# 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 d   | one on a single offer / lone resp | onse basis  |                     |                        |                                     |                                      |
|---------------|--------------------|---|-----------------------|---|-----------------------------------|---|---------------------|------------------------|-------------------------------------|--------------------------------------|
| Serial Number | TCR reference      | Nature of Purchase/Service  | Amount<br>(Rs./Lakhs) | Is it by Nomination<br>Or Single Tender Or<br>Lone response | Name of Supplier                  | Reasons for following<br>Nominations/Single<br>Tender | Enquiry No.         | Contract No.           | Scheduled Date of Completion of job | Steps taken To locate<br>more Vendor |
| INDUSTRIAL    | <u>PACKAGING</u>   |   |                       |   |                                   |   |                     |                        |                                     |                                      |
| IP-Mumbai     | T                  | la disconsission di   | I                     | I   | In a comment                      | I-  | I                   | I                      | I                                   | ī                                    |
| 1             | E/33 dt 15.11.2023 | Supply of 18G GI Locking Rings  |                       | 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<br>Operation Insertion Sub-<br>Assembly and Tandom Pillar Die<br>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<br>Vibration Pads for Presses at<br>Balmer Lawrie, Chittoor plant  | 2.02                  | Single  | Dynemech 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 forinternally 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 Suface 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<br>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                 |   |                                   |   |                     |                        |                                     |                                      |

| DAIMED | I AW/DIE | & CO LTD |  |
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## 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

|                  | Procurement done on a single offer / lone response basis |   |                       |   |                                       |  |             |                           |   |   |  |  |  |
|------------------|--|---|-----------------------|---|---------------------------------------|--|-------------|---------------------------|---|---|--|--|--|
| Serial<br>Number | TCR reference  | Nature of<br>Purchase/Service                         | Amount<br>(Rs./Lakhs) | Is it by Nomination<br>Or Single Tender<br>Or Lone response | Name of Supplier                      | Reasons for following<br>Nominations/Single<br>Tender  | Enquiry No. | Contract No.              | Scheduled Date of Completion of job                   | Steps taken To<br>locate more<br>Vendor |  |  |  |
| GREASE & L       | <u>UBRICANTS</u>   |   |                       |   |                                       |  |             |                           |   |   |  |  |  |
| G & L - Kolka    | ata  |   |                       |   |                                       |  |             |                           |   |   |  |  |  |
| 1                | GLK/2324/455   | Optic Fiber Internet<br>Leased Line (1:1)<br>100 Mbps |                       | Single Source   | Bharat Sanchar Nigam<br>Limited(BSNL) | As per Circular of<br>Ministry of<br>Communication, GOI,<br>F.No.19-1/2019-SU-I,<br>Dated 12.10.2020, it is<br>mandatory to use leased<br>line services from M/s<br>BSNL for all CPSEs and<br>Govt. Units. | By mail     | 4200029439-<br>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 | GENERIC<br>SPECIFICATION NOT<br>AVAILABLE  |             | 4200029488-<br>28.02.2024 | Within 30-45 days after receipt of PO                 |   |  |  |  |
|                  |  | Total   | 8.83                  |   |                                       |  | •           | ·                         |   | ·                                       |  |  |  |

|               | 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 | (Rs./Lakhs) response No. Completion of job more Vendor  |   |      |   |                       |   |                               |                              |            |    |  |  |  |
| LOGISTICS I   | NFRASTRUCTURE   |   |      |   |                       |   |                               |                              |            |    |  |  |  |
| LI-MUMBAI     |   |   |      |   |                       |   |                               |                              |            |    |  |  |  |
| 2             | BL/CFS-MUM/806<br>dt. 22.02.2024  | 3D Model of Multi Modal<br>Logistics Park for display in<br>Exihibition | 2.8  | S | Shree Shyam Modellers | Urgent requirement for Conceptualization, Design, Fabrication and Supply of model for disply in Bharat Infrastructure Summit (BIS) 2024 event | Qutation<br>dtd<br>20.02.2024 | 4200029479 dtd<br>23.02.2024 | 29.02.2024 | NA |  |  |  |
|               |   | Total   | 2.80 |   |                       | _   |                               |                              | •          |    |  |  |  |

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|--------------|---|--|--|--|--|--|--|--|--|--|--|--|--|
| Serial Numbe | Amount Is it by Nomination Or Reasons for following Enquiry Scheduled Date of Steps taken To locate   |  |  |  |  |  |  |  |  |  |  |  |  |
| COLD CHAI    | N   |  |  |  |  |  |  |  |  |  |  |  |  |
| <u>NIL</u>   |   |  |  |  |  |  |  |  |  |  |  |  |  |
|              | Total 0.00  |  |  |  |  |  |  |  |  |  |  |  |  |

| RAIN  | TED I | AWRIE | & CO               | ITD |
|-------|-------|-------|--------------------|-----|
| DALIV | TEKI  | AWKIE | $\alpha \cup \cup$ |     |

## 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

|                  |                           |   |                       | Procurement done on   | a single offer /               | lone response basis                                   |                       |                           |   |                                      |
|------------------|---------------------------|---|-----------------------|---|--------------------------------|---|-----------------------|---------------------------|---|--------------------------------------|
| Serial<br>Number | TCR reference             | Nature of Purchase/Service  | Amount<br>(Rs./Lakhs) | Is it by Nomination Or<br>Single Tender Or Lone<br>response |                                | Reasons for following<br>Nominations/Single<br>Tender | I Enginty             | Contract No.              | Scheduled Date<br>of Completion<br>of job | Steps taken To locate<br>more Vendor |
| LOGISTIC S       | SERVICES .                |   |                       |   |                                |   |                       |                           |   |                                      |
| LS-MUMBA         | <u>I</u>                  |   |                       |   |                                |   |                       |                           |   | •                                    |
| 1                | 041/23-24 DT.<br>29.02.24 | TRANSPORTATION OF DEFENCE CARGO FROM PUNE TO AIR FORCE STATION OJHAR-NASHIK | I                     | SINGLE  | SANDHU<br>ROADLINES PVT<br>LTD | URGENT SHIPMENT                                       | EMAIL DT.<br>29.01.24 | 041/23-24 DT.<br>29.02.24 | 30.04.2024                                | YES                                  |
|                  |                           | TOTAL   | 3.08                  |   |                                |   |                       |                           |   |                                      |

|               |  |                    |      |               | 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 |                    |      |               |                    |                           |               |            |                  |   |  |  |  |  |
| Seria<br>Numl | ber TCR reference Nature of Purchase/Service Amount (Rs./Lakhs) Single Tender Or Lone response Name of Supplier Tender Tender Completion of job locate more Vendor           |                    |      |               |                    |                           |               |            |                  |   |  |  |  |  |
| CHEM          | <del></del>  | In the test of     | 4.05 | le: I         |                    |                           | 1450004000    | 45.00.0004 |                  |   |  |  |  |  |
|               |  | Sulphited Fish Oil | 4.95 | Single source |                    |                           | 4500040332    | 15.03.2024 | Market survey is |   |  |  |  |  |
|               | Dt:16.02.2024  |                    |      |               |                    | meeting the required spec | dt:19.02.2024 |            | being carried    |   |  |  |  |  |
|               |  |                    |      |               |                    |                           |               |            | out to find more |   |  |  |  |  |
|               |  |                    |      |               |                    |                           |               |            | vendors          |   |  |  |  |  |
|               | Total  |                    | 4.95 |               |                    |                           |               |            |                  | ! |  |  |  |  |

|                    |   | VIGILANCE REPORT | Γ ON A SINGL | E OFFER/ LONE RESPONS | E BASIS DU | IE & CO.LTD.<br>JRING THE MONTH OF FEBRUA<br>offer / lone response basis | ARY 2024 (val | ued over Rs.2 l | akhs) |  |  |  |  |
|--------------------|---|------------------|--------------|-----------------------|------------|--|---------------|-----------------|-------|--|--|--|--|
| Serial Number      | Nature of Amount Is it by Nomination Or Name of Reasons for following Scheduled Date of Steps taken To locate |                  |              |                       |            |  |               |                 |       |  |  |  |  |
| <b>ENGINEERING</b> | & PROJECTS  |                  |              |                       |            |  |               |                 |       |  |  |  |  |
| Nil                | Nil   |                  |              |                       |            |  |               |                 |       |  |  |  |  |
|                    | Total 0.00  |                  |              |                       |            |  |               |                 |       |  |  |  |  |

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|------------------|---|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|
| Serial<br>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 &       | 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 FEBRUARY 2024 (valued over Rs.2 lakhs)

### Procurement done on a single offer / lone response basis

| Serial<br>Number | TCR reference                             | Nature of Purchase/Service              | Amount | Is it by Nomination Or<br>Single Tender Or Lone<br>response |                                     | Enquiry<br>No. | Contract No.           | Scheduled<br>Date of<br>Completion of<br>job | Steps taken To locate<br>more Vendor |
|------------------|---|---|--------|---|-------------------------------------|----------------|------------------------|--|--------------------------------------|
| TRAVEL           | & VACATIONS                               |   |        |   |                                     |                |                        |  |                                      |
|                  | RHRNR/HKPBS/2<br>3-24/0010 dt<br>30.01.24 | House keeping cum Pantry Boy<br>Service | 2.40   |   | Secure Solutions<br>Private Limited |                | RHRNR/HKPBS/23-24/0010 | NIL  | NIL                                  |
|                  | RHRNR/FD/23-<br>24/0012 dtd<br>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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|-----|---|--------------|-------|------|--|--|--|--|--|--|--|--|--|
|     | Serial lumber TCR reference Nature of Purchase/Service Rs./Lakhs)   |              |       |      |  |  |  |  |  |  |  |  |  |
| ADM | INISTR  | <u>ATION</u> |       |      |  |  |  |  |  |  |  |  |  |
| N   | NIL   |              |       |      |  |  |  |  |  |  |  |  |  |
|     |   |              | Total | 0.00 |  |  |  |  |  |  |  |  |  |

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|------------------|---|----------------------------|-----------------------|---|---------|---|-------------|-----------------|-------------------------------------|--------------------------------------|--|
| Serial<br>Number | TCR reference   | Nature of Purchase/Service | Amount<br>(Rs./Lakhs) | Is it by Nomination Or<br>Single Tender Or Lone<br>response | Name of | Reasons for following<br>Nominations/Single<br>Tender | Enquiry No. | Contract<br>No. | Scheduled Date of Completion of job | Steps taken To locate<br>more Vendor |  |
| INFORMATI        | INFORMATION TECHNOLOGY  |                            |                       |   |         |   |             |                 |                                     |                                      |  |
| NIL              | NIL   | NIL                        | NIL                   | NIL   | NIL     | NIL   | NIL         | NIL             | NIL                                 | NIL                                  |  |
|                  |   | Total                      | 0.00                  |   |         |   |             |                 |                                     |                                      |  |

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|---------------|---|----------------------------|-----------------------|---|------------------|-------------|--------------|-------------------------------------|--------------------------------------|--|
| Serial Number | TCR reference   | Nature of Purchase/Service | Amount<br>(Rs./Lakhs) | Is it by Nomination Or<br>Single Tender Or Lone<br>response | Name of Supplier | Enquiry No. | Contract No. | Scheduled Date of Completion of job | Steps taken To locate<br>more Vendor |  |
| APPLICATION R | APPLICATION RESEARCH LABORATORY   |                            |                       |   |                  |             |              |                                     |                                      |  |
| NIL           | NIL   | NIL                        | NIL                   | NIL   | NIL              | NIL         | NIL          | NIL                                 | NIL                                  |  |
|               |   | Total                      | 0.00                  |   |                  |             |              |                                     |                                      |  |

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|---|---------------|----------------------------|-----------------------|---|---------------------|--|----------------|-----------------|-------------------------------------|-----------------------|
| Serial Number   | TCR reference | Nature of Purchase/Service | Amount<br>(Rs./Lakhs) | Is it by Nomination Or<br>Single Tender Or Lone<br>response | Name of<br>Supplier | Reasons for following<br>Nominations/Single Tender | Enquiry<br>No. | Contract<br>No. | Scheduled Date of Completion of job | Stens taken To locate |
| SECRETARY DEPARTMENT  |               |                            |                       |   |                     |  |                |                 |                                     |                       |
| NIL   | NIL           | NIL                        | NIL                   | NIL   | NIL                 | NIL  | NIL            | NIL             | NIL                                 | NIL                   |
|   |               | Total                      | 0.00                  |   |                     |  |                |                 |                                     |                       |

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

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|---|---|-------|---|---------------------|----------------|-----------------|-------------------------------------|--------------------------------------|-----|
| Serial Number   | TCR reference Nature of Amount Purchase/Service (Rs./Lakhs) |       | Is it by Nomination Or<br>Single Tender Or Lone<br>response | Name of<br>Supplier | Enquiry<br>No. | Contract<br>No. | Scheduled Date of Completion of job | Steps taken To locate<br>more Vendor |     |
| REGIONAL HUMAN RESOURCES  |   |       |   |                     |                |                 |                                     |                                      |     |
| Nil   | Nil   | Nil   | Nil   | Nil                 | Nil            | Nil             | Nil                                 | Nil                                  | Nil |
|   |   | Total | 0.00  |                     | _              | _               |                                     |                                      |     |

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|---|---|-------|-----------------------|---|--|-----|----------------|-----------------|-------------------------------------|--------------------------------------|--|
| Serial Number   | ber TCR reference Nature of Amount Purchase/Service (Rs./Lakhs) |       | Amount<br>(Rs./Lakhs) | Is it by Nomination Or<br>Single Tender Or Lone<br>response | der Or Lone   Name of   Nominations/Single |     | Enquiry<br>No. | Contract<br>No. | Scheduled Date of Completion of job | Steps taken To locate<br>more Vendor |  |
| CORPORATE HU  | CORPORATE HUMAN RESOURCES                                       |       |                       |   |  |     |                |                 |                                     |                                      |  |
| Nil   | Nil   | Nil   | Nil                   | Nil   | Nil  | Nil | Nil            | Nil             | Nil                                 | Nil                                  |  |
|   | •   | Total | 0.00                  | ·   |  | ·   |                |                 | •                                   |                                      |  |