

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
INDUSTRIAL PACKAGING									
IP-MUMBAI									
1	G/15 dt 14.10.2020	Purchase of EPDM D-Type Gasket for NZ-Honey	4.00	JV	BLVL,Bangalore	email	45/25089 dt 15.10.2020	Mar'21	
2	G/12 dt 22.9.2020	Supply of GP Steel Coils - Sept'20	59.67	Lone	POSCO	0100LM1683	45/24614 dt 9.9.2020	Sept'20	
3	D/12 dt 9.11.2020	Purchase of 3.25 kgs Blue Liner For Silvassa	9.61	JV	BLVL, Turbhe	email	42/20962 dt 9.11.2020	Nov'20	
4	G/17 dt 10.11.2020	Purchase of CRCA Steel Coil for Asaoti	79.5	S	Gaurang Products Pvt Ltd	email	42/21085 dt 21.11.2020	Nov'20	
Total			152.78						

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
GREASE & LUBRICANTS									
G&L-KOLKATA									
1	GLK/2021/299	SN-70	13.63	SINGLE SOURCE	HPCL	BY MAIL	4200021029	DELIVERY UP TO 30.11.2020	
2	GLK/2021/298	H-150	54	SINGLE SOURCE	HPCL	BY MAIL	4200021042	DELIVERY UP TO 30.11.2020	
3	GLK/2021/307	H-500	116	SINGLE SOURCE	BPCL	BY MAIL	4200021041	DELIVERY UP TO 30.11.2020	
4	GLK/2021/308	H-70	11.48	SINGLE SOURCE	BPCL	BY MAIL	4200021075	DELIVERY UP TO 30.11.2020	
5	GLK/2021/274	RICE BRAN FATTY ACID	40.43	SINGLE SOURCE	M/S RAM TEXTILE	BY MAIL	4200020955	IMMEDIATE FROM THE DATE OF PLACEMENT OF ORDER/PO/LOI	
6	GLK/2021/287	VANLUBE TK 100	2.86	PROPRIETARY	M/S PON PURE CHEMICAL INDIA PVT LTD	BY MAIL	4200021002	12 WEEKS AFTER RECEIPT OF PO	
7	GLK/2021/309	COLLOIDAL GRAPHITE	5.86	PROPRIETARY	M/S OXEECO TECHNOLOGIES PVT LTD	BY MAIL	4200021088	IMMEDIATE	
8	GLK/2021/315	RICE BRAN FATTY ACID	32.56	SINGLE SOURCE	M/S AB UDYOG PVT LTD	BY MAIL	4200021090	IMMEDIATE FROM THE DATE OF PLACEMENT OF ORDER/PO/LOI	
9	GLK/2021/291	POLARTECH 8225 & POLARTECH BA 50 IM	2.03	SINGLE SOURCE	M/S ITALMATCH CHEMICALS INDIA PVT LTD	BY MAIL	4200021005	ON IMMEDIATE BASIS	
Total			278.85						

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
LOGISTIC INFRASTRUCTURE									
LI-KOLKATA									
1	BL/CFS-Kol/AMC_Services_R FID/116/20-21	AMC service for RFID Hardware & systems at CFS-Kolkata with M/s. C&B Electronics Pvt. Ltd.	2.51	N	C & B Electronics Pvt. Ltd.		Contract No.4200021047 dt. 21.11.2020	30-09-2021	
Total			2.51						

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
<u>LOGISTIC SERVICES</u>									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
LEATHER CHEMICALS									
1	TCR: 202021/0113	Paraffin Wax fully refined	80.75	Single Source	NUMALIGARH REFINERY LTD	NA	4500025694 dt: 24.11.2020	31.12.2020	
2	TCR: 202021/0104	WDS solution	4.13	Single Source	Solara Active Pharma Sciences	NA	4500025643 dt: 20.11.2020	28.02.2021	Market study is being undertaken to locate more vendors
Total			84.88						

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/ Service	Amount (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 Vendor
ENGINEERING & PROJECTS									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
REFINERY & OIL FIELD SERVICES									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
TOURS & TRAVELS									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
ADMINISTRATION									
1	BL/HR/ADM/FHSHO/TCR/202021/0032	Comprehensive Maintenance Job Contract of total fire hydrant system at CHO, 9B Q. Park & 39 BC Road	7.2	S	M/s Cooltek India	013/ 2018-19, DATED: 12/11/2018	4500025803 dt. 02.12.2020	01-11-2021	NA
Total			7.20						

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
<u>INFORMATION TECHNOLOGY</u>									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF NOVEMBER 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

Serial Number	TCR reference	Nature of Purchase/Service	Amount (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 Vendor
<u>APPLICATION RESEARCH LABORATORY</u>									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						