

BALMER LAWRIE & COMPANY LIMITED
DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING SEPTEMBER 2017

Sr. No.	TCR Ref. & Date	Name of Purchase/Services	Amount [€/L] INR	Nomination [N] Single Tender [S] Lone Response [L]	Name of Supplier / Contractor/Service Provider	Enquiry No. & Date	Contract No. & Date	Scheduled Date of completion of job
		<u>SBU - INDUSTRIAL PACKAGING IP - MUMBAI</u>						
	B/46 dt. 26.09.17	Spares for Arplas Welding Machine [For IP-Chennai]	Euro 29722.8 INR 22.77	Nomination	Arplas Welding, Belgium	email	55/237 dt 18.9.17	Oct'17
	B/31 dt 16.8.17	Habasit Belts for conveyors at IP-Taloja	0.77	Nomination	Habasit lakoka	email	45/13116dt 6.9.17	Oct'17
	B/37 dt 21.8.17	"Wago" Modules Type No. 750-435 for IP-Navi Mumbai	1.86	Nomination	GrowTrade Corporation	email	45/13084 dt 4.9.2017	Oct'17
	F/26 dt 11.8.17	Hiring of Battery Operated Pallet Truck (BOPT) for Taloja	0.60	Nomination	Nido Machinerics Pvt Ltd	email	63/3895 dt 21.8.17	Nov'17
	F/29 dt 19.8.17	Procurement of Remote System (2 nos) against capex approval of 2.5L for operating Telescopic Conveyors at IP-Taloja	1.76	Nomination	Darshini Engineers	email	60/1032 dt 14.9.17	Dec'17
	F/30 dt 28.8.17	Procurement of Connectivity Talk 2 M only VPN LAN Module eWON Cosy against capex approval of 3.5 L for Arplas Welder/CBO/LL Oven & Booths at IP-Taloja	1.57	Nomination	C/Mos Processors	email	60/1062 dt 23.9.17	Dec'17
	B/39 dt 24.8.17	Motovario make Gear Box	0.58	Nomination	Motovario Gear Solutions Pvt Ltd	email	45/13294 dt 21.9.17	Oct'17
	F/37 dt 20.9.17	RDL Lacquer at IP-Taloja	27.93	Single	Grief Nederlad	email	55/240 dt 26.9.17	Nov'17
	F/33 dt 5.9.17	Buff Lacquer - Asaoti	2.09	Single	Kansai Nerolac	email	45/13208 dt 13.9.17	Oct'17
	G/11 dt 5.9.17	Metal cap Seals with Qatar Lubricant Logo	1.32	Single	BLVL	email	45/13287 dt 20.9.2017 45/13354 dt 26.9.17	Mar'18
	B/41 dt 11.9.17	Festo spares	0.66	Nomination	Festo India Pvt Ltd	email	45/13243 dt 18.9.17	Oct'17

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	F/40 dt 25.9.17	Evaporative Stamping Oil - Fuchs make	0.52	Single	Fuchs Lubricants India Pvt Lted	email	LOI dt 29.9.17	Oct'17
	B/44 dt 25.9.17	Siemens make servo motor	1.98	Nomination	Active Systems	email	LOI dt 29.9.17	Nov'17
	B/46 dt 26.9.17	AMC for UPS Systems at IP-Navi Mumbai	0.30	Nomination	Vertiv Energy Pvt Ltd.	email	6100021241/28.09.17	26.9.18
<u>IP - CHENNAI</u>								
	IPC /17-18/025 dt.01.09.17	AMC 350cfm Compressor BTDLM &	0.46	* Single Tender(Proprietary basis)	M/s. Multivista Global Pvt. Ltd.,Chennai	MVGPL/SER/001A/17-18 DT.29.07.17	6300004050 dt.19.09.17	31.08.17
<u>G&L - SILVASSA</u>								
	GLS/1718/083 Dated 22/08/2017	Procurement of Additive LZ 889 D	3.76	S [Proprietary Item]	M/s Lubrizol India Private Limited	NA	4200011327 dated 08/09/2017	Material Received
	GLS/1718/063 dated 29/07/2017	Empanelment of Consultancy Service provider	7.85	S	M/s Quality Growth Service Pvt. Ltd.	NA	4200011495 dated 19.09.2017	Contract Executed
	GLS/1718/110 dated 25/09/2017	Procurement of HDPE Drums[210 Lts capacity] with balmerol screen printing	5.50	S [Proprietary Item]	M/s Balmer Lawrie vanleer	NA	4200011612 dated 26/09/2017	Material Received
21	Note dt 15/5/17	HAZARDOUS WASTE DISPOSAL	0.28	NOMINATION	TAMILNADU WASTE MANANGEMENT LTD	GOVT CONTROLLED	4200011280	SEPT'17
<u>G&L , Kolkata</u>								

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	GLK/1718/228 dt 15.09.17	Nynus T 22	0.82	Single Source	M/s Chemo India	NA	4500013285	16 weeks from PO
	GLK/1718/226 dt 14.09.17	Pentalan 1	0.52	Proprietary	M/s Croda India Chemical Pvt Ltd			Immediately
	GLK/1718/193 dt 26.08.17	Cab-O-Sil M5	0.46	Proprietary	M/s Vauman Agency		4500013320	Immediate basis
	LEATHER CHEMICALS							
	BL/LC/MAN/CAP/TCR/201718/091 Dt 16.08.2017	Homogeniser	8.65	Lone valid offer	M/s. Bectochem Engineers & Consultants PVT LTD	BL/LC/MAN/CAP/LT/201718/0008 dt 27.05.2017	LOI dt 23.08.2017	Nov '17
	BL/LC/MAN/CAP/TCR/201718/0105 DT 01.09.2017	Leather Processing Wooden Drum	2.39	Lone Response	M/s. Absha Machinery	BL/LC/MAN/CAP/LT/201718/0068 dt 19.07.2017	PO No: 6000001037 dt 15.09.2017	Oct '17
	BL/LC/MAN/CAPTSC/TCR/201718/0106 dt 01.09.2017	Interior Work at TSC Kolkata	3.59	Lone Response	M/s. Methodex Systems PVT LTD	BL/LC/MAN/CAPTSC/LT/201718/0079 dt 27.07.2017	PO No: 6000001048 dt 20.09.2017	Nov '17
	BL/LC/MAN/ORGATA/TCR/201718/0127 dt 26.09.2017	Orgatan GR1	17.40	Single Source	M/s. GG Organics PVT LTD	NA	PO No: 4500013368 dt 30.09.2017	Oct '17
34	LOGISTICS INFRASTRUCTURE							
	Hyderabad & Mumbai TCW Project							
	NIL	Replantation of existing trees and plantaion of new trees at our TCW Mumbai	0.64	Single Source	M/s. Go Green Nursery Pvt.Ltd			
35	LOGISTICS SERVICES							

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		NIL						
36	<u>APPLICATION RESEARCH LABORATORY</u>							
			nil					
	<u>REFINERY & OIL FIELDS SERVICES (R&OFS)</u>							
	ROFS/2K17/03/TCR-04 dated 29.08.2017	Procurement of Cable for execution of Sludge Treatment and Internal Cleaning of Crude Tank job at CPCL, CBR, Nagapattinam	2.72	Single Tender(S)	Fomra Electricals	ROFS/2K17/03/ENQ/05 dated 11.08.2017	ROFS/2K17/03/PO-05 dated 04.09.2017	Within 7 (seven) days from the date of intimation.
	ROFS/2K17/03/TCR-06 dated 08.09.2017	Procurement of MS Pipes & fittings for execution of Sludge Treatment and Internal Cleaning of Crude Tank job at CPCL, CBR, Nagapattinam	1.71	Single Tender(S)	Suraj Pipes	23.08.2017	ROFS/2K17/03/PO-06 dated 11.09.2017	Within 3 days from the date of intimation

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	ROFS/2K17/03/TCR-05 dated 06.09.2017	Supply of Manpower and Misc. enabling work for execution of Sludge Treatment and Internal Cleaning of Crude Tank job at CPCL, CBR, Nagapattinam	16.38	Nomination [N]	K Vijaykumar	ROFS/2K17/03/ENQ/04 and 06 both dated 17.08.2017	ROFS/2K17/03/WO-06 and WO07 both dated 26.09.2017	Enabling work 30 days from the date of order. Manpower supply 95 days from the date of order
39	Engineering & Project	NIL						
40	Administration							
	38/2017-2018	Comprehensive Annual Maintenance Contract for 2 PAC at DRC at 39, BCR	2.50	Single Tender [S]	Schneider Electric IT Business (I) Pvt. Ltd.			
	40/2017-2018	Comprehensive Annual Maintenance Contract for alarm & Suppression (NOVC 1230) systems installed at DRC at 39, BCR.	0.80	Single Tender [S]	DE's Technico Pvt. Ltd.			
	42/2017-2018	Relocation of Household Goods of Shri Rajeev Varma from Mumbai to Kolkata.	1.04	Single Tender [S]	Agarwal Packers & Movers Ltd.			
	46/2017-2018	Procurement of 1 no. Voltas make 1.5 tonnage window A.C. for Bishram Kutir (Puri Holiday Home).	0.27	Single Tender [S]	Song-Yukta Electronics.			

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		<u>TOURS & TRAVELS - Northern Region</u>						
41	RHRNR/BTP/17-18/0006	Expression of interest Invited form Basic Traning Providers for Apprenticeship Traning Delhi & Mumbai	18.93	E-Procurement	M/s TMI Academy OF Travel & Tourism Aviation Studies		RHRNR/BTP/17-18/0006/Dated/28.08.2017	31.08.2018
		<u>TOURS & TRAVELS</u>						
			NIL					
43		<u>INFORMATION TECHNOLOGY</u>						
			NIL					
		GRAND TOTAL - BL	160.33					