

| BALMER LAWRIE & COMPANY LIMITED DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING April 2017 | | | | | | | | |
|---|---------------------------------------|--|------------|--|--|--|-----------------------------|-------------------------------------|
| Sr. No. | TCR Ref. & Date | Name of Purchase/Services | Amount [L] | Nomination [N] Single Tender [S] Lone Response [L] | Name of Supplier / Contractor/Service Provider | Enquiry No. & Date | Contract No. & Date | Scheduled Date of completion of job |
| 1 | SBU - INDUSTRIAL PACKAGING | | | | | | | |
| | IP - ASAOTI | | | | | | | |
| | Note dated 11.04.2017 | Purchase of Two Nos Flanging Tool | 0.4 | Single | M/s Farooq Ahmed,Mumbai | email | 45/11773 dt 21.4.2017 | May, 2017 |
| 2 | IP - CHENNAI | | | | | | | |
| | IPC /17-18/01 dt15.04.17 | Purchase of Input & Output Module Card SIEMENS SIMTIC S7-300 PLC | 0.71 | Single (Proprietary) | M/s.Siemens Ltd., Chennai | IN-5655-IN-1702-0000032089-R0.DT.07.02.17. & e-mail dt.28.03.17. | 4500011826 dt.25.04.17 | 30.06.17 |
| 3 | IP - CHITTOOR | | | | | | | |
| | BL/CHTR/17-18/02 | Seaming Machine & 315 ton press spares | 0.93 | S | M/s. Jaibe Engineering | | | |
| 4 | IP - MUMBAI | | | | | | | |
| | G/14 xt 23.3.17 | Procurement of fittings with PTFE Gaskets - IPNM & Silvassa | 2.50 | S | BLVL | email | 45/11614 dt 5.4.17 | Apr'17 |
| 5 | B/3 dt 20.4.17 | "IFM" make Photoelectric Sensors required at IP-Navi Mumbai | 1.54 | N | Advanced Control Data Machines | email | 45/11804 dt 24.4.17 | June'17 |
| 6 | B/2 dt 19.4.17 | "Wago" Modules for IP-Taloja | 1.78 | N | GrowTrade Corporation | email | 45/11814 dt 24.4.17 | June'17 |
| 7 | F/3 dt 17.4.17 | Concierge Services | 2.40 | S | Shiva Courier | email | 45/11830 dt 26.4.2017 | Apr'18 |
| 8 | J/1 dt 12.4.17 | Procurement of GI Locking Rings - All India | 976.00 | S | Proseal Closures Ltd | email | 42/9688 dt 31.4.17 | Mar'18 |
| 9 | F/1 dt 17.4.17 | Purchase of RDL Lacquers at IP-Taloja | 19.79 | S | Grief Nederland | email | 55/203 dt 18.4.17 | July'17 |
| 10 | 0100LM0788 dt 10.03.2017 | Housekeeping services at IP-Silvassa | 4.02 | S | Pearl Green Contractor Lata Enterprise Durjan Singh M Rathod | | 63/3400 dt 5.4.17 | 31.3.2018 |
| 11 | G&L -SILVASSA | | | | | | | |
| | TCR No. GLS/1718/013 Dated 20/04/2017 | Hydrated Lime | 0.32 | s | M/s Arihant Chemicals | NA | 4200009771 dated 22.04.2017 | Material Received |

| BALMER LAWRIE & COMPANY LIMITED DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING April 2017 | | | | | | | | |
|---|---|---|------------|--|--|--------------------|---|---|
| Sr. No. | TCR Ref. & Date | Name of Purchase/Services | Amount [L] | Nomination [N] Single Tender [S] Lone Response [L] | Name of Supplier / Contractor/Service Provider | Enquiry No. & Date | Contract No. & Date | Scheduled Date of completion of job |
| 12 | GLS/1718/011 Dated 13/04/2017 | AMC of stabniger Viscometer | 0.50 | s | M/s Anton Paar | NA | 4200009798 dated 25.04.2017 | As per callups |
| 13 | GLS/1718/016 Dated 22/04/2017 | Procurement of HDPE drums [182 Kg & 210 Ltr capacity] | 2.32 | s | M/s Balmer Lawrie Van-Leer | NA | 4200009803 dated 26.04.2017 | Material yet to be received |
| 14 | GLS/TE16/147 Dated 02/03/2017 | White Cartons | 9.86 | Lone Response | 1. M/s Nimit Kraftpack Industries | | GLS/1617/201 Dated 17/03/2017 | One year from the Date of Contract/ LOI |
| | G&L - CHENNAI | | | | | | | |
| 15 | COO[G&L]-Note approval 6/16-17 dt 28.1.17 | Spares for DG SET | 1.24 | N | ENGINEERING AND MACHINERY-Visakhapatnam | NA | CON 4200009329/dt 13.03.17 for Service & CON 4200009774/dt 22.4.17 & PO 4500011798 for supply of spares | Immediate |
| 16 | COO[G&L] Approval dt 14.10.15 | Incineration of Hazardous waste | 0.91 | N | Tamilnadu Waste Mangement Ltd | NA | CON 4200005566/dt 26.4.17 & PO 6300003464 | Immediate |
| | G&L , Kolkata | | | | | | | |
| 17 | GLK/1718/007 DT 11.04.2017 | TPS 32 | 20.03 | Proprietary | M/s Arkema France | NA | 4200009704 | 12 weeks from PO |
| 18 | GLK/1617/522 dt 09.03.2017 | Larydet 200 | 1.39 | Proprietary | M/s India Glycols Ltd. | NA | | 15 days from LOI/PO |
| 19 | GLK/1718/009 dt 11.04.2017 | Cab-O-Sil M5 | 0.46 | Proprietary | M/s Vauman Agency | NA | 4500011735 | Immediate |
| 20 | GLK/1718/034 dt 26.04.2017 | Monoplus 8181 | 3.30 | Single Source | M/s Mohini Organics | NA | 4500011868 | 14 days from PO |
| 21 | GLK/1718/015 dt 18.04.2017 | AMC of IT equipments | 1.43 | Single Source | M/s HCL | NA | 4200009834 | 1.04.17 to 31.03.18 |

| BALMER LAWRIE & COMPANY LIMITED | | | | | | | | |
|--|---------------------------------|--|------------|--|--|---|----------------------------------|-------------------------------------|
| DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING April 2017 | | | | | | | | |
| Sr. No. | TCR Ref. & Date | Name of Purchase/Services | Amount [L] | Nomination [N] Single Tender [S] Lone Response [L] | Name of Supplier / Contractor/Service Provider | Enquiry No. & Date | Contract No. & Date | Scheduled Date of completion of job |
| 22 | GLK/1617/516 dt 4.03.2017 | Additive for Marine Engine Oil | 8.56 | Lone Response | Brenntag Ingredients India Pvt Ltd. | NA | GLK/TE16/380 dt 20.02.2017 | 35 days from PO |
| 23 | GLK/1617/551 dt 23.03.2017 | Red Dye | 1.40 | Lone Response | Devarson Industries Pvt Ltd. | NA | GLK/TE16/397 date 7.03.17 | 14 days from PO |
| LEATHER CHEMICALS | | | | | | | | |
| 24 | SBULC/11/348/1617 dt 17.02.2017 | Alleyl Ether Polyethylene Glycol | 2.82 | Single Source | M/s. India Glycols LTD | NA | PO No: 4500011212 dt 23.02.2017 | Apr '17 |
| 25 | SBULC/11/365/1617 DT 15.03.2017 | Support Services at Syntan Plant | 1.15 | Single Source | M/s. Ranani Screen | NA | PO No: 6300003396 dt 05.04.2017 | Nov '16 |
| 26 | SBULC/11/372/1617 dt 18.03.2017 | Paraffin Wax | 100.00 | Single Source | M/s. IOCL | NA | LOI | May '17 |
| 27 | SBULC/11/378/1617 dt 21.01.2017 | Support Services at QC Lab | 2.01 | Lone response | M/s. Ramani Screen | NA | PO No: 6300003370 dt 27.03.2017 | Mar '18 |
| 28 | SBULC/11/383/1617 dt 25.03.2017 | Paraffin Wax | 5.75 | Single Source | M/s. CPCL | NA | LOI | Apr '17 |
| 29 | SBULC/11/388/1617 dt 28.03.2017 | Additional Civil Work for Hazardous Waste Storage Shed | 2.57 | Single Source | M/s. SV Engineering Works | NA | PO No: 6000000936 dt 31.03.2017 | Mar '17 |
| 30 | SBULC/11/389/1617 dt 28.03.2017 | Additional Civil Work for Sewage System | 3.19 | Single Source | M/s. Tomkos Engineering Company PVT LTD | NA | PO No: 6000000938 dt 31.03.2017 | Feb '17 |
| 31 | SBULC/11/003/1718 dt 06.04.2017 | Spares for Feluva Pump | 1.11 | Proprietary Basis | M/s. Feluwa Pumpen GmbH | NA | LOI | May '17 |
| 32 | SBULC/15/009/1718 dt 07.04.2017 | Metering Pump | 0.60 | Lone Response | M/s. Heidelberg Prominent | SBULC/CAP/34/METERINGPUM P/325/1617 dt 24.03.2017 | LOI dt 13.04.2017 | May '17 |
| 33 | SBULC/11/017/1718 dt 13.04.2017 | Transportation of Paraffin Wax from Numaligarh Refinery Limited- Assam | 4.88 | Single Source | M/s. ARC Ltd | NA | LOI | May '17 |
| 34 | SBULC/11/21/1718 dt 18.04.2017 | Phosphorous Pentoxide | 1.79 | Lone Response | M/s. UPL LTD | SBULC/P2O5/005/1718 dt 06.04.2017 | PO No: 45000011795 dt 22.04.2017 | Apr '17 |

| BALMER LAWRIE & COMPANY LIMITED | | | | | | | | |
|--|---|---|------------|--|--|-----------------------|---|---|
| DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING April 2017 | | | | | | | | |
| Sr. No. | TCR Ref. & Date | Name of Purchase/Services | Amount [L] | Nomination [N] Single Tender [S] Lone Response [L] | Name of Supplier / Contractor/Service Provider | Enquiry No. & Date | Contract No. & Date | Scheduled Date of completion of job |
| 35 | SBULC/11/025/1718 dt 21.04.2017 | Molten Wax | 18.22 | Single Source | M/s. CPCL | NA | LOI | May '17 |
| 36 | LOGISTICS INFRASTRUCTURE | | | | | | | |
| | | NIL | | | | | | |
| | LOGISTICS SERVICES | | | | | | | |
| 37 | LS/AN3/GOONJ/NRL/16-17 DT. 12.12.16 | Engagement of M/s Goonj Services for transportation of 1 pallet containing 2 drums(haz 2 cargo) from Balmer lawrie Warehouse Sonapur, Kolkata to Numalgarh, Assam | 0.39 | s | M/S Goonj Service | NA | NIL | NA |
| 38 | 003/17-18 dtd. 11.04.2017 | Transportation of wagon from Nhava Sheva to Lucknow, and unloading | 6.01 | Single Tender S | Continental Transport Organisation P Ltd | email dtd. 07.04.2017 | 003/17-18 dtd. 11.04.2017 | immediate |
| 39 | F/TTC/HYD/2017-18/01 | Transportation | 1.89 | S | M/s S.K. Pasha Transport | | | 2 Months |
| | APPLICATION RESEARCH LABORATORY | | | | | | | |
| 40 | Service No. HKP/BLCL/002/2017 dt:20.02.2017 | Repairing Charges for Koehler Brookfield Instrument. High Temp.Wheel Bearing Grease Tester (Only Inspection Charge) | 0.74 | [S] | M/S. LABINDIA INSTRUMENTS PVT. LTD.,GURGAON. | nil | 4200009819 Dt. 26.04.2017 | Immediate |
| | REFINERY & OIL FIELDS SERVICES (R&OFS) | | | | | | | |
| 41 | ROFS/2K16/03/TCR-02A dated 18.04.2017 | (i) Manpower Supply and (ii) Monthly Car Hiring for site personnel - at IOCL, Mathura Refinery | 9.76 | Nomination [N] | Dev Engineers Co. | 06.07.2016 | ROFS/2K16/03/WO-06 and WO-04 dated 18.04.2017 | 100 days for Manpower Supply and 180 days for monthly car hiring. |
| 42 | ROFS/2K16/03/TCR-04 dated 23.08.2016 | Hiring of Accommodation for site personnel at Mathura, UP | 1.81 | Nomination [N] | Ratan Singh | 05.08.2016 | ROFS/2K16/03/PO-05 dated 11.04.2017 | 11 months from April 2017 |

| BALMER LAWRIE & COMPANY LIMITED | | | | | | | | |
|--|--|--|-----------------|---|--|-----------------------|---------------------------------------|---|
| DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING April 2017 | | | | | | | | |
| Sr. No. | TCR Ref. & Date | Name of Purchase/Services | Amount [L] | Nomination [N] Single Tender [S] Lone Response [L] | Name of Supplier / Contractor/Service Provider | Enquiry No. & Date | Contract No. & Date | Scheduled Date of completion of job |
| 43 | ROFS/2K16/08/TCR-11 dated 19.04.2017 | Hiring of Accommodation for site personnel at Digboi, Assam | 1.80 | Nomination [N] | Smt. Anjali Sarmah | 07.04.2017 | ROFS/2K16/08/PO-09 dated 24.-04.2017 | 24 months from the date of possession. |
| 44 | ROFS/2K17/02/TCR-01 dated 29.03.2017 | Hiring of temporary Office-cum-Accommodation at Dibrugarh, Assam | 2.40 | Nomination [N] | Aswini Kumar Saikia | 15.03.2017 | ROFS/2K17/02/PO-03 dated 05.04.2017 | 36 months from April 2017 |
| 45 | ROFS/2K17/01/TCR-03 dated 17.04.2017 | Hiring of Accommodation for site personnel at Vadodara | 4.06 | Nomination [N] | Smt. Prafulla Joravarsinh Raj | 8.04.2017 | ROFS/2K17/01/PO-04 dated 24.04.2017 | 36 months from May 2017 |
| 46 | ROFS/Repairs & Maint/17-18/TCR-01 dated 04.04.2017 | Procurement of Spares for Roto make Screw Pumps being used for Lagoon processing job at IOCL, Haldia | 0.56 | Nomination [N] | Gutta Engineers (authorised dealer of Roto Pumps) | 23.03.2017 | ROFS/R&M/17-18/PO-01 dated 17.04.2017 | Within 2 weeks from the date of order. |
| 47 | ROFS/2K17/02/TCR-03 dated 06.04.2017 | Manpower supply for Handling and Processing of Oily Sludge at BL's Sludge Processing Plant, Dikom, Assam | 62.70 | Nomination [N] | M P Transport Carriers | 05.04.2017 | ROFS/2K17/02/WO-04 dated 18.04.2017 | 36 months from the date of deployment. |
| 48 | Engineering & Project | | | | | | | |
| | | NIL | | | | | | |
| | Administration | | | | | | | |
| 49 | 4/2017-18 dt.24.04.2017 | Sale of Misc. Scrap at 39 BCR. | 0.09 | S | Bindra Prasad Shaw | Work in progress. | | |
| 50 | 6/2017-18 dt.27.04.2017 | Procurement of 4 nos. batteries for 75 KVA Cummins make DG Set at CHO. | 0.56 | S | Garuda Power Private Ltd. | Work in progress. | | |
| | TOURS & TRAVELS | | | | | | | |
| 51 | ST/CA/1617 dt 16/07/2016 | Concurrent Audit | 11.7 | S | M/s KJAG & Associates | 18.04.2016 | ST/CA/1617 | 30.09.2017 |
| 52 | INFORMATION TECHNOLOGY | | | | | | | |
| | | NIL | | | | | | |
| | | GRAND TOTAL - BL | 1,308.85 | | | | | |