

BALMER LAWRIE & CO.LTD.
VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF FEBRUARY 2024 (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	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-Mumbai										
1	E/33 dt 15.11.2023	Supply of 18G GI Locking Rings	24.77	Single	Shree Shakti Electroplaters	Lone response	0100LM2511	45/39280 dt 30.11.2023	Dec'23	
2	G/17 dt 27.12.2023	2" & 3/4" 18G First & Second Operation Insertion Sub-Assembly and Tandom Pillar Die set suitable to Sub-Assembly	5.79	JV	BL-VL Ltd	JV	email dt 20.12.2023	45/39956 dt 18.1.2023	Feb'24	
3	B/102 d 10.1.2024	Manufacture and Supply of Anti Vibration Pads for Presses at Balmer Lawrie, Chittoor plant	2.02	Single	Dynemach Systems Pvt Ltd.	Lone response	0100LM2561	45/40347 dt 21.2.2024	Apr'24	
							12.12.2023			
4	D/17 dt 6.2.2024	Design, manufacture & supply of Lacquering System with Control Panel for internally lacquering of MS Shells without Lancing Equipment, Shell rotating, Lid Rotating, Lid Conveying and shell ejecting equipment and lids for IP-Chittoor	11.67	Single	Jaguar Surface Coating Equipment	Lone response	0100LE2567	45/40428 dt 28.2.2024	Sept'24	
							19.12.2023			
5	C/16 dt 15.2.2024	Purchase of Clear Lacquer BRD 8153/M at IP-Chennai	4.79	Single	Valspar Coatings	Customer specific	email dt 29.3.2023	42/29496 dt 23.02.2024	May'24	
6	F/34 dt 8.12.2023	Carrying out Manual screen printing job at IP-Chennai	4.24	Single	Ramani Screen	Order placed for one month	email dt 31.10.2023	63/11562 dt 27.2.2024	Nov'23	
		Total	53.28							

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G & L - Kolkata									
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1	GLK/2324/455	Optic Fiber Internet Leased Line (1:1) 100 Mbps	4.23	Single Source	Bharat Sanchar Nigam Limited(BSNL)	Ministry of Communication,GOI, F.No.19-1/2019-SU-I, Dated 12.10.2020, it is mandatory to use leased line services from M/s BSNL for all CPSEs and Govt. Units.	By mail	4200029439-22.02.2024	12 months from the date of completion of installation	
2	GLK/2324/501	Emulchem 903 C	4.60	Proprietary	Clariant IGL Speciality Chemicals Pvt Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029488-28.02.2024	Within 30-45 days after receipt of PO	

Total	8.83
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COLD CHAIN										
<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							

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LOGISTIC SERVICES										
LS-MUMBAI										
1	041/23-24 DT. 29.02.24	TRANSPORTATION OF DEFENCE CARGO FROM PUNE TO AIR FORCE STATION OJHAR-NASHIK	3.075	SINGLE	SANDHU ROADLINES PVT LTD	URGENT SHIPMENT	EMAIL DT. 29.01.24	041/23-24 DT. 29.02.24	30.04.2024	YES
		TOTAL	3.08							

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CHEMICALS										
1	BL/LC/MAN/SFO/TCR/202324/0323 Dt:16.02.2024	Sulphited Fish Oil	4.95	Single source	Janatha Aqua Products pvt Ltd	This supplier is having the material meeting the required spec	4500040332 dt:19.02.2024	15.03.2024	Market survey is being carried out to find more vendors	
	Total		4.95							

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ENGINEERING & PROJECTS										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00							

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REFINERY & 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							

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TRAVEL & VACATIONS									
1	RHRNR/HKPBS/23-24/0010 dt 30.01.24	House keeping cum Pantry Boy Service	2.40	Single Source	Secure Solutions Private Limited		RHRNR/HKPBS/23-24/0010	NIL	NIL
2	RHRNR/FD/23-24/0012 dtd 29.01.24	158 Foundation Day	3.92	Single Source	Sehgal Tent House		RHRNR/FD/23-24/0012	NIL	NIL
Total			6.32						

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INFORMATION TECHNOLOGY

NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total				0.00							

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APPLICATION RESEARCH LABORATORY									
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00						

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<u>SECRETARY DEPARTMENT</u>										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00							

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NEW INITIATIVES										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00							

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REGIONAL HUMAN RESOURCES									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						

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CORPORATE HUMAN RESOURCES										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00							