

BALMER LAWRIE & COMPANY LIMITED										
DETAILS OF PURCHASES MADE ON SINGLE TENDER BASIS DURING JANUARY 2018										
Sr. No.	TCR Ref. & Date	Name of Purchase/Services	Amount [L]	Nomination [N]		Name of Supplier / Contractor/Service Provider	Enquiry No. & Date	Contract No. & Date	Scheduled Date of completion of job	
				Single Tender [S]	Lone Response [L]					
<b>SBU - INDUSTRIAL PACKAGING</b>										
1	<b>IP-ASAOTI</b> IPA/TCR/B/14/17-18 dated 24.01.2018 IPA/TCR/B/17/17-18 dated 30.01.2018	Supply of Gear for Shearing M/c. AMC for Atlas Copco Compressors	0.27 0.40	Single (S) Single (S)		M/s. Bharat Machine Tools M/s. Gravitas Enterprises P.Ltd.	OEM Equipment OEM Equipment-Authorised dealer	N/A N/A	N/A	
<b>IP-MUMBAI</b>										
2	H/5 dt 29.11.17	Purchase of G P Steel Coils for IP-Asaoti	245.00	Lone Response		JSW Steel Ltd	One offer received	0100LM0940 24.10.17	45/14120 dt 11.12.17	Jan'18
3	E/16 dt 20.12.17	Merco spares Euro 6579.58	5.25	Nomination		Merco Machines	Proprietary	email	55/271 dt 10.1.18	Mar'18
4	G/20 dt 4.12.17	5.5 KG Liner for Silvassa	1.55	Single Source		BLVL	Joint Venture	EMAIL	45/14230 dt 22.12.18	Mar'18
5	F/55/59 dt 13.12.17	Procurement of paint for Asaoti & Kolkata	4.60	Single Source		Berger Paints India Ltd	Customer specific	email	45/14367 dt 7.1.18	Mar'18
6	I/4 dt 13.12.17	Fabrication of 210 ltr capacity drum at Chittoor	507.95	Lone Response		Ramani Screen	One offer received	0100PE0931	63/4505	Oct'19
7	B/66 dt 15.12.17	MP Filtri make Hydraulic spares - Taloja	0.51	Nomination		MP Filtri Pvt India Ltd	Proprietary	email	45/14385 dt 10.1.18	Feb'18
8	F/55/60 dt 21.12.17	Refurbishment & Re-siting of British Federal Seam Welding Machine	1.85	Single Source		S M Engineering	Customer specific	email	63/4449 dt 16.1.18	Mar'18
9		[from Sewree to Vadodara]								
10	-	Hydraulic Oil HLP 68	0.86	BL-Grease Division		BL - Grease Division	BL-Grease division	email	45/14391 dt 10.1.18	Jan'18
11	C/20 dt 10.1.18	Belt & Roller for IP-Taloja	2.19	Nomination		Darshini Engineers	Proprietary	email	45/14441 dt 15.1.18	Jan'18
12	C/19 dt 29.11.17	"SEW" Make Gear Motor	1.47	Nomination		SEW Eurodrive India Pvt Ltd	Proprietary	email	45/14350 dt 5.1.18	Feb'18
13	G/24 dt 28.12.17	Purchase of RDL Lacquer For Asaoti Supply of 16G GI Locking Rings with 6" Lever to Kolkata & 6" AND 4" Lever to Silvassa	73.33	Nomination		Grief Nederland	Proprietary	email	55/275 dt 12.1.18	May'18
14	F/61/65 dt 10.1.18		27.96	Lone Response		Shree Shakti Electroplaters	One offer received	0100LM0976	45/14533 dt 28.1.18	Mar'18
<b>IP Kolkata</b>										
15	0100LE0117	SECURITY SERVICE	11.98	Lone Response		1.NIS MANAGEMENT PVT.LTD	One offer received	Tender	63/4497 DT.31.01.18	Dec-18
<b>G &amp; L Chennai</b>										
16	COO(G&I)-Note approval 4/17-18 dt:8.12.2017	spares of kirloskar DG set (400 KVA)	0.54	SS		GBS ENTERPRISES	Since OEM spares Purchased from them, trouble free working of Kirloskar DG set (400 KVA)		co:4200012716 dt: 10.01.2018 po:4500014394.95 dt:10.01.2018	immediate

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17	VP(SCM) (G&I)- Note approval dt:14.12.2017	purchasing mechanical seal for TP-06 thermic fluid circulation pump	0.23		SS	LEAK PROOF ENGG PVT LTD	Since OEM spares Purchased from them, trouble free working of mechanical seal for TP-06 thermic fluid circulation pump		CO:4200012804 DT:08.01.2018 PO:4500014471 DT:18.01.2018	immediate
18	COO(G&I)-Note approval DT:12.01.2018	Appointment of consultant for carrying out surveillance audit at chennai plant	0.46		SS	NUCLEUS CONSULTANTS	Since they have successfully done similar job in IP/LCD ;consultant appointed at same Fees.		co:4200012900 dt:31.01.2018 po:6300004499 dt: 31.01.2018	immediate
<b>G &amp; L Kolkata</b>										
19	GLK/1718/332 15.12.17	LZ 5162	4.90		Proprietary	M/s Lubrizol India Pvt Ltd	Material is required to manufacture Fire Resistance Hydraulic Fluid & supplied by M/s Lubrizol India Pvt Ltd.	NA	4200012605	Immediate basis
20	GLK/1718/377 9.01.18	Additin RC 2540	1.06		Single Source	M/s Lanxess India Pvt Ltd.	Material is used to manufacture Metal Working Fluid and supplied by M/s Lanxess India Pvt Ltd.	NA	4200012738	Immediate basis
21	GLK/1718/343 19.12.17	Larydet 200	1.43		Proprietary	India Glycol	Material is required to manufacture Rolling Oil.	NA	4200012640	15 days from PO
22	GLK/1718/358 27.12.17	Sasol Wax 4610	0.20		Proprietary	KPL International	Material is procured from M/s KPL International on Proprietary basis for manufacturing Rust Preventive Oil.	NA	4200012642	By 28.2.18
23	GLK/1718/360 27.12.17	Addconate H	0.60		Proprietary	Lubrizol India Pvt Ltd.	Material is procured from M/s Lubrizol India Pvt Ltd on Proprietary basis for manufacturing Cutting Oil.	NA	4200012641	15 days from PO
24	GLK/1718/357 27.12.17	Alox 2100	0.86		Proprietary	Lubrizol India Pvt Ltd.	Material is procured from M/s Lubrizol India on Proprietary basis for manufacturing Rust Preventive Oil.	NA	4200012635	15 days from PO
25	GLK/1718/386 11.01.17	Cab-O-Sil M5	0.46		Proprietary	Vauman Agency	Material is procured from M/s Vauman Agency on Proprietary basis for manufacturing EP2 & OGL 10 greases.	NA	4200012748	Immediate basis

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26	GLK/1718/367 3.1.18	Bag from TSI	0.60	Single Source	TSI	BL organised 9th ICIT of Tribology Society of India. As a part of conference TSI purchased 250 bags in the conference for distribution among delegates. It was noticed that around 70 bags are left out. G&L intends to purchase the same for distribution in G&L meet sheduled in feb'18	NA	4200012636	Immediate basis
27	GLK/1718/368 4.01.18	Pre-paid gift card for G&L meet	1.52	Single Source	State Bank of India	G&L intends to purchase pre-paid gift cards from SBI for its employees to be distributed at annual G&L meet being organised in Feb'18.	NA	Instruction given to Corp Finance to purchase	Immediate basis
28	GLK/1718/393	Disposal of Packing Items	17.03	Lone Response	M S Drum	For disposal of regular packing items	NA	LOI, dated 22.01.18	6 months from PO/LOI
<b>G &amp; L Silvassa</b>									
29	GLS/1718/187 Dated 30/01/18	Calibration and Service of Four Ball Apparatus	0.41	Proprietary	M/s Ducom Instruments Pvt Ltd	Ducom is OEM of this Instrument so order is placed on Proprietary basis.	NA	4200012901 Dated 31/01/18	Service yet to be done
30	GLS/1718/178 Dated 17/01/18	Procurement of 400 GMS MAXIMILE Pails	27.88	Single Source [Specific Purchase since Customer approved Vendor]	M/s Vardhman Plastochem Pvt Ltd	M/s Mahindra & Mahindra has approved M/s Vardhman Plastochem Pvt Ltd for thier 400 gms maximile pails so it is customer approved vendor and BL has to procure these pails from VPPL.	NA	4200012885 Dated 30/01/18	As per Callup
<b>A R L</b>									
31	Approval Note	CRM/Cannon HTHS intrument Purchase	1.66	Single Source	LABINDIA INSTRUMENTS PVT LTD	The Vendor is linked with Koehler, USA and the Service provider for the CRM's pertaining to these items.	Note approved by COO	4500014535 Dt.29.01.2018	15.02.2018
32	Approval Note	Addiron 822	0.32	Single Source	ENVIRON SPECIALITY CHEMICALS PV	To develop of Polyurea Grease	Note approved by COO	4500014384 Dt.09.01.2018	31.01.2018
<b>Logistics Services Delhi</b>									
33	28.12.2017	Appointment of Transporter for Providing Transportation Services at Various Destinations	5.00	Single Tender	Continental Transport Organisation Pvt Ltd	Operational requirement	BL/LS/DEL/02S/DEC17	08.01.2018	till date we finalize our new contract through e tender
34	05.01.2018	Approval for additional space required at ACCAI warehouse, New Delhi	NA	Single Tender	DIAL	Warehouse purpose	BL/LS/DEL/01S/JAN18	Under Process	31.03.19
<b>R O F S</b>									
35	ROFS/2K18/01/TCR-01 dated 24.01.2018	Operational Assistance in Oily Sludge Processing and Recovery of Oil at IOCL, Haldia Refinery	129.20	Nomination [N]	Excel Environmental Technologies Pvt. Ltd.	Back to back contract.	10.10.2017	ROFS/2K18/01/WO-01 dated 31.01.2018	12 months from the date of order.

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<b>Leather Chemicals</b>									
37	BL/LC/MAN/LEXIN/TCR/201718/0175 DT 09.11.2017	Calcium Ligno Sulphonate	7.27	Lone response	M/s. SB International	Out of 3 vendors, we have received lone offer	BL/LC/MAN/RMLIGN/LT/201718/0152 DT 25.10.2017	PO No.: 4500013841 dt 13.11.2017	Dec '17
38	BL/LC/MAN/MAINT/TCR/201718/0229 DT 30.12.2017	Preventive Maintenance Work	11.05	Lone valid offer	M/s. Thoshitha Engineering	We have received 3 offers for the tender, out of which only one is a valid offer	BL/LC/MAN/MAINT/LT/201718/0117 DT 14.09.2017	LOI DT 12.01.2018	Jan '18
39	BL/LC/MAN/OE/TCR/201718/0237 DT 06.01.2018	Thermowell & Gasket	2.55	Proprietary basis	M/s. De Dietrich Process Systems PVT LTD	The glass lining of the baffle cum thermowell with tantalum tip was damaged due to wear and tear. Hence it is being replaced on proprietary basis from the OEM	NA	LOI dt 23.01.2018	Apr '18
40	BL/LC/MAN/SCHPS/TCR/201718/0255 DT 20.01.2018	Chloro Hydrogenated Palm Stearine Sulphonyl Chloride	20.83	Lone response	M/s. Purechem	Out of two vendor we have received lone offer	BL/LC/MAN/SCHPS/LT/201718/230 DT 05.01.2018	PO No: 4500014541 dt 29.01.2018	Feb '18
41	BL/LC/MAN/ORGATA/TCR/201718/0259 dt 25.01.2018	Orgatan GR1	4.35	Single Source	M/s. GG Organics	Against inprinciple approval note	NA	PO No: 4500014532 dt 27.01.2018	Jan '18
42	BL/LC/MAN/UVLAMP/TCR/201718/0241 dt 10.01.2018	UV Lamp	4.56	Single Source	M/s. Peschl Ultraviolet	M/s. Peschl is the only manufacturer of the Lamp. Hence it was procured through single source purchase	NA	LOI	Apr '18
<b>VACATIONS</b>									
43	BL/T&V/MUM/006 dtd 19.01.18	Contract for running 360 degree marketing campaign and promotion	372.38	S	J. Walter Thomson (JWT)	To run integrated end to end both mainline and digital campain for brand "Vacations Exotica" having capability and considering urgency of campaign.	NA	LOI dtd 25.01.2018	JWT is being appointed upto 31/03/2019, a bare minimum period required to run effective Brand compain. More vendors will be considered for empanelment beyond 31/03/2019
44	BL/T&V/MUM/005/dated 19.01.18	Disposal of fixed assets	0.28	s	M/S Envirocare Recycling Pvt Ltd	Disposal of assets			
					M/S E-wate recyclers India				
45	<b>Travel Delhi T&amp;V/DELHI/17-18/09</b>	OUTSOURCED COLLECTION AGENCY	10.00	s	Synergeer Consultancies	To collect the more than 3 years Debt and outsourcing the collection	NA	letter dated 12.1.2018	july-31st
46	ST/CA/17-18	Internal Audit	32.70	s	K JAG & Associates	Internal audit of Northern Region offices of Travel	NA	letter dated 3.1.2018	Sep-19
<b>TT-DELHI</b>									

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47	RHRNR/AHC/17/18/00016	Empanelment of Renowned and Experienced Pathological /Lab/ hospital for facilitating Annual Health Check up to Executives/ Officers	1.42	Lone Response	M/S SRL LTD			
	<b>Administration</b>							
48	84/2017-2018 dt 25.01.2018	Procurement of 2 nos sofa set (3+1+1) for Dir (F) & Dir (MB)'s chamber at CHO.	0.97	Single Source	Phoenix Machines (P) Ltd.		Proprietary Item.	
			<b>1,548.34</b>					