# BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)

		/ lone response	

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Serial Number	TCR reference	Nature of Purchase/Service	Amount (Rs./Lakhs)	Is it by Nomination Or Single Tender Or Lone response	Name of Supplier	Reasons for following Nominations/Single Tender	Enquiry No.	Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor
INDUSTRIAL	PACKAGING									
IP-Chennai	_									
1	IPC/23-24/044 dt 29.11.2023	FOR PROCUREMENT OF STEEL FROM SAIL & UTILIZING TRANSPORTATION SERVICES FROM SBR TRANSPORT	46.15	ι ς	M/s SAIL,Chennai M/s SBR Transport,Chennai	SINGLE SOURCE	Email dt.14.11.2023 Email dt.21.11.2023& email dt 28.11.2023	4200028949 dt 18.12.2023	Jan'24	
<u>IP-Mumbai</u>										
1	B/85 dt 29.11.2023	"Nexen"make FMCB spares regired at IPNM	2.36	N	Nayagi Enterprises Pvt Ltd	Proprietory	email dt 20.11.2023	45/39387 dated 11.12.2023	Dec'23	
		Bonfiglioli make gear boxes	İ							
2	B/90 dt 12.12.2023	at IPNM	2.37	N	Vashi Integrated Solutions Ltd	Proprietory	email dt 28.11.2023	TCR approved	Mar'24	
		Total	50.88							

					BALMER LAWRIE &									
		VIGILANCE RE	EPORT ON A		/ LONE RESPONSE BASIS DU			MBER 2023 (	(valued over Rs.2 lakhs)					
	Procurement done on a single offer / lone response basis													
0 . 1	Serial Nature of Amount Is it by Nomination Reasons for following Steps taken To													
	TCR reference Nature of Amount Or Single Tender Name of Supplier Nominations/Single Enquiry No.   Contract No.   Scheduled Date of Completion of job   locate more													
Number	Purchase/Service   Rs./Lakhs)   Or Lone response   Tender   Tender   Tender   Vendor   Purchase/Service   Rs./Lakhs)   Or Lone response   Tender   Tender													
GREASE & I	<u>UBRICANTS</u>									-				
G & L -SILV	ASSA													
1	GLS/2324/082	BERICAP	27.36	N	BERICAP INDIA PRIVATE LIMITED	Proprietary	NA	#REF!	31.05.2024	NA				
2	2 GLK/2324/387 LZ 889D 2.46 N LUBRIZOL INDIA PVT LTD Proprietary NA #REF! 10.01.2024 NA													
3	GLS/2324/085	Consumables for	9.54	N	DOMINO PRINTECH INDIA LLP	Proprietary	NA	#REF!	19.12.2024	NA				

Proprietary

NA

COLOR WAVE INDUSTRIES

05.01.2024

NA

#REF!

4 GLK/2324/393

Domino Printers

LIQUID RED DYE

Total

3.13 N

42.49

	BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)  Procurement done on a single offer / lone response basis													
Serial Number	(Rs./Lakhs) response No. Completion of job more Vendor													
LOGISTICS IN	NFRASTRUCTURE													
<u>LI-MUMBAI</u>														
1	Approval Note dated O4/11/2023 diesel Generator Alternator and D G Panel D G Panel S G F G Cane D G F G Cane D G F G Cane D G G F G G G G G G G G G G G G G G G G													
		Total	3.20											

	BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)  Procurement done on a single offer / lone response basis													
5	Serial Number TCR reference Nature of Purchase/Service Resons or following (Rs./Lakhs) TCR reference Nature of Purchase/Service Reasons for following (Rs./Lakhs) Is it by Nomination Or Single Tender Or Lone response Name of Supplier Nominations/Single Tender No. Scheduled Date of Completion of job Steps taken To locate more Vendor													
(	COLD CHAIN													
Γ		Approval Note				Pelorous			BL/CC/RAI/23-					
		Dated	Supply and installation of			Technologies Pvt.			24/44 -					
	1 15.11.2023 aditional 10 Nos. CCTV 3.95 N LTd. PROPRITARY 21.11.2023													
	Total 3.95													

RAI	MER	LAWR	IF 8.	CO	TTD
	VILL	LAWIN	11 2 CX.		

### VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

	Procurement done on a single offer / Ione response basis													
Serial Number	TCR reference	Nature of Purchase/Service	Amount (Rs./Lakhs)	Is it by Nomination Or Single Tender Or Lone response		Reasons for following Nominations/Single Tender	Enquiry No.	Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor				
LOGISTIC S	ERVICES			•										
LS-MUMBAI	<u>.S-MUMBAI</u>													
LS-MUMBAI  PROCUREMENT OF CONTAINER, TRANSPORTATIO N, LOADING STUFFING AND TRANSPORTATIO N OF LOADED CONTAINER FROM VARANGOAN TO CHENNAI PORT  PROCUREMENT OF CONTAINER, TRANSPORTATIO N, LOADING STUFFING AND TRANSPORTATIO N OF LOADED CONTAINER FROM VARANGOAN TO CHENNAI PORT  PROCUREMENT OF CONTAINER TRANSPORTATIO N, LOADING STUFFING AND TRANSPORTATIO N OF LOADED CONTAINER FROM VARANGOAN TO CHENNAI PORT  PROCUREMENT OF CONTAINER TRANSPORTATIO N OF LOADED CONTAINER FROM VARANGOAN TO CHENNAI PORT  PROCUREMENT OF CONTAINER TRANSPORTATIO N, LOADING STUFFING AND TRANSPORTATIO N OF LOADED CONTAINER FROM VARANGOAN TO CHENNAI PORT														
	TOTAL 229.50													

	BALMER LAWRIE & CO.LTD.													
		VIGILANC	E REPORT ON A S	INGLE OFFER/ LO		NG THE MONTH OF DECEMBER 2023	(valued over Rs.2 lakhs)							
	Procurement done on a single offer / lone response basis													
Serial Number	TCR reference	Nature of Purchase/Service	Amount (Rs./Lakhs)	Is it by Nomination Or Single Tender Or Lone response		Reasons for following Nominations/Single Tender	Enquiry No.		Scheduled Date of Completion of job	Steps taken To locate more Vendor				
CHEMICA														
1	BL/LC/MAN/IOCWAX/TCR/202324/0221	Parrafin Wax	59.53	Single Offer	Indian Oil Corporation	Purchase from Oil CPSU	Nil	4500039208 dt: 24.11.20	31-01-2024					
			_							-				
2	BL/LC/MAN/SFO/TCR/202324/0232	Sulphited Fish Oil	4.79	Single Offer	M/s.Janatha Aqua Products pvt Lto	Only this vendor is having the product mee	Nil	4500039362 dt: 01.12.2	15-02-2024					
										-				
3	BL/LC/MAN/WDS/TCR/202324/0222	WDS	4.68	Single Offer	/s.Solara Active Pharma Sciences L	Only this vendor is having the product mee	Nil	4500039308 dt: 24.11.20	28-02-2024					
4	BL/LC/MAN/TCR/202324/0249	Styrene Maleic Anhydride	2.76	Lone offer	M/s. ASP Associates	his vendor is having the product meeting or	BL/LC/MAN/SMA/LT/202324/0196	500039498 dt: 19.12.202	31-12-2023					
	Total		71.76											

	BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)  Procurement done on a single offer / lone response basis													
Serial Number	Nature of Amount Is it by Nomination Or Name of Reasons for following Scheduled Date of Steps taken To locate													
<b>ENGINEERING 8</b>	k PROJECTS													
Nil	Nil													
	Total 0.00													

	BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs. 2 lakhs)  Procurement done on a single offer / lone response basis													
Serial Number	Serial TCR reference Nature of Amount Or Single Tender Or Name of Supplier Reasons for following Enquiry Contract Scheduled Date of Steps taken To locate													
REFINERY 8	OIL FIELD SERVICES													
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>				
		Total	0.00											

	BALMER LAWRIE & CO.LTD. VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs) Procurement done on a single offer / lone response basis												
	Serial Number TCR reference Nature of Purchase/Service Amount (Rs./Lakhs) Single Tender Or Lone response Name of Supplier No. Scheduled No.												
TRA	VEL 8	& VACATIONS											
NIL	NIL												
	•		Total	0.00									

	BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)  Procurement done on a single offer / lone response basis												
	Serial lumber												
ADM	INISTR	<u>ATION</u>											
N	NIL												
	Total 0.00												

	BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)  Procurement done on a single offer / lone response basis										
Serial Number	TCR reference	Purchase/Service Rs./Lakhs) Is it by Nomination Or Single Tender Or Lone response Name of Supplier Tender Or Lone response Supplier Tender Or Lone response Name of Supplier Tender Or Lone response Name of Supplier Tender Or Lone Reasons for following Nominations/Single Enquiry No. Or Contract No. Completion of job Or Compl									
INFORMAT	INFORMATION TECHNOLOGY										
		Selection/Hiring of servers,storage,servic									

Single

4200018938

31.12.2025

NTT

Global

Total 88.39

88.39

es from data center

service provider for

hosting Disaster

Recovery Solution for

Non-SAP application

BL/IT/HO/DCSP/

TCR/201920/002

2

04.12.2019

	BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)  Procurement done on a single offer / lone response basis									
Serial Number TCR reference Nature of Purchase/Service Amount (Rs./Lakhs) Is it by Nomination Or Single Tender Or Lone response Name of Supplier Figure 1									Steps taken To locate	
APPLICATION RE	SEARCH LABORAT									
1		Spates And Standards of Anton Paar Make SVF-3000 Stabinger Auto Viscometer	2.51	Nomination	M/s Anton Paar India Pvt Ltd		1 Month from the date of Contract		<u>NIL</u>	
		Total	2.51			•		•		

### BALMER LAWRIE & CO.LTD.

## VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)

Procurement done on a single offer / lone response basis

Renewal of MOU with M/s. KFin Technologies Limited for acting as Registrar and Share Transfer Agent (RTA) of the Company  1 NA  Renewal of MOU with M/s. KFin Technologies Limited for acting as Registrar and Share Transfer Agent (RTA) of the Company  1 NA  Renewal of MOU with M/s. KFin Technologies Limited for acting as Registrar and Share Transfer Agent (RTA) of the Company  1 NA  Renewal of MOU with M/s. KFin Technologies Limited of Interest of the Company to continue with the current RTA. NA   Serial Number		Nature of Purchase/Service	Amount (Rs./Lakhs)	Is it by Nomination Or Single Tender Or Lone response	Name of Supplier	Reasons for following Nominations/Single Tender	Enquiry No.	Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor	
Total 0.00		NA	with M/s. KFin Technologies Limited for acting as Registrar and Share Transfer Agent (RTA) of the Company	above Rs. 10 Lakhs per annum		Technologies	Company shall tantamount to unavoidable operational difficulties on the part of the Company. Hence, it was in the best interest of the Company to continue with the current RTA. The said renewal has been approved by the Board of Directors at its Meeting held on 27th December, 2023 for the period from 1st April, 2023 to	NA	NA	-	looked out for other RTAs, however, the change of the RTA of the Company shall tantamount to unavoidable operational difficulties on the part of the Company. Hence, it was in the best interest of the Company to continue with the current RTA. Migration of data from one RTA to another can lead to loss of vital data pertaining to the Shareholders. The current RTA has agreed to renew his contract/MOU at same terms and conditions

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Serial Number	TCR reference	Amount (Rs./Lakhs)	Is it by Nomination Or Single Tender Or Lone response	Name of Supplier Reasons for following Nominations/Single Tender		Enquiry No.	Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor		
<b>NEW INITIATIVE</b>	NEW INITIATIVES										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		Total	0.00		_					<u> </u>	

BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)  Procurement done on a single offer / lone response basis									
Serial Number	mber TCR reference Nature of Amount Purchase/Service (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	
REGIONAL HUMAN RESOURCES									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
		Total	0.00						

	BALMER LAWRIE & CO.LTD.  VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF DECEMBER 2023 (valued over Rs.2 lakhs)  Procurement done on a single offer / lone response basis										
Serial Number	erial Number TCR reference Nature of Amount Purchase/Service (Rs./Lakhs)				Name of Supplier	Nominations/Single		Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor	
CORPORATE HU	CORPORATE HUMAN RESOURCES										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		Total	0.00		_	<u> </u>					