

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF AUGUST 2024 (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-Mumbai										
1	L/3 dt 14.6.2024	Procurement of drum closures and HDPE Liners for all SBU Plants	3348.00	JV	BLVL Ltd	Joint Venture	email dt 27.2.2024	45/42639 dt 3.8.24	Mar'26	
2	H/4 dt 26.6.2024	Procurement of GI Locking rings - all locations	227.00	JV	BL VL Ltd	Joint Venture	email dt 25.6.2024	45/43004 dt 31.8.2024	Sept'24	
		Period : July'24 to Sept'24								
3	G/11 dt 2.7.2024	Transportation of MS Empty Tight Head & Open Head Barrels by road from IP-Kolkata to various customer destinations in containerized trucks	167.23	L	Vaishnabi Logistics	Lone response	0100PE2686 22.4.2024	45/42740 dt 13.08.2024	Jun'26	
4	F/10 dt 23.7.2024	Die Set for Domed Bottom Ends required at IPNM	59.11	N	Remy International	Proprietary	email dt 2.5.2024	55/565 dt 2.8.2024	Dec'24	
5	G/13 dt 18.7.2024	Approval for placing trial order for GP Coils on single source basis for Asaoti	99.87	S	Arcelor Mittal Nippon Steel India Ltd	Trial order	email dt 15.7.2024	42/30635 dt 31.7.2024	Aug'24	
6	F/9 dt 22.7.2024	Lease of Shed for One year [extendable by 12 months] at Sayli(Dadra & Nagar Haveli) for storage and handling of steel coils/other raw materials for IP-Silvassa	56.19	S	Shri Rakeshbhai Shreekrishna Ramgarhia & Shri Hemantsingh Bharatsingh Chauhan	Land owner	-	TCR approved. PO yet to be prepared	Aug'26	
7	E/17 dt 29.7.2024	Procurement of paint [bus green] for Vadodara Period : July to Sept'24	14.25	S	Mehul Electro	Customer specific	email dt 24.7.2024	42/30768dt 29.7.2024	Sept'24	
8	E/21 dt 16.8.2024	Spares for Arplas Welding Machine required at IPNM	10.95	N	Arplas Welding, Belgium	Proprietary	email dt 23.7.2024	55/569 dt 28.8.2024	Oct'24	
9	F/12 dt 08.08.24	Approval for placing trial order for GP Coils on single source basis for IP-Asaoti	29.94	S	Tata Steel Ltd	Trial order	email dt 7.8.2024	42/30853 dt 30.8.2024	Oct'24	
		Total	4012.54							

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GREASE & LUBRICANTS										
G & L - KOLKATA										
1	GLK/2425/164	Emulchem 708	5.80	Proprietary	Clariant IGL Speciality Chemicals Pvt	GENERIC SPECIFICATION NOT AVAILABLE	By Mail	4200030651 - 01.08.2024	15 days from the date of receipt of LOOI/PO	
2	GLK/2425/152	AMC of Viscometer SVM 3001 at QA Lab	2.81	Proprietary	Anton Paar India Pvt Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By Mail	4200030716 - 10.08.2024	Valid for 3 years from the date of PO	
3	GLK/2425/194	Oloa 2000	2.80	Proprietary	Indian Additives Limited	GENERIC SPECIFICATION NOT AVAILABLE	By Mail	4200030758- 20.08.2024	To be dispatched within 20 days from the date of receipt of PO	
4	GLK/2425/163	Emulchem 903C	4.60	Proprietary	Clariant IGL Speciality Chemicals Pvt. Ltd.	GENERIC SPECIFICATION NOT AVAILABLE	By Mail	4200030653- 01.08.2024	Lead time is 30-45 days from the order date	
G & L - SILVASA										
5	GLK/2425/164	EMULCHEM 708	14.00	N	CLARIANT IGL SPECIALTY CHEMICALS	Proprietary	NA	4200030652 & 01.08.2024	16.08.2024	
3	GLK/2425/195	LZ 2002 (SOLID)	8.95	N	LUBRIZOL INDIA PVT LTD	proprietary	NA	4200030784 & 26.08.2024	06.09.2024	
4	GLS/2425/040	HSD LS	8.75	N	SAINATH PETROLEUM	SINGLE SOURCE	NA	4200030684 & 06.08.2024	05.02.2025	
		Total	47.71							

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LOGISTICS INFRASTRUCTURE											
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
Total			0.00								

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COLD CHAIN										
1	Approval Note Da	Procurement of Maintainence consumables of Refrigeration system	3.24	N	Frick india	PROPRIETORY		BL/CC/MUM/24-25/14		
2	Approval Note da	Engagement of Handling Contractor at Rai	12.34	S	Sumeet Facilities Ltd.	SINGLE		Single Source		
Total			15.58							

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LOGISTIC SERVICES										
LS-DELHI										
1	BL/LS/DEL/SPEED EX/APR24/SS02 dt. 25.06.24	Inland transportation by air & surface	182.00	Single	Busybees Logistics Solutions Pvt Ltd	Finalisation of Public Tender was delayed	NA	NA	08.07.24	Public Tender initiated
		total	182							

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CHEMICALS										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
		Total	0.00							

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ENGINEERING & PROJECTS											
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
Total			0.00								

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REFINERY & OIL FIELD SERVICES										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00							

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TRAVEL & VACATIONS									
1	BL/TV/SCO/MACIP/AN/202425/00 05 dt 31.07.24	Procuring device IPHONE,ANDROID & MACBOOK	2.5	Single	IDENTIQA CONSULTIN	NIL	BL/TV/SCO/MACIP/AN/20242	30.09.2024	NIL
		Total	2.50						

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ADMINISTRATION										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00							

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INFORMATION TECHNOLOGY										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00							

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APPLICATION RESEARCH LABORATORY									
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00						

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SECRETARY DEPARTMENT										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00							

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NEW INITIATIVES										
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							