

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

Sr. No.	TCR Ref. & Date	Name of Purchase/Services	Amount [L]	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
	SBU - INDUSTRIAL PACKAGING IP - MUMBAI							
1	F/34 dt 5.9.17	Compound Spray Gun for Darex COV 202 Compound - 1set	1.86	S	GCP Applied Technologies Phillipines Inc		55/252 dt 27.10.17	Jan'18
2	K/1 dt 20.9.17	Procurement of High Speed Diesel at various units of Balmer Lawrie	1,220.00	S	Indian Oil Corporation Ltd		42/11650 dt. 3.10.17	Sept'18
3	f/38 dt 18.9.17	Manual Screen Printing work on MS Barrel at Chennai	20.46	L	Ramani Screen		63/3661 dt 12.6.17	Aug'18
4	B/45 dt 25.9.17	Siemens make Induction Motor	1.27	P	Siemens Ltd		45/13557 dt 16.10.17	Dec'17
5	B/47 dt 28.9.17	AMC for Kaeser Compressors at IPNM	0.50	P	Cygnus Sales & Services Pvt Ltd		63/4112 dt 6.10.17	Sept'18
6	B/48 dt 28.9.17	AMC for 2 nos 5T capacity Forklift at IPNM	0.70	P	Godrej & Boyce Mfg Co Ltd		63/4128 dt 11.10.17	Sept'18
7	B/44 dt 25.9.17	"Siemens" make Servomotor	1.98	P	Active Systems			Nov'17
8	E/1 dt 16.10.17	Evaporating, stamping and drawing oil Raziol	Euro 11552 INR 8.69	P	Raziol Zibulla & Sohn GmbH		55/248 dt 25.10.17	Jan'18
9	B/56 dt 13.10.17	Godrej" spares for Godrej Forklift for IPNM	0.40	P	Metal Care Incorporated		45/13619 dt 18.10.2017	Nov'17
10	B/57 dt 13.10.17	"Motovario" make Gear Box for IPNM	0.90	P	Motovario Gear Solutions Pvt Ltd		45/13663 dt 25.10.17	Nov'17
11	E/14 dt 18.10.17	"Remy" spares	Euro 9952 INR 7.49	P	Remy International		55/251 dt 26.10.2017	Dec'17
12	F/48 dt 12.10.17	Wickets	Euro 34600 INR 26.03	P	KBA Metal Print GmbH		55/247 dt 25.10.17	Feb'18
13	B/42 dt 13.9.17	"Remy" Pressure Sensor	Euro 816 INR 0.61	P	Remy International		55/249 dt 25.10.2017	Dec'17
14	F/44 dt 5.10.17	2" & 3/4" Plastic Paint Caps	Euro 3900 INR 2.93	P	Remy International		55/243 dt 16.10.2017	Dec'17
15	F/47 dt 6.10.17	Courier - Local	2.00	S	Vichare Express & Logistics Pvt Ltd		45/13683 dt 27.10.17	Sept'18
16	B/54 dt 11.10.17	PVC Curtains required at IPNM	0.61	L	Russell Airflow Systems Pvt Ltd		45/13669 dt 25.10.2017	Nov'17

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17	B/55 dt 11.10.17	Spares for Kaeser Compressors required at IPNM	1.62	P	Cygnus Sales & Services Pvt Ltd		45/13699 dt 30.10.17 Nov'17
18	D/5 dt 3.10.17	Supply of 16G GI Locking Rings with 6" Lever to Kolkata	4.21	L	Shree Shakti Electroplaters		42/11762 Dec'17
19	D/6 dt 24.10.17	Supply, erection & commissioning of one set of Automatic Airless Horizontal Lancing Equipment for 200 Ltr. Open Mouth Bottom Closed Barrel and Shell for inside Paint/Epoxy coating with control panel S7-300" for IP-Kolkata.	5.80	L	V R Coatings Pvt Ltd		42/11990 dt 31.10.17 Feb'18
IP-ASAOTI							
20	IPA/TCR/C/10/17-18 dated 10.10.2017	Spares for Air Compressor	0.9	Authorised Dealer	M/s. Gravitas Enterprises		
IP-CHENNAI							
21	IPC /17-18/028 dt.16.09.17	AMC for 500KVA Diesel Power Generator (2Nos.)	0.75	* Single Tender(Proprietary)	M/s.Powerica Ltd., Chennai	PL/AMC/A/BLACL/153 DT.31.08.17	6300004166 dt.24.10.17 30.09.18
22	IPC /17-18/032 dt.26.09.17	Procurement of Sky Blue Paint (RAL-5015)	0.85	Single Source	M/s.Berger Paints India Ltd.,Chennai	e-mail 25.09.17	4500013636 dt.19.10.17 10.11.17
G&L -SILVASSA							
23	GLS/1718/226 Dated 14/09/2017	Procurement of pentalan	0.52	S [Proprietary Item]	M/s Croda India Chemical Pvt. Ltd.	NA	4200011763 dated 09/10/2017 Material Received
24	GLS/1718/104 dated 16/09/2017	procurement of Spares forELGI e-22 screw compressor	0.7	S	M/s Siddhi Pneumatics	NA	NA material yet to be received
G&L - CHENNAI							
25	063/09-10 DT 12-08-2009	Mineral oils	259.83	L	IOCL	351 dt 24-07-09	09-10/OIL/2065/dt 12-08-09, 2067/dt 14-08-09 before 31-08-09
26	GLC/1718/020 DT:03.10.2017	AUTOMATIC DIGITAL PENETROMETER	12.32	ANTON PAAR- lone response- L		GLC/TE17/012 DT:28.07.2017	PO 600001084 31.12.2017
G&L , Kolkata							
27	GLK/1718/260 dt 16.10.17	Cresmer 1708, Cresmer 1710	14.27	Proprietary	Chemex India	NA	4200011889 As per Call ups

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28	GLK/1718/249 dt 25.09.17	Hypermer B 261	4.28	Proprietary	M/s Croda India Co.Pvt Ltd	NA	4200011637/ 11638	75 days from LOI/PO
29	Approval Note dt 8.08.17	Outdoor branding work at Kolkata & surrounding areas during Durga Puja festival	4.75	Single Source	M/s Arun Sign	NA	6300003964	Immediate basis
30	GLK/1718/223 13.09.17	during India-Australia Home	30.00	Single Source	ITW Consulting Pvt Ltd.	NA	6300004155	Immediate basis
31	GLK/1718/211 dt 7.09.17	Transportation of Petroleum products in bulk from Kolkata to Lalru	1.30	Lone Response	Ajit Transport	GLK/TE17/152 DT 26.08.17	4200011608	Immediate basis
LEATHER CHEMICALS								
32	BL/LC/MAN/ELEARC/TCR/201718/0111 DT 05.09.2017	Electrical Maintenance	13.94	Lone valid offer	M/s. Vinayak Enterprises	BL/LC/MAN/ELEARC/LT/201718/0089 dt 02.08.2017	LOI Dt 27.09.2017	Sep '18
33	BL/LC/MAN/SN150/TCR/201718/0129 dt 26.09.2017	Base Oil SN 70	9.24	Lone valid offer	M/s. Gandhar Oil Refinery India LTD	BL/LC/MAN/SN150/LT/201718/0118 dt 18.09.2017	PO No: 4500013460	Oct '17
34	BL/LC/MAN/CAP/TCR/201718/0147 dt 13.10.2017	Leather Processing Steel Drums	4.31	Lone response	M/s. Absha Machinery	BL/LC/MAN/CAP/LT/201718/0063 dt 17.07.2017	PO No: 6000001089 dt 23.10.2017	Dec '17
35	BL/LC/MAN/PDCCAP/TCR/201718/0149 dt 16.10.2017	MSGL Reactor	8.85	Lone response	M/s. GMM Pfaudler	BL/LC/MAN/PDCCAP/LT/201718/0102 dt 19.08.2017	PO No: 6000001102 dt 31.10.2017	Jan '18
LOGISTICS INFRASTRUCTURE								
36	Hyderabad & Mumbai TCW Project							
	BL/LI/TCW-RAI/003 DT.17.08.2017	Engagement of Handling Contract at TCW Rai	9.30	Single Source	M/s. Rishi Parkash Sharma & Associates			
LOGISTICS SERVICES								

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37	LS/AN6/SUJAN/DHL/17-18 dated 12/09/2017	Appointment of Vendor for for Construction of Toll Plaza entry gate, additional puller requirement, Sand Bags, torque rench with transportation of consignment from Jamnagar to Knadla port	3.54	Single Tender [S]	Sujan Multiport Ltd	NA	NA	One Time
38	<u>APPLICATION RESEARCH LABORATORY</u>							
	<u>REFINERY & OIL FIELDS SERVICES (R&OFS)</u>		nil					
39	ROFS/2K16/08/TCR-15 dated 23.10.2017	Procurement of 5 Drums of De-emulsifier for Processig of Oily Sludge to recoery oil project at IOCL, Digboi Refinery	1.08	Nomination [N]	Tarak Chemicals Ltd.	Enq. dated 17.10.2017	ROFS/2K16/08/PO-12 dated 23.10.2017	Within 2 weeks from the date of the order.
40	ROFS/2K17/01/TCR-09 dated 26.10.2017	Purchase of SS Hoses for "Mechanised Cleaning and Processing of Sludge from Crude Tank project at IOCL, Gujarat Refinery	1.00	Single Tender(S)	Aeroflex Industries Ltd.	18.10.2017	ROFS/2K17/01/PO-08 dated 30.10.2017	Within 15 days from the date of the order.
41	<u>Engineering & Project</u>							
		NIL						
	<u>Administration</u>							
42	50/2017-2018	Annual Maintenance Contract for 1 no. passenger lift at 39, BCR from 01.11.2017 to 31.10.2018.	0.26	Single Tebnder [S]	Otis Elevator Company (India) Ltd.			
43	51/2017-2018	Annual Maintenance Contract for 1 no. passenger lift at 9B, Q. Park from 01.10.2017 to 30.09.2018.	0.26	Single Tebnder [S]	Otis Elevator Company (India) Ltd.			

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44	52/2017-2018	Annual Maintenance Contract for 2 nos. passenger lift at ROBC from 01.11.2017 to 30.04.2018.	0.49	Single Tender [S]	Otis Elevator Company (India) Ltd.			
45	53/2017-2018	Annual Maintenance Contract for 1 no. passenger lift at ROBC from 01.11.2017 to 31.10.2018.	0.11	Single Tender [S]	Otis Elevator Company (India) Ltd.			
46	55/2017-2018	Annual Maintenance Contract for 12 nos. Carrier make DSU installed at ROBC from 01.11.2017 to 31.10.2020.	8.03	Single Tender [S]	Carrier Airconditioning & Refrigeration Ltd.			
47	56/2017-2018	Speed Post Services for official document transportation from 21, N. S. Road.	2.50	Single Tender [S]	Indian Post Office.			
48	57/2017-2018	Comprehensive Annual Maintenance Contract for fire alarm & suppression (NOVEC 1230) systems installed at Data Centre 1st floor of ROBC from 30.10.2017 to 29.10.2018. from 01.11.2017 to 31.10.2018.	1.35	Single Tender [S]	Indian Post Office.			
49	60/2017-2018	Non-Comprehensive AMC of 40 KVA DG Set at 39, Bc from 07.11.2017 to 06.11.2018.	0.15	Single Tender [S]	Stotex Corporation			
50	61/2017-2018	Annual Maintenance Contract for 7 nos. Kent make water purifier at CHO & 39 BCR from 01.11.2017 to 31.10.2018.	0.31	Single Tender [S]	Alex Home Appliances			

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51	62/2017-2018	Annual Maintenance Contract for 2 nos. Eureka Forbes make water purifier at CHO & 9B Q. Park from 01.11.2017 to 31.10.2020.	0.09	Single Tender [S]	Eureka Forbes Ltd.			
<u>TOURS & TRAVELS</u>								
52	BL/T&V/delhi/03	Defence portal maintenance	9.00	nomination	Tech Tree			17-Oct