

BALMER LAWRIE & COMPANY LIMITED									
DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING MARCH 2018									
Sr. No.	TCR Ref. & Date	Name of Purchase/Services	Amount	Nomination [N] [/L] Single Tender [S] Lone Response [L]	Name of Supplier / Contractor/Service Provider	Enquiry No. & Date	Contract No. & Date	Scheduled Date of completion of job	
SBU - INDUSTRIAL PACKAGING									
IP- CHENNAI									
1	IPC /17-18/067 dt.16.03.18	Spares for 350cfm BTDL M Compressor - Kirloskar	1.11	* Single Tender (Proprietary basis)	M/s. Multivista Global Pvt. Ltd., Chennai	Contract placed on M/s. Multivista Global Ltd., Chennai., Authroised Dealer of M/s. Kirloskar Pneumatics for supply of spares for routine maintenance of 350cfm Air Compressors [* Proprietary Basis as per clause 2(g) (i) Annexure-2 [Page-29] of BL Purchase Manual.]	MVGPL/4002767 DT.22.01.18	BLCL/IPC/17-18 dt.26.03.18	31.05.18
IP-MUMBAI									
2	J/3 dt 1.2.18	Fabrication of drums - Silvassa	775.78	L	Asnew Barrels Pvt Ltd.	1 offer received	0100PE0964 30.11.17	63/4674 dt 19.3.18	Dec'19
3	G/31 dt 6.2.18	Engagement of Security Services for Vadodara	3.66	S	Bombay Intelligence Security (I) Ltd	Offer obtained from existing contractor for 3 months period.	email	63/4669 dt 19.3.18	Jun'18
4	G/30 dt 5.2.18	Metal Cap Seal for Taloja	8.29	JV	BLVL	Joint Venture	email	45/14757 dt 16.2.18	Mar'18
4	B/77 dt 6.3.18	Pre-Baffles for Paint Booth and Lacquer Booth required at IPNM	1.92	L	N T Engineering Services	1 offer received	0100LM1017 20.02.2018	45/15117 dt 21.3.18	Apr'18
6	D/13 dt 14.3.18	Nordson spares	4.41	N	Nordson India Pvt Ltd	Proprietary	email	45/15192 dt 28.3.18	May'18
7	F/80 dt 5.3.18	D Type Rubber Gasket (Black) for Chittoor	0.90	S	Aggarwal Rubber Udyog	Urgent requirement. Party supplying similar item to Chennai plant at the same rate.	email	45/15135 dt 22.3.18	Apr'18
8	E/21 dt 12.3.18	Manufacturing supply & Commissioning of Blank & Draw Tool wih Rib formation for IP-Chittoor	9.15	L	Dutta & Dasgupta	1 offer received	0100LC0995 23.1.18	60/1299 dt 26.3.18	June'18
9	B/80 dt 12.3.18	AMC for Kaeser Compressors CSD-105T & CSD-102T SFC for Silvassa	0.75	N	Sai Engineering Works	Proprietary	email	63/4676 dt 19.3.18	Feb'19
SBU -GREASE & LUBRICANTS									
Kolkata									
10	GLK/1718/431 dt 21/02/158	Pentalan 1	0.56	Proprietary	M/s Croda India Chemicals Pvt Ltd.	Material is required to manufacture Rusktip 240 HM supplied by M/s Croda India Chemicals Pvt Ltd.	NA	4200013246	Immediate basis

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11	GLK/1718/430 dt 21.02.18	Alphox 200	0.53	Proprietary	M/s India Glycols Ltd.	Material is procured from M/s India Glycols on Proprietary basis for manufacturing Rolling Oils MWF.	NA	4200013249	Immediate basis
12	GLK/1718/434 dt 23.2.2018	Alox 2100	0.88	Proprietary	M/s Lubrizol India Pvt Ltd.	Material is procured from M/s India Glycols on Proprietary basis for manufacturing Rolling Oils MWF.	NA	4200013249	15 days from PO
13	GLK/1718/429 dt 19.02.18	Larydet 200	1.43	Proprietary	M/s India Glycols Ltd.	Material is procured from M/s India Glycols on Proprietary basis for manufacturing Rolling Oil.	NA	4200013279	15 days from PO
14	GLK/1718/480 dt 23.03.18	Timrex KS 6	21.03	Proprietary	M/s Imery Garphite & Carnon Ltd	Material is procured from M/s Imery Garphite & Carnon Ltd, Swizerland on Proprietary basis for manufacturing Spreylube Greases.	NA	4200013570	Shipment 4-5 weeks from PO
15	GLK/1718/424 dt 17.03.18	Ink & Additive units for Inkjet Printer	0.56	Single Source	M/s Markem Image India Pvt Ltd.	OEM Source	NA	4200013463	Immediate basis
16	GLK/1718/432 dt 22.02.18	Additive for Crank Case Oil Mono & Multi Grade API SC/CC, EDLI/ EPLI	2.20	Lone Response	Lubrzol India Pvt Ltd.	Offer received from single vendor only.	NA	4200013280	8 days from PO
17	GLK/1718/437	Mineral Oil (High Boiling point MTO)	6.50	Lone Response	Alcon Petro Pvt Ltd.	Offer received from single vendor only.	NA	4200013236	Immediate basis
18	Chennai TCR NO:GLC/1718/043 DT:21.03.2018	APPROVAL FOR PIB(SLOP) FOR EQUIVALENT TO SN500	5.00	SINGLE	Kothari Petrochemicals	We received SN400 110kl from IOCL due to availability problem of SN500,we need to blend the same with PIB-SLOP(10%) to make equivalent to SN500	This is onetime purchase from Manufacturer of PIB in Chennai	CO:4200013555 DT:30.03.2018	30.04.2018
19	Silvassa GLS/1718/205 Dated 13/03/18	Procurement of Empty 200 gms Pouches to fill MSTAR Grease for M&M.	15.21	Single Source	M/s Shako Flexipack Pvt. Ltd.	Customer [Mahindra & Mahindra] nominated and approved vendor.	NA	4200013401 Dated 19.03.2018	As per Callup
20	GLS/1718/204 Dated 12.03.2018	Procurement of Empty Pails 500 Gms to fill MSTAR Grease for M&M.	27.65	Single Source	M/s Vardhman Plastochem Pvt Ltd.	Customer [Mahindra & Mahindra] nominated and approved vendor.	NA	4200013402 Dated 19.03.2018	As per Callup
21	GLS/1718/207 Dated 13.03.2018	Procurement of BOPP Tapes for packaging 200 Gms & 500 Gms Pails Cartons of MSTAR Grease	0.84	Single Source	M/s Animesh Packaging Industries [API]	Customer [Mahindra & Mahindra] nominated and approved vendor.	NA	4200013437 Dated 21.03.2018	As Per Callup
22	GLS/1718/206 Dated 13.03.2018	Procurement of Empty Cartons for 200 Gms Pouchase and 500	14.08	Single Source	M/s Shweta Print Pack Pvt Ltd.	Customer [Mahindra & Mahindra] nominated and approved vendor.	NA	4200013415 Dated 20.03.2018	As per Callup

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23	GLS/1718/214 Dated 15.03.18	Procurement of Caps from M/s Bericap India as a Proprietary Item.	35.45	Single Source	M/s Bericap India Pvt Ltd.	Approved as a Proprietary Item	NA	4200013412 Dated 20.03.2018	As per Callup
24	GLS/1718/208 Dated 12.03.18	AMC of full Electric Stacker of Godraj Make	0.62	Single Source	M/s Godrej & Boyce Mfg. Co. Ltd.	OEM Related Service.	NA	4200013424 Dated 21.03.2018	As per Callup
25	GLS/1718/222 Dated 23.03.18	Procurement of Spares for Carton Sealing machine (Sharp) for regular maintenance.	0.48	Proprietary Note	M/s Sharp Engineering.	OEM Related Procurement	NA	Contract yet to be raised	
Leather Chemicals									
26	BL/LC/MAN/CLAY/TCR/201718/030 5 DT 21.02.2018	China Clay	28.96	Lone response	M/s. EICL	Material not available with other suppliers due to shortage & scarcity in RM	BL/LC/MAN/CLAY/LT/201718/0272 dt 07.02.2018	PO No: 4500014875 dt 01.03.2018	Mar '19
27	BL/LC/MAN/GLSRPR/TCR/201718/0306 DT 22.02.2018	Glass Lining repair work	1.24	Lone response	M/s. Osho Coatings	Only this vendor has agreed for the BOQ (as per the plant requirement)	BL/LC/MAN/RPR/LT/201718/289 dt 14.02.2018	LOI dt 01.03.2018	Apr '18
28	BL/LC/MAN/HPEG/LT/201718/0319 DT 28.02.2018	Methally Ether Poly Ethylene Glycol 2400 HPEG	1.84	Lone response	M/s. India Glycols LTD	Out of 3 vendors only one vendor participated	BL/LC/MAN/HPEG/LT/201718/0306 dt 21.02.2018	PO No: 4500014970 dt 09.03.2018	Mar '18
29	BL/LC/MAN/LABEL/TCR/201718/032	Labels	1.53	Lone response	M/s. Duralabel Graphics PVT LTD	Out of 5 vendors only one vendor participated	BL/LC/MAN/LBL/LT/201718/296 DT 17.02.2018	PO No: 4500014897 dt 02.03.2018	Apr '18
30	BL/LC/MAN/PP/TCR/201718/0327 DT 05.03.2018	Phosphorous Pentoxide	1.96	Lone response	M/s. UPL	The other vendor did not have the material	BL/LC/MAN/PP/LT/201718/0292 dt 17.02.2018	PO No: 4500014993 dt 12.03.2018	Apr '18
31	BL/LC/MAN/FORMA/TCR/201718/0353 DT 24.03.2018	Formaldehyde	5.61	Lone response	M/s. Ankur Rasayan	Material shortage in the market	BL/LC/MAN/FORMA/LT/201718/0325 DT 03.03.2018	PO No: 4500015209 dt 29.03.2018	May '18
32	BL/LC/MAN/FTWAX/TCR/201718/0342 DT 14.03.2018	FT Wax	10.80	Lone response	M/s. Panama Petrochem LTD	At present, only this vendor is having this material (being a specialised one).	BL/LC/MAN/FTWAX/LT/201718/315 dt 06.03.2018	PO No: 4500015104 dt 20.03.2018	Mar '18
33	BL/LC/MAN/PKO/TCR/201718/0340 DT 09.03.2018	Refined Palm Kernel Oil	13.53	Lone response	M/s. Arun Oil Trade	Out of 6 vendors only one vendor participated; one vendor has sent regret letter Due to increase in import duty of its RM, all the other vendors have destocked their RMs and hence there is shortage	BL/LC/MAN/PKO/LT/201718/0319 dt 07.03.2018	PO NO 4500014984 dt 12.03.2018	Mar '18
Refinery and Oil Field Services									

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34	ROFS/2K18/01/TCR-04 dated 14.03.2018	Supply, Fabrication and Erection of 6 Nos. Gratings and 2 Nos. Ladders at Balmer Lawrie's Lagoon Plant at IOCL, Haldia	0.42	Single Tender(S)	Arpan Enterprise	There was a need to cover RO tank using MS Gratings/Corrugated sheet and to put up a ladder due to safety audit being conducted by IOCL. As the job was urgent and small value, offers were taken from three working contractors who were working inside the refinery and based on the lowest rates, order was placed and executed.	Verbal dated 23.02.2018	ROFS/2K18/01/WO-02 dated 16.03.2018	Within 4 days from the date of order.
35	ROFS/Repairs & Maint.17-18/TCR-17 dated 28.02.2018	Purchase of Variable Frequency Drive for Decanter engaged in IOCL Haldia lagoon sludge processing job	0.72	Single Tender(S)	Cummins Products & Services	Originally the VFD came with the Hiller make Decanter. However, while buying for replacement of the same, offer was obtained from M/s. Hiller Decanters as well as from M/s. Cummins Products & Services, an authorised dealer and services provider of ABB. Order was placed based on L1 rate.	Communication dated 27.02.18	ROFS/R&M/17-18/PO-13 dated 02.03.2018	Ex-Stock
36	ROFS/2K17/04/TCR-02 dated 26.03.2018	Appointment of Facilitating Agency for sludge processing project at ONGC, Assam Asset	2.46	Nomination [N]	Sanmilita Patsaku K.G.S.S.S. Limited	The party is our existing contractor for this project and successfully executing the respective areas of work. Their capability has been analysed by the committee formed with approval of the competent authority. The party has cordial relations with ONGC and other statutory bodies and machineries and found suitable for appointing as Facilitating Agency. The percentage of margins accepted by the party is also competitive in comparison with other projects.	ROFS/2K17/04/EN Q/02 dated 26.02.2018	ROFS/2K17/04/WO-02 dated 28.03.2018	For a period of 10 months from the date of order or till completion of the project which is later.
Logistics Services Delhi									
37	19.03.2018	Appointment of Transporter for Providing Transportation Services at Various Destinations	10.00	Single Tender	Continental Transport Org Pvt Ltd	Operational requirement	BL/LS/DEL/02SE/MAR18	BL/LS/DEL/02SE/MAR18 (date not finalised yet)	
Administration									
	94/2017-18 dt 12.03.2018	Annual Maintenance Contract							

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38		for CCTV at Data Centre from 01.04.2018 to 31.03. 2019.	0.19	Single Source	Vicom Security Private Limited.	Proprietary Item.		
39	96/2017-18 dt 22.03.2018	Repairing work at Mazzenine floor/3rd floor for false ceiling at CHO.	1.26	Single Source	S. P. Basu	The vendor have been executed misc. civil work on Bazzar Spot basis throught the year and it is about to cross Rs. 1 lac. As per the clause no-5.2 of our purchase manual the amount on Bazzar Spot basis should not cross Rs. 1 lac for each vendor.		
40	100/2017-18 dt 28.03.2018	Tarfelting work at our top floor roof.	1.23	Single	R. G. Construction	The vendor have been executed misc. civil work on Bazzar Spot basis throught the year and it is about to cross Rs. 1 lac. As per the clause no-5.2 of our purchase manual the amount on Bazzar Spot basis should not cross Rs. 1 lac for each vendor.		
TRAVEL DELHI								
41	IT/BL/T&V/delhi/17-18/	Internet leased line	1.50	Nomination	SIFY Technologies	As per TCR Note		Sep-18
TOTAL			1,022.24					