

Date: 04/09/2025

To,
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra East,
Mumbai-400051

Trading Symbol: ARABIAN

RE: Disclosure of information under Regulation 30 of SEBI (LODR) Regulations 2015

Subject: Arabian Petroleum Limited bags Purchase Order aggregating to ~INR 5.5 Crore for supply of Hydraulic Oil and Dual Purpose Oil

Dear Sir/Madam,

We are pleased to inform all the stakeholders that the Company has received a Purchase Order aggregating to ~INR 5.5 crore for supply of Hydraulic Oil and Dual Purpose Oil from **MOIL Limited, A Company under the Ministry of Steel, Government of India.**

The details as required under Regulation 30 of the SEBI Listing Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, are as under:

S. No.	Particulars	Details
a)	Name of the entity awarding the order(s)/contact(s)	MOIL Limited For their mines located in the Bhandara districts of Maharashtra and the Balaghat district of Madhya Pradesh
b)	Significant terms and conditions of order(s)/ contract(s) awarded in brief	Purchase Order received for supply of Hydraulic Oil and Dual Purpose Oil
c)	Whether order(s)/ contract(s) have been awarded by domestic/ international entity;	Domestic
d)	Nature of order(s) / contract(s);	Supply of Hydraulic Oil and Dual Purpose Oil
e)	Broad consideration or size of the order(s)/ contract(s);	~INR 5.5 Crore (approx.)
f)	Whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)/ contract(s)? If yes, nature of interest and details thereof;	No

g)	Whether the order(s)/ contract(s) would fall within related party transactions? If yes, whether the same is done at “arm’s length”	No
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Contract with MOIL Limited is attached with this intimation for your record.

We request to take the above information on your records and disseminate the same on your respective websites.

Thanking you.

Yours faithfully,

For Arabian Petroleum Limited

Manan Hemant Mehta
Wholetime Director
DIN: 05124747

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786893760

अनुबंध तिथि | Generated Date : 03-Sep-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6098161](#)

अनुसूची नाम | Schedule Name: MP Mines

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : MOIL Limited संगठन का नाम Organisation Name : MOIL Limited कार्यालय क्षेत्र Office Zone: MOIL Limited	पद Designation : Asst General Manager Materials संपर्क नंबर Contact No. : 0712-2806288- ईमेल आईडी Email ID : rsd@mail.nic.in जीएसटीआईएन GSTIN : 27AAACM8952A1ZL पता Address : MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-440013, MAHARASHTRA-440013, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: CMD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DIRECTOR (FIN.)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAO PURCHASE HO1 ईमेल आईडी Email ID : krs@mail.nic.in जीएसटीआईएन GSTIN : 27AAACM8952A1ZL पता Address : MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-440013, MAHARASHTRA-440013, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7DD5180000101224 कंपनी का नाम Company Name : ARABIAN PETROLEUM LIMITED संपर्क नंबर Contact No. : 09167882935 ईमेल आईडी Email ID : sales@arabianpetroleum.co.in पता Address : PLOT NO. 14-B,, MIDC, MORIVALI,, AMBERNATH WEST, THANE, Thane, MAHARASHTRA-421505, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AAHCA6383Q1ZW (R) , (M) , (M) खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Schedule No. 1 Servo Ultra 10 W ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX 10W एचएसएन कोड HSN Code: 27101980	7,140	liter		जीएसटी GST (18%) : 127,071.427 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 127,071.427 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
2	उत्पाद का नाम Product Name : Schedule No. 2 Servo Ultra 30 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL SAE 30	2,100	liter		जीएसटी GST (18%) : 39,263.949 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 39,263.949 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	

	एचएसएन कोड HSN Code: 27101980					
3	उत्पाद का नाम Product Name : Schedule No. 3 Servo Pride Supreme 15W-40 CI-4 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL MILAGE 15W/40 (API CI-4) एचएसएन कोड HSN Code: 27101980	12,600	liter		जीएसटी GST (18%) : 244,655.695 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 244,655.695 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
4	उत्पाद का नाम Product Name : Schedule No. 4 Servo Gear HP 140 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL GEREX EP 140 एचएसएन कोड HSN Code: 27101990	6,700	liter		जीएसटी GST (18%) : 130,094.695 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 130,094.695 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
5	उत्पाद का नाम Product Name : Schedule No. 5 Servo Gear Super 90 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL GO GEAR EP 90 (API GL-5) एचएसएन कोड HSN Code: 27101980	10,290	liter		जीएसटी GST (18%) : 194,245.551 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 194,245.551 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
6	उत्पाद का नाम Product Name : Schedule No. 6 Servo System HLP 32 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX HLP N 32 एचएसएन कोड HSN Code: 27101980	1,260	liter		जीएसटी GST (18%) : 19,475.969 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 19,475.969 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
7	उत्पाद का नाम Product Name : Schedule No. 7 Servo System HLP 46 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX HLP 46 एचएसएन कोड HSN Code: 27101980	22,680	liter		जीएसटी GST (18%) : 346,485.051 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 346,485.051 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
8	उत्पाद का नाम Product Name : Schedule No. 8 Servo System HLP 68 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX HLP 68 एचएसएन कोड HSN Code: 27101980	26,250	liter		जीएसटी GST (18%) : 401,024.364 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 401,024.364 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
9	उत्पाद का नाम Product Name : Schedule No. 9 Servo System 320 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX EN 320 एचएसएन कोड HSN Code: 27101980	1,050	liter		जीएसटी GST (18%) : 21,143.975 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 21,143.975 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
	उत्पाद का नाम Product Name : Schedule No. 10 Servoneum 100 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA				जीएसटी GST (18%) : 559,446.407 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0	

10	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL ARBO ROCK DRILL 100 एचएसएन कोड HSN Code: 27101980	32,760	liter		जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 559,446.407 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
11	उत्पाद का नाम Product Name : Schedule No. 11 Servo Transmission C4 SAE 30 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL ATF C4 30 एचएसएन कोड HSN Code: 27101980	5,040	liter		जीएसटी GST (18%) : 90,604.678 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 90,604.678 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
12	उत्पाद का नाम Product Name : Schedule No. 12 Servo Hydrex TH 46 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX TH 46 एचएसएन कोड HSN Code: 27101980	10,920	liter		जीएसटी GST (18%) : 192,378.936 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 192,378.936 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
13	उत्पाद का नाम Product Name : Schedule No. 13 Servomesh SP 320 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL GEREX EP 320 एचएसएन कोड HSN Code: 27101980	1,890	liter		जीएसटी GST (18%) : 35,677.754 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 35,677.754 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
14	उत्पाद का नाम Product Name : Schedule No. 16 Servo Gem RR3 Grease (WB) ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL MP3 GREASE एचएसएन कोड HSN Code: 27101990	2,912	kilogram		जीएसटी GST (18%) : 85,371.449 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 85,371.449 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
15	उत्पाद का नाम Product Name : Schedule No. 17 Servo Coat 140 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL ARBO COAT 140 एचएसएन कोड HSN Code: HSN not specified by seller	1,358	kilogram		जीएसटी GST (18%) : 36,879.367 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 36,879.367 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
16	उत्पाद का नाम Product Name : Schedule No. 18 Servo Gem EP1 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL SP EP 1 GREASE एचएसएन कोड HSN Code: 27101990	910	kilogram	7	जीएसटी GST (18%) : 25,204.378 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 25,204.378 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
17	उत्पाद का नाम Product Name : Schedule No. 19 Servo Grease MP ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL MP 2 GREASE एचएसएन कोड HSN Code: 27101980	5,516	kilogram		जीएसटी GST (18%) : 154,763.066 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 154,763.066 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
	उत्पाद का नाम Product Name : Schedule No. 20 Servo					

18	Gem EP 2 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL SP EP 2 GREASE एचएसएन कोड HSN Code: 27101990	1,274	kilogram		जीएसटी GST (18%) : 35,515.449 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 35,515.449 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
19	उत्पाद का नाम Product Name : Schedule No. 24 Servo Synco PE 46 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL ESTHEROL 4F एचएसएन कोड HSN Code: 34031900	420	liter		जीएसटी GST (18%) : 47,693.99 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 47,693.99 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
20	उत्पाद का नाम Product Name : Schedule No. 25 Servo Brake Fluid Super HD ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL BRAKE FLUID DOT 3 एचएसएन कोड HSN Code: 38190010	200	liter		जीएसटी GST (18%) : 5,071.424 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 5,071.424 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
21	उत्पाद का नाम Product Name : Schedule No. 26 Servo Kool Plus ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL KOOL ON 1100 एचएसएन कोड HSN Code: 38200000	630	liter		जीएसटी GST (18%) : 13,933.785 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 13,933.785 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
22	उत्पाद का नाम Product Name : Schedule No. 27 Servo Cut 945 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL STRAIGHT CUT BR 945 एचएसएन कोड HSN Code: 27101980	210	liter		जीएसटी GST (18%) : 3,775.195 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 3,775.195 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
कुल ऑर्डर मूल्य Total Order Value (in INR)						
परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
		Schedule No. 1 Servo Ultra 10 W	-	7,140	03-Sep-2025	03-Sep-2026
		Schedule No. 2 Servo Ultra 30	-	2,100	03-Sep-2025	03-Sep-2026
		Schedule No. 3 Servo Pride Supreme 15W-40 CI-4	-	12,600	03-Sep-2025	03-Sep-2026
		Schedule No. 4 Servo Gear HP 140	-	6,700	03-Sep-2025	03-Sep-2026
		Schedule No. 5 Servo Gear Super 90	-	10,290	03-Sep-2025	03-Sep-2026
		Schedule No. 6 Servo System HLP 32	-	1,260	03-Sep-2025	03-Sep-2026

1	पद Designation : - ईमेल आईडी Email ID : saurabh15112@mail.nic.in संपर्क Contact : -8380873442- जीएसटीआईएन GSTIN : - पता Address : POST BHARWELI TAH AND DIST BALAGHAT, Balaghat, MADHYA PRADESH-481102, India	Schedule No. 7 Servo System HLP 46	-	22,680	03-Sep-2025	03-Sep-2026
		Schedule No. 8 Servo System HLP 68	-	26,250	03-Sep-2025	03-Sep-2026
		Schedule No. 9 Servo System 320	-	1,050	03-Sep-2025	03-Sep-2026
		Schedule No. 10 Servoneum 100	-	32,760	03-Sep-2025	03-Sep-2026
		Schedule No. 11 Servo Transmission C4 SAE 30	-	5,040	03-Sep-2025	03-Sep-2026
		Schedule No. 12 Servo Hydrex TH 46	-	10,920	03-Sep-2025	03-Sep-2026
		Schedule No. 13 Servomesh SP 320	-	1,890	03-Sep-2025	03-Sep-2026
		Schedule No. 16 Servo Gem RR3 Grease (WB)	-	2,912	03-Sep-2025	03-Sep-2026
		Schedule No. 17 Servo Coat 140	-	1,358	03-Sep-2025	03-Sep-2026
		Schedule No. 18 Servo Gem EP1	-	910	03-Sep-2025	03-Sep-2026
		Schedule No. 19 Servo Grease MP	-	5,516	03-Sep-2025	03-Sep-2026
		Schedule No. 20 Servo Gem EP 2	-	1,274	03-Sep-2025	03-Sep-2026
		Schedule No. 24 Servo Synco PE 46	-	420	03-Sep-2025	03-Sep-2026
		Schedule No. 25 Servo Brake Fluid Super HD	-	200	03-Sep-2025	03-Sep-2026
		Schedule No. 26 Servo Kool Plus	-	630	03-Sep-2025	03-Sep-2026
		Schedule No. 27 Servo Cut 945	-	210	03-Sep-2025	03-Sep-2026
Schedule No. 1 Servo Ultra 10 W						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		25cf1625ccfdccf5ad30d86365d739f5.pdf				
Schedule No. 2 Servo Ultra 30						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		0310323879b569b0bd1b395d508e7172.pdf				
Schedule No. 3 Servo Pride Supreme 15W-40 CI-4						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		ab5861432c9a7764ef0484e876f7aad6.pdf				
Schedule No. 4 Servo Gear HP 140						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		c62fa9c5960e8646c222ea5aa66dec31.pdf				
Schedule No. 5 Servo Gear Super 90						

क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	426c04576cbd8ec5324275892be5dfbb.pdf
Schedule No. 6 Servo System HLP 32	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	552be400f403221ff22f1c69cdf91791.pdf
Schedule No. 7 Servo System HLP 46	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	4eb4771ab63a8240d38f4c09a6f1ab36.pdf
Schedule No. 8 Servo System HLP 68	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	5dd38deccf68f9d806179557f47c5392.pdf
Schedule No. 9 Servo System 320	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	038d4618037d65c9fd26aedf4115aacb.pdf
Schedule No. 10 Servoneum 100	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	47c85468f91645a37bf1d0d704293de6.pdf
Schedule No. 11 Servo Transmission C4 SAE 30	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	39043f74fcdcfcd0e431e43b92142f7e7.pdf
Schedule No. 12 Servo Hydrex TH 46	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	153d7c49dab1973a9c62dda6b8ff9778.pdf
Schedule No. 13 Servomesh SP 320	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	49b2031dfc49e1095b8b8c42a1f6d349.pdf
Schedule No. 16 Servo Gem RR3 Grease (WB)	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes

मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	67fb5f257a82b5c50c3995d46b9e45da.pdf	
Schedule No. 17 Servo Coat 140		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	82a0c14862e1d6993a5f993f09a3fc63.pdf	
Schedule No. 18 Servo Gem EP1		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	336dd42281fb7d2b585762a6aef8d4bb.pdf	
Schedule No. 19 Servo Grease MP		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	856af59759a70987b4e89b603ace5e1c.pdf	
Schedule No. 20 Servo Gem EP 2		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	4a7b768262806ae0f0dae70b2890c5fb.pdf	
Schedule No. 27 Servo Cut 945		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	22e5a59ebdc91c8728c6c9e9382d63c1.pdf	
Product Specification for Schedule No. 1 Servo Ultra 10 W		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_12_30_10_spl_hydrex_10w_2025-04-12-12-30-13_1f7067e6cf63460af87d9f31deade6c9.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-37-44_25cfa3447ba38b7af1dea49cfba18dd1.pdf	
Product Specification for Schedule No. 2 Servo Ultra 30		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_12_38_29_arzol_sae_30_2025-04-12-12-38-	

		30_da89b224c686e4b9e00819a7d04b9590.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-38-39_3be48a0087c2936ff614aeecd7e6648d.pdf	
Product Specification for Schedule No. 3 Servo Pride Supreme 15W-40 CI-4		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_12_51_02_milage_15w40_ci4_2025-04-12-12-51-04_96b0f65cd060034d382101644566cac8.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-39-33_42a447e2f18044a1f63274f4e2ab58b4.pdf	
Product Specification for Schedule No. 4 Servo Gear HP 140		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_17_33_40_arzol_gerep_ep_140_gl_4_2025-04-12-17-33-41_05fa2bb90b4db571b728e86b1c2eae5c.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-40-18_4ae27db68bbda9d20be9903d3e2e3123.pdf	
Product Specification for Schedule No. 5 Servo Gear Super 90		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_07_10_arzol_go_gear_ep_90_gl5_2025-04-12-13-07-37_20e7c5a11ae9a465cb8ab8c02ea00698.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-41-05_8c7f822e76f8d5956491171bc2adf2ff.pdf	
Product Specification for Schedule No. 6 Servo System HLP 32		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_27_31_spl_arbo_rock_drill_100_2025-04-12-13-27-36_dfa98f6cda01b505cf4d8e4aa9a28223.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-46-53_d4bb0c34f71d1f299a605dcb3e41b50f.pdf	
Product Specification for Schedule No. 11 Servo Transmission C4 SAE 30		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_31_46_arzol_atf_c_430_2025-04-12-13-32-26_38a772f4a3b977702d9c1c32a18df841.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-48-05_284be9b93ca5a9ea3022eb3e5628f631.pdf	
Product Specification for Schedule No. 12 Servo Hydrex TH 46		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_34_52_spl_hydrex_th_46_2025-04-12-13-34-54_b74dab801046304f678db9b34147763c.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-49-01_cceb5ddccca9d8cb34a1d903791fe5d8.pdf	
Product Specification for Schedule No. 13 Servomesh SP 320		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_37_24_spl_gerex_ep_320_2025-04-12-13-37-28_cb315fe70e9ede733d12cc0783ceebbc.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-50-	

1. SpecificationDocument		08_9d0932799d05131c095f2fb74488eb97.pdf
Product Specification for Schedule No. 16 Servo Gem RR3 Grease (WB)		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_47_43_spl_mp3_grease_2025-04-12-13-47-44_8df93b200932bbb28c94a68515d8f3aa.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-53-04_949abcc16cfafb54f101280a5fc7a539.pdf	
Product Specification for Schedule No. 17 Servo Coat 140		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_48_53_-spl_arbo_coat_140_2025-04-12-15-48-54_3f4bbfa15de656f2c4a50e680b861653.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-54-00_b341eb611d4feb905537fa406bb0e638.pdf	
Product Specification for Schedule No. 18 Servo Gem EP1		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_44_57_-spl_sp_ep_1_grease_2025-04-12-15-45-04_0cccf2e9631c6d17dba0038ae1e2ca35.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-55-00_ab3be3497dfb599a4d84270104ce4016.pdf	
Product Specification for Schedule No. 19 Servo Grease MP		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_39_03_spl_mp_2_grease_2025-04-12-15-39-06_6c5c4a77e4c0f0d996d89b7e8d9fff37.pdf	

खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-56-20_fd194e1dfc96e64e18479b439fe9916d.pdf	
Product Specification for Schedule No. 20 Servo Gem EP 2		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_36_43_spl_sp_ep_2_grease_2025-04-12-15-36-44_b14ffa38e14cbd1b15d2496eedc0c02f.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-57-22_a1781cd1f4435b921e3796e4ad2c0fbc.pdf	
Product Specification for Schedule No. 24 Servo Synco PE 46		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_06_22_-spl_-estherol_4f_2025-04-12-15-06-24_476893197c872b7645553f3e55a1a24f.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-01-22_a21aa72ec0e685df7eab64ad652be978.pdf	
Product Specification for Schedule No. 25 Servo Brake Fluid Super HD		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_02_24_-arzol-brake_fluid_dot-3_2025-04-12-15-02-26_c0cb4c1044e60c076513b405e19c7ad2.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-02-20_a67f5485b5fd070d97c9db9636942b94.pdf	
Product Specification for Schedule No. 26 Servo Kool Plus		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		

1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_14_59_08_arzol-kool_on_1100_2025-04-12-14-59-33_3b2a8370087387950e60779b480d43ae.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-03-11_ee649d5a0ea52d3c03ca9c5ce91cb0d9.pdf			
Product Specification for Schedule No. 27 Servo Cut 945					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:					
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_14_53_47_straight_cut_br_945_2025-04-12-14-53-49_65fae0826cb5b7e87441e573c679d989.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-04-05_980a0e6e15253d42e06bb7aecf0bafa.pdf			
शुद्धिपत्र Corrigendum					
1. तक बढ़ाया गया Extended Upto : 2025-04-25 15:00:00					
ईपीबीजी विवरण ePBG Detail					
सलाहकार बैंक Advisory Bank :			IDBI Bank		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):			5.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions					
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM					
<div>1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.</div> <div>2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.</div> <div>3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.</div> <div>4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.</div> <div>5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</div>					
नियम और शर्तें Terms and Conditions					
1. General Terms and Conditions-					
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.					
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable					
1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.					
2. Buyer Added Bid Specific Terms and Conditions-					
2.1 Generic					
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in					

days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.5 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.6 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.7 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.8 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.9 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.11 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.12 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

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Bidder to confirm clause mentioned in Buyer ATC in their offer:

—

1. DELIVERY SCHEDULE: within 365 Days.

2. FIRM PRICE: Prices quoted/bidder shall remain FIRM till supply is completed satisfactorily in all respects. Price variation clause will not be accepted.

3. MANUFACTURER AUTHORIZATION: Wherever Authorised Distributors/Service Providers/Traders are submitting the bid, tender specific Authorisation Form (mentioning the Bid number)/Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

4. The Sellers/Bidders who are not in the category of EMD exemption:

Step-I: The intending bidders should submit Earnest Money of **Rs.5,00,000/-** mentioned in bid documents to MOIL Ltd., along with their offer otherwise their offer will summarily be rejected. EMD should be deposited electronically (RTGS/NEFT) from Nationalised/ Scheduled Bank only in the designated account as under:

a: Name of Bank & Branch: IDBI Bank, Civil Lines Branch, Nagpur

b: Account No. 0041102000038465

c: IFS Code: IBKL0000041

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy/proof of the Online Payment Transfer along with bid. Bidders are requested to upload the EMD details in format mentioned below. EMD should be deposited in one go and exact amount should be reflected in our bank statement on or before the opening date & time of tender, failing which the offer shall be rejected outrightly.

Step-II: After remittance of Earnest Money as above, UTR No./Reference No. in case of IDBI Bank should be submitted by participating bidder in their offer on GeM Portal. The receipt of EMD shall be verified by MOIL Ltd., against details of the UTR No. /Reference No. in case of IDBI Bank and offers of those participating bidders whose receipt of EMD is confirmed by Finance Department, MOIL Ltd., shall be considered for further evaluation. In short, mentioning the correct UTR No. /Reference No. in case of IDBI Bank in their offer on GeM Portal is mandatory, failing which the offer shall be rejected outrightly.

Earnest Money by way of Demand Draft, cheque, bank guarantee, deposit receipt or any other form will not be entertained i.e. No other mode of payment of EMD shall be accepted.

EMD shall be forfeited if any bidder withdraws their offer before finalization of this tender.

NOTE: EMD of the successful bidder shall be returned within 30 days of submission of Performance Bank Guarantee/Security Deposit as per contractual terms or thirty days of successful completion of contract, whichever occurs earlier.

Format of EMD deposited.

Bid Number: _____

Name of Bidder: _____

Bidder PAN No.: _____

Bidder GSTIN No. _____

Bidder Bank Account No. _____

Bidder Bank IFSC Code: _____

Authorised person Name: _____

Mobile no. & e-mail ID of Authorised person: _____

Schedule	Description of Item/Category	Correct UTR No. / Reference No	Date	Amount
1	Oil & Lubricants for MS Mines			3,30,000.00

2	Oil & Lubricants for MP Mines		1,70,000.00
---	-------------------------------	--	-------------

Enclosed: Payment Receipt towards above UTR No. /Reference No.

Signed:

Designation:

Corporate Seal:

5. For EMD Exemption bidder(s):

The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid [May refer Point No.4(xiii),(n) of GTC (General Terms & Conditions) with amendments, if any]. Under MSE category, only Manufacturers for Goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. In absence of valid EMD Exemption document, the bid will be out-rightly/summarily rejected and no correspondence in this regard shall be entertained.

Step I: The participating bidders under this category should mandatorily mention the exemption document type in their offer on GeM Portal.

Step-II: Upload the relevant document in the upload link on GeM Portal. The status of MSE shall be decided based on the uploaded document and if found in line then only, their offer shall be considered for further evaluation. In short, mentioning the exemption document type in their offer on GeM Portal & uploading the same on GeM portal is mandatory, failing which the offer shall be rejected outrightly.

C: PSUs: State/Central Govt. Organization/PSUs are exempted from submission of EMD/SD. However, they should mandatorily mention the document type in their offer on GeM portal for getting exemption and Upload the relevant document with their offer on GeM portal, failing which the offer shall be rejected outrightly.

6. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. Please provide details of Contact person name, designation, Mobile & e-mail ID for correspondence.

6.1 For Madhya Pradesh State Mines/Plant: The material shall be despatched & invoiced from supplier's invoicing location & invoice should be generated on consignee as per bid document i.e. IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTIN : 23AAACM8952A1ZT FOR MADHYA PRADESH STATE SUPPLY.

6.2 For Maharashtra State Mines/Plant: The material shall be despatched & invoiced from supplier's invoicing location & invoice should be generated on consignee as per bid document i.e. IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTIN: 27AAACM8952A1ZL FOR MAHARASHTRA STATE SUPPLY.

7. ARBITRATION CLAUSE: Disputes & Arbitration (for PSUs only)- "All the Disputes and differences arising out of or in any way touching or concerning this agreement between the parties shall be resolved by a reference to the permanent Machinery of Arbitrators (PMA) i.e. to the Sole Arbitrator in the department of Public Enterprises as per the O.M.No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22/05/2018 issued by the Department of Public Enterprises, Ministry of Heavy Enterprises (Govt. of India) and for all purposes of the arbitration the rules and procedure prescribed therein shall be applicable".

8. DECLARATION under Companies Act:

The firm/individual while submitting the tender should submit the under mentioned declaration duly signed.

We declare that "None of our proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd. or Director of MOIL".

If the proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of

the Companies Act 2013 with any of the employee working in MOIL Ltd or Director of MOIL shall declare the same in his bid.

9. NO DEVIATION CERTIFICATE: We certify that, "there is no deviation in the offer submitted by us, from the Bid/tender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same may be ignored and considered to have been accepted by us in toto as per bid document on GeM". Bidder to upload the "No Deviation Certificate".

10. Revised Public Procurement (Preference to Make in India): It is certified that the tender is compliant to PPP MII order & shall be finalised keeping in view of all its updates. The instant tender shall be inter-alia subject to "Revised Public Procurement (Preference to Make in India), Order 2017 Revision, (as amended from time to time) bearing No. P-45021/2/2017 PP (BE-II) issued by the Government of India, Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section)" dated 16/09/2020. The tenderers who wish to take the preference under the said Order dated 16/09/2020 shall mandatorily be required to submit the requisite documents as prescribed under the Public Procurement (Preference to Make in India), Order 2017- Revision. Only after satisfactory submission of the requisite documents benefits under the aforesaid Order shall be provided. Revised order or any updates may be accessed at DPIIT's website: <https://dipp.gov.in/public-procurements> Only to facilitate, we may request to refer Clause No.9(a) & (b) of above order towards "Verification of Local Content" reproduced hereunder and upload as applicable:

a. The 'Class-I local supplier'/'Class-II local supplier' at that time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that, the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.

b. In cases of procurement for a value in excess of Rs.10 Crores, the 'Class-I local supplier'/'Class-II local supplier' shall be required to provide a certificate from

i) Statutory auditor or cost auditor of the company (in the case of companies) or

ii) A practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

In event of non-submission of the above documents, your offer shall be liable to be ignored.

Kindly upload the certificate giving the percentage (%) of local content and give details of the location(s)/address(es) at which the local value addition is made. As per Revised Public Procurement (Preference to Make in India), Order 2017, on 16/09/2020 enclosed, Clause No.3, bidder to mention in which category their firm belong i.e. Class-I Local Supplier/ Class-II Local Supplier/ Non-Local Supplier. Kindly upload the certificate by mentioning the Classes.

In view of above, you are requested to kindly provide the self -Certification as "We certify that item(s) offered/quoted in tender has got _____% of local content and the details of the location(s) at which the local value addition is made at _____". Bidder to submit the "% of local content & location of local content" with their offer.

11. Restrictions on Public Procurement from Certain Countries: In this regard bidder may please refer Office Memorandum No. 6/18/2019-PPD dt.23-07-2020 & subsequent orders issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India towards restrictions on Public Procurement from certain countries.

Referring to the above, the Local Suppliers should submit the certificate as under:

"We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India and we hereby certify that our firm is not from such a country and is eligible to be considered".

12. Bidder to confirm location from where the materials shall be invoiced upto Destination basis as per consignee mentioned in bid document (Complete address, Name of the Bidder (Company/Firm) along with Telephone No. & Fax No., Name of person, Mobile No., e-mail ID of the bidder to be given).

13. PAST SUPPLIES: Bidder(s) is requested to submit/upload the supply order copies for tendered item(s) as documentary evidence towards past supplies from Govt. Deptt./Govt. Undertaking, Enterprises/Customer.

14. TAXES: Payment of Tax is primarily the responsibility of the seller and will not be paid unless it is clearly shown on the quotation as payable extra. Any change in taxation during the tenure of contract, will be as per applicable statute. Under GST regime registration under GST is made mandatory. You shall mention your GST provisional Id's (In case your supply is from more than one location mention all relevant GST's) in the quotation. Offers received from company/firm/individual without GST provisional Id's are liable to be rejected provided they fall within the preview of GST. Timely compliance of GST Provisions and filing of GST returns is the responsibility of the bidder. Any non-compliance may result in withholding of bills partly or fully until it is reflected in form GSTR-2A.

14.1 TDS under GST shall be deducted as per the applicable GST Provisions.

15. This purchase is also governed by the General Terms and Conditions: <https://gem.gov.in/termsCondition>

16. Bidder/supplier to ensure that the validity of the Statutory Certificate /Competency Certificate shall be valid during tender finalization and execution stage. Bidder shall submit all the test certificates for the tendered product along with the supply.

17. Bidder to submit ITR/Profit & Loss statement/Balance Sheet to substantiate applicability of GST

18. TReDS PLATFORM: It may be noted that Government of India has implemented Trade Receivable Discounting System (TReDS) to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers. MOIL Ltd., is already registered on the following TReDS platform:

M/s. A. TReDS (Invoicemart), Mumbai

"MSME Bidders are required to register on the TReDS platform. The MSME vendors can avail the TReDS facility, if they want to".

All MSE vendors/suppliers are advised to get themselves registered on TReDS platform (www.treds.in) accordingly.

19. Bidders who have not performed satisfactorily in the earlier Tenders/Work Orders OR have violated the terms of NIT, MOIL Ltd. reserves the right to dis-qualify that bidder.

20. DESPATCH/TRANSPORTATION THROUGH REGISTERED COMMON CARRIER:

In the event you are successful tenderer and you intend to dispatch/transport the ordered material by road, it will be through "Registered Common Carrier" [as per guidelines mentioned in the "Carriage by Road Act 2007" and subsequent amendments (if any)]. In case of non compliance, action shall be imposed as deemed fit, as per the above mentioned "Carriage by Road Act 2007".

21. INTEGRITY PACT:

- a) The bidder is required to submit the integrity pact agreement duly filled, scanned & signed by authorized signatory of tender as per enclosed Annexure along with the tender document & upload.**
- b) A person signing IP shall not approach the courts while representing the matters to IEMs and He/She will await their decision in the matter.**

The details of Independent External Monitor (IEM) nominated for this tender are given here as under:

Name of Independent External Monitor (IEM):

- (i) Shri. Cmde Rakesh Anand, IN (Retd.),
16, Currie House,
Mazgaon Dock Officer Qtrs.,
Dockyard Road,**

Mumbai - 400010

Mobile No. +91-9969563601

E-mail:- ansem_2000@yahoo.com

(ii) Shri. Nand Kumar Mishra, IPS (Retd.),

House No.-58, Greenwoods Society,

Phase -II, Greater Noida,

GautamBuddh Nagar, U.P.

Pin- 201310

Mobile No. +91-6391771144

E-mail:- lambodhar2021@gmail.com

adidev2014@gmail.com

22. DETAILS OF THE LOCATION OF MINES & PLANTS SITUATED IN MAHARASHTRA & MADHYA PRADESH STATE. KINDLY SUPPLY THE LOT-WISE MATERIALS AS PER THE DESTINATIONS MENTIONED BELOW.

NAME OF MINES & POSTAL ADDRESS	OFF DAY/ AUTHORITY TO BE CONTACTED
BALAGHAT MINE P.O. Bharweli, Dist. Balaghat (MP), PIN: 481102 Tel. : 07632- 245185, 245312, 245311 (Off.) 07632-245187, 245189 (Res.) FAX : 07632-245184	Saturday Mine Manager
CHIKLA MINE PO.Chikla, Tah-Tumsar Distt-Bhandara (MS),PIN: 441907. Tel: 07183-220231 (Off.) 07183-220314 (Res.)	Friday Mine Manager

NOTE: BIDDER TO CONFIRM / ACCEPT ABOVE CLAUSES ALONG WITH THEIR OFFER ON GEM:

SIGN.& DATE OF AUTHORISED SIGNATORY: _____

NAME OF AUTHORISED SIGNATORY: _____

DESIGNATION OF AUTHORISED SIGNATORY: _____

SEAL OF FIRM _____

23: PERFORMANCE BANK GUARANTEE (in the lieu of Security Deposit) :It is mandatory on part of supplier to submit the Performance Bank Guarantee (in the lieu of Security Deposit) @5% of total value of order for period of 14 Months as mentioned in bid document.

- Bank Details : MOIL Limited, Nagpur

- Name of the Bank & Branch: IDBI Bank, Gupta House, Ravindranath Tagore Road, Civil Lines Nagpur-440001

- IFS Code: IBKL0000389

- Current Account No. 041102000018027.

- The PBG will be submitted through Structured Financial Management System(SFMS) platform

- Performance bank guarantee (in the lieu of Security Deposit) to be uploaded on GeM Portal within 15 days of award of contract on GeM, as per General Terms and Conditions (GTC) on GeM, [refer clause no. 7, ii]. Hard copy

to be submitted to GM (Fin.), MOIL LTD., "MOIL BHAWAN" 1A Katol Road, Nagpur-440013.

Performance Bank Guarantee (in the lieu of Security Deposit) is to be furnished by a specified date (generally fifteen days after notification of award) and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

The performance security will be forfeited in the event of a breach of contract by the bidder/contractor. It shall be refunded to the bidder/contractor without interest, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations including the warranty under the contract.

24. JURISDICTION: All questions, disputes or differences, arising under, outside or in connection with the tender/order contract shall be subject to the exclusive jurisdiction of the Courts at Nagpur only.

25. DISPUTE: In the event of dispute arising out of this contract, the decision of Chairman-Cum-Managing Director MOIL Ltd. shall be final & binding.

26. ANNEXURE-B

FORMAT FOR UNDERTAKING TO BE SUBMITTED/UPLOADED BY BIDDER ALONG WITH THE TENDER DOCUMENTS

I(Name and Designation) appointed as the attorney/ authorized signatory of the bidder (including its constituents) M/s. (hereinafter called the bidder) the purpose of the Tender Documents foras per the tender No..... of(MOIL), do hereby solemnly affirm and state on the behalf of the bidder including its constituents as under:

1. I/We the bidder(s) am/are signing this document after carefully reading the contents of the above mentioned tender.

2. I/We declare and certify that I/we have not made any misleading or false representation anywhere in the tender submitted including the annexure thereto.

3. I/We also understand that my/ our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.

4. I/We declare that the information and documents submitted along with the tender documents by me/ us are complete and correct and I/we are fully responsible for the authenticity and correctness of the information and documents, submitted by us.

5. I/We understand that at any time during process for evaluation of tenders, if any information / document submitted by me / us are found to be suppressing facts / forged / false / fabricated / fudged or incorrect, it shall lead to forfeiture of the EMD, if submitted and initiating any legal action as deemed fit by MOIL. Further, I/we..... (Name of the Bidder) and all my/ our constituents understand that my/ our offer shall be summarily rejected.

6. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are found to be suppressing facts / false/ forged/ fabricated / fudged or incorrect, it may lead to termination of the contract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provided in the contract and initiating any legal action as deemed fit by MOIL.

7. We declare that "None of our proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd or Director of MOIL".

8. "We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and we hereby certify that our firm is not from such country and is eligible to be considered"

9. We certify that, "there is no deviation in the offer submitted by us, from the Bid/tender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same may be ignored and considered to have been accepted by us in toto as per bid document on GeM".

10. Despatch/Transportation Through Registered Common Carrier:

In the event you are successful tenderer and you intend to dispatch/transport the ordered material by road, it will be through "Registered Common Carrier" [as per guidelines mentioned in the "Carriage by Road Act 2007" and subsequent amendments (if any)]. In case of non-compliance, action shall be imposed as deemed fit, as per the above mentioned "Carriage by Road Act 2007".

SEAL AND SIGNATURE OF THE BIDDER

Place:

Date:

27. ANNEXURE-C

FORMAT OF NON-COLLUSIVE TENDERING CERTIFICATE

(To be signed by an authorised person on the Tenderer's behalf)

To,

MOIL Limited,

Nagpur.

Dear Sir/ Madam,

Non-Collusive Tendering Certificate for {RFQ/ Tender No. () Date ()}

1. We, (name(s) of the tenderer(s)) of (address (es) of the tenderer(s)) refer to the bid/ offer against (the "Tender").

2. Non-collusion

We represent and warrant that in relation to the Tender:

- (a) Our bid was developed genuinely, independently and made with the intention to accept the Contract it awarded;**
- (b) Our bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person (including any other tenderer or competitor) regarding:**
 - i) prices;**
 - ii) methods, factors or formulas used to calculate prices;**
 - iii) an intention or decision to submit a bid;**
 - iv) an intention or decision to withdraw a bid;**
 - v) the submission of bid that does not conform with the requirements of the tender;**
 - vi) the quality, quantity, specifications or delivery particulars of the products or services to which this tender relates; and**
 - vii) the terms of the bid, and we undertake that we will not, prior to the award of the Contract, enter into or engage in any of the foregoing.**

3. Disclosure of in case of Job/ Project Contracts

We understand that we are required to disclose all intended sub-contracting arrangements relating to the Tender to the Plants/ Mines-----, MOIL Limited, Place -----, including those which are entered into after the Contract is awarded. We warrant that we have duly disclosed and will continue to disclose such arrangements to the P

Plants/ Mines -----, MOIL Limited, Place --.

4. Consequences of breach or non-compliance

We understand that in the event of any breach or non-compliance with any warranties or undertakings in this certificate, the Plants/ Mines, MOIL Limited, Place may, at its discretion, invalidate our bid, exclude us in future tenders, pursue damages or other forms of redress from us (including but not limited to damages for delay, costs and expenses of re-tendering and other costs incurred), and /or (in the event that we are awarded the Contract) terminate the Contract.

Signed for and on behalf of the (tenderer)

Signature:

Name:

Position:

Date:

2.14 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687747201795

अनुबंध तिथि | Generated Date : 03-Sep-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6098161](#)

अनुसूची नाम | Schedule Name: MS Mines

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : MOIL Limited संगठन का नाम Organisation Name : MOIL Limited कार्यालय क्षेत्र Office Zone: MOIL Limited	पद Designation : Asst General Manager Materials संपर्क नंबर Contact No. : 0712-2806288- ईमेल आईडी Email ID : rsd@moil.nic.in जीएसटीआईएन GSTIN : 27AAACM8952A1ZL पता Address : MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-440013, MAHARASHTRA-440013, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: CMD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DIRECTOR (FIN.)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAO PURCHASE HO1 ईमेल आईडी Email ID : krs@moil.nic.in जीएसटीआईएन GSTIN : 27AAACM8952A1ZL पता Address : MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-440013, MAHARASHTRA-440013, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7DD5180000101224 कंपनी का नाम Company Name : ARABIAN PETROLEUM LIMITED संपर्क नंबर Contact No. : 09167882935 ईमेल आईडी Email ID : sales@arabianpetroleum.co.in पता Address : PLOT NO. 14-B,,MIDC, MORIVALI,,AMBERNATH WEST,THANE, Thane, MAHARASHTRA-421505, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AAHCA6383Q1ZW (R) , (M) , (M) खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Schedule No. 1 Servo Ultra 10 W ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX 10W एचएसएन कोड HSN Code: 27101980	12,810	liter		जीएसटी GST (18%) : 225,675.29 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 225,675.29 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
2	उत्पाद का नाम Product Name : Schedule No. 2 Servo Ultra 30 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL SAE 30	3,990	liter		जीएसटी GST (18%) : 73,883.303 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 73,883.303 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	

	एचएसएन कोड HSN Code: 27101980					
3	उत्पाद का नाम Product Name : Schedule No. 3 Servo Pride Supreme 15W-40 CI-4 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL MILAGE 15W/40 (API CI-4) एचएसएन कोड HSN Code: 27101980	40,780	liter		जीएसटी GST (18%) : 784,489.698 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 784,489.698 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
4	उत्पाद का नाम Product Name : Schedule No. 4 Servo Gear HP 140 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL GEREX EP 140 एचएसएन कोड HSN Code: 27101990	16,590	liter		जीएसटी GST (18%) : 319,143.798 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 319,143.798 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
5	उत्पाद का नाम Product Name : Schedule No. 5 Servo Gear Super 90 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL GO GEAR EP 90 (API GL-5) एचएसएन कोड HSN Code: 27101980	11,340	liter		जीएसटी GST (18%) : 212,025.325 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 212,025.325 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
6	उत्पाद का नाम Product Name : Schedule No. 7 Servo System HLP 46 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX HLP 46 एचएसएन कोड HSN Code: 27101980	2,730	liter		जीएसटी GST (18%) : 41,215.134 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 41,215.134 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
7	उत्पाद का नाम Product Name : Schedule No. 8 Servo System HLP 68 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX HLP 68 एचएसएन कोड HSN Code: 27101980	23,940	liter		जीएसटी GST (18%) : 361,425.02 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 361,425.02 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
8	उत्पाद का नाम Product Name : Schedule No. 9 Servo System 320 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX EN 320 एचएसएन कोड HSN Code: 27101980	210	liter		जीएसटी GST (18%) : 4,190.995 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 4,190.995 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
9	उत्पाद का नाम Product Name : Schedule No. 10 Servoneum 100 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL ARBO ROCK DRILL 100 एचएसएन कोड HSN Code: 27101980	65,530	liter		जीएसटी GST (18%) : 1,107,268.185 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 1,107,268.185 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
	उत्पाद का नाम Product Name : Schedule No. 11 Servo Transmission C4 SAE 30 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA				जीएसटी GST (18%) : 694,977.483 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0	

10	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL ATF C4 30 एचएसएन कोड HSN Code: 27101980	39,050	liter		जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 694,977.483 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
11	उत्पाद का नाम Product Name : Schedule No. 12 Servo Hydrex TH 46 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL HYDREX TH 46 एचएसएन कोड HSN Code: 27101980	30,240	liter		जीएसटी GST (18%) : 527,298.468 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 527,298.468 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
12	उत्पाद का नाम Product Name : Schedule No. 13 Servomesh SP 320 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL GEREX EP 320 एचएसएन कोड HSN Code: 27101980	840	liter		जीएसटी GST (18%) : 15,705.58 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 15,705.58 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
13	उत्पाद का नाम Product Name : Schedule No. 14 Servo Spin 12 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL TEXSPIN 12 एचएसएन कोड HSN Code: 27101980	420	liter		जीएसटी GST (18%) : 6,794.39 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 6,794.39 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
14	उत्पाद का नाम Product Name : Schedule No. 15 Servo Gear Super LS 80 W 90 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL GO GEAR EP 80W90 (API GL-5) एचएसएन कोड HSN Code: 27101980	210	liter		जीएसटी GST (18%) : 4,153.195 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 4,153.195 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
15	उत्पाद का नाम Product Name : Schedule No. 16 Servo Gem RR3 Grease (WB) ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL MP3 GREASE एचएसएन कोड HSN Code: 27101990	2,840	kilogram		जीएसटी GST (18%) : 82,749.417 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 82,749.417 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
16	उत्पाद का नाम Product Name : Schedule No. 17 Servo Coat 140 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL ARBO COAT 140 एचएसएन कोड HSN Code: HSN not specified by seller	1,174	kilogram		जीएसटी GST (18%) : 31,671.137 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 31,671.137 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
17	उत्पाद का नाम Product Name : Schedule No. 18 Servo Gem EP1 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL SP EP 1 GREASE एचएसएन कोड HSN Code: 27101990	3,458	kilogram		जीएसटी GST (18%) : 95,154.196 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 95,154.196 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
	उत्पाद का नाम Product Name : Schedule No. 19 Servo					

18	<p>Grease MP ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL MP 2 GREASE एचएसएन कोड HSN Code: 27101980</p>	5,390	kilogram		<p>जीएसटी GST (18%) : 150,257.669 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 150,257.669 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	
19	<p>उत्पाद का नाम Product Name : Schedule No. 20 Servo Gem EP 2 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL SP EP 2 GREASE एचएसएन कोड HSN Code: 27101990</p>	14,196	kilogram		<p>जीएसटी GST (18%) : 393,188.296 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 393,188.296 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	
20	<p>उत्पाद का नाम Product Name : Schedule No. 21 Servo Molex Grease ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL MOLY GREASE एचएसएन कोड HSN Code: 27101990</p>	3,094	kilogram		<p>जीएसटी GST (18%) : 131,362.325 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 131,362.325 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	
21	<p>उत्पाद का नाम Product Name : Schedule No. 22 Servo FDAO 60 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL FDAO SAE 60 एचएसएन कोड HSN Code: 27101980</p>	1,680	liter		<p>जीएसटी GST (18%) : 56,207.959 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 56,207.959 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	
22	<p>उत्पाद का नाम Product Name : Schedule No. 23 Servo Synco E 68 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL SUPERCOM SHD 5G एचएसएन कोड HSN Code: 34039900</p>	630	liter		<p>जीएसटी GST (18%) : 61,788.585 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 61,788.585 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	
23	<p>उत्पाद का नाम Product Name : Schedule No. 24 Servo Synco PE 46 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL ESTHEROL 4F एचएसएन कोड HSN Code: 34031900</p>	1,680	liter		<p>जीएसटी GST (18%) : 190,473.559 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 190,473.559 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	
24	<p>उत्पाद का नाम Product Name : Schedule No. 25 Servo Brake Fluid Super HD ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL BRAKE FLUID DOT 3 एचएसएन कोड HSN Code: 38190010</p>	185	liter		<p>जीएसटी GST (18%) : 4,657.767 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 4,657.767 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	
25	<p>उत्पाद का नाम Product Name : Schedule No. 26 Servo Kool Plus ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant :</p>	970	liter		<p>जीएसटी GST (18%) : 21,279.005 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI :</p>	

	NA (-) मॉडल Model: ARZOL KOOL ON 1100 एचएसएन कोड HSN Code: 38200000				जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
26	उत्पाद का नाम Product Name : Schedule No. 27 Servo Cut 945 ब्रांड Brand : SPL LUBRICANTS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SPL STRAIGHT CUT BR 945 एचएसएन कोड HSN Code: 27101980	210	liter		जीएसटी GST (18%) : 3,737.395 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 3,737.395 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
कुल ऑर्डर मूल्य Total Order Value (in INR)						
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : bpdas@mail.nic.in संपर्क Contact : -8208752219- जीएसटीआईएन GSTIN : 27AAACM8952A1ZL पता Address : PO:SITASAONGI, TAH:TUMSAR, 1,TUMSAR KATANGI ROAD,SITASAONGI,DIST:BHANDARA,MAHARASHTRA,441907, Bhandara, MAHARASHTRA-441907, India	Schedule No. 27 Servo Cut 945	-	210	03-Sep-2025	03-Sep-2026
		Schedule No. 26 Servo Kool Plus	-	970	03-Sep-2025	03-Sep-2026
		Schedule No. 25 Servo Brake Fluid Super HD	-	185	03-Sep-2025	03-Sep-2026
		Schedule No. 24 Servo Synco PE 46	-	1,680	03-Sep-2025	03-Sep-2026
		Schedule No. 23 Servo Synco E 68	-	630	03-Sep-2025	03-Sep-2026
		Schedule No. 22 Servo FDAO 60	-	1,680	03-Sep-2025	03-Sep-2026
		Schedule No. 21 Servo Molex Grease	-	3,094	03-Sep-2025	03-Sep-2026
		Schedule No. 20 Servo Gem EP 2	-	14,196	03-Sep-2025	03-Sep-2026
		Schedule No. 19 Servo Grease MP	-	5,390	03-Sep-2025	03-Sep-2026
		Schedule No. 18 Servo Gem EP1	-	3,458	03-Sep-2025	03-Sep-2026
		Schedule No. 17 Servo Coat 140	-	1,174	03-Sep-2025	03-Sep-2026
		Schedule No. 16 Servo Gem RR3 Grease (WB)	-	2,840	03-Sep-2025	03-Sep-2026
		Schedule No. 15 Servo Gear Super LS 80 W 90	-	210	03-Sep-2025	03-Sep-2026
		Schedule No. 14 Servo Spin 12	-	420	03-Sep-2025	03-Sep-2026
		Schedule No. 13 Servomesh SP 320	-	840	03-Sep-2025	03-Sep-2026
		Schedule No. 12 Servo Hydrex TH 46	-	30,240	03-Sep-2025	03-Sep-2026
		Schedule No. 11 Servo Transmission C4 SAE 30	-	39,050	03-Sep-2025	03-Sep-2026
		Schedule No. 10 Servoneum 100	-	65,530	03-Sep-2025	03-Sep-2026
		Schedule No. 9 Servo System 320	-	210	03-Sep-2025	03-Sep-2026
		Schedule No. 8 Servo System HLP 68	-	23,940	03-Sep-2025	03-Sep-2026
		Schedule No. 7 Servo				

		System HLP 46	-	2,730	03-Sep-2025	03-Sep-2026
		Schedule No. 5 Servo Gear Super 90	-	11,340	03-Sep-2025	03-Sep-2026
		Schedule No. 4 Servo Gear HP 140	-	16,590	03-Sep-2025	03-Sep-2026
		Schedule No. 3 Servo Pride Supreme 15W-40 CI-4	-	40,780	03-Sep-2025	03-Sep-2026
		Schedule No. 2 Servo Ultra 30	-	3,990	03-Sep-2025	03-Sep-2026
		Schedule No. 1 Servo Ultra 10 W	-	12,810	03-Sep-2025	03-Sep-2026
Schedule No. 1 Servo Ultra 10 W						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		25cf1625ccfdccf5ad30d86365d739f5.pdf				
Schedule No. 2 Servo Ultra 30						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		0310323879b569b0bd1b395d508e7172.pdf				
Schedule No. 3 Servo Pride Supreme 15W-40 CI-4						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		ab5861432c9a7764ef0484e876f7aad6.pdf				
Schedule No. 4 Servo Gear HP 140						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		c62fa9c5960e8646c222ea5aa66dec31.pdf				
Schedule No. 5 Servo Gear Super 90						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		426c04576cbd8ec5324275892be5dfbb.pdf				
Schedule No. 7 Servo System HLP 46						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		4eb4771ab63a8240d38f4c09a6f1ab36.pdf				
Schedule No. 8 Servo System HLP 68						
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		5dd38deccf68f9d806179557f47c5392.pdf				
Schedule No. 9 Servo System 320						
क्या मूल्य भिन्नता लागू है Whether Price variation						

applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	038d4618037d65c9fd26aedf4115aacb.pdf
Schedule No. 10 Servoneum 100	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	47c85468f91645a37bf1d0d704293de6.pdf
Schedule No. 11 Servo Transmission C4 SAE 30	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	39043f74fcd0e431e43b92142f7e7.pdf
Schedule No. 12 Servo Hydrex TH 46	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	153d7c49dab1973a9c62dda6b8ff9778.pdf
Schedule No. 13 Servomesh SP 320	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	49b2031dfc49e1095b8b8c42a1f6d349.pdf
Schedule No. 14 Servo Spin 12	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	694347ad686899504af59ba70189a1d8.pdf
Schedule No. 15 Servo Gear Super LS 80 W 90	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	feda5abdac480477fc027ebc8f5c31e5.pdf
Schedule No. 16 Servo Gem RR3 Grease (WB)	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	67fb5f257a82b5c50c3995d46b9e45da.pdf
Schedule No. 17 Servo Coat 140	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	82a0c14862e1d66993a5f993f09a3fc63.pdf
Schedule No. 18 Servo Gem EP1	
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	

मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document		P V Clause
Schedule No. 19 Servo Grease MP		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	856af59759a70987b4e89b603ace5e1c.pdf	
Schedule No. 20 Servo Gem EP 2		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	4a7b768262806ae0f0dae70b2890c5fb.pdf	
Schedule No. 21 Servo Molex Grease		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	0db5447d8907a203a6ca7882226157c7.pdf	
Schedule No. 22 Servo FDAO 60		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	7acaffef79d062c36d29ddf285c044f2.pdf	
Schedule No. 27 Servo Cut 945		
क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes	
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause	
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	22e5a59ebdc91c8728c6c9e9382d63c1.pdf	
Product Specification for Schedule No. 1 Servo Ultra 10 W		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_12_30_10_spl_hydrex_10w_2025-04-12-12-30-13_1f7067e6cf63460af87d9f31deade6c9.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-37-44_25cfa3447ba38b7af1dea49cfba18dd1.pdf	
Product Specification for Schedule No. 2 Servo Ultra 30		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_12_38_29_arzol_sae_30_2025-04-12-12-38-	

		30_da89b224c686e4b9e00819a7d04b9590.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-38-39_3be48a0087c2936ff614aeecd7e6648d.pdf	
Product Specification for Schedule No. 3 Servo Pride Supreme 15W-40 CI-4		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_12_51_02_milage_15w40_ci4_2025-04-12-12-51-04_96b0f65cd060034d382101644566cac8.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-39-33_42a447e2f18044a1f63274f4e2ab58b4.pdf	
Product Specification for Schedule No. 4 Servo Gear HP 140		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_17_33_40_arzol_gerep_ep_140_gl_4_2025-04-12-17-33-41_05fa2bb90b4db571b728e86b1c2eae5c.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-40-18_4ae27db68bbda9d20be9903d3e2e3123.pdf	
Product Specification for Schedule No. 5 Servo Gear Super 90		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_07_10_arzol_go_gear_ep_90_gl5_2025-04-12-13-07-37_20e7c5a11ae9a465cb8ab8c02ea00698.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-41-05_8c7f822e76f8d5956491171bc2adf2ff.pdf	
Product Specification for Schedule No. 7 Servo System HLP 46		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_15_07_spl_hydrex_hlp_46_2025-04-12-13-15-08_3afe1a0dfda4b7d2c0e3c2cec6260eb6.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-42-54_1b9bc3d2bffb2fbfe3858c4e5fe5663a.pdf	
Product Specification for Schedule No. 8 Servo System HLP 68		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_18_19_arzol_hydrex_hlp_68_2025-04-12-13-18-21_4ed3979fb4c25efa283f56ad7f308fbd.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-43-47_ac76740e8c0aea4b79bc0ee3b24c4a47.pdf	
Product Specification for Schedule No. 9 Servo System 320		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_22_49_spl_hydrex_en_320_2025-04-12-13-22-53_c344422bf66ea770c300046ad102f32d.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-45-48_07bb7a3e50a8e2f41cecc480b2d83e67.pdf	
Product Specification for Schedule No. 10 Servoneum 100		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_27_31_spl_arbo_rock_drill_100_2025-04-12-13-27-36_dfa98f6cda01b505cf4d8e4aa9a28223.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-46-53_d4bb0c34f71d1f299a605dcb3e41b50f.pdf	
Product Specification for Schedule No. 11 Servo Transmission C4 SAE 30		

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_31_46_arzol_atf_c_430_2025-04-12-13-32-26_38a772f4a3b977702d9c1c32a18df841.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-48-05_284be9b93ca5a9ea3022eb3e5628f631.pdf	
Product Specification for Schedule No. 12 Servo Hydrex TH 46		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_34_52_spl_hydrex_th_46_2025-04-12-13-34-54_b74dab801046304f678db9b34147763c.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-49-01_cceb5ddcca9d8cb34a1d903791fe5d8.pdf	
Product Specification for Schedule No. 13 Servomesh SP 320		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_37_24_spl_gerex_ep_320_2025-04-12-13-37-28_cb315fe70e9ede733d12cc0783ceebbc.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-50-08_9d0932799d05131c095f2fb74488eb97.pdf	
Product Specification for Schedule No. 14 Servo Spin 12		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_41_05_spl_texspin_12_2025-04-12-13-41-09_e25654955d3ca3a9029708d5c12762bd.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-51-	

1. SpecificationDocument		00_7560d6dddfa5c3ccb0782c3f9458e803.pdf
Product Specification for Schedule No. 15 Servo Gear Super LS 80 W 90		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_43_58_arzol_go_gear_ep_80w90_api_gl5_2025-04-12-13-44-01_03e61e3c745665f2ad7957a012a9f34d.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-52-03_156d8de922ec1323c0bab34c6e2557f9.pdf	
Product Specification for Schedule No. 16 Servo Gem RR3 Grease (WB)		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_13_47_43_spl_mp3_grease_2025-04-12-13-47-44_8df93b200932bbb28c94a68515d8f3aa.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-53-04_949abcc16cfafb54f101280a5fc7a539.pdf	
Product Specification for Schedule No. 17 Servo Coat 140		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_48_53_spl_arbo_coat_140_2025-04-12-15-48-54_3f4bbfa15de656f2c4a50e680b861653.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-54-00_b341eb611d4feb905537fa406bb0e638.pdf	
Product Specification for Schedule No. 18 Servo Gem EP1		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_44_57_spl_sp_ep_1_grease_2025-04-12-15-45-04_0ccf2e9631c6d17dba0038ae1e2ca35.pdf	

खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-55-00_ab3be3497dfb599a4d84270104ce4016.pdf	
Product Specification for Schedule No. 19 Servo Grease MP		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_39_03_spl_mp_2_grease_2025-04-12-15-39-06_6c5c4a77e4c0f0d996d89b7e8d9fff37.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-56-20_fd194e1dfc96e64e18479b439fe9916d.pdf	
Product Specification for Schedule No. 20 Servo Gem EP 2		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_36_43_spl_sp_ep_2_grease_2025-04-12-15-36-44_b14ffa38e14cbd1b15d2496eedc0c02f.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-57-22_a1781cd1f4435b921e3796e4ad2c0fbc.pdf	
Product Specification for Schedule No. 21 Servo Molex Grease		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_34_32_moly_grease_2025-04-12-15-34-33_2498aff2be6c1ad0b92e28385d2d0b9e.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-58-17_5025ce3d41d2a268cb073b4684c5e937.pdf	
Product Specification for Schedule No. 22 Servo FDAO 60		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		

1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_22_59_fdao_sae_60_oil_2025-04-12-15-23-01_383f49400d1644b596989af662402191.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-59-28_44b4dc288e9ba3f41b6273d9e7524644.pdf
Product Specification for Schedule No. 23 Servo Synco E 68		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_10_02_supercom_shd_5g_2025-04-12-15-10-17_b18da8b23e5e4f6ac8f88058bfbf8840.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-00-28_ceaf1f440b087265c23a25cdb6f6f951.pdf
Product Specification for Schedule No. 24 Servo Synco PE 46		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_06_22_-spl_-estherol_4f_2025-04-12-15-06-24_476893197c872b7645553f3e55a1a24f.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-01-22_a21aa72ec0e685df7eab64ad652be978.pdf
Product Specification for Schedule No. 25 Servo Brake Fluid Super HD		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_15_02_24_-arzol-brake_fluid_dot-3_2025-04-12-15-02-26_c0cb4c1044e60c076513b405e19c7ad2.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-02-20_a67f5485b5fd070d97c9db9636942b94.pdf
Product Specification for Schedule No. 26 Servo Kool Plus		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_14_59_08_arzol_kool_on_1100_2025-04-12-14-59-33_3b2a8370087387950e60779b480d43ae.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-03-11_ee649d5a0ea52d3c03ca9c5ce91cb0d9.pdf	
Product Specification for Schedule No. 27 Servo Cut 945		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2025/4/12/2025_04_12_14_53_47_straight_cut_br_945_2025-04-12-14-53-49_65fae0826cb5b7e87441e573c679d989.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-15-04-05_980a0e6e15253d42e06bb7aecf0bafaa.pdf	
शुद्धिपत्र Corrigendum		
1. तक बढ़ाया गया Extended Upto : 2025-04-25 15:00:00		
ईपीबीजी विवरण ePBG Detail		
सलाहकार बैंक Advisory Bank :	IDBI Bank	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00	
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions		
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM		
<p>1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.</p> <p>2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.</p> <p>3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.</p> <p>4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.</p> <p>5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</p>		
नियम और शर्तें Terms and Conditions		
1. General Terms and Conditions-		
<p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable</p> <p>1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</p>		
2. Buyer Added Bid Specific Terms and Conditions-		
2.1 <i>Generic</i>		

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.5 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.6 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.7 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.8 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.9 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.11 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.12 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

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Bidder to confirm clause mentioned in Buyer ATC in their offer:

1. **DELIVERY SCHEDULE:** within 365 Days.

2. **FIRM PRICE:** Prices quoted/bidder shall remain FIRM till supply is completed satisfactorily in all respects. Price variation clause will not be accepted.

3. **MANUFACTURER AUTHORIZATION:** Wherever Authorised Distributors/Service Providers/Traders are submitting the bid, tender specific Authorisation Form (mentioning the Bid number)/Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

4. **The Sellers/Bidders who are not in the category of EMD exemption:**

Step-I: The intending bidders should submit Earnest Money of **Rs.5,00,000/-** mentioned in bid documents to MOIL Ltd., along with their offer otherwise their offer will summarily be rejected. EMD should be deposited electronically (RTGS/NEFT) from Nationalised/ Scheduled Bank only in the designated account as under:

a: Name of Bank & Branch: IDBI Bank, Civil Lines Branch, Nagpur

b: Account No. 0041102000038465

c: IFS Code: IBKL0000041

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy/proof of the Online Payment Transfer along with bid. Bidders are requested to upload the EMD details in format mentioned below. EMD should be deposited in one go and exact amount should be reflected in our bank statement on or before the opening date & time of tender, failing which the offer shall be rejected outrightly.

Step-II: After remittance of Earnest Money as above, UTR No./Reference No. in case of IDBI Bank should be submitted by participating bidder in their offer on GeM Portal. The receipt of EMD shall be verified by MOIL Ltd., against details of the UTR No. /Reference No. in case of IDBI Bank and offers of those participating bidders whose receipt of EMD is confirmed by Finance Department, MOIL Ltd., shall be considered for further evaluation. In short, mentioning the correct UTR No. /Reference No. in case of IDBI Bank in their offer on GeM Portal is mandatory, failing which the offer shall be rejected outrightly.

Earnest Money by way of Demand Draft, cheque, bank guarantee, deposit receipt or any other form will not be entertained i.e. No other mode of payment of EMD shall be accepted.

EMD shall be forfeited if any bidder withdraws their offer before finalization of this tender.

NOTE: EMD of the successful bidder shall be returned within 30 days of submission of Performance Bank Guarantee/Security Deposit as per contractual terms or thirty days of successful completion of contract, whichever occurs earlier.

Format of EMD deposited.

Bid Number: _____

Name of Bidder: _____

Bidder PAN No.: _____

Bidder GSTIN No. _____

Bidder Bank Account No. _____

Bidder Bank IFSC Code: _____

Authorised person Name: _____

Mobile no.& e-mail ID of Authorised person: _____

Schedule	Description of Item/Category	Correct UTR No. /	Date	Amount
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e		Reference No		
1	Oil & Lubricants for MS Mines			3,30,000.00
2	Oil & Lubricants for MP Mines			1,70,000.00

Enclosed: Payment Receipt towards above UTR No. /Reference No.

Signed:

Designation:

Corporate Seal:

5. For EMD Exemption bidder(s):

The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid [May refer Point No.4(xiii),(n) of GTC (General Terms & Conditions) with amendments, if any]. Under MSE category, only Manufacturers for Goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. In absence of valid EMD Exemption document, the bid will be outrightly/summarily rejected and no correspondence in this regard shall be entertained.

Step I: The participating bidders under this category should mandatorily mention the exemption document type in their offer on GeM Portal.

Step-II: Upload the relevant document in the upload link on GeM Portal. The status of MSE shall be decided based on the uploaded document and if found in line then only, their offer shall be considered for further evaluation. In short, mentioning the exemption document type in their offer on GeM Portal & uploading the same on GeM portal is mandatory, failing which the offer shall be rejected outrightly.

C: PSUs: State/Central Govt. Organization/PSUs are exempted from submission of EMD/SD. However, they should mandatorily mention the document type in their offer on GeM portal for getting exemption and Upload the relevant document with their offer on GeM portal, failing which the offer shall be rejected outrightly.

6. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. Please provide details of Contact person name, designation, Mobile & e-mail ID for correspondence.

6.1 For Madhya Pradesh State Mines/Plant: The material shall be despatched & invoiced from supplier's invoicing location & invoice should be generated on consignee as per bid document i.e. IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTN : 23AAACM8952A1ZT FOR MADHYA PRADESH STATE SUPPLY.

6.2 For Maharashtra State Mines/Plant: The material shall be despatched & invoiced from supplier's invoicing location & invoice should be generated on consignee as per bid document i.e. IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTN: 27AAACM8952A1ZL FOR MAHARASHTRA STATE SUPPLY.

7. ARBITRATION CLAUSE: Disputes & Arbitration (for PSUs only)- "All the Disputes and differences arising out of or in any way touching or concerning this agreement between the parties shall be resolved by a reference to the permanent Machinery of Arbitrators (PMA) i.e. to the Sole Arbitrator in the department of Public Enterprises as per the O.M.No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22/05/2018 issued by the Department of Public Enterprises, Ministry of Heavy Enterprises (Govt. of India) and for all purposes of the arbitration the rules and procedure prescribed therein shall be applicable".

8. DECLARATION under Companies Act:

The firm/individual while submitting the tender should submit the under mentioned declaration duly signed.

We declare that "None of our proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd. or Director of MOIL".

If the proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd or Director of MOIL shall declare the same in his bid.

9.NO DEVIATION CERTIFICATE:We certify that, "there is no deviation in the offer submitted by us, from the Bid/tender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same may be ignored and considered to have been accepted by us in toto as per bid document on GeM". Bidder to upload the "No Deviation Certificate".

10. Revised Public Procurement (Preference to Make in India): It is certified that the tender is compliant to PPP MII order & shall be finalised keeping in view of all its updates. The instant tender shall be inter-alia subject to "Revised Public Procurement (Preference to Make in India), Order 2017 Revision, (as amended from time to time) bearing No. P-45021/2/2017 PP (BE-II) issued by the Government of India, Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section)" dated 16/09/2020. The tenders who wish to take the preference under the said Order dated 16/09/2020 shall mandatorily be required to submit the requisite documents as prescribed under the Public Procurement (Preference to Make in India), Order 2017- Revision. Only after satisfactory submission of the requisite documents benefits under the aforesaid Order shall be provided. Revised order or any updates may be accessed at DPIIT's website: <https://dipp.gov.in/public-procurements> Only to facilitate, we may request to refer Clause No.9(a) & (b) of above order towards "Verification of Local Content" reproduced hereunder and upload as applicable:

a. The 'Class-I local supplier'/'Class-II local supplier' at that time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that, the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.

b. In cases of procurement for a value in excess of Rs.10 Crores, the 'Class-I local supplier'/'Class-II local supplier' shall be required to provide a certificate from

i) Statutory auditor or cost auditor of the company (in the case of companies) or

ii) A practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

In event of non-submission of the above documents, your offer shall be liable to be ignored.

Kindly upload the certificate giving the percentage (%) of local content and give details of the location(s)/address(s) at which the local value addition is made. As per Revised Public Procurement (Preference to Make in India), Order 2017, on 16/09/2020 enclosed, Clause No.3, bidder to mention in which category their firm belong i.e. Class-I Local Supplier/ Class-II Local Supplier/ Non-Local Supplier. Kindly upload the certificate by mentioning the Class.

In view of above, you are requested to kindly provide the self-Certification as "We certify that item(s) offered/quoted in tender has got _____% of local content and the details of the location(s) at which the local value addition is made at _____". Bidder to submit the "% of local content & location of local content" with their offer.

11. Restrictions on Public Procurement from Certain Countries: In this regard bidder may please refer Office Memorandum No. 6/18/2019-PPD dt.23-07-2020 & subsequent orders issued by Public Procurement Division, Department of Expenditure, Ministry of Finance, Government of India towards restrictions on Public Procurement from certain countries.

Referring to the above, the Local Suppliers should submit the certificate as under:

"We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India and we hereby certify that our firm is not from such a country and is eligible to be considered".

12. Bidder to confirm location from where the materials shall be invoiced upto Destination basis as per consignee mentioned in bid document (Complete address, Name of the Bidder (Company/Firm) along with Telephone No. & Fax No., Name of person, Mobile No., e-mail ID of the bidder to be given).

13. **PAST SUPPLIES:** Bidder(s) is requested to submit/upload the supply order copies for tendered item(s) as documentary evidence towards past supplies from Govt. Deptt./Govt. Undertaking, Enterprises/Customer.

14. **TAXES:** Payment of Tax is primarily the responsibility of the seller and will not be paid unless it is clearly shown on the quotation as payable extra. Any change in taxation during the tenure of contract, will be as per applicable statute. Under GST regime registration under GST is made mandatory. You shall mention your GST provisional Id's (In case your supply is from more than one location mention all relevant GST's) in the quotation. Offers received from company/firm/individual without GST provisional Id's are liable to be rejected provided they fall within the purview of GST. Timely compliance of GST Provisions and filing of GST returns is the responsibility of the bidder. Any non-compliance may result in withholding of bills partly or fully until it is reflected in form GSTR-2A.

14.1 TDS under GST shall be deducted as per the applicable GST Provisions.

15. This purchase is also governed by the General Terms and Conditions: <https://gem.gov.in/termsCondition>

16. Bidder/supplier to ensure that the validity of the *Statutory Certificate /Competency Certificate* shall be valid during tender finalization and execution stage. Bidder shall submit all the test certificates for the tendered product along with the supply.

17. Bidder to submit ITR/Profit & Loss statement/Balance Sheet to substantiate applicability of GST

18. **TReDS PLATFORM:** It may be noted that Government of India has implemented Trade Receivable Discounting System (TReDS) to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers. MOIL Ltd., is already registered on the following TReDS platform:

M/s. A. TReDS (Invoicemart), Mumbai

"MSME Bidders are required to register on the TReDS platform. The MSME vendors can avail the TReDS facility, if they want to".

All MSE vendors/suppliers are advised to get themselves registered on TReDS platform (www.treds.in) accordingly.

19. Bidders who have not performed satisfactorily in the earlier Tenders/Work Orders OR have violated the terms of NIT, MOIL Ltd. reserves the right to dis-qualify that bidder.

20. DESPATCH/TRANSPORTATION THROUGH REGISTERED COMMON CARRIER:

In the event you are successful tenderer and you intend to dispatch/transport the ordered material by road, it will be through "Registered Common Carrier" [as per guidelines mentioned in the "Carriage by Road Act 2007" and subsequent amendments (if any)]. In case of non compliance, action shall be imposed as deemed fit, as per the above mentioned "Carriage by Road Act 2007".

21. INTEGRITY PACT:

- a) The bidder is required to submit the integrity pact agreement duly filled, scanned & signed by authorized signatory of tender as per enclosed Annexure along with the tender document & upload.
- b) A person signing IP shall not approach the courts while representing the matters to IEMs and He/She will await their decision in the matter.

The details of Independent External Monitor (IEM) nominated for this tender are given here as under:

Name of Independent External Monitor (IEM):

(i) **Shri. Cmde Rakesh Anand, IN (Retd.),**
16, Currie House,
Mazgaon Dock Officer Qtrs.,
Dockyard Road,
Mumbai - 400010
Mobile No. +91-9969563601
E-mail:- ansem_2000@yahoo.com

(ii) **Shri. Nand Kumar Mishra, IPS (Retd.),**
House No.-58, Greenwoods Society,
Phase -II, Greater Noida,
GautamBuddh Nagar, U.P.
Pin- 201310
Mobile No. +91-6391771144
E-mail:- lambodhar2021@gmail.com
adidev2014@gmail.com

22. DETAILS OF THE LOCATION OF MINES & PLANTS SITUATED IN MAHARASHTRA & MADHYA PRADESH STATE. KINDLY SUPPLY THE LOT-WISE MATERIALS AS PER THE DESTINATIONS MENTIONED BELOW.

NAME OF MINES & POSTAL ADDRESS	OFF DAY/ AUTHORITY TO BE CONTACTED
BALAGHAT MINE P.O. Bharweli, Dist. Balaghat (MP), PIN: 481102 Tel. : 07632- 245185, 245312, 245311 (Off.) 07632-245187, 245189 (Res.) FAX : 07632-245184	Saturday Mine Manager
CHIKLA MINE PO.Chikla, Tah-Tumsar Distt-Bhandara (MS),PIN: 441907. Tel: 07183-220231 (Off.) 07183-220314 (Res.)	Friday Mine Manager

NOTE: BIDDER TO CONFIRM / ACCEPT ABOVE CLAUSES ALONG WITH THEIR OFFER ON GEM:

SIGN.& DATE OF AUTHORISED SIGNATORY: _____

NAME OF AUTHORISED SIGNATORY: _____

DESIGNATION OF AUTHORISED SIGNATORY: _____

SEAL OF FIRM _____

23: PERFORMANCE BANK GUARANTEE (in the lieu of Security Deposit) :It is mandatory on part of supplier to submit the Performance Bank Guarantee (in the lieu of Security Deposit) @5% of total value of order for period of 14 Months as mentioned in bid document.

- Bank Details : MOIL Limited, Nagpur

- Name of the Bank & Branch: IDBI Bank, Gupta House, Ravindranath Tagore Road, Civil Lines Nagpur-440001

- IFS Code: IBKL0000389

- Current Account No. 041102000018027.

- The PBG will be submitted through Structured Financial Management System(SFMS) platform

- Performance bank guarantee (in the lieu of Security Deposit) to be uploaded on GeM Portal within 15 days of award of contract on GeM, as per General Terms and Conditions (GTC) on GeM, [refer clause no. 7, ii]. Hard copy to be submitted to GM (Fin.), MOIL LTD., "MOIL BHAWAN" 1A Katol Road, Nagpur-440013.

Performance Bank Guarantee(in the lieu of Security Deposit) is to be furnished by a specified date (generally fifteen days after notification of award) and it should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

The performance security will be forfeited in the event of a breach of contract by the bidder/contractor. It shall be refunded to the bidder/contractor without interest, after he duly performs and completes the contract in all respects but not later than sixty days of completion of all such obligations including the warranty under the contract.

24. JURISDICTION: All questions, disputes or differences, arising under, outside or in connection with the tender/order contract shall be subject to the exclusive jurisdiction of the Courts at Nagpur only.

25. DISPUTE: In the event of dispute arising out of this contract, the decision of Chairman-Cum-Managing Director MOIL Ltd. shall be final & binding.

26. ANNEXURE-B

FORMAT FOR UNDERTAKING TO BE SUBMITTED/UPLOADED BY BIDDER ALONG WITH THE TENDER DOCUMENTS

I(Name and Designation) appointed as the attorney/ authorized signatory of the bidder (including its constituents) M/s. (hereinafter called the bidder) the purpose of the Tender Documents for as per the tender No..... of(MOIL), do hereby solemnly affirm and state on the behalf of the bidder including its constituents as under:

1. I/We the bidder(s) am/are signing this document after carefully reading the contents of the above mentioned tender.

2. I/We declare and certify that I/we have not made any misleading or false representation anywhere in the tender submitted including the annexure thereto.

3. I/We also understand that my/ our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.

4. I/We declare that the information and documents submitted along with the tender documents by me/ us are complete and correct and I/we are fully responsible for the authenticity and correctness of the information and documents, submitted by us.

5. I/We understand that at any time during process for evaluation of tenders, if any information / document submitted by me / us are found to be suppressing facts / forged / false / fabricated / fudged or incorrect, it shall lead to forfeiture of the EMD, if submitted and initiating any legal action as deemed fit the MOIL. Further, I/we..... (Name of the Bidder) and all my/ our constituents understand that my/ our offer shall be summarily rejected.

6. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are found to be suppressing facts / false/ forged/ fabricated / fudged or incorrect, it may lead to termination of the contract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provided in the contract and initiating any legal action as deemed fit by MOIL.

7. We declare that "None of our proprietor / partner / Director of the firm/ company has any relationship within t

he meaning of Section 6 of the Companies Act 2013 withany of the employee working in MOIL Ltd or Director of MOIL”.

8. “We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and we hereby certify that our firm is not from such country and is eligible to be considered” .

9. We certify that, “there is no deviation in the offer submitted by us, from the Bid/tender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same may be ignored and considered to have been accepted by us in toto as per bid document on GeM”.

10. Despatch/Transportation Through Registered Common Carrier:

In the event you are successful tenderer and you intend to dispatch/transport the ordered material by road, it will be through “Registered Common Carrier” [as per guidelines mentioned in the “Carriage by Road Act 2007” and subsequent amendments (if any)]. In case of non-compliance, action shall be imposed as deemed fit, as per the above mentioned “Carriage by Road Act 2007”.

SEAL AND SIGNATURE OF THE BIDDER

Place:

Date:

27. ANNEXURE-C

FORMAT OF NON-COLLUSIVE TENDERING CERTIFICATE
(To be signed by an authorised person on the Tenderer's behalf)

To,
MOIL Limited,
Nagpur.

Dear Sir/ Madam,

Non-Collusive Tendering Certificate for {RFQ/ Tender No. () Date ()}

1. We, (name(s) of the tenderer(s)) of (address (es) of the tenderer(s)) refer to the bid/ offer against (the “Tender”).

2. Non-collusion

We represent and warrant that in relation to the Tender:

- (a) Our bid was developed genuinely, independently and made with the intention to accept the Contract it awarded;
- (b) Our bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person (including any other tenderer or competitor) regarding:
 - i) prices;
 - ii) methods, factors or formulas used to calculate prices;
 - iii) an intention or decision to submit a bid;
 - iv) an intention or decision to withdraw a bid;
 - v) the submission of bid that does not conform with the requirements of the tender;
 - vi) the quality, quantity, specifications or delivery particulars of the products or services to which this tender relates; and
 - vii) the terms of the bid, and we undertake that we will not, prior to the award of the Contract, enter into or engage in any of the foregoing.

3. Disclosure of in case of Job/ Project Contracts

We understand that we are required to disclose all intended sub-contracting arrangements relating to the Tender to the Plants/ Mines-----, MOIL Limited, Place -----, including those which are entered into after the Contract is awarded. We warrant that we have duly disclosed and will continue to disclose such arrangements to the Plants/ Mines -----, MOIL Limited, Place --.

4. Consequences of breach or non-compliance

We understand that in the event of any breach or non-compliance with any warranties or undertakings in this certificate, the Plants/ Mines, MOIL Limited, Place may, at its discretion, invalidate our bid, exclude us in future tenders, pursue damages or other forms of redress from us (including but not limited to damages for delay, costs and expenses of re-tendering and other costs incurred), and /or (in the event that we are awarded the Contract) terminate the Contract.

Signed for and on behalf of the (tenderer)

Signature:

Name:

Position:

Date:

2.14 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.