

BALMER LAWRIE & CO.LTD.
VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (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	Reasons for following Nominations/Single Tender	Enquiry No.	Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor
INDUSTRIAL PACKAGING										
IP-Chennai										
1	IPC/23-24/044 dt 29.11.2023	FOR PROCUREMENT OF STEEL FROM SAIL & UTILIZING TRANSPORTATION SERVICES FROM SBR TRANSPORT	46.15	S	M/s SAIL,Chennai M/s SBR Transport,Chennai	SINGLE SOURCE	Email dt.14.11.2023 Email dt.21.11.2023& email dt 28.11.2023	4200028949 dt 18.12.2023	Jan'24	
IP-Mumbai										
1	B/85 dt 29.11.2023	"Nexen"make FMCB spares required at IPNM	2.36	N	Nayagi Enterprises Pvt Ltd	Proprietary	email dt 20.11.2023	45/39387 dated 11.12.2023	Dec'23	
2	B/90 dt 12.12.2023	Bontiglioli make gear boxes at IPNM	2.37	N	Vashi Integrated Solutions Ltd	Proprietary	email dt 28.11.2023	TCR approved	Mar'24	
		Total	50.88							

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GREASE & LUBRICANTS										
G & L-SILVASSA										
1	GLS/2324/082	BERICAP	27.36	N	BERICAP INDIA PRIVATE LIMITED	Proprietary	NA	#REF!	31.05.2024	NA
2	GLK/2324/387	LZ 889D	2.46	N	LUBRIZOL INDIA PVT LTD	Proprietary	NA	#REF!	10.01.2024	NA
3	GLS/2324/085	Consumables for Domino Printers	9.54	N	DOMINO PRINTECH INDIA LLP	Proprietary	NA	#REF!	19.12.2024	NA
4	GLK/2324/393	LIQUID RED DYE	3.13	N	COLOR WAVE INDUSTRIES	Proprietary	NA	#REF!	05.01.2024	NA
Total			42.49							

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COLD CHAIN										
1	Approval Note Dated 15.11.2023	Supply and installation of aditional 10 Nos. CCTV	3.95	N	Pelorous Technologies Pvt. LTd.	PROPRITARY		BL/CC/RAI/23- 24/44 - 21.11.2023		
Total			3.95							

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LS-MUMBAI

1	025/23-24 DT. 08.12.23	PROCUREMENT OF CONTAINER , TRANSPORTATIO N , LOADING STUFFING AND TRANSPORTATIO N OF LOADED CONTAINER FROM VARANGOAN TO CHENNAI PORT	229.5	LONE RESPONSE	EXM PROJECT MOVERS PVT LTD	LONE QUOTATION	BL/LOG/ MUM/027/ 23-024 DT. 09.11.23	025/23-24 DT. 08.12.23	31.10.2024	YES
TOTAL			229.50							

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CHEMICALS										
1	BL/LC/MAN/IOCWAX/TCR/202324/0221	Parrafin Wax	59.53	Single Offer	Indian Oil Corporation	Purchase from Oil CPSU	Nil	4500039208 dt: 24.11.20	31-01-2024	
2	BL/LC/MAN/SFO/TCR/202324/0232	Sulphited Fish Oil	4.79	Single Offer	M/s.Janatha Aqua Products pvt Ltd	Only this vendor is having the product mee	Nil	4500039362 dt: 01.12.2	15-02-2024	
3	BL/LC/MAN/WDS/TCR/202324/0222	WDS	4.68	Single Offer	/s.Solara Active Pharma Sciences L	Only this vendor is having the product mee	Nil	4500039308 dt: 24.11.20	28-02-2024	
4	BL/LC/MAN/TCR/202324/0249	Styrene Maleic Anhydride	2.76	Lone offer	M/s. ASP Associates	his vendor is having the product meeting o	BL/LC/MAN/SMA/LT/202324/0196	500039498 dt: 19.12.202	31-12-2023	
	Total		71.76							

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REFINERY & OIL FIELD SERVICES										
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
	Total		0.00							

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TRAVEL & VACATIONS									
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00						

Procurement done on a single offer / lone response basis

NIL

0.00

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INFORMATION TECHNOLOGY

BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis									
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APPLICATION RESEARCH LABORATORY									
1	GLK/2324/397	Spates And Standards of Anton Paar Make SVF-3000 Stabinger Auto Viscometer	2.51	Nomination	M/s Anton Paar India Pvt Ltd	4200028992	1 Month from the date of Contract		<u>NIL</u>
Total			2.51						

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SECRETARY DEPARTMENT

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<u>NEW INITIATIVES</u>										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00							

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REGIONAL HUMAN RESOURCES									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						

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CORPORATE HUMAN RESOURCES										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00							