

BALMER LAWRIE & COMPANY LIMITED									
DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING APRIL 2018									
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- CHITTOOR									
1	IP/CHTR/18-19/01	Appointment of Consultant for IMS (Integrated Management System)	0.49	S	M/s. Nucleus Consultants				
IP-MUMBAI									
2	email	Buff Lacquer for IP-Asaoti	2.09	S	Kansai Nerolac	45/15368 dt 16.4.18	Mar'18 30.11.17	Customer specific	-
3		Hiring of vehicle at Vadodara on monthly hire charge basis for 4 months	1.35	S	C K Travels	email	63/4748 dt 4.4.18	June'18	New Plant. Local party.
4	B/79 dt 12.3.18	Triple seam rollers for IPNM	1.95	N	IDEMI	email	45/15525 dt 3.5.18	June'18	Proprietary
5	E/21	Manufacturing supply & Commissioning of Blank & Draw Tool with Rib formation for IP-Chittoor	9.15	L	Dutta & Dasgupta	0100LC0995 23.1.18	60/1299 dt 26.3.18	June'18	One offer received
6	D/13 dt 14.3.18	Nordson spares for IPNM	4.41	N	Nordson India Pvt Ltd	email	45/15192 dt 28.3.18	May'18	Proprietary
7	F/83 dt 16.3.18	Various "Remy" spares Euro 30022	24.14	N	Remy International	email	55/292 dt 16.4.2018	June'18	Proprietary
8	F/85 dt 21.3.18	Evaporating, stamping & Drawing oil for IPNM Euro 5871	4.72	N	Raziol Zibulla & Sohn, GmbH	email	55/295 dt 24.4.18	July'18	Proprietary
9		Purchase of Fittings - 2" & 3/4" Bungs & Flanges at IPNM	1.61	JV	BLVL	email	45/15474 dt 25.4.18	Apr'18	Joint venture
10	B/85 dt 23.3.18	Habasit make endless belt 1630 mm	0.44	N	Habasit Iakoka Pvt Ltd	email	45/15411 dt 19.4.2018	May, 2018	Proprietary
11	F/87 dt 29.3.18	Providing Mechanical Maintenance Job at IPNM	13.20	L	Niraj Machine Mechanicals	0100LE1029 6.3.2018	63/4783 dt 18.4.2018	March, 2019	One offer received
12	B/87 dt 29.3.18	"Festo" spares	0.95	N	Festo India Pvt Ltd	email	45/15440 dt 23.4.18	May, 2018	Proprietary
13	B/3 dt 18.4.18	High Pressure Paint Hoses at IPNM	0.51	L	Arihant Enterprises	0100LM1052 27.3.18	45/15483 dt 26.4.18	May'18	One offer received
14	B/01 dt.09.04.18	Non comprehensive AMC for PLC Controlled Rittal make Panel Cabinet Airconditioning Units at IPNM	1.44	N	Rittal India Pvt Ltd	email	63/4762 dt 12.4.18	Ap'19	Proprietary

BALMER LAWRIE & COMPANY LIMITED									
DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING APRIL 2018									
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	
15	F/2 dt 4.4.18	Purchase of Buff Lacquer - IP-Asaoti	3.76	S	Kansai Nerolac Paints Ltd	email	45/15368 dt 16.4.18	Sept'18	Customer specific
16	H/7 dt 26.3.18	Purchase of Epoxy Stoving Brown Lacquer	101.00	S	Gamma Coatings	email	42/13580 dt 2.4.18	Mar'19	Customer specific
17	0100LM1019 21.2.18	Purchase of GP Steel Coils for IP-Asaoti	2.82	L	JSW Steel Ltd	0100LM1019 21.2.18	45/15247 dt 31.3.18	Apr'18	One offer received
Greases & Lubricant Kolkata									
18	GLK/1819/015 18.04.18	Additin RC 2540	1.06	Single Source	M/s Lanxess India Pvt Ltd.	Material is required to manufacture Metal Working Oil, supplied by M/s Lanxess India Pvt Ltd.	NA	4200013792	Immediate basis
19	GLK/1718/478 23.03.2018	Alphox 100	0.61	Proprietary	M/s India Glycols Ltd.	Material is procured from M/s India Glycols on Proprietary basis for manufacturing Rolling Oil / MWF.	NA	4200013605	15 days from PO
20	GLK/1718/479 dt 23.03.2018	PTFE Powder	0.78	Single Source	M/s Apar Industries	Material is procured from M/s Apar Industries on Single Source basis for manufacturing Liprex T2.	NA	4200013608	immediate basis
21	GLK/1819/011 dt 09/04/2018	Sasol Wax	0.10	Proprietary	M/s KPL International	Material is procured from M/s KPL International on Proprietary basis for manufacturing Rust Preventive Oil.	NA	4200013661	Immediate basis
22	GLK/1819/012 dt 11.04.18	Cab - O Sil M5	0.46	Proprietary	M/s Vauman Agency	Material is procured from M/s Vauman Agency, dealer of M/s Cabot Sanmar Lts on Proprietary basis for manufacturing Hitec EP2 & OGL 10 Greases.	NA	4200013755	Immediate basis
23	GLK/1819/014 dt 12.04.18	Alox 2100	1.76	Proprietary	M/s Lubrizol India Pvt Ltd.	Material is required to produce rust preventive oil, manufactured by M/s Lubrizol India	NA	4200013754	15 days from PO
24	GLK/1819/013 dt 12.04.18	Sulphurised Karanja Oil	0.86	Single Source	Aurum Pharmachem Pvt Ltd.	For developmental purpose.	NA	4500015420	Immediate basis
25	GLK/1718/398 dt 25.01.18	Balmerol Wall Painting/ Shutter Painting/ Vehicle Painting	21.03	Lone Response	Media Moz Solutions	Only one offer was received against the tender	NA	6300004822	Within 90 days from PO
Greases & Lubricant Chennai									
26	COO(G&I)-Note approval NO :6/17-18 dt : 21.03.2018	Proprietary note for recommended essential spares of cooling tower	0.46	Nomination(N)	Paharpur Cooling Tower Limited	since OEM, purchase of Genuine spares recommended to by from them only.			
Greases & Lubricant Silvassa									
27	GLS/1718/223 Dated 23/03/18	AMC of Ink Jet Printers	0.86	[S] Single Tender	Mahi Systems	Sought Single tender from Authorised Dealer of OEM (Hitachi)	Mail Correspondence from 15.03.18	4200013714 Dated 15.04.18	From 15-04-18 To 14-04-19

BALMER LAWRIE & COMPANY LIMITED									
DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING APRIL 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	
28	GLS/TE17/173 Dated 24/03/18	Balmerol MP3 Empty Greases Pouches : 100 and 200 Gms	9.60	[L] Lone Response	M/s Shako Flexipack Pvt Ltd.	Tender was sent to 3 vendors. Only One vendor responded	GLS/TE17/173 Dtd. 24-03-18	4200013561 Dated 11.04.18	From 11-04-18 To 10-04-19
Logistics Infrastructure Kolkata									
29	BL-CFS-KOL/Coopering-Dock/18-19/3	Coopering in dock	13.98		1. KGN Cooper & Labour Association 2.T Khan Logistics	As per trade practise in Kolkata Dock		01-04-2018	31-Mar-19
Leather Chemicals Chennai									
30	BL/LC/MAN/RTAMTR/TCR/201819/011 DT 17.04.2018	Rotameters	2.21	Lone valid offer	M/s. Instrumentation Engineers PVT LTD	We have received offers from two vendors. However only M/s. Instrumentation Engineers PVT LTD only	BL/LC/MAN/RTAMTR/TCR/201819/011 DT 17.04.2018	PO No: 4500015452 dt 24.03.2018	June '18
31	BL/LC/MAN/WAX/TCR/201718/0308 DT 23.02.2018	Paraffin Wax	995.00	Single Source	M/s. IOCL	In principle approval	NA	LOI	Mar '19
32	BL/LC/MAN/UREA/TCR/201718 /357 DT 29.03.2018	Urea	5.03	Lone response	M/s. Urea	Out of 3 vendors only one vendor participated	BL/LC/MAN/UREA/TCR/201718/0333 DT 29.03.2018	PO No: 4500015323 dt 07.04.2018	Apr '18
33	BL/LC/MAN/BALL/TCR/201718/0241 DT 10.01.2018	UV Lamp Ballast & Cable	4.56	Single Source	M/s. Peschl UV- Germany	M/s. Peschl is the only manufacturer of ballast. Hence it was procured through single source purchase	NIL	PO No: 5500000290 dt 27.03.2018	Mar '18
Refinery & Oil Field Services									
34	ROFS/2K17/03/TCR-10 dated 15.03.2018	Manual Cleaning of Residual Solids from Crude Tank at CPCL, Cauvery Basin Refinery, Nagapattinam	4.82	Nomination [N]	K. Vijayakumar	The party has been selected and awarded based on previous track record, being local resourceful contractor registered with CPCL CBR and reasonable rates offered by them. Prior	ROFS/2K17/03/ENQ/06 dated 30.01.2018	ROFS/2K18/01/WO-02 dated 16.03.2018	40 days from the date of handing over of tank
35	ROFS/2K17/01/TCR-12 dated 29.03.2018	Purchase of Hydraulic and Steam Hose for the job of Mechanised Cleaning and Processing of Sludge from Crude Tanks at IOCL, Gujarat Refinery	0.87	Single Tender(S)	Parekh Brothers	Order has been awarded based on L1 rates among five bidders. Moreover, the rates have been verified with previous purchases. Urgency of work and value of items did not suggest for tendering as it is a long drawn process. However, right price has been ensured through comparison of multiple offers.	Dated 12.03.2018	ROFS/2K17/01/PO-10 dated 04.04.2018	Within 15 days from the date of order.
36	ROFS/R&M/2K18-19/TCR-01 dated 16.04.2018	Refurbishment/Serviceing of Alfa Laval make Decanter at Bokaro Power Supply Co., Bokaro, Jharkhand	0.80	Nomination [N]	Alfa Laval India Pvt. Ltd.	OEM	Dated 12.04.2018	ROFS/R&M/18-19/PO-01 dated 24.04.2018	Within 7 days from the date of order.
Logistics Services Bangalore									

BALMER LAWRIE & COMPANY LIMITED									
DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING APRIL 2018									
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	
37	BL_BLR_ADITHYA_17-18/02	TRANPORTION /STUPPING ETC FOR ISRO CHARTER	18.52	SINGLE TENDER	ADITHYA LOGISTICS INTERNATIONAL PVT LTD	SINGLE TENDER			
Administration									
38	1/2018-19 dt 04.04.2018	Procurement of 14 nos Medium back revolving chairs for Video Conference Room at CHO.	0.67	Single Source	Gianis Atwork	Selected by the Competant Authority.	Work in progress.		
39	2/2018-19 dt 05.04.2018	Procurement of 1no Advance Technology Projektor for Board Room at CHO.	1.77	Single Source	Z-Line electronics.	Selected by the Competant Authority.	Work in progress.		
40	4/2018-19 dt 12.04.2018	Comprehensive AMC for 11 nos. DSV at CHO from 01.05.2018 to 30.04.2020.	2.65	Single Source	Voltas Ltd.	Proprietary Item	Work in progress.		
41	5/2018-19 dt 12.04.2018	Comprehensive AMC for 2 nos. DSV at CHO (2nd & 4th floor) from 01.05.2018 to 30.04.2020.	0.42	Single Source	Voltas Ltd.	Proprietary Item	Work in progress.		
42	10/2018-19 dt 2404.2018	Gift for UAE Delegates.	0.22	Single Source	Bhatter's	Proprietary Item	Work in progress.		
TOTAL			1,263.13						