

PURCHASE ORDERS - JULY, 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	116P3323OR DT. 29.11.2024 10006891 DT. 27.12.2024	5100005818	01-07-2025	PROCUREMENT OF BALL VALVES FOR BCPL(PROJECT)- MR 3323	PE	₹ 1,52,842.52	M/s. PHBB VALVES PRIVATE LIMITED	OPEN
2	116P3323OR DT. 29.11.2024 10006891 DT. 27.12.2024	5100005819	02-07-2025	PROCUREMENT OF BALL VALVES FOR BCPL(PROJECT)- MR 3323	PE	₹ 56,493.68	M/s. LEADER VALVES LIMITED	OPEN
3	116P3323OR DT. 29.11.2024 10006891 DT. 27.12.2024	5100005820	02-07-2025	PROCUREMENT OF BALL VALVES FOR BCPL(PROJECT)- MR 3323	PE	₹ 77,107.10	M/s. BELGAUM AQUA VALVE PVT LIMITED	OPEN
4	116P3323OR DT. 29.11.2024 10006891 DT. 27.12.2024	5100005821	02-07-2025	PROCUREMENT OF BALL VALVES FOR BCPL(PROJECT)- MR 3323	PE	₹ 3,38,554.98	M/s. MICON ENGINEERS (HUBLI) PVT. LTD.	OPEN
5	116P3323OR DT. 29.11.2024 10006891 DT. 27.12.2024	5100005822	02-07-2025	PROCUREMENT OF BALL VALVES FOR BCPL(PROJECT)- MR 3323	PE	₹ 22,915.60	M/s. HAWA ENGINEERS LTD.	OPEN
6	10007235 DT. 19.06.2025	5100005823	02-07-2025	SUPPLY OF ANTI-FRICTIONAL BEARINGS FOR MECHANICAL EQUIPMENT OF BCPL COMPLEX (RELEASE ORDER)	MECH	₹ 5,61,042.19	M/s. ARTECH INTERNATIONAL PVT. LTD.	OPEN
7	10007240 DT. 19.06.2025	5100005824	02-07-2025	SUPPLY OF ANTI-FRICTIONAL BEARINGS FOR MECHANICAL EQUIPMENT OF BCPL COMPLEX (RELEASE ORDER)	MECH	₹ 10,589.41	M/s. INDUSTRIAL TRADE & AGENCIES	OPEN
8	10007239 DT. 19.06.2025	5100005825	02-07-2025	SUPPLY OF ANTI-FRICTIONAL BEARINGS FOR MECHANICAL EQUIPMENT OF BCPL COMPLEX (RELEASE ORDER)	MECH	₹ 41,580.02	M/s. PREMIER INDIA BEARING LIMITED	OPEN
9	10007250 DT. 21.06.2025	5100005826	02-07-2025	SUPPLY OF ANTI-FRICTIONAL BEARINGS FOR MECHANICAL EQUIPMENT OF BCPL COMPLEX (RELEASE ORDER)	MECH	₹ 2,62,576.05	M/s. SES MECHTECH PRIVATE LIMITED	OPEN
10	10007234 DT. 19.06.2025	5100005827	02-07-2025	SUPPLY OF ANTI-FRICTIONAL BEARINGS FOR MECHANICAL EQUIPMENT OF BCPL COMPLEX (RELEASE ORDER)	MECH	₹ 6,41,135.58	M/s. INDIA SALES SERVICE	OPEN
11	LE25S042MC DT. 19.05.2025 10007155 DT. 09.05.2025	5100005828	03-07-2025	PROCUREMENT OF M/s. WOODWARD MAKE CPC11 SPARES FOR TRC MACHINE OF ECU	INST	₹ 33,20,042.81	M/s. WOODWARD INDIA PVT. LTD.	OEM
12	LE24S392BB DT. 05.05.2025 10007036 DT. 21.02.2025	5100005829	03-07-2025	PROCUREMENT OF COMPLETE PUMP SETS AND SPARES FOR M/S V K MAKE PUMPS INSTALLED IN PPU AND BCPL UNITS OF BCPL, LEPETKATA.	MECH	₹ 10,10,660.37	M/s. V. K. PUMP INDUSTRIES PVT. LTD.	OEM
13	LE24S417BB DT. 29.05.2025 10007084 DT. 18.03.2025	5100005830	04-07-2025	PROCUREMENT OF BARE STEM BODY AND VALVES SPARES FOR BCPL, LEPETKATA.	INST	₹ 19,42,027.39	M/s. FLOWCHEM INDUSTRIES	OEM
14	LA24S251OR DT. 01.11.2024 10006824 DT. 15.10.2024	5100005831	05-07-2025	PROCUREMENT OF SPARE ROTAMETER INSTALLED IN DM WATER PLANT AT BCPL LAKWA	INST	₹ 22,499.99	M/s. FLOW POINT INDIA	OPEN
15	LA24S251OR DT. 01.11.2024 10006824 DT. 15.10.2024	5100005832	05-07-2025	PROCUREMENT OF SPARE ROTAMETER INSTALLED IN DM WATER PLANT AT BCPL LAKWA	INST	₹ 75,715.02	M/s. KHEMAS ENGINEERS	OPEN
16	LE24S240CG.DT.22.10.2024 10006823.DT.15.10.2024	5100005833	05-07-2025	PROCUREMENT OF SPARES FOR CATALYST DRUM VIBRATOR FROM M/S MASCHINEN FABRIK INDIA PVT.LTD	MECH	₹ 5,01,264.00	M/s. MASCHINEN FABRIK (INDIA) PVT. LTD.	OEM
17	114P1321OR DT. 08.11.2024 10006987 DT. 23.01.2025	5100005834	07-07-2025	PROCUREMENT OF ORIFICE PLATES AND FLANGES, VENTURI METER FOR BCPL ,MR-1321	PE	₹ 1,23,192.00	M/s. METAVAL ENGINEERING PRIVATE LIMITED	OPEN
18	114P1321OR DT. 08.11.2024 10006987 DT. 23.01.2025	5100005835	07-07-2025	PROCUREMENT OF ORIFICE PLATES AND FLANGES, VENTURI METER FOR BCPL - MR 1321	PE	₹ 31,010.40	M/s. ADITYA ENGINEERING WORKS	OPEN
19	C024S342MB DT. 16.01.2025 10006965 DT. 05.01.2025	5100005836	07-07-2025	PROCUREMENT OF V BELT ALIGNMENT TOOLS INCLUDING V BELT TENSION CHECKERS FOR MECHANICAL DEPARTMENT OF LEPETKATA, DULIAJAN, LAKWA UNIT THROUGH OPEN TENDERING IN GEM.	MECH	₹ 4,09,082.97	M/s. INDUSTRIAL TRADE & AGENCIES	OPEN
20	LE25S022AP DT. 01.05.2025 10007113 DT. 07.04.2025	5100005837	08-07-2025	PROCUREMENT OF SPARE PARTS AND CONSUMABLES OF ENDRESS AND HAUSER MAKE ANALYZERS AND FIELD INSTRUMENTS INSTALLED IN IOPS AND STORAGE AREA OF BCPL LEPETKATA.	INST	₹ 39,20,890.33	M/s. DYNAMIC TECHNOLOGIES	OEM
21	DU25S006ND DT. 07.04.2025 10007092 DT. 24.03.2025	5100005838	08-07-2025	PROCUREMENT OF SPARES FOR M/s. BHEL MAKE RICH GAS COMPRESSOR AT GDU, DULIAJAN ON OEM BASIS FROM M/s.BHEL	MECH	₹ 3,12,99,639.75	M/s. BHARAT HEAVY ELECTRICALS LIMITED	OEM
22	LE25S014DBK DT. 19.04.2025 10007108 DT. 29.03.2025	5100005839	08-07-2025	PROCUREMENT OF MECHANICAL SPARES FOR HPG BLOWDOWN PUMP 144-PA-13 A/S FROM M/s. SU MOTORS ON OEM BASIS IN OFFSITE LOCATION OF BCPL LEPETKATA FOR 02 YEARS.	MECH	₹ 9,25,969.71	M/s. SU MOTORS PVT LTD	OEM
23	LE24S407AP DT. 21.03.2025 10007083 DT. 17.03.2025	5100005840	09-07-2025	PROCUREMENT OF 4500 KGS TRI SODIUM PHOSPHATE (TSP) FOR CPP UNIT OF BCPL	CHEM	₹ 2,12,670.00	M/s. EVERLIGHT INTERNATIONAL	OPEN
24	LE24S229MC.DT.16.10.2024 10006764 DT 18.09.2024	5100005841	10-07-2025	PROCUREMENT OF VALVES FOR SHUTDOWN '25	MECH	₹ 15,45,444.00	M/s. LIBRA ENGINEERING WORKS	OPEN
25	LE24S356CG DT. 05.02.2025 10006993 DT. 30.01.2025	5100005842	11-07-2025	PROCUREMENT OF SPARE SHUTTER DRIVES FOR SHUTTERS INSTALLED IN PRODUCT TRANSFER & DISPATCH UNIT IN BCPL, LEPETKATA, ASSAM INDIA ON OEM BASIS.	ELECT	₹ 3,40,548.00	M/s. RUDHAR GROUP	OEM
26	LE24S189PK DT. 19.09.2024 10006749 DT. 13.09.2024	5100005843	14-07-2025	PROCUREMENT OF TRANSDUCERS FOR CPP AND SS-01 OF BCPL, LEPETKATA THROUGH OPEN TENDERING BASIS.	ELECT	₹ 44,702.00	M/s. EASTERN TRADE & AGENCIES	OPEN
27	LE24S189PK DT. 19.09.2024 10006749 DT. 13.09.2024	5100005844	14-07-2025	PROCUREMENT OF TRANSDUCERS FOR CPP AND SS-01 OF BCPL, LEPETKATA THROUGH OPEN TENDERING BASIS.	ELECT	₹ 5,40,566.90	M/s. PRATIK ENGINEERING SERVICES	OPEN
28	10007293 DT. 11.07.2025	5100005845	14-07-2025	DELIVERY ORDER-2 (2ND LOT) FOR SUPPLY OF 96000 KG CALCIUM STEARATE STANDARD (CAS NO. 1592-23-0/85251-71-4)FOR LLDPE , BCPL, LEPETKATA	CHEM	₹ 1,44,89,644.80	M/s. MITTAL ENTERPRISES (REGD)	OPEN
29	10007292 DT. 10.07.2025	5100005846	14-07-2025	DELIVERY ORDER (FOR 3RD LOT) AGAINST OUTLINE AGREEMENT (CONTRACT ORDER) NO. 400000030 DATED 20.02.2025 FOR SUPPLY OF 17.40 MT DI-METHYL -DISULPHIDE (DMDS) FOR ETHYLENE CRACKER UNIT BCPL, LEPETKATA.	CHEM	₹ 43,11,720.00	M/s. A.V.M SALES CORPORATION	OPEN

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30	LE25S048ARH DT. 23.05.2025 10007171 DT. 15.05.2025	5100005847	15-07-2025	PROCUREMENT OF M/s. CONTINENTAL MAKE CONTROL VALVE SPARES INSTALLED AT ETHYLENE CRACKER UNIT OF BCPL, LEPETKATA.	INST	₹ 2,30,960.22	M/s. CONTINENTAL VALVES LIMITED	OEM
31	LE25S044MM DT.19.05.2025 10007167 DT.14.05.2025	5100005848	15-07-2025	PROCUREMENT OF CKD MAKE INSTRUMENTS FOR BAGGING UNITS OF BCPL, LEPETKATA	INST	₹ 4,22,298.02	M/s. BUSILINK ASSOCIATES	OEM
32	LA25S036ARH DT.08.05.2025 10007138 DT. 28.04.2025	5100005849	15-07-2025	PROCUREMENT OF SPARES FOR DUPLEX OIL FILTER OF PRU PACKAGE INSTALLED AT BCPL LAKWA	MECH	₹ 6,75,288.99	M/s. JOHN CRANE SEALING SYSTEMS INDIA	OEM
33	10007277 DT. 04.07.2025	5100005850	15-07-2025	RELEASE ORDER -3 TOWARDS SUPPLY OF SPIRAL WOUND & RING GASKETS FOR BCPL UNIT OF LEPETKATA, LAKWA & DULIAJAN FOR A PERIOD OF TWO YEARS	MECH	₹ 11,43,561.60	M/s. ASIAN SEALING PRODUCTS PRIVATE LTD	OPEN
34	DU25S040PK DT. 13.05.2025 10007137 DT. 28.04.2025	5100005851	16-07-2025	PROCUREMENT OF HIGH SPEED DIESEL FOR GDU, DULIAJAN ON LIMITED TENDER BASIS FOR TWO YEARS	F&S	₹ 10,95,969.60	M/s. GOGOI & SONS	BOARD PURCHASE
35	LE25S039AP DT. 13.05.2025 10007141 DT.29.04.2025	5100005852	16-07-2025	PROCUREMENT OF SPARE OF CRANE MAKE ON-OFF INSTALLED IN DM PLANT OF BCPL,COMPLEX,LEPETKATA.	INST	₹ 33,42,928.20	M/s. CRANE PROCESS FLOW TECHNOLOGIES (INDIA) PRIVATE LIMITED	OEM
36	I22P3314ND DT. 20.12.2024 10006932 DT. 31.12.2024	5100005853	17-07-2025	PROCUREMENT OF OLETS FOR SETTING UP OF HPG 2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA.	PE	₹ 14,868.00	M/s. CSA FITTINGS	OPEN
37	LE24S393AP DT. 05.03.2025 10007049 DT. 25.02.2025	5100005854	18-07-2025	PROCUREMENT OF SPARE PARTS/ CONSUMABLES FOR M/s. JULABO MAKE EQUIPMENTS FOR BCPL, LABORATORY.	LAB	₹ 12,42,917.57	M/s. SCIENTIFIC RESEARCH INSTRUMENTS COMPANY PVT. LTD. (SRICO)	OEM
38	LA25S086ARH DT.27.06.2025 10007254 DT.23.06.2025	5100005855	18-07-2025	PROCUREMENT OF FILTER CARTRIDGE FOR GAS PRE AND AFTER FILTER FOR C2+ RECOVERY AND GSU UNIT OF BCPL LAKWA	MECH	₹ 7,01,893.50	M/s. PETOMAR ENGINEERED SOLUTIONS PVT. LTD.	OEM
39	CO25S07ARH DT. 20.06.2025 10007220 DT.13.06.2025	5100005856	18-07-2025	PROCUREMENT OF SPARES FOR 250 KVA & 500 KVA DG SETS INSTALLED AT BCPL TOWNSHIP, RWIF AND LAKWA ON OEM BASIS.	ELECT	₹ 5,67,336.75	M/s. POWERPARTS PRIVATE LIMITED	OEM
40	LA25S089MM DT.02.07.2025 10007248 DT.20.06.2025	5100005857	19-07-2025	PROCUREMENT OF AC & DC CAPACITORS FOR HITACHI HI-REL POWER ELECTRONICS PVT. LTD. HHPEPL MAKE 60 KVA UPS SYSTEM INSTALLED AT BCPL- LAKWA ON OEM BASIS.	ELECT	₹ 4,60,923.43	M/s. HITACHI HI-REL POWER ELECTRONICS PVT. LTD.	OEM
41	LE25S001ARH DT. 01.04.2025 10007093 DT. 24.03.2025	5100005858	19-07-2025	PROCUREMENT OF SPARE AIR BLOWERS OF M/s. UNIMAX MAKE IN RWTP OF BCPL, LEPETKATA ON OEM BASIS.	MECH	₹ 1,40,892.00	M/s. UNIMAX POLLUTION CONTROL (I) PVT. LTD.	OEM
42	LA25S019PK DT. 24.04.2025 10007117 DT. 09.04.2025	5100005859	19-07-2025	PROCUREMENT OF SPARE FOR M/s. BERGEN MAKE GAS ENGINE GENERATOR INSTALLED AT BCPL LAKWA	INST	₹ 13,69,111.52	M/s. BERGEN ENGINES INDIA PVT. LIMITED	OEM
43	LA25S069DBK DT. 16.06.2025 10007190 DT.27.05.2025	5100005860	19-07-2025	PROCUREMENT OF SPARES FOR V-AUTOMATE MAKE DISPLACEMENT TYPE LEVEL TRANSMITTER FOR C2+ RECOVERY UNIT OF BCPL,LAKWA.	INST	₹ 28,71,990.20	M/s. V. AUTOMAT & INSTRUMENTS (P) LTD.	OEM
44	LE25S061GPS DT. 09.06.2025 10007201 DT. 03.06.2025	5100005861	21-07-2025	PROCUREMENT OF REPAIR KIT FOR LUBE OIL COOLER/LUBE OIL FILTER TRANSFER VALVE OF GAS TURBINE AT CPP,BCPL LEPETKATA.	MECH	₹ 3,87,040.00	M/s. PYRO CLARK RELIANCE LEVEL SOLUTIONS	OEM
45	10007303 DT. 21.07.2025	5100005862	22-07-2025	SPPLY OF 60 MT [4TH LOT SUPPLY] CAUSTIC SODA LYE (MIN 46%) FOR DM WATER PLANT AT BCPL, LEPETKATA	CHEM	₹ 17,69,292.00	M/s. HINDON INDIA PVT. LTD.	OPEN
46	10007304 DT. 21.07.2025	5100005863	22-07-2025	SPPLY OF 60 MT [4TH LOT SUPPLY] CAUSTIC SODA LYE (MIN 46%) FOR DM WATER PLANT AT BCPL, LEPETKATA	CHEM	₹ 17,69,292.00	M/s. SUNIL CHEMICALS	OPEN
47	10007301 DT.21.07.2025	5100005864	22-07-2025	THIRD RELEASE ORDER (RO-03) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 2,74,944.96	M/s. SUNIL CHEMICALS	OPEN
48	10007302 DT. 21.07.2025	5100005865	22-07-2025	THIRD RELEASE ORDER (RO-03) TOWARDS SUPPLY OF HYDROCHLORIC ACID(HCL) FOR DM WATER PLANT, BCPL.	CHEM	₹ 1,24,974.98	M/s. SHREERAM CHEMICALS	OPEN
49	LE25S067KM DT. 12.06.2025 10007210 DT.09.06.2025	5100005866	22-07-2025	PROCUREMENT OF SERVO CRESS 68 AS AN ALTERNATIVE COMPRESSOR OIL AGAINST CPI CP 507- 68 FOR BCPL,LEPETKATA.	MECH	₹ 10,97,258.40	M/s. INDIAN OIL CORPORATION LIMITED	SINGLE TENDER (DEVELOPMENTAL)
50	10007275 DT. 04.07.2025 144P2873OR DT. 07.07.2025	5100005867	23-07-2025	PROCUREMENT OF SPECIAL CONTROL VALVES – BALL CONTROL FOR BCPL(PROJECT)-MR 2873	PE	₹ 7,59,785.48	M/s. EMERSON PROCESS MANAGEMENT	BOARD PURCHASE
51	LE24S267.OR.DT.20.11.2024 10006845.DT.25.10.2024	5100005868	23-07-2025	PROCUREMENT OF CALIBRATION GASES MIXTURES FOR GAS CHROMATOGRAPH ANALYSERS FOR BCPL,LEPETKATA AND LAKWA LABORATORY	LAB	₹ 1,32,11,368.83	M/s. NOBLE ENTERPRISES	OPEN
52	10007310 DT. 24.07.2025	5100005869	25-07-2025	DELIVERY ORDER (2ND 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/
53	LE24S351ND DT. 01.02.2025 10006980 DT. 17.01.2025	5100005870	25-07-2025	PROCUREMENT OF PIPE FITTINGS, FLANGES AND PIPING UPTO 04 INCH FOR BCPL THROUGH OPEN TENDERING.	MECH	₹ 7,63,001.55	M/s. AMARDEEP STEEL CENTRE	OPEN
54	LE25S010KM DT. 11.04.25 10007002 DT. 05.02.2025	5100005871	25-07-2025	PROCUREMENT OF FANS OF VARIOUS TYPES ON OPEN TENDER BASIS FOR BCPL, LEPETKATA, DULIAJAN, LAKWA , RAILWAY SIDING UNITS	ELECT	₹ 7,54,478.73	M/s. PRATIK ENGINEERING SERVICES	OPEN
55	LA25S029MM DT. 07.05.2025 10007143 DT. 01.05.2025	5100005872	28-07-2025	PROCUREMENT OF SPARES FOR OIL BATH FILTER OF GAS ENGINE GENERATOR INSTALLED AT BCPL, KAKWA ON OEM BASIS.	MECH	₹ 1,68,232.60	M/s. FILTRAIR INDIA PRIVATE LIMITED	OEM
56	LE25M001KM DT. 05.07.2025 10007279 DT. 05.07.2025	5100005873	28-07-2025	PROCUREMENT OF A4 SIZE PHOTOCOPY PAPER FOR BCPL	C&P	₹ 4,89,592.32	M/s. PAPER UDYOG (BOMBAY) PRIVATE LIMITED	OPEN

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58	122P3314ND DT. 20.12.2024 10006932 DT. 18.12.2024	5100005875	28-07-2025	PROCUREMENT OF OLETS FOR SETTING UP OF HPG 2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA.	PE	₹ 1,68,120.50	M/s. SHAKTI FORGE INDUSTRIES PVT. LTD	OPEN
59	122P3314ND DT. 20.12.2024 10006932 DT. 31.12.2024	5100005876	28-07-2025	PROCUREMENT OF OLETS FOR SETTING UP OF HPG 2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA.	PE	₹ 4,63,740.00	M/s. SKY FORGE PRIVATE LIMITED	OPEN
60	LE24S283MC DT. 28.11.2024 10006884 DT. 22.11.2024	5100005877	29-07-2025	PROCUREMENT OF STAINLESS STEEL SS304 SQUARE BLOCK PLAIN MESH AND IMM SS SHIMS FOR PELLET SCREENER TAG NO-117-GN-849 AT LLDPE THROUGH OPEN TENDERING.	MECH	₹ 16,499.94	M/s. RAMDEV STEEL INDIA	OPEN
61	LE24S283MC DT. 28.11.2024 10006884 DT. 22.11.2024	5100005878	29-07-2025	PROCUREMENT OF STAINLESS STEEL SS304 SQUARE BLOCK PLAIN MESH AND IMM SS SHIMS FOR PELLET SCREENER TAG NO-117-GN-849 AT LLDPE THROUGH OPEN TENDERING.	MECH	₹ 1,95,744.02	M/s. JAIN WIRE NETTING STORES	OPEN
62	LE24S351ND DT. 01.02.2025 10006980 DT. 17.01.2025	5100005879	30-07-2025	PROCUREMENT OF PIPES FOR BCPL LEPETKATA	MECH	₹ 7,64,328.35	M/s. MECH WELL FITTINGS PVT LTD	OPEN
63	125P3311ND DT. 20.01.2025 10006976 DT. 17.02.2025	5100005880	30-07-2025	PROCUREMENT OF FLANGES (CS, SS, AS) FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	PE	₹ 58,410.00	M/s. UTSAH ENGINEERING PVT. LTD.	OPEN
64	125P3311ND DT. 10006932 DT.	5100005881	30-07-2025	PROCUREMENT OF FLANGES (CS, SS, AS) FOR SETTING UP OF HPG-2, BUTENE-1 & PSA UNITS FOR BCPL PROJECT, LEPETKATA, ASSAM	PE	₹ 1,49,402.16	M/s. PARAMOUNT SPECIALITY FORGINGS LIMITED	OPEN
65	10007314 DT. 28.07.2025	5100005882	31-07-2025	SEVENTEENTH DELIVERY ORDER (DO-17) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEM	₹ 99,33,948.00	M/s. AVISHEK POLYWEAVE LLP	OPEN
66	10007316 DT. 28.07.2025	5100005883	31-07-2025	FOURTH DELIVERY ORDER (DO-4) TOWARDS SUPPLY OF PP WOVEN SACK BAGS REQUIRED FOR PACKAGING OF LLDPE, HDPE & PP PRODUCTS AT PRODUCT WARRE HOUSE, BCPL, LEPETKATA.	CHEM	₹ 64,38,670.00	M/s. PLASCOM INDUSTRIES LLP	OPEN
67	LE25S063ARH DT. 12.06.2025 10007207 DT. 05.06.2025	5100005884	31-07-2025	PROCUREMENT OF M/s. BEKO TECHNOLOGIES MAKE AUTOMATIC DRAIN VALVE SPARES INSTALLED AT DECOKE AIR COMPRESSOR, ECU.	INST	₹ 3,12,213.85	M/s. BEKO TECHNOLOGIES INDIA PRIVATE LIMITED	OEM
68	LE25S123BB DT. 28.07.2025 10007306 DT.22.07.2025	5100005885	31-07-2025	PROCUREMENT OF 6000 METER LENGTH THREAD CONES FOR STITCHING OF PP WOVN SACKS AFTER PACKAGING OF LLDPE/HDPE & PP POLYMER PRODUCTS AT BCPL, LEPETKATA.	CHEM	₹ 4,68,988.80	M/s. NEW CENTURY FILAMENTS PVT LTD.	OPEN
69	LE24S292MM DT. 05.12.2024 10006906 DT. 04.12.2024	5100005886	31-07-2025	PROCUREMENT OF SUCTION FILTER AND SHAFT FOR ELUTRIATOR FAN 117-KA-892-A/B INSTALLED IN LLDPE/HDPE UNIT ON OEM BASIS	MECH	₹ 3,98,958.00	M/s. REITZ INDIA LIMITED	OEM
70	LE24S404KM DT. 18.03.2025 10007069 DT. 07.03.2025	5200000537	08-07-2025	PROCUREMENT OF CARBURIZATION DETECTOR FROM M/s. KUBOTA CORPORATION ON OEM BASIS.	MECH	19400 JPY 1 JPY=0.58 Rs. 11,14,530	M/s. KUBOTA CORPORATION	OEM
71	135P3340OR DT. 10.03.2025 2000001322 DT. 03.03.2025	5500000387	05-07-2025	PROCUREMENT OF SPRING SUPPORT ASSEMBLY FOR BCPL (MR-3340)	PE	₹ 6,98,049.06	M/s. SPRING SUPPORTS MFG CO.	OPEN
72	LE25W020DR DT. 06.05.2025 2000001337 DT. 19.04.2025	5500000388	08-07-2025	REFURBISHMENT OF WOODWARD ACTUATOR, EHPC (P/N: 9906-756) OF BCPL ON PAC BASIS.	INST	₹ 46,77,254.52	M/s. SICAGEN INDIA LTD	PAC
73	133P1640OR DT. 26.02.2025 2000001319 DT. 18.03.2025	5500000389	10-07-2025	PROCUREMENT OF PREFABRICATED INSTRUMENTS HOOKUP FOR BCPL (MR-1780)	PE	₹ 5,86,460.00	M/s. UNIPHOS ENVIROTRONIC PVT. LTD.	OPEN
74	LE25S033MM DT. 08.05.2025 2000001323 DT. 04.03.2025	5500000390	17-07-2025	PROCUREMENT OF SPARES OF DAMAGED BYPASS CONDUCTOR INSTALLED FOR LIGHTING PROTECTION IN EXTERNAL FLOATING ROOF TANK (EFRT) OF NAPHTHA STORAGE OF BCPL, LEPETKATA	ELECT	₹ 4,93,960.66	M/s. PROTEGO INDIA	OEM
75	LA24C053MB DT. 03.04.2025 2000001312 DT. 06.01.2025	5500000391	18-07-2025	SUPPLY AND INSTALLATION OF 6.6KV HT BREAKER INCLUDING RETROFIT JOB FOR EXISTING VOLTAS MAKE 6.6KV HT BREAKERS FOR BCPL, LAKWA	ELECT	₹ 13,31,852.02	M/s. SHREE ENTERPRISES	OPEN
76	132P1641OR DT. 26.02.2025 2000001320 DT. 20.02.2025	5500000392	24-07-2025	PROCUREMENT OF GAS DETECTION SYSTEMS FOR BCPL(MR-1641)	PE	₹ 32,75,600.00	M/s. UNIPHOS ENVIROTRONIC PVT. LTD.	OPEN
77	LE25S018DD DT. 24.04.2025 2000001333 DT. 29.03.2025	5500000393	25-07-2025	PROCUREMENT OF SPARES OF UPGRADED VERSION FOR M/s. ROCKWELL MAKE SYSTEM INSTALLED IN HP AIR COMPRESSOR AT N2 PLANT OF BCPL LEPETKATA.	INST	₹ 6,26,895.96	M/s. SONEPAR INDIA PRIVATE LIMITED	PAC

**WORK ORDERS - JULY, 2025 (FY: 2025-26)**

SL. NO.	Indent No.	W.O No.	WO Date	Service Description	User deptt.	PO value in INR	Name of the Party	Mode of Tendering
1	LE24W202MB DT. 15.03.2025 90003314 DT. 19.12.2024	5600002420	01-07-2025	ANNUAL RATE CONTRACT FOR REPAIR OF TG-13 GOVERNORS OF BCPL FOR A PERIOD OF 03 YEARS	MECH	₹ 32,17,857.39	M/s. SICAGEN INDIA LTD	PAC
2	LE24W215DD DT. 26.02.2025 90003345 DT. 28.01.2025	5600002422	07-07-2025	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF HVAC SYSTEM FOR 02 ROOMS OF LAB BUILDING	ELECT	₹ 75,86,188.00	M/s. BLUE STAR LIMITED	OPEN
3	LE24W197MB DT. 15.03.2025 90003337 DT. 18.01.2025	5600002423	07-07-2025	HIRING OF HIGH-PRESSURE HYDRO JETTING SERVICES OF STATIC EQUIPMENT OF BCPL, LEPETKATA	MECH	₹ 54,99,000.00	M/s. EASTERN INDIA INDUSTRIAL CLEANING	OPEN
4	LE24W199KM DT. 12.02.2025 90003349 DT. 05.02.2025	5600002425	09-07-2025	HIRING OF SERVICE TOWARDS ENGAGEMENT OF REGISTERED PLASTIC WASTE PROCESSOR TO MEET EPR OBLIGATION OF BCPL AS BRAND OWNER OF POLYMER	TECH. SERVICE	₹ 16,06,250.00	M/s. KUSUM UDYOG	OPEN
5	CO24W162DD DT. 10.12.2024 90003289 DT.20.11-2024	5600002426	10-07-2025	HIRING OF SERVICE CONTRACT FOR CONDITION MONITORING & DIAGNOSTIC TESTING OF ELECTRICAL EQUIPMENTS IN BCPL LEPETKATA, LAKWA & DULIAJAN	ELECT	₹ 45,25,600.00	M/s. DIAGNOSTIC TECHNOLOGIES INDIA	OPEN
6	LE24W217MB DT. 01.03.2025 90003366 DT. 20.02.2025	5600002427	10-07-2025	HIRING OF SERVICES FOR BHEL O&M ASSISTANCE SERVICES AND LSTK SERVICES FOR OVERHAULING OF COMPRESSORS AT GSU LEPETKATA AND DULIAJAN.	MECH	₹ 8,33,61,770.00	M/s. BHARAT HEAVY ELECTRICALS LIMITED	PAC
7	LE24W189MK DT. 28.01.2025 90003341 DT. 21.01.2025	5600002428	14-07-2025	CONTRACT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF SOLAR PV PUMPING SYSTEM FOR OPERATION OF LT PUMP AT RWIF, BURHIDIHING SITE.	ELECT	₹ 20,03,993.00	M/s. WHITESHARK ENERGY PRIVATE LIMITED	OPEN
8	LE25W068MK DT. 11.07.2025 90003469 DT. 08.07.2025	5600002429	16-07-2025	HIRING OF SERVICES FOR SHORT-SHUTDOWN RELATED ACTIVITIES IN BCPL LEPETKATA.	MECH	₹ 41,88,600.00	M/s. PRIDIB INFRATECH PRIVATE LIMITED	BOARD PURCHASE
9	LE25W066MG DT. 08.07.2025 90003467 DT. 07.07.2025	5600002430	18-07-2025	HIRING OF EXTERNAL AGENCY FOR EMERGENCY REPAIR ACTIVITIES IN UTILITY BOILER-1 OF CPP AT BCPL, LEPETKATA	MECH	₹ 1,80,000.00	M/s. SHINE STAR PROJECT	BOARD PURCHASE
10	CO24W171DD DT. 23.12.2024 90003291 DT. 21.11.2024	5600002431	19-07-2025	HIRING OF SERVICES FOR RE-PAINTING WORK OF PIPING AND EQUIPMENTS AT PART-C: BCPL, LAKWA FOR A PERIOD OF 02 (TWO) YEARS	MECH	₹ 9,56,250.00	M/s. REINFORCED CONCRETE SOLUTIONS	OPEN
11	CO24W171DD DT. 23.12.2024 90003290 DT. 21.11.2024	5600002432	19-07-2025	HIRING OF SERVICES FOR RE-PAINTING WORK OF PIPING AND EQUIPMENTS AT PART-B: BCPL, DULIAJAN FOR A PERIOD OF 02 (TWO) YEARS	MECH	₹ 7,77,373.00	M/s. REINFORCED CONCRETE SOLUTIONS	OPEN
12	CO24W171DD DT. 23.12.2024 90003270 DT. 18.10.2024	5600002433	19-07-2025	HIRING OF SERVICES FOR RE-PAINTING WORK OF PIPING AND EQUIPMENTS AT PART-A: BCPL, LEPETKATA FOR A PERIOD OF 02 (TWO) YEARS	MECH	₹ 1,20,38,430.00	M/s. REINFORCED CONCRETE SOLUTIONS	OPEN
13	LE25W015MC DT. 01.04.2025 90003309 DT. 16.12.2024	5600002434	21-07-2025	AMC FOR ELECTRICAL OPERATION AND MAINTENANCE ACTIVITIES AT BCPL, LEPETKATA & DULIAJAN FOR A PERIOD OF 3 YEARS PART-A.	ELECT	₹ 12,03,95,948.44	M/s. WING ENGINEERING	OPEN
14	LE24W228MB DT. 18.03.2025 90003383 DT. 17.03.2025	5600002435	21-07-2025	HIRING OF SERVICE CONTRACT FOR FIELD OPERATIONAL ASSISTANCE IN PP UNIT OF BCPL, LEPETKATA FOR A PERIOD OF 02 (TWO) YEARS	CHEM	₹ 2,34,09,040.68	M/s. DMBI INTERNATIONAL (OPC) PRIVATE LTD.	OPEN
15	CO25W031OR DT. 23.05.2025 90003411 DT. 02.05.2025	5600002436	23-07-2025	AMC SERVIE FOR UPS SYSTEMS INSTALLED AT BCPL,LEPETKATA,BCPL LAKWA & BCPL-GDU, DULIAJAN PREMISES FOR A PERIOD OF TWO (02)YEARS ON PROPRIETARY BASIS	ELECT	₹ 17,21,148.00	M/s. HITACHI HI-REL POWER ELECTRONICS PVT. LTD.	PAC
16	LE25W154DB DT. 20.11.2024 90003409 DT. 25.04.2025	5600002437	24-07-2025	HIRING OF AMC SERVICES FOR YASKAWA MAKE VSD (VARIABLE SPEED DRIVE) INSTALLED IN ECU & CPP OF BCPL- LEPETKATA FOR A PERIOD OF 03 YEARS ON PAC BASIS	ELECT	₹ 7,84,000.00	M/s. YASKAWA INDIA PRIVATE LIMITED	PAC
17	LA24W221DD DT. 10.03.2025 90003371 DT. 01.03.2025	5600002438	31-07-2026	HIRING OF EXPERT SERVICES FOR WOODWARD MAKE CONTROL SYSTEM AT BCPL, LEPETKATA & LAKWA	INST	₹ 13,99,220.00	M/s. WOODWARD INDIA PVT. LTD.	PAC