

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|-----------------------------|------------------|--|------------------------|---|---------------------------|--------------------|-----------------------|-------------------------------------|-----------------------------------|
| INDUSTRIAL PACKAGING | | | | | | | | | |
| IP-ASAOTI | | | | | | | | | |
| 1 | - | Procurement of Seaming Rollers | 3.6 | L | M/s IDEMI, MUMBAI | 23.07.2020 | | Dec'20 | |
| IP-MUMBAI | | | | | | | | | |
| 1 | E/4 dt 18.6.2020 | Screw Shaft and Sunction & Filling Valve | 13.09 | Nomination | Remy International | email 28.5.2020 | 55/423 dt 28.7.2020 | Oct'20 | |
| 2 | F/14 dt 3.7.20 | Procurement of epoxy phenolic nerolac lacquer for Silvassa | 4.52 | Single | Kansai Nerolac Paints Ltd | email dt 30.6.2020 | 42/20165 dt 16.7.2020 | June'21 | |
| 3 | H/1 dt 14.7.2020 | Purchase of Locking rings for all units of SBU Period : Aug'20 / Nov'20 | 97.47 | JV | BL VL, Bangalore | email 15.7.2019 | TCR approved | Nov'20 | |
| 4 | G/6 dt 14.7.2020 | Transportation of export category barrels to Nhava Sheva | 7.92 | S | Padma Travels | email | 42/20302 dt 3.8.2020 | June'20 | |

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|--------------------------------|----------------------------|----------------------------------|------------------------|---|-------------------------------------|-------------|-------------------------|-------------------------------------|-----------------------------------|
| GREASE & LUBRICANTS | | | | | | | | | |
| G&L-KOLKATA | | | | | | | | | |
| 1 | GLK/2021/085 | CUVAN 826 | 4.51 | PROPRIETARY | M/S PON PURE CHEMICAL INDIA PVT LTD | BY MAIL | 4200020287 | 12 WEEKS AFTER PLACEMENT OF PO | |
| G&L-SILVASSA | | | | | | | | | |
| 1 | GLS/2021/023 Dt 23/07/2020 | Procurement of Red balmerol Caps | 27.09 | Single Source | BERICAP INDIA PVT LTD | | 4200020289 & 31.07.2020 | One year from the date of PO | NA |
| 2 | GLS/2021/022 DT 23/07/2020 | Procurement of Black Spout Caps | 2.84 | Single Source | BERICAP INDIA PVT LTD | | 4200020288 & 31.07.2020 | Immediate Supply | NA |

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|--------------------------------|---|---|------------------------|---|--|-------------|--|-------------------------------------|--|
| LOGISTIC INFRASTRUCTURE | | | | | | | | | |
| LI-KOLKATA | | | | | | | | | |
| 1 | BL/CFS-Kol/SS/Jogbani/81/20-21 dt. 27.06.2020 | appointment of Operations Management for EXIM cargo at ICP Jogbani | 14 | S | Interstate Multi-Modal Transport (Pvt.) Ltd. | | Contract 4200020220 dt. 24.07.2020 | 31-07-2020 | New vendor appointed from 01.08.2020 through public tender |
| 2 | BL/CFS-KOL/SS/DOCK_COOPERING/82/20-21 | Appointment of operator management for Coopering facilitation charges | 18.46 | S | M/s KGN Cooper and Labour Association & M/s T Khan Logistics Pvt Ltd | | KGN-4200020097 ,07.07.2020 T KHAN LOGISTICS-420002098,07.07.2020 | 31-03-2021 | Agreement cannot be changed by any individual CFS operator |
| LI-MUMBAI | | | | | | | | | |
| 1 | BL/CFS-MUM/540 DT.10.07.2020 | Providing of vehicle on Monthly HirE basis | 2.07 | Single source | M/s. Prashant Enterprises | | 4500023998 dt.21.07.2020 | 30-06-2020 | |

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|---------------------------------|----------------------|-------------------------------------|-------------------------------|--|-------------------------|--------------------|---------------------|--|--|
| <u>LEATHER CHEMICALS</u> | | | | | | | | | |
| Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|----------------------------|-------------------------------------|---|------------------------|---|---------------------------------------|-------------|--|-------------------------------------|-----------------------------------|
| TOURS & TRAVELS | | | | | | | | | |
| 1 | RHR-NR/REST TO RATION/2020-2021/004 | RE-FURBISHMENT/RESTORATION | 3.53 | SINGLE | M/S E&I EXHIBITION & INTERIOR PVT LTD | 10.06.2020 | RHR-NR/REST TO RATION/2020-2021/004/01.07.20 | 01.07.2020 TO 20.07.2020 | N/A |
| 2 | RHR-NR/TEA COFFEE VM/20-21/003 | TEA/COFFEE VENDING MACHINE INSTALLATION | 4 | SINGLE | M/S COFFEE DAY BEVERAGES | 10.06.2020 | RHR-NR/TEA COFFEE VM/20-21/003/01.07.2020 | 01.07.2020 TO 30.06.2021 | N/A |

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|-----------------------|--|---|------------------------|---|-------------------|-------------|--------------|-------------------------------------|-----------------------------------|
| ADMINISTRATION | | | | | | | | | |
| 1 | BL/HR/ADM/IRONM/TCR/202021/0017 dated 20th July 2020 | Record Management for Balmer Lawrie Kolkata including, HO, G & L, CFS Kolkata and Balmer Lawrie Southern Region, 2020 | 30 | S | M/s IRON MOUNTAIN | NA | WIP | May-22 | WIP |

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|---|--|--|------------------------|---|---------------------------|-------------|-----------------------------|--|-----------------------------------|
| <u>REFINERY & OIL FIELD SERVICES</u> | | | | | | | | | |
| 2.0 | ROFS/R&M/20-21/TCR-05 dated 06.07.2020 | Procurement of Spares for Screw Pumps | 2.05 | Single Tender(S) | Gutta Engineers Pvt. Ltd. | 01.07.2020 | 4500024044 dated 24.07.2020 | 8 weeks from the date of receipt of order. | |
| 3.0 | ROFS/2K17/02/TCR-19 dated 20.04.2020 | Hiring of Accommodation for site personnel at Dibrugarh, Assam | 2.52 | Single Tender(S) | Aswini Kumar Saikia | 25.03.2020 | 4500023797 dated 01.07.2020 | 3 years from 01.04.2020 | |

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|--------------------------|----------------------|-------------------------------------|-------------------------------|--|-------------------------|--------------------|---------------------|--|--|
| LOGISTIC SERVICES | | | | | | | | | |
| | | | | | | | | | |
| Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|---|----------------------|-------------------------------------|-------------------------------|--|-------------------------|--------------------|---------------------|--|--|
| <u>APPLICATION RESEARCH LABORATORY</u> | | | | | | | | | |
| Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|--------------------------------------|----------------------|-------------------------------------|-------------------------------|--|-------------------------|--------------------|---------------------|--|--|
| <u>INFORMATION TECHNOLOGY</u> | | | | | | | | | |
| Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

BALMER LAWRIE & CO.LTD.**VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF JULY 2020 (valued over Rs.2 lakhs)****Procurement done on a single offer / lone response basis**

| Serial Number | TCR reference | Nature of Purchase / Service | Amount Rs. (Rs./Lakhs) | Is it by Nomination Or Single Tender Or Lone response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion Of job | Steps taken To locate More Vendor |
|--|----------------------|-------------------------------------|-------------------------------|--|-------------------------|--------------------|---------------------|--|--|
| <u>ENGINEERING & PROJECTS</u> | | | | | | | | | |
| Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |