BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis

				Procurement d	one on a single offer / lone resp	onse basis				
Serial Number	TCR reference	Nature of Purchase/Service	Amount (Rs./Lakhs)	Is it by Nomination Or Single Tender Or Lone response		Reasons for following Nominations/Single Tender	Enquiry No.	Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor
INDUSTRIAL	<u>PACKAGING</u>									
IP-Mumbai										
1	B/111 dt 6.2.2024	Spares for Kaeser Compressor	3.65	N	Cygnus Sales & Services Pvt Ltd	Proprietory	email dt 30.1.2024	45/40646 dt 12.3.2024	Mar'24	
2	K/12 dt 13.2.2024	Procurement of GI Locking Rings for all locations	1146.00	JV	BLVL	Joint Venture	email dt 25.12.2023	45/40822 dt 23.3.2024	Mar'24	
3	G/28 dt 18.3.24	Procurement of Metal Capseals for Taloja, Asoati & Vadodara	14.43	J	BLVL	Joint Venture	email dt 12.3.2024	45/40849 dt 26.3.2024	Apr'25	
4	B/119 dt 23.2.2024	SEW make Gear boxes required at IPNM	2.42	N	SEW Eurodrive India Pvt Ltd	Proprietory	email 9.2.2024	45/40899 dt 28.3.2024	Apr'25	
5	F/46 dt 06.03.2024	Procurement of GP Coils (Min spangle) for IP-Asaoti	58.47	Single	Arcelor Mittal	Trial order	email dt 28.2.2024	45/40897 dt 28.3.2024	Apr'24	
		Tabal	4224.07							
		Total	1224.97							

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Procurement done on a single offer / lone response basis Reasons for following Steps taken To												
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		
	LUBRICANTS											
6 & L - Kolk	<u>ata</u>											
1	GLK/2324/540	LZ 5056	2.05	Proprietary	Lubrizol India Pvt Ltd	AVAILABLE	By mail	4200029656- 19.03.2024	4 months from the date of PO			
2	GLK/2324/542	Yalub TT 33	5.58	Proprietary	Yasho Industries Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029651- 19.03.2024	Within 8 days from the date of receipt of the LOI/PO			
3	GLK/2324/541	LZ 889 D	4.92	Proprietary	Lubrizol India Pvt Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029654- 19.03.2024	Within 30 days from the date of receipt of the LOI/PO			
4	GLK/2324/514	Emulchem 708	4.35	Single Source	Clariant IGL Speciality Chemicals	Due to unavailability of SN 70(base oil), to produce Balmocut CL the formulation has been updated with H 70 and SN 150. As suggested by ARL this material is procured as single source from the vendor.	By mail	4200029581- 08.03.2024	Within 15 days from the date of receipt of the LOI/PO			
5	GLK/2324/522	Hitec 611	842.88	Proprietary	Afton Chemical Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029587- 09.03.2024	Contract Validity for 12 months.			
6	GLK/2324/521	Nasul ZS HT	76.33	Proprietary	King Industries INC USA	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029578- 09.03.2024	12 weeks from placement of order			
7	GLK/2324/510	Anglamol 6097	8.92	Proprietary	Lubrizol India Pvt Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029535- 04.03.2024	Within 4 weeks from the date of PO			
3 & L - CHE	<u>NNAI</u>											
1	GLK/2324/510	LZ 32DTKX	4.09	N	LUBRIZOL INDIA PVT LTD	Proprietary	NA	4200029536 & 04.03.2024	02.04.2024			
2	GLK/2324/539	ENT GREEN DYE (7.82	N	DEVARSONS INDUSTRIES PVT LTD	Proprietary	NA	4200029652 & 19.03.2024	28.03.2024	NA		
3	GLK/2324/536	LIQUID BLUE DYE	13.65	N	DEVARSONS INDUSTRIES PVT LTD	Proprietary	NA	4200029653 & 19.03.2024	28.03.2024	NA		
4	GLK/2324/541	LZ 889D	4.92	N	LUBRIZOL INDIA PVT LTD	Proprietary	NA	4200029655 & 19.03.2024	18.04.2024	NA		
5	GLS/2324/119	LZ 5056	4.11	N	LUBRIZOL INDIA PVT LTD	Proprietary	NA	4200029657 & 19.03.2024	18.07.2024	NA		
6	GLS/2324/108	N Mark Consumable	6.72	N	MAHI SYSTEMS PRIVATE LIMITED	Proprietary	NA	4200029675 & 20.03.2024	30.09.2024	NA		
		Total	986.34									

		BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis													
Se	erial Number TCR reference Nature of Purchase/Service Resons Completion response Nature of Purchase Service Resons Completion of job Steps taken To locate more Vendor														
LO	OGISTICS IN	FRASTRUCTURE													
	NIL														
	Total 0.00														

	BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis												
Serial Number	Amount Is it by Nomination Or Reasons for following Enquiry Date of Steps taken To locate												
COLD CHAIN													
<u>NIL</u>	<u> NIL NIL NIL NIL NIL NIL NIL NIL NIL NIL</u>												
_	Total 0.00												

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VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 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		Reasons for following Nominations/Single Tender	L Hnamey	Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor
LOGISTIC S	ERVICES						-			
LS-BANGAL	ORE									
1	GEM/2023/B/420942 8	STACKER BANGALORE WAREHOUSE	4.5	SINGLE SOURCE	CTR MANUFACTURING INDUSTRIES PVT LTD	DUE TO NON AVAILABILITY OF ANY RESPONSE FROM OTHER COMPNAIES THE OFFER OF CTR IS BEING ACCEPTED AS THEY TECHNICALLY QUALIFY	GEM/2023/ B/4209428 DATED 01.12.2023	GEM/2023/B/4 209428 DATED 11.03.2024	l	We will float tender soon
		TOTAL	4.50							

					BALMER LAWRIE & CC	O.LTD.							
		VIGILAN	CE REPORT ON A	,		ING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs)						
	Procurement done on a single offer / lone response basis												
Serial Numbe	response												
CHEMIC	<u>ALS</u>												
	BL/LC/MAN/SMA/TCR/202324/0356 DT:	Styrene Maleic Anhydride	2.57	Single Offer	ASP Associates	This vendor is having the required product	4500040572	31.03.2024	Market survey is				
	05.03.2024					spec	dt: 07.03.2024		being done				
	Total		2.57										

	BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis													
Serial Number	Serial Number TCR reference Nature of Purchase/Service Rs./Lakhs) Is it by Nomination Or Single Tender Or Lone response Supplier Nominations/Single Tender Reasons for following Nominations/Single Tender Reasons for followi													
ENGINEERING &	PROJECTS													
Nil	Nil													
	Total 0.00													

	BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis												
Serial Number	Serial TCR reference Nature of Amount Or Single Tender Or Name of Supplier Reasons for following Enquiry Contract Scheduled Date of Steps taken To locate												
REFINERY &	OIL FIELD SERVICES												
<u>NIL</u>	NIL												
	Total 0.00												

	BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis												
Serial Numbe	Serial TCR reference Nature of Purchase / Service Amount Single Tender Or Lone Name of Supplier Enquiry Contract No. Scheduled Date of Steps taken To locate												
TRAVE	L & VACATIONS												
NIL	NIL												
	Total 0.00												

	BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 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			
ADMINIST	RATION												
1		Comprehensive AMC for 02 nos. PAC, installed at Data Centre, 1st Floor, ROBC, CHO		Single	M/s Schneider Electric	Prop.	NA	BL/HR/ADM /HITACH/TC R/202425/0 001 dt. 1st April 2024	31st March	NA			

3.25

Total

	BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis												
	Serial Number TCR reference Purchase/Service Resolve (Rs./Lakhs) Is it by Nomination Or Single Tender Or Lone response Supplier Reasons for following Nominations/Single Enquiry No. Tender Contract No. Completion of job Steps taken To locate No. Completion of job More Vendor												
IN	FORMATI	ON TECHNOLOG	<u>Y</u>										
1	BL/IT/HO/SAN/T Procurement of SAN 75.07 Wizertech Informatic Loan valid offer 9 of the storage 30.06.2024												
		Total 75.07											

	BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis									
Serial Number TCR reference Nature of Purchase/Service Single Tender Or Lone Name of Supplier Enquiry No. Contract No. of Completion								I Steps taken To locate 1		
APPLICATION RE	APPLICATION RESEARCH LABORATORY									
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 MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis										
Serial Number	Serial Number TCR reference Nature of Purchase/Service (Rs./Lakhs) Is it by Nomination Or Single Tender Or Lone response Name of Supplier Nominations/Single Tender Or Supplier Nominations/Single Tender Or Lone response Name of Supplier Nominations/Single Tender Or Lone Nominations/Single Tender Or Lone of Job Steps taken To locate of Completion of Steps taken To locate of Completion of Job Steps taken To locate of Completion of Com									Steps taken To locate	
SECRETARY DEP	SECRETARY DEPARTMENT										
NIL	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 MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis										
Serial Number TCR reference								Steps taken To locate more Vendor			
NEW INITIATIVE	NEW INITIATIVES										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	Total 0.00										

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Serial Number	TCR reference	Nature of Purchase/Service	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		
REGIONAL HUM	REGIONAL HUMAN RESOURCES									
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 MARCH 2024 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis									
Serial Number TCR reference Nature of Purchase/Service (Rs./Lakhs) Is it by Nomination Or Single Tender Or Lone response Supplier Tender Reasons for following Nominations/Single Tender Or Lone Tender No.							Scheduled Date of Completion of job	Steps taken To locate more Vendor		
CORPORATE HU	CORPORATE HUMAN RESOURCES									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Total 0.00									