELECT	₹ 8,399.59	M/s. MARUTI INDUSTRIAL ENTERPRISE	OPEN
52	10007243 DT. 20.06.2025	5100005806	23-06-2025	SECOND RELEASE ORDER (RO-02) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 2,74,944.96	M/s. SHREERAM CHEMICALS	OPEN
53	10007244 DT. 20.06.2025	5100005807	23-06-2025	SECOND RELEASE ORDER (RO-02) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 2,74,944.96	M/s. SUNIL CHEMICALS	OPEN
54	LE24S360MM DT. 12.02.2025 10007006 DT. 07.02.2025	5100005808	23-06-2025	PROCUREMENT OF SPARE CONSUMABLES FOR M/S TELEDYNE MAKE EQUIPMENT FOR BCPL, LABORATORY	LAB	₹ 4,95,600.00	M/s. AXIS SOLUTIONS LIMITED	OEM
55	LE24S200MB DT 26.09.2024 10006708 DT. 23.08.2024	5100005809	23-06-2025	PROCUREMENT OF INCONEL PLATE, PIPE AND PIPE FITTINGS THROUGH OPEN TENDERING.	MECH	₹ 96,26,368.02	M/s. AMARDEEP STEEL CENTRE	OPEN
56	LE25S056MB DT. 03.06.2025 10007196 DT. 31.05.2025	5100005810	25-06-2025	PROCUREMENT OF 300 M3 HELIUM GAS FOR BCPL, LABORATORY, LEPETKATA AND LAKWA	LAB	₹ 7,25,700.00	M/s. INOX AIR PRODUCTS PVT. LTD.	BOARD PURCHASE
57	LE24S374PK DT. 18.02.2025 10007020 DT. 14.02.2025	5100005811	26-06-2025	PROCUREMENT OF SAFETY KITS AND LIVERIES FOR GET/ET	F&S	₹ 86,351.66	M/s. AAAA ASSOCIATES	BOARD PURCHASE
58	LA23S340ND DT. 05-03-2024 10007261 DT. 24.06.2025	5100005812	26-06-2025	PROCUREMENT OF CAPITAL SPARE LP & HP ROTORS OF FRAME-III GAS TURBINE INSTALLED AT BCPL, LAKWA	MECH	₹ 29,79,50,000.00	M/s. BHEL-GE GAS TURBINE SERVICES PVT. LTD.	OEM
59	10007264 DT. 25.06.2025	5100005813	27-06-2025	SIXTEENTH DELIVERY ORDER (DO-16) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEM	₹ 1,04,57,632.00	M/s. AVISHEK POLYWEAVE LLP	OPEN
60	10007265 DT. 25.06.2025	5100005814	27-06-2025	THIRD DELIVERY ORDER (DO-3) PROCUREMENT OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEM	₹ 63,10,640.00	M/s. PLASCOM INDUSTRIES LLP	OPEN
61	LE25S028MC DT. 06.05.2025 10007129 DT. 23.04.2025	5100005815	27-06-2025	PROCUREMENT OF SPARE FOR M/S EMERSON (TYCO) MAKE VALVES FOR NITROGEN PLANT AND DM PLANT INSTALLED AT BCPL, LEPETKATA	INST	₹ 15,37,953.00	M/s. EMERSON PROCESS MANAGEMENT (INDIA)	OEM
62	LE24S263MC DT. 12.11.2024 10006858 DT. 05.11.2024	5100005816	30-06-2025	PROCUREMENT OF NAPHTHA UNLOADING HOSE PIPES FOR RAILWAY SIDING GANTRY OF M/S BRAHMAPUTRA CRACKER AND POLYMER LIMITED AT LEPETKATA	MECH	₹ 11,99,250.23	M/s. S F TUBES PRIVATE LIMITED	OPEN
63	LE24S366MK.DT.14.02.2025 10007010 DT. 07.02.2025	5100005817	30-06-2025	PROCUREMENT OF SPARES FOR HACH MAKE SILICA ANALYZER INSTALLED IN DM PLANT, ECU AND CPP OF BCPL, LEPETKATA	INST	₹ 12,40,417.18	M/s. HACH OTT INDIA PVT LTD	OEM
64	LE24S274MKB DT. 22.11.2024 10006867.DT12.11.2024	5200000534	05-06-2025	PROCUREMENT OF O&M SPARES FOR GEAR PUMP GEAR REDUCER OF EXTRUDER AND PELLETIZING PACKAGE INSTALLED IN LLDPE/HDPE UNIT	MECH	1053599.4 JPY 1 JPY=0.5745 Rs. 6,05,29,285.53	M/s. KOBE STEEL LIMITED	OEM

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65	LE24S279MKB DT. 26.11.2024 10006873.DT.15.11.2024	5200000535	05-06-2025	PROCUREMENT OF OPERATION AND MAINTAINANCE SPARES FOR DESUPERHETAER PUMP FOR BCPL TAG NO 117-PA-809A/B OF LLDPE/HDPE UNIT ON OEM BASIS FROM KOBE STEEL LIMITED, JAPAN	MECH	77782.2 JPY 1 JPY=0.5745 Rs. 44,68,587.39	M/s. KOBE STEEL LIMITED	OEM
66	LE24S372MK DT. 18.02.2025 10006972 DT. 10.01.2025	5200000536	19-06-2025	PROCUREMENT OF RECOMMENDED SPARES FOR RG 117 KA-470 AND VRU COMPRESSORS 117-KA--480 POST OVERHAULING SDM-2023 OF LLDPE/HDPE UNIT ON OEM BASIS.	MECH	284125.6 JPY 1 JPY=0.5745 Rs. 1,63,23,015.72	M/s. KOBE STEEL LIMITED	OEM
67	LE25C003ARH DT. 03.04.2025 2000001332 DT. 29.03.2025	5500000385	03-06-2025	PROCUREMENT OF GROUND WATER LEVEL MONITORING SYSTEM WITH TELEMETRY	INST	₹ 2,50,249.20	M/s. SWAN ENVIRONMENTAL PVT. LTD.	PAC
68	106P2663OR DT. 13.09.2024 2000001255 DT. 11.02.2025	5500000386	25-06-2025	PROCUREMENT OF PROCESS STREAM ANALYSER (MOISTURE / DEW PT) FOR BCPL (MR-2663)	PE	₹ 41,31,879.76	M/s. SPECTRUM AUTOMATION AND CONTROLS	OPEN INTERNATIONAL COMPETITIVE BIDDING

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

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1	C0025W013AP DT. 24.04.2025 90003403 DT. 09.04.2025	5600002393	03-06-2025	HIRING OF SERVICE EXPERT FOR PREVENTIVE AS WELL AS BREAKDOWN MAINTENANCE OF M/s. SCHNEIDER ELECTRICS SCADA SYATEM INSTALLED AT GDU-DULIAJAN, ASSAM	INST	₹ 9,56,000.00	M/s. SCHNEIDER ELECTRIC SYSTEMS INDIA PVT. LTD.	PAC
2	DU25W007PK DT. 07.04.2025 90003394 DT. 28.03.2025	5600002394	03-06-2025	ANNUAL MAINTENANCE CONTRACT FOR OEM MANPOWER SERVICES FOR GEG AT BCPL DULIAJAN FOR TWO YEARS	ELECT	₹ 36,11,506.96	M/s. CLARKE ENERGY INDIA PVT. LTD.	PAC
3	LE24W211AP DT. 26.02.2025 90003365 DT. 20.02.2025	5600002395	04-06-2025	HIRING OF NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT AMC SERVICES FOR 220V & 48V BATTERY CHARGER OF MAKE CHHABI ELECTRICALS PVT. LTD FOR 03 YEARS INSTALLED AT CPP, RWTP AND 06 NOS OF SV STATIONS OF BCPL LEPETKATA.	ELECT	₹ 9,72,000.00	M/s. CHHABI ELECTRICALS PVT LTD	PAC
4	LE24W164DB DT. 16.12.2024 90003301 DT. 07.12.2024	5600002397	05-06-2025	HIRING OF EXPERT SERVICE FOR ANNUAL MAINTENANCE CONTRACT (AMC) FOR CRAYOSTAR/LINDE ENGINEERING MAKE TURBO EXPANDER OPERATING IN THE NITROGEN PLANT OF OFFSITE AREA OF BCPL, LEPETKATA FOR A PERIOD OF 02 YEARS ON PAC BASIS T BCPL, LEPETKATA.	MECH	₹ 17,51,993.00	M/s. LINDE ENGINEERING INDIA PVT. LTD.	PAC
5	LE24W089OR DT. 16.08.2024 90003387 DT. 24.03.2025	5600002398	06-06-2025	HIRING OF SPECIALISED SERVICE FROM M/S GE OIL & GAS INDIA PVT LTD FOR EXPANDER COMPRESSOR IN GSU AND TRC IN ECU, AT BCPL LEPETKATA.	MECH	₹ 1,68,32,020.00	M/s. GE OIL & GAS INDIA PRIVATE LIMITED	PAC
6	LE24W105MK DT. 02.09.2024 90003319 DT. 16.08.2024	5600002399	06-06-2025	ANNUAL RATE CONTRACT TOWARDS REPAIRING OF BEARING HOUSING AND SHAFT METALING & MACHINING ETC. OF LT & HT MOTORS INSTALLED AT BCPL LEPETKATA FOR A PERIOD OF ONE YEAR	ELECT	₹ 5,06,828.00	M/s. JANTA ENGINEERING WORKS	OPEN
7	DU25W018KM DT. 05.05.2025 90003384 DT. 17.03.2025	5600002400	06-06-2025	ANNUAL MAINTENANCE CONTRACT FOR KIRLOSKAR PNEUMATIC COMPANY LIMITED MAKE TWO NOS. OF INSTRUMENT AIR COMPRESSOR ON PAC BASIS AT GDU, DULIAJAN FOR A PERIOD OF TWO YEARS.	MECH	₹ 21,76,000.00	M/s. KIRLOSKAR PNEUMATIC CO LIMITED	PAC
8	LE25W024MG DT. 13.05.2025 90003417 DT. 06.05.2025	5600002401	09-06-2025	ANNUAL MAINTENANCE CONTRACT (AMC) WITH M/s. ABB INDIA LTD. FOR ABB MAKE GAS CHROMATOGRAPH AND IR ANALYZERS.	INST	₹ 36,50,000.00	M/s. ABB INDIA LIMITED	PAC
9	LE24W193PK DT. 01.02.2025 90003338 DT. 20.01.2025	5600002402	10-06-2025	HIRING OF EXPERT SERVICE FOR MAINTENANCE OF MAX DNA DCS INSTALLED IN CPP, LEPETKATA FOR A PERIOD OF 02 YEARS.	INST	₹ 54,48,332.00	M/s. BHARAT HEAVY ELECTRICALS LIMITED	PAC
10	LE25W003MC DT. 07.04.2025 90003402 DT. 05.04.2025	5600002403	10-06-2025	AMC FOR CIVIL WORKS AT CISF TOWNSHIP	CIVIL	₹ 1,21,85,867.13	M/s. T. SAIKIA & ASSOCIATES	OPEN
11	LE24W182BB.DT.16.01.2025 90003325.DT.03.01.2025	5600002404	16-06-2025	HIRING SERVICE CONTRACT FOR THERMOGRAPGY SURVEY ON HIGH TEMP EQUIPMENTS ELECTRICAL AND INSTRUMENTS PANELS INSTALLED IN BCPL COMPLEX FOR A PERIOD OF 02 YEARS	MECH	₹ 3,67,200.00	M/s. NORTHSTAR SAFETY SYSTEMZ PRIVATE LTD	OPEN
12	LE24W224MG DT. 12.03.2025 90003370 DT. 01.03.2025	5600002405	16-06-2025	PROPOSAL FOR RENEW OF LICENSES OF DESS DIGITAL MEETING SOFTWARE FOR CONDUCTION OF PAPERLESS BOARD MEETINGS.	IT	₹ 11,12,160.00	M/s. DESS TECHNOLOGIES PVT. LTD.	PAC
13	LE24S170MC DT. 05.09.2024 90003444 DT. 12.06.2024	5600002406	16-06-2025	SERVICE FOR MODIFICATION/UPGRADATION OF M/S AGILENT MAKE GAS CHROMATOGRAPHY FOR BCPL, LABORATORY.	LAB	₹ 3,07,422.18	M/s. HYDROCARBON SOLUTION(INDIA) PVT LTD	OEM
14	LE24W209ND DT. 21.02.2025 90003355.DT.14.02.2025	5600002408	19-06-2025	HIRING OF COMPREHENSIVE ANNUAL MAINTAINANCE CONTRACT FOR MATRIX EPABX SYSTEMS	TELECOM	₹ 5,01,753.00	M/s. CORPORATE TELESYSTEMS PRIVATE LIMIT	OPEN
15	LE24W205BB DT. 18.02.2025 90003352 DT. 12.02.2025	5600002409	20-06-2025	GROUP TERM LIFE INSURANCE POLICY FOR BCPL EMPLOYEES.	HR	₹ 42,32,920.00	M/s. HDFC LIFE INSURANCE CO. LTD.	OPEN
16	017P3005OR DT. 11.03.2025 90003380 DT. 11.03.2025	5600002410	21-06-2025	COMPOSITE WORKS FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS AT LEPETKATTA, ASSAM OF M/S BCPL (BIDDING DOCUMENT NO. B348-000- PK-T-3005/1016) [THIS SAP LOA SHALL NOT BE SHARED WITH EXTERNAL AGENCIES]	PE	₹ 6,57,87,929.68	M/s. MECH TECHNIK (INDIA) PVT. LTD.	OPEN
17	LA25W011ND DT. 19.04.2025 90003405 DT. 11.04.2025	5600002411	25-06-2025	HIRING OF SERVICE CONTRACT FOR MATERIAL HANDLING JOB OF C&P STORES AT BCPL, LAKWA FOR A PERIOD OF TWO YEARS	C&P	₹ 56,37,832.57	M/s. SRI BIJOY SANKAR BORAH	OPEN
18	LE24W232KM DT. 29.03.2025 90003382 DT. 15.03.2025	5600002413	26-06-2025	HIRING OF EXPERT SERVICES FOR INGERSOLL RAND MAKE COMPRESSORS IN BCPL LEPETKATA FOR A PERIOD OF 02 YEARS THROUGH PAC BASIS	MECH	₹ 33,20,000.00	M/s. INGERSOLL-RAND INDIA LTD.	PAC
19	LE24W230BB DT. 28.03.2025 90003389 DT. 25.03.2025	5600002415	30-06-2025	ANNUAL MAINTENANCE SERVICES OF BCPL OFC NETWORK AND FOOT PATROLLING ALONG BCPL HYDROCARBON PIPELINE NETWORK	TELECOM	₹ 1,07,98,550.00	M/s. TRADE & TECHNOLOGY PVT. LTD.	OPEN
20	LE25W027BB DT. 14.05.2025 90003418 DT. 08.05.2025	5600002416	30-06-2025	RENEWAL OF BCPL INSURANCE POLICIES FOR A PERIOD OF ONE-YEARSW.E.F. 01.07.2025	F&A	₹ 32,47,68,000.00	M/s. NATIONAL INSURANCE COMPANY LIMITED	OPEN
21	LE25W027BB DT. 14.05.2025 90003418 DT. 08.05.2025	5600002417	30-06-2025	RENEWAL OF BCPL INSURANCE POLICIES FOR A PERIOD OF ONE-YEARSW.E.F. 01.07.2025	F&A	₹ 10,08,930.00	M/s. NATIONAL INSURANCE COMPANY LIMITED	OPEN
22	LE25W027BB DT. 14.05.2025 90003418 DT. 08.05.2025	5600002418	30-06-2025	RENEWAL OF BCPL INSURANCE POLICIES FOR A PERIOD OF ONE-YEARSW.E.F. 01.07.2025	F&A	₹ 16,87,500.00	M/s. BAJAJ ALLIANZ GENERAL INSURANCE COMPANY	OPEN
23	LE25W027BB DT. 14.05.2025 90003418 DT. 08.05.2025	5600002419	30-06-2025	RENEWAL OF BCPL INSURANCE POLICIES FOR A PERIOD OF ONE-YEARSW.E.F. 01.07.2025	F&A	₹ 13,25,000.00	M/s. SBI GENERAL INSURANCE COMPANY LIMITED	OPEN