

BALMER LAWRIE & CO.LTD.

VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF August 2019 (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 Vendors
INDUSTRIAL PACKAGING									
ASAOTI									
1	IPA/TCR/F/18/19-20 dated 14.08.2019	Procurement of Triple Seaming Rollers	3.45	Single (S)	M/s. I D E M I	Yes but there material not conforming to our requirement.			
2	IPA/TCR/G/19/19-20 dated 20.08.2019	Supply of Tandem Die Set for Flange Crimping and sub assy.	2.44	Single (S)	M/s. BL-VL, Turbhe	Yes but there material not conforming to our requirement.			
3	email dt. 29.7.19	Precurling rollers for IPNM	2.27	Single (S)	M/s. IDEMI				

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Grease & Lubricants									
KOLKATA									
1	GLK/1920/191 08.08.2019	Light Mineral Oil	7.75	Lone Response	Panama Petrochem	NA	GLK/TE19/110	4200017914	One consignment
2	GLK/1920/180 30.07.2019	LZ 2002	4.22	Proprietary	Lubrizol India	NA	NA	4200017842	One consignment
3	GLK/1920/181 30.07.2019	Nasul ZS HT, Nasul CA 50, Nasul CA 1082	54.89	Proprietary	King Industries Inc.	NA	NA	4200017911	One consignment
4	GLK/1920/181A 30.07.2019	LZ 5162	5.02	Proprietary	Lubrizol India	NA	NA	4200017843	One consignment
5	GLK/1920/216 23.08.2019	Additin RC 9321	2.84	Proprietary	Lanxess India	NA	NA	4200018043	One consignment
SILVASSA									
1	GLK/1920/191 Dated 08/08/2019	Light Mineral Oil	7.75	Single Source	M/s Panama Petrochem Ltd	NA	NA	4200017914	Immedite

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CFS- Kolkata								
1	BL-CFS-KOL/Security/19-20/34 dt. 16.08.2019	Providing Security for CFS and WD(Payment of March 2019)	6.00	Single Tender [S]	Singh Intelligence Security Pvt. Ltd.		Cfs/19-20/127 dt. 30.08.2019	
TCW								
1	BL/LI/TCW-RAI/21 DT.26.02.2019	Purchase of Pallet Support Bars for TCW Rai	4.80	Single source	M/s.Karori Enterprises			

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TOURS & TRAVEL									
1	T&V/FTC-MEDICLAIM/19-20/01	MEDICLAIM POLICY	4.9	SINGLE	SPA INSURANCE BROKING SERVICES LTD	T&V/FTC-MEDICLAIM/19-20/23.08.2019	T&V/FTC-MEDICLAIM/19-20/23.08.2019	26.08.2019-25.05.2020	NA

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LOGISTICS SERVICES									
	NIL	NIL	NIL	NIL	NIL				

TABLE 1	
Year	Value
2010	100
2011	100
2012	100
2013	100
2014	100
2015	100
2016	100
2017	100
2018	100
2019	100
2020	100

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<u>ARL</u>								
	NIL	NIL	NIL	NIL				

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Information & Technology									
	NIL	NIL	NIL	NIL	NIL				

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Engineering & Projects Department				
	NIL	NIL	NIL	NIL

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NIL				