

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF SEPTEMBER 2019 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendors |
|-----------------------------|------------------|--|------------------------|---|------------------------------------|------------------|----------------------------------|-------------------------------------|------------------------------------|
| INDUSTRIAL PACKAGING | | | | | | | | | |
| ASAOTI | | | | | | | | | |
| 1 | G/15 dt 06.09.19 | Fabrication of drums at Silvassa | 177.78 | S | Sukiba Management Services Pvt Ltd | email | IP-SILVASSA(Fab)/MO/Sep/19-20/01 | Jan'20 | |
| | | | | | | 5.9.19 | 11.9.19 | | |
| 2 | F/14 dt 5.8.19 | Nordson Pump 25B 4:1 Steel Type F with Siphon & Pneumatic accessories for IPNM | 4.27 | S | Nordson India Pvt Ltd | email | 60/1548 dt 19.9.19 | Nov'19 | |
| | | | | | | 27.11.2018 | | | |
| 3 | F/17 dt 03.09.19 | Purchase of Blanking & Forming die set at IPNM | 37.04 | S | Remy International, Belgium | email dt 11.7.19 | 55/389 dt 5.9.19 | Feb'20 | |
| 4 | C/7 dt 10.9.19 | SEW make Motors for Taloja | 5.67 | S | SEW Eurodrive India Pvt Ltd. | email 19.7.19 | TCR approved | Oct'19 | |
| 5 | B/71 dt 23.9.19 | Ambik Harmonik make power capacitor and thyristor switches | 2.02 | S | Ambik Harmonik Filters Pvt Ltd. | email dt 13.9.19 | 45/20981 dt 30.9.19 | Oct'19 | |

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| Grease & Lubricants | | | | | | | | | |
| KOLKATA | | | | | | | | | |
| 1 | GLK/1920/253 | Collection Agent of Railway & Defence Documents | 2.85 | S | Pathik Movers | NA | 4200018266 | 31.10.2019 | Tender Under process |
| 2 | GLK/1920/159 | Nasul CA 1259 | 3.13 | Proprietary | King Industries/Environ Speciality | By Mail | 4200018098 | Immediate | NA |
| 3 | GLK/1920/224 | LZ 5162 | 5.02 | Proprietary | Lubrizol India Pvt. Ltd | By Mail | 4200018096 | Within 16 weeks from the date of LOI/PO | NA |
| 4 | GLK/1920/250 | Additin RC 3661 | 3.69 | Proprietary | Lanxess India Pvt. Ltd | By Mail | 4200018220 | Immediate | NA |
| 5 | GLK/1920/262 | Cresmer 1708 | 3.87 | Proprietary | Chemex India | By Mail | 4200018260 | As per our Call Ups | NA |
| 6 | GLK/1920/259 | Hypermer B 261 | 3.95 | Proprietary | Croda India Pvt. Ltd | By Mail | 4200018259 | 8 Weeks after receipt of PO | NA |
| 7 | GLK/1920/265 | Alphox 100 & Alphox 200 | 2.39 | Proprietary | India Glycols Ltd | By Mail | 4200018256 | 10-15 Days from the date of | NA |
| 8 | GLK/1920/267 | LZ 5172 | 4.48 | Proprietary | Lubrizol India Pvt. Ltd | By Mail | 4200018255 | Immediate | NA |
| 9 | GLK/1920/263 | Molyvan L | 7.34 | Proprietary | Pon Pure Chemical India Pvt. Ltd | By Mail | 4200018263 | Within 1 week from PO/LOI | NA |
| 10 | GLK/1920/254 | High Flash MTO | 15.00 | Lone response | Mehta Petro Refineries Ltd. | | 4200018200 | Call up will be Placed Within | |
| 11 | GLK/1920/226 | Colloidal Graphite Powder | 3.17 | Lone response | Oxeeco Technologies Pvt. Ltd | | 4200018150 | Within 40 days from LOI/PO | |
| 12 | GLK/1920/225 | Disposal of M.S. Top Cut drums without lids, Empty | 29.33 | Lone response | M/s Comcon International | | | Within 6 Months from the date of | |
| SILVASSA | | | | | | | | | |
| 1 | GLS/1920/053 | Spout Caps | 2.84 | Single Source | M/s Bericap India Private Limited | NA | 4200018123 12/09/19 | Material received. | NA |

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| TCW | | | | | | | | |
| 1 | BL- CFS/CFS/CHN/EAUCTION/19-20/01, 10.8.19 | Valuation of Cargo | 3.75 | S | MSTC Ltd | 10.8.19 | 21.8.19 | 30.9.21 |
| Kolkata | | | | | | | | |
| 1 | BL/RHR-East/Ambulance/19-20/23 | Hiring of Ambulance on 24x7 Basis | 8.34 | S | 1. Baroma Transport | | CFS/19-20/142 dt. 09.09.2019 | 31.08.2021 |

[KARIBU](#)

| NO | NAME | ADDRESS | PHONE NO. | EMAIL | STATUS | DATE |
|----|------|---------|-----------|-------|--------|------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

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| LOGISTICS SERVICES | | | | | | | | | |
| CHENNAI | | | | | | | | | |
| 1 | BL/LS/CHN/2019-20 | TRANSPORTATION OF IMPORT CARGO FROM VCT,CFS VISAKHAPATNAM TO HPCL, MALKAPURAM, VISAKHAPATNAM IN 40'FLATBED TRAILERS. | 7.73 | S | 1. ASSOCIATED ROAD CARRIERS LIMITED | | BLC/TRANSPORTATION/004/2019-20 | 3 MONTHS FROM THE DATE OF AWARD OF CONTRACT | |

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|---------------------------|---------------|------------------------------|------------------------|---|------------------|-------------|--------------|-------------------------------------|------------------------------------|
| TOURS & TRAVEL | | | | | | | | | |
| | NIL | NIL | NIL | NIL | NIL | | | | |

| TABLE 1 | |
|---------|-------|
| Year | Value |
| 2010 | 100 |
| 2011 | 100 |
| 2012 | 100 |
| 2013 | 100 |
| 2014 | 100 |
| 2015 | 100 |
| 2016 | 100 |
| 2017 | 100 |
| 2018 | 100 |
| 2019 | 100 |
| 2020 | 100 |

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|---------------|---------------|------------------------------|------------------------|---|------------------|-------------|--------------|-------------------------------------|------------------------------------|
| <u>ARL</u> | | | | | | | | | |
| | NIL | NIL | NIL | NIL | NIL | | | | |

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|-------------------------------------|---------------|------------------------------|------------------------|---|------------------|-------------|--------------|-------------------------------------|------------------------------------|
| Information & Technology | | | | | | | | | |
| | NIL | NIL | NIL | NIL | NIL | | | | |

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VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING TI

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|--|----------------------|-------------------------------------|-------------------------------|--|
| Engineering & Projects Department | | | | |
| | NIL | NIL | NIL | NIL |

4E MONTH OF SEPTEMBER 2019 (valued over Rs.2 lakhs)

| Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendors |
|------------------|-------------|--------------|-------------------------------------|------------------------------------|
| NIL | | | | |