

**Details of Orders placed on Nomination/Single Tender basis - 1st Qtr 2020-21**

Sl. No.	Purchase Order No.	PO Date	Nameofthetendor&Country/place	Description of the Items	Value of PO in Foreign Currency	Value of PO (Rs. in Lakhs)	Brief justification ( Reason for placement of PO on single tender / nomination basis)	Type of tender	Project
1	3528683	25-06-2020	AIRCONREFPRIVATELIMITED(FormerlyknownasAirconRefrigerationandCo.),BANGALORE	CAMC Centralized Air Conditioner units (54 HP) of LG make VRF/VRV type	NA	2.55	CAMC from OEM authorized service provider.	Single Tender	ARDC Overheads
2	6050989	13-05-2020	ANANTHAGASAGENCIES	INDANE LPG (14.2 KG NON SUBSIDY CYLINDER'S)	NIL	1.01	M/s. Ananth Gas agency is the nearest Indane Gas Distributor.	Single Tender	Service
3	6050996	13-06-2020	ARUNODAYANEWSAGENCY	NEWS PAPERS AND MAGAZINES	NIL	0.62	M/s. Arunodaya News Agency is Local paper agency & other vendors will not quote since they belong to different area.	Single Tender	Service
4	3528668	26-05-2020	ARYAOMNITALKRADIOTRUNKINGSERVICESPVT LTD,PUNE	Air time for 9 nos of Walkie Talkie (KENWOOD HANDHELD RADIO HH-NX 420 ) for 1st year (From 1st Nov 2019 to 31st Oct 2020) & 2nd Year ( 1st Nov 2020 to 31st Oct 2021)	NA	1.27	M/s. Arya Omnitalk Radio Trucking Services Pvt Ltd, Bangalore is sister company of OEM and they provide Airtime.	Single Tender	ARDC Overheads
5	HAL-ADL/HR-IR/DE/2020	26-May-20	AshishCaterers(vendorengagedbyPNB-RSC)	Accommodation arrangement at PNB- Regional Staff College (expenses towards meal/ breakfast)	-	0.09	Arrangement of Accommodations for Defexpo-2020 was done at various Hotels and Guest houses and based on final invoices of all the hotels and guest houses, an approval of Rs. 161.88 lakhs was obtained under DOP D-3 and same was reported to Board in the previous quarter (i.e. 4th Qtr-2019-20). Further the stay arrangement were also made at Guest House of PNB-Regional Staff College, Lucknow. While collecting the invoices, it was orally informed by PNB-RSC that they will not charge for rooms rent. Later on PNB-RSC informed that meal. breakfast facility were outsourced to M/s Ashish Caterers and charges towards meal/ breakfast were not paid by guests. Thus PNB-RSC has forwarded the bill of M/s Ashish Caterers pertaining to meal/ breakfast and requested to make payment to the caterer.	Nomination	-
6	E/1-211769 & 1-211915	07-05-2020	BalmerLawrie&Coltd.	Premium Freight rate against rate contract	207.01	0.18	Due to Covid-19 and lockdown in various countries, all cargo flights are either suspended or there is limited operation. Division had contact Balmer Lawrie & co. for dispatch, they have informed that due to Covid-19 normal cargo are not in service and only critical consignments are being shipped at premium rates which is more than contractual rate.Considering the criticality of items premium rate considered.	Single Tender	Non-Project
7	HAL/CD/750/IT300/2020/PO	16-Jun-20	BharatSancharNigamLimited(BSNL)	Providing 2 Mbps P2P Internet Leased Lines service to HAL Corporate Office.	NA	102.33	Services rendered in continuity due to BSNL being PSU company and entrusted for security information and availability of service to remote location of HAL for the duration of 2 years from 01.04.2020 to 31.03.2022.	Single Tender	Non-Project
8	3528672	21-05-2020	CNCINDIATOOLSANDSERVICESPRIVATELIMITED,BANGALORE	Supply of spares required for servicing of Spindle Gear Box of BOKO-5 CNC Milling Machine at HAL-ARDC.	NA	6.14	M/s. CNC India is providing AMC services for this machine. Hence we approached the same vendor for purchase of spares on single source basis for ease of operation.	Single Tender	ARDC Overheads
9	N-1	30-May-20	DurgaBusService,Kanpur	Hiring of Two AC Sleeper Buses for Goa.	0	3.68	The services of bus operator has been obtained due to deployment of HAL-TAD team to CG/ Navy base Goa and bring back the already stationed team which was stuck up there for approximately 90 days due to lock down declared by GOI. Further train services was also not resumed fully.	Nomination	Non- Project
10	NK/FW/56771059/2020/239	10.07.20	EmergyEnviroPvtLtd.	Consultancy for "Construction of ST Plant at Govardhan Village".	NA	2.40	Construction of ST Plant at Govardhan Village, Nasik is approved under CSR, being a specialised work, certain external agency having domain expertise in the field as a consultant has to be engaged for design and construction of ST Plant. M/s. Emergy Enviro Pvt. Ltd. (SINE-IIT Bombay Company) was engaged as a consultant on nomination basis for execution of the Plant at Odha & Eklahare Village. The construction work is under progress. It was also stated that new technology had been developed by M/s. EEPL SINE-IIT Bombay for ST Plant construction and the agency is having exclusive licence of IIT Mumbai for the said work.	Single Tender	CSR
11	6050978	15-04-2020	H.A.L(B)FAMILIESWELFAREASSOCIATION	STITCHING CHARGES FOR STITCHING OT GOWNS, MAXI, PYJAMA AND SHIRT.	NIL	0.49	M/S HAL Families Welfare Association is considered as In - House tailoring centre. Hence proposed, on Single Tender basis.	Single Tender	Service

Sl. No.	Purchase Order No.	PO Date	Nameofthevendor&Country/place	Description of the Items	Value of PO in Foreign Currency	Value of PO (Rs. in Lakhs)	Brief justification ( Reason for placement of PO on single tender / nomination basis)	Type of tender	Project
12	3528631 Amendment No.2	20-05-2020	ICONCOPIERCARE,BANGALORE	Hiring of B/W Multi function Photocopier	NA	0.38	For continuity of the services, amendment to PO is issued on M/s. Icon Copier Care, Bangalore	Single Tender	ARDC Overheads
13	HAL-ADL/HR/CSR/20	11-Apr-20	InstituteofEngineeringandTechnology,Lucknow	Structural stability consultancy for the works "Renovation/ Up-gradation of infrastructure facilities under CSR (19-20) at Govt. Girls Polytechnic, Lucknow	-	0.61	The Division has undertaken activity "Renovation/ Up-gradation of infrastructure facilities at Govt. Polytechnic, Lucknow. The WO no.19/CW/CSR/1 has been issued to the contractor for the same. The Vigilance dept. of the division visited the above site and has informed that an independent opinion by an expert from outside agency may be obtained regarding the suitability of the site and to improve quality of work going on at the site. Accordingly it was decided to contact Dr. M Z Khan, Professor & Principal Investigator at IET, Lucknow- Civil Engg dept. being a person from Govt. Institute and who provides similar consultancy services in required area.	Nomination	-
14	5427314	06-06-2020	LaminarFluidControls,Bangalore/India	Repair /servicing of cylinder Partno. 1341255 S.no.100 of cylinder 3(163B4) a subassembly of MTS Rig	--	0.41	OEM vendor M/s ZFL Germany expressed inability to support the repair activity at short notice for want of export License and uncertainties in International flights due to covid-19 pandemic. Few local vendors, when contacted, expressed inability to undertake repairs due to the Lockdown. M/s Laminar agreed to undertake the repair with their available resources.	Single Tender	ALH
15	20-21/PBI/3 PB/19-20/42	23-06-2020	MSME-TESTINGSTATION,HYDERABAD.	FUNGUS TEST ON TEST SPECIMENS	-	0.35	Facility is available with M/s. MSME Testing Station, Hyderabad only.	Single Tender	General
16	E/HR/304/R&D-RRF/ 444/2020	12-06-2020	NeoplastIndia(P)Ltd.	Digi Frank machine-Clearing of Remote Resettling Fee (RRF)		0.08	Urgent requirement to meet the immediate needs which cannot be catered within the required timelines by engaging any other method of procurement. M/S. Neopost India Pvt Ltd.Haryana, India (OEM) is the Distributor for sales and after sales service for RFMS Digital Inkjet Postal Franking Machines in India.	Single Tender	Non-Project
17	N-11	13-Jun-20	ShriDeviCaterers,Mumbai.	Extension of canteen contract	0	2.00	First time a canteen contract was awarded to M/s Shri Devi Caterers, Mumbai, on nomination basis for a period of 45 days, w.e.f. 20.02.2020 to 05.04.2020. The tender for identifying a new canteen contract could not be issued owing to restricted work arrangement due to COVID-19 and continuity of canteen services is essential. Hence it is proposed to extend the canteen contract upto 30.06.2020.	Nomination	Non- Project
18	6061093	27-06-2020	SOURCEINNOVENTUREPVT LTD	AMC FOR MULTIPARAMETER MONITOR.	NIL	1.09	M/s. Source Innoventure Pvt Ltd is OEM's Authorised Service Provider of the equipment and Spares not available in open market and Technical know how cannot be ensured.	Single Tender	Service
19	HAL-ADL/9862/MT-247/2019	4-Jun-20	StandardGarage,Lucknow	Repair/ Servicing of Fire Tender (UP32-CZ-3722)	-	0.86	The Vendor is only authorised Govt. approved Automobile & Fire Service Engineers available in Lucknow.	Single Tender	-
20	6061092	28-05-2020	SURYAPOWERSERVICES	CARRING OUT SERVICING, ENGINE HEALTH INVESTIGATION ON STAGGERED / AS AND WHEN REQUIRED BASIS.	NIL	0.58	M/s. Surya Power Services is OEM of the equipment and Spares not available in open market and Technical know how cannot be ensured.	Single Tender	Service
21	HAL/COWE/20-21-01	30-06-2020	ThyssenkruppElevator(India)PvtLtd. Bangalore	Comprehensive Maintenance Service for Passenger Lifts at HAL Corporate Office.		3.62	Comprehensive Maintenance Service for Passenger Lifts being carried out by OEM.	Single Tender / Nomination basis	NA
22	16882157	07-05-2020	WiporoEnterprises(P)Ltd.	MOU to explore the opportunities in 3D printing		1.03	3D model of Artouste Turbine wheel stage- 1 is urgently required for programme generation and subsequent machining of the parts in CNC machine. Due to complexity, non availability of data in component drawing and required facilities to carryout reverse engineering. It is proposed to get this service done through outside agency. Further, Reverse engineering includes scanning the parts in 3D scanner and CMM and then formulating a module on these outputs, expertise on which is not available in HAL-ED. HAL has signed MOU with M/s Wipro enterprises (P) Ltd. to explore opprotunites in 3D printing through reverse engineering. Considering the present requirement is emergent in nature and cater to the immediate requirement. It has been proposed to get the service on single tender basis.	Single Tender	Non-Project

Sl. No.	Purchase Order No.	PO Date	Nameofthetender&Country/place	Description of the Items	Value of PO in Foreign Currency	Value of PO (Rs. in Lakhs)	Brief justification ( Reason for placement of PO on single tender / nomination basis)	Type of tender	Project
23	HAL-ADL/Defexpo/EM/2019-20	22-Apr-20	WizcraftInternationalEntertainmentPvtLtd.,Bangalore	Engagement of Event Management Agency (addition of new non-tendered items)	-	339.88	The division had awarded contract for Engagement of Event Management Agency (EMA) for DefExpo 2020 to M/s Wizcraft Intl. The estimated contract value approved by CFA stands at Rs. 3.08 cr. including GST @18% (Likely value Rs. 7.08 cr. including GST as Media expenditure of Rs. 4 cr.on DAVP rates not included in contract value). Given the nature and magnitude of event, it was envisaged at the RFQ stages itself that contract will involve multiple changes in qty. and specifications during execution stages depending upto requirements emerging from different stake holders like MoD, Armed forces etc. Accordingly, for the requirement emerged from time to time for additional/ new items, 4 PNC (3 before event & 1 after event) was conducted before acceptance of final claim from EMA. The final revised contract value comes to Rs. 7.39 cr. (including Media exp. at DAVP rates Rs. 1.87 cr.) Out of which, Rs. 3.40 cr. (i.e. Rs. 339.88 lakhs) considered under single tender/ nomination basis on account of addition of new items.  As against the original contract value 3.08 cr. (excluding DAVP), the final contract execution was for Rs. 5.52 cr. (Rs. 2.12 cr. towards original contract items + 3.40 cr. towards new items). As against original estimated DAVP value Rs. 4 cr., the final execution was for Rs. 1.87 cr. only. Thus final total cost under EMA contract comes to Rs. 7.39 cr. (Rs. 5.52 cr. + Rs. 1.87 cr.).	Nomination	-
24	10-19/119	1-May-20	21STCENTURYELECTRONICS&TELECOMMUNICATION,HYDERABAD	Comprehensive Service Agreement (CSA) for the Sharp Model Photocopiers(5 nos.) for 1 year	-	0.85	21st Century is the OEM's authorised service provider which ensures authenticity of Spares & Services.	Single Tender	NA
25	E/STORES/C.C/133/20	09-06-2020	ArrkayTranshipForwardersPvtLtd	Warehouse charges for clearance of Sea Shipment bonded at Central Warehouse Corporation		0.03	Since our major import consignments are through Air Mode, division is not maintaining pre deposit account with Central Warehouse Corporation, Whitefield Bangalore. After Custom Clearance at the time of gate pass, Division has to pay Warehouse charges to Central Warehouse Corporation for taking the goods to HAL, Engine Division. On behalf of Engine Division M/S.Arrkay Tranship Forwarders Pvt Ltd who is our authorised clearing agent for import has customs cleared and delivered the consignment to Engine Division and has paid the warehouse charges as per CWC Invoice.	Single Tender	Non-Project
26	998/7643	05-05-2020	ARYAOMNITALKRADIOTRUNKINGSERVICESPVT.LTD Bangalore	Airtime charges for 02 nos Walkie Talkie (Motorola PRO-7350) for a period of 03 years	INR	0.42	The said vendor providing frequency for all Divisions(BC/DC/HC) by synchronizing the radio sets.	Single Tender	Common
27	998/7642	05-05-2020	ARYAOMNITALKWIRELESSOLUTIONSPVTLTDBangalore	CAMC for 02 Nos of Walkie Talkie (Motorola PRO-7350) radio sets for a period of three years	INR	5.46	All Divisions of HAL(BC/DC/HC) are having walkie talkie sets provided by the said vendor.	Single Tender	Common
28	BF098-124	06-06-2020	BoeingC/O,USA	Hinge	5492.28	3.58	Supply from customer	Single Tender	F-18 Gun Bay Door project
29	MI045-1003	13-05-2020	CPA Agencies,India	Supply of spares for oil chiller unit of Tajmac Machine	199573.52	2.00	M/s. CP Agency is an indian representative of OEM for spares/service support of Tajmac machine.	Single Tender	AMC / Fabrication / Sub-contract supply
30	994/134	05-05-2020	CLEANAIRSYSTEMS,Chennai	UNIDIRECTIONAL VERTICAL LAMINAR AIR FLOW WORK STATION	INR	24.28	Customer nominate source	Single Tender	ICMF
31	I049-3772	19-05-2020	FineChemicals,India	Sodium hypochloride and Hand sanitizer	90966.20	0.91	During lockdown, potential suppliers were contacted for ex-stock delivery and it was found that M/s. Fine Chemciils was having the item ex-stock	Single Tender	Non-project
32	9050/842	02-06-2020	FRONTLINEELECTRICALS,Bangalore	Supply, Fixing, testing and commissioning of HT (11KV) Cable Jointing Kit, Outdoor Type, Heat Shrinkable Straight through, for 3C X 400 Sqmm Aluminium Armoured HT Unearthed Cable	INR	0.43	HTS substation was under breakdown. Repair needed on urgent basis.	Single Tender	Common
33	HBS/20S2I-1013-40	08.05.2020	INDIANOILCORPORATION LIMITED,SAMBALPUR	HIGH SPEED DIESEL(HSD)	N/A	72.74	The storage & dispensing facilities are established and maintained by M/s.IOCL. Since the facilities are under the control of M/s. IOCL, the provisioning and procurement has been	Single tender	Non-Project (SU-30 Project)

Sl. No.	Purchase Order No.	PO Date	Nameofthevendor&Country/place	Description of the Items	Value of PO in Foreign Currency	Value of PO (Rs. in Lakhs)	Brief justification ( Reason for placement of PO on single tender / nomination basis)	Type of tender	Project
34	HBK/20A11-1002-50	14.04.2020	LifelineEventsManagement PvtLimited,Semiliguda	Double Layer Cotton Washable Nose Mask with Straps	NA	2.73	The procurement action was initiated in order to meet the urgent requirement towards distribution of Nose masks to all the employees of both ED & SED, Koraput to resume work after lockdown phase-1 as per the Govt. guidelines (Reference Govt. Order from Collectorate Koraput No.-426, Dt: 07.04.2020). During the period of COVID-19 lockdown phase-1 (25th March 2020 to 19th April 2020), it was not feasible to obtain competitive offers through limited tender due to strict limitations and restrictions across all over India. Hence, to meet the emergent requirement the indenting has explored the availability of the item through local sources and obtained budgetary quotes. After comparing the budgetary quotes, from the local sources, the indenter has raised MPR on single Tender nomination basis on M/s. Lifeline Events Management Pvt Limited, Semiliguda considering the lowest budgetary quotation received from the vendor. Accordingly tender was issued to M/s. Lifeline Events Management Pvt Limited, Semiliguda on single source nomination basis. And subsequently, the order was placed on single source nomination basis for 13000 qty.	Single tender	Non Project
35	1049-3774	01-05-2020	MMahalaxmiplastics,India	5 mm Acrylic sheets and Silicon gum	622933.80	6.23	During lockdown period. M/s. M. Mahalxmi Plastics, Bangalore was having the item ex-stock.	Single Tender	Non-project
36	2/94/AM/735	09-06-2020	ManiranjandieselSales&Services(P)Ltd. Bangalore	Servicing of DG Set (250 KVA)	NA	0.34	OEM authorised vendor	Single Tender	NP
37	3054685	19-May-20	NATIONALAEROSPACE LABORATORIES,BANGALORE	Carriage and handling and separation studies for SPICE 2000 (NGPGM) and weapon emulator at centreline station configurations on Mirage 2000	INR	257.59	NAL was involved in Carriage and Handling, including Ground Vibration Test( GVT) and Separation studies for FOC configuration for Mirage 2000 Upgrade programme. On the similar line, NAL would carry out Carriage and Handling (including GVT) and Separation studies for SPICE 2000New Generation Precision Guided Munition (NGPGM) and Weapon Emulator at Centreline station configurations on Mirage 2000 I/T1 (Fighter/Trainer) aircraft.	Single Tender	SPICE on Mirage 2000
38	Note-8	18-May-20	NationalPhysicalLaboratory, NewDelhi	Calibration of Ultrasonic & Eddy Current Master gauges	0	1.27	NPL is only source in India for realisation of unit of Physical measurement and custody maintenance for calibration of reference standard according to International Traceability.	Nomination	Non-Project
39	HAL/KNP/PI06HWR272	24-Jun-20	OrdnanceFactory,Ayudhnagar,Itarsi	Alcohol Based Hand Sanitizer	0	1.72	In order to fight against Corona disease (COVID-19) the procurement of Alcohol Based sanitizer has been made on nomination basis from M/s Ordnance Factory Itarsi. The Limited tendering is not feasible due to lock down.	Nomination	Non-Project
40	HAL/KNP/PI06HWR271	13-May-20	OrdnanceClothingFactory,Shahjanpur	Personnel Protective Coverall Special PU Coated (Zip Infront)	0	15.13	In order to fight against Corona disease (COVID-19) the procurement of Personal Protective Coverall Special PU Coated (Zip Infront) has been made on nomination basis from M/s Ordnance Clothing Factory Shahjanpur. The Limited tendering is not feasible due to lock down.	Nomination	Non-Project
41	HAL/KNP/PI06HWR269	28-Apr-20	OrdnanceClothingFactory,Shahjanpur	Coveralls Gown PU coated	0	2.35	In order to fight against Corona disease (COVID-19) the procurement of Coveralls Gown PU coated has been made on nomination basis from M/s Ordnance Clothing Factory, Shahjanpur. The Limited tendering is not feasible due to lock down.	Nomination	Non-Project
42	HAL/KNP/PI06HWR268	28-Apr-20	OrdnanceEquipmentFactory,Kanpur	Coveralls	0	0.83	In order to fight against Corona disease (COVID-19) the procurement of Coveralls has been made on nomination basis from M/s Ordnance Equipment Factory, Kanpur. The Limited tendering is not feasible due to lock down.	Nomination	Non-Project
43	HAL/KNP/PI06HWR267	16-Apr-20	OrdnanceParachuteFactory,Kanpur	3 Layer Mask	0	1.02	In order to fight against Corona disease (COVID-19) the procurement of 3 Layer Mask has been made on nomination basis from M/s Ordnance Parachute Factory, Kanpur. The Limited tendering is not feasible due to lock down.	Nomination	Non-Project
44	F095-298	17-06-2020	PPGIndustriesmiddleeast, UAE	Consumable for IAI door	4199.27	3.16	Customer nominated source	Single Tender	A320 Airbus door

Sl. No.	Purchase Order No.	PO Date	Nameofthetender&Country/place	Description of the Items	Value of PO in Foreign Currency	Value of PO (Rs. in Lakhs)	Brief justification ( Reason for placement of PO on single tender / nomination basis)	Type of tender	Project
45	I049-3771	19-05-2020	SalmanSanitations,India	Liquid soap dispenser	31500.10	0.32	During lockdown, potential suppliers were contacted for ex-stock delivery and it was found that M/s. Fine Chemciils was having the item ex-stock	Single Tender	Non-project
46	I049-3773	19-05-2020	SuperbKleainingProduct,India	Superkleen Handwash -liquid soap solution	5310.00	0.05	During lockdown period, M/s. Superb Kleaining Product, Bangalore was having the item ex-stock	Single Tender	Non-project
47	I049-3769	19-05-2020	SupraveniChemicalsPvtLtd.,India	Hand rub sanitizer	35400.00	0.35	During lockdown, potential suppliers were contacted for ex-stock delivery and it was found that M/s. Supraveni Chemicals Pvt Ltd, Bangalore was having the item ex-stock	Single Tender	Non-project
48	2/94/AM/739	25-06-2020	SuryaPowerServices, Bangalore	Servicing of DG Sets (40 KVA and 250 KVA)	NA	0.66	OEM Authorised Vendor	Single Tender	NP
49	Z-1701007	12-05-2020	TitanEngineering&AutomationLtd.	Cover		53.89	The item is required to meet export obligation and OEM has recommended the source for procurement of item.	Single Tender	Non-Project
50	2/34/ET/681	06-05-2020	TurboCast(India)PvtLtd.,Rajkot,Gujarat	Manufacture of Aluminum Casting FD 5128	NA	1.90	Only known source for Heat treatment and manufacture of Castings of approved by RCMA	Single Tender	NP
51	2/34/ET/682	06-05-2020	TurboCast(India)PvtLtd.,Rajkot,Gujarat	Manufacture of Tooling for Aluminum Casting FD 5128	NA	0.09	Only known source for Heat treatment and manufacture of Castings of approved by RCMA	Single Tender	NP
52	20/I-SER/1	02.05.2020	WALMARTINDIAPVTLTD.LUCKNOW(BestPriceModernWholesale.,Lucknow)	dry ration packets for the distress families during the COVID-19	-	3.99	Proposal for approval for procurement of dry ration packets for the distress families during the COVID-19 on single tender nomination basis to M/s WALMART INDIA PVT. LTD.LUCKNOW (M/s Best Price Modern Wholesale., Lucknow) Accordingly, SPR No. 20/M10/1 for procurement of dry ration packets for the distress families during the COVID-19.is approved by Competent Provisioning Authority (CPA).	Single Tender / Nomination basis	Non Project