

# AN ISO 9001:2015 / 14001:2015 / 45001:2018 CERTIFIED COMPANY

Manufacturer & Exporter of: 'SPL' & 'ARZOL' BRAND OF LUBRICANTS

V Address: Plot 14-B, Morivali MIDC, Opp. Positive Packaging, Ambarnath (W), Dist.- Thane, Pin - 421505, Maharashtra, INDIA.

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	No
	fall within related party transactions? If	
	yes, whether the same is done at "arm's	
	length"	

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.: <u>GEM/2025/B/6098161</u>

# अनुसूची नाम|Schedule Name:MP Mines

संगठन विवरण|Organisation 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 खरीदार विवरण|Buyer Details

पद|Designation : Asst General Manager Materials

संपर्क नंबर|Contact No. : 0712-2806288-ईमेल आईडी|Email ID : rsd@moil.nic.in जीएसटीआईएन|GSTIN : 27AAACM8952A1ZL

MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-

पता|Address: 440013,

NAGPUR CITY, MAHARASHTRA-440013, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| CMD Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

DIRECTOR (FIN.)

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Payment Mode: Offline

पद|Designation : PAO PURCHASE HO1 ईमेल आईडी|Email ID : krs@moil.nic.in जीएसटीआईएन|GSTIN : 27AAACM8952A1ZL

MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-

मला

पता|Address: 440013,

NAGPUR CITY, MAHARASHTRA-440013, India

विक्रैता विवरण|Seller Details

जेम विक्रैता 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

PLOT NO. 14-B,,MIDC, MORIVALI,,AMBERNATH WEST,THANE,

पता| Address : 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)	भूत्य (INR में सभी शुल्क और कर सहिते)  Price (Inclusive of all Duties and Taxes in INR)
î	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 चतुर्थाश   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 GSTI (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	
	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 चतुर्थाश   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 GSTI (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	

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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 अ्रेणी का नाम और चतुर्णीश 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 उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (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 चतुर्थाश 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 उपकर 2 GST (352 (आईटीसी) Input Tax Credit (ITC) on GST (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   कैदलॉग की स्थिति  Catalogue Status: NA   कैसे बेचा जा रहा है  Selling As : NA   अणी का नाम और चतुर्थाश  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 उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (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  Brand Type : NA कैदलोंग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थाश  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 उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टेक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (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   siis Brand : SPL LUBRICANTS   siis Jant   Brand Type : NA कैटलोंग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA अंगी का नाम और चतुर्थाश   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 उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टेक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (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 चतुर्थाश 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 उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (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 कैट लोग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्यांश 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 उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (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 चतुर्थाश 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 कैटलोंग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थाश 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 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 चतुर्याश   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 कैदलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याश 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 GST1 (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 चतुर्थांथ 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 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  Brand Type : NA कैदलोंग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थाश  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 GSTI (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 कैदलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: SPL SP EP 1 GREASE एचएसएन कोड HSN Code: 27101990	910	kilogram7	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 GST1 (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 चतुर्थाश 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 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   <b>Product Name :</b> Schedule No. 20 Servo			

P EP 2 GREASE ode: 27101990	1,274	kilogram	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	
et Name : Schedule No. 24 Servo BRICANTS e : NA logue Status: NA ng As : NA t Category Name & Quadrant : tHEROL 4F ode: 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	
e: NA logue Status: NA ng As: NA I Category Name & Quadrant:  BRAKE FLUID DOT 3 ode: 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	
e: NA logue Status: NA ng As: NA I Category Name & Quadrant:  KOOL ON 1100 ode: 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	
et Name : Schedule No. 27 Servo BRICANTS e : NA logue Status: NA ng As : NA I   Category Name & Quadrant :  RAIGHT CUT BR 945 ode: 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	
	de: 27101990  It Name: Schedule No. 24 Servo  BRICANTS  I: NA ogue Status: NA ng As: NA  Category Name & Quadrant:  THEROL 4F ide: 34031900  It Name: Schedule No. 25 Servo D  It NA ogue Status: NA ng As: NA  Category Name & Quadrant:  BRAKE FLUID DOT 3 ide: 38190010  It Name: Schedule No. 26 Servo  It Name: Schedule No. 26 Servo  It Name: Schedule No. 27 Servo  It NA ogue Status: NA ng As: NA  Category Name & Quadrant:  KOOL ON 1100 Ide: 38200000  It Name: Schedule No. 27 Servo  BRICANTS  It NA ogue Status: NA ng As: NA  Category Name & Quadrant:  RICANTS  It NA ogue Status: NA ogue Status: NA ng As: NA  Category Name & Quadrant:  RICANTS  It NA ogue Status: NA	de: 27101990  t Name: Schedule No. 24 Servo  BRICANTS :: NA ogue Status: NA ng As: NA  Category Name & Quadrant:  THEROL 4F de: 34031900  t Name: Schedule No. 25 Servo D  :: NA ogue Status: NA ng As: NA  Category Name & Quadrant:  BRAKE FLUID DOT 3 de: 38190010  t Name: Schedule No. 26 Servo  :: NA ogue Status: NA ng As: NA  Category Name & Quadrant:  KOOL ON 1100 de: 38200000  t Name: Schedule No. 27 Servo  BRICANTS :: NA ogue Status: NA ng As: NA  Category Name & Quadrant:  KOOL ON 1100 de: 38200000  t Name: Schedule No. 27 Servo  BRICANTS :: NA ogue Status: NA ng As: NA  Category Name & Quadrant:  RAIGHT CUT BR 945 de: 27101980	de: 27101990  t Name: Schedule No. 24 Servo  BRICANTS :: NA ogue Status: NA ng As: NA   Category Name & Quadrant:  THEROL 4F de: 34031900  t Name: Schedule No. 25 Servo D  :: NA ogue Status: NA ng As: NA   Category Name & Quadrant:  BRAKE FLUID DOT 3 de: 38190010  t Name: Schedule No. 26 Servo  :: NA ogue Status: NA ng As: NA   Category Name & Quadrant:  KOOL ON 1100 de: 38200000  t Name: Schedule No. 27 Servo  BRICANTS :: NA ogue Status: NA ng As: NA   Category Name & Quadrant:  KOOL ON 1100 de: 38200000  t Name: Schedule No. 27 Servo  BRICANTS :: NA ogue Status: NA ng As: NA   Category Name & Quadrant: RAIGHT CUT BR 945 de: 27101980	EP Z SERÁSES (dez. 27101990)  ENAme: Schedule No. 24 Servo  SRICANTS :: NA ogue Status: NA g As: NA [Category Name & Quadrant:  Ilter  300

# 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
		Schedule No. 1 Servo Ultra 10 W	-	7,140	03-Sep-2025	03-Sep-2026
		Schedule No. 2 Servo Ultra 30	ı	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

ईमेल संपर्क जीएस पता]	Designation : - ल आईडी Email ID : saurabh15112@m र्क Contact : -8380873442- रसटीआईएन GSTIN : - I Address : POST BHARWELI TAH ANI laghat, MADHYA PRADESH-481102, I	D DIST BALAGHAT,	Schedule No. 7 Servo System HLP 46  Schedule No. 8 Servo System HLP 68  Schedule No. 9 Servo System 320  Schedule No. 10 Servoneum 100  Schedule No. 11 Servo Transmission C4 SAE 30  Schedule No. 12 Servo Hydrex TH 46  Schedule No. 13 Servomesh SP 320  Schedule No. 16 Servo Gem RR3 Grease (WB)  Schedule No. 17 Servo Coat 140  Schedule No. 18 Servo Gem EP1	-	22,680 26,250 1,050 32,760 5,040 10,920 1,890 2,912 1,358	03-Sep-2025  03-Sep-2025  03-Sep-2025  03-Sep-2025  03-Sep-2025  03-Sep-2025  03-Sep-2025	03-Sep-2026  03-Sep-2026  03-Sep-2026  03-Sep-2026  03-Sep-2026  03-Sep-2026  03-Sep-2026	
ईमेल संपर्क जीएस पता]	ल आईडी Email ID : saurabh15112@m र्क Contact : -8380873442- रसटीआईएन GSTIN : - ा Address : POST BHARWELI TAH ANI	D DIST BALAGHAT,	System HLP 68  Schedule No. 9 Servo System 320  Schedule No. 10 Servoneum 100  Schedule No. 11 Servo Transmission C4 SAE 30  Schedule No. 12 Servo Hydrex TH 46  Schedule No. 13 Servomesh SP 320  Schedule No. 16 Servo Gem RR3 Grease (WB)  Schedule No. 17 Servo Coat 140  Schedule No. 18 Servo	-	1,050 32,760 5,040 10,920 1,890 2,912	03-Sep-2025  03-Sep-2025  03-Sep-2025  03-Sep-2025  03-Sep-2025	03-Sep-2026  03-Sep-2026  03-Sep-2026  03-Sep-2026  03-Sep-2026  03-Sep-2026	
ईमेल संपर्क जीएस पता]	ल आईडी Email ID : saurabh15112@m र्क Contact : -8380873442- रसटीआईएन GSTIN : - ा Address : POST BHARWELI TAH ANI	D DIST BALAGHAT,	System 320  Schedule No. 10 Servoneum 100  Schedule No. 11 Servo Transmission C4 SAE 30  Schedule No. 12 Servo Hydrex TH 46  Schedule No. 13 Servomesh SP 320  Schedule No. 16 Servo Gem RR3 Grease (WB)  Schedule No. 17 Servo Coat 140  Schedule No. 18 Servo	-	32,760 5,040 10,920 1,890 2,912	03-Sep-2025 03-Sep-2025 03-Sep-2025 03-Sep-2025	03-Sep-2026 03-Sep-2026 03-Sep-2026 03-Sep-2026	
ईमेल संपर्क जीएस पता]	ल आईडी Email ID : saurabh15112@m र्क Contact : -8380873442- रसटीआईएन GSTIN : - ा Address : POST BHARWELI TAH ANI	D DIST BALAGHAT,	Servoneum 100  Schedule No. 11 Servo Transmission C4 SAE 30  Schedule No. 12 Servo Hydrex TH 46  Schedule No. 13 Servomesh SP 320  Schedule No. 16 Servo Gem RR3 Grease (WB)  Schedule No. 17 Servo Coat 140  Schedule No. 18 Servo		5,040 10,920 1,890 2,912	03-Sep-2025 03-Sep-2025 03-Sep-2025	03-Sep-2026 03-Sep-2026 03-Sep-2026 03-Sep-2026	
1 संपर्क जीएस पता	र्क  Contact : -8380873442- रसटीआईएन GSTIN : - r Address : POST BHARWELI TAH ANI	D DIST BALAGHAT,	Transmission C4 SAE 30  Schedule No. 12 Servo Hydrex TH 46  Schedule No. 13 Servomesh SP 320  Schedule No. 16 Servo Gem RR3 Grease (WB)  Schedule No. 17 Servo Coat 140  Schedule No. 18 Servo	-	10,920 1,890 2,912	03-Sep-2025 03-Sep-2025 03-Sep-2025	03-Sep-2026 03-Sep-2026 03-Sep-2026	
पता	। Address : POST BHARWELI TAH AN।		Hydrex TH 46  Schedule No. 13 Servomesh SP 320  Schedule No. 16 Servo Gem RR3 Grease (WB)  Schedule No. 17 Servo Coat 140  Schedule No. 18 Servo		1,890 2,912	03-Sep-2025 03-Sep-2025	03-Sep-2026 03-Sep-2026	
			Servomesh SP 320 Schedule No. 16 Servo Gem RR3 Grease (WB) Schedule No. 17 Servo Coat 140 Schedule No. 18 Servo	-	2,912	03-Sep-2025	03-Sep-2026	
			Gem RR3 Grease (WB)  Schedule No. 17 Servo Coat 140  Schedule No. 18 Servo	-		·		
			Coat 140 Schedule No. 18 Servo	-	1,358	03-Sep-2025	02.5	
							03-Sep-2026	
				-	910	03-Sep-2025	03-Sep-2026	
l			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 लाग् applicable ?	ागू है  Whether Price variation	yes						
मूल्य परिवर्तन खंड F	Price Variation Clause	P V Clause						
मूल्य परिवर्तन खंड द Document	दस्तावेज़ Price Variation Clause	25cf1625ccfdccf5ad30d8636	55d739f5.pdf					
Schedule No. 3	. 2 Servo Ultra 30							
क्या मूल्य भिन्नता लाग् applicable ?	ागू है  Whether Price variation	yes						
• •	Price Variation Clause	P V Clause						
	दस्तावेज़ Price Variation Clause	0310323879b569b0bd1b395	1 <u>b395d508e7172.pdf</u>					
Schedule No. 3 Servo Pride Supreme 15W-40 CI-4								
क्या मूल्य भिन्नता लाग् applicable ?	ागू है  Whether Price variation	yes						
मूल्य परिवर्तन खंड Price Variation Clause		P V Clause						
मूल्य पखिर्तन खंड द Document	दस्तावेज़ Price Variation Clause	ab5861432c9a7764ef0484e8	876f7aad6.pdf					
	. 4 Servo Gear HP 140							
applicable ?		yes						
	Price Variation Clause	P V Clause						
मूल्य परिवर्तन खंड द Document	दस्तावेज़ Price Variation Clause	<u>c62fa9c5960e8646c222ea5a</u>	na66dec31.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	<u>4eb4771ab63a8240d38f4c09a6f1ab36.pdf</u>
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	<u>5dd38deccf68f9d806179557f47c5392.pdf</u>
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	<u>038d4618037d65c9fd26aedf4115aacb.pdf</u>
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	<u>39043f74fcdfcd0e431e43b92142f7e7.pdf</u>
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 पर्विर्तन खंड दस्तावेज़ Price Variation Clause Document	<u>49b2031dfc49e1095b8b8c42a1f6d349.pdf</u>
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	67fb5f257a82b5	c50c3995d46b9e45da.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 पर्विर्तन खंड दस्तावेज़ Price Variation Clause Document	82a0c14862e1d6	5993a5f993f09a3fc63.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	336dd42281fb7c	d2b585762a6aef8d4bb.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 पर्क्वितन खंड दस्तावेज़ Price Variation Clause Document	856af59759a709	187b4e89b603ace5e1c.pdf			
Schedule No. 20 Servo Gem EP 2					
क्या मूल्य भिन्नता लागू है  Whether Price variation applicable ?					
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	4a7b768262806a	ae0f0dae70b2890c5fb.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 पर्क्तिन खंड दस्तावेज़ Price Variation Clause Document	22e5a59ebdc91c	:8728c6c9e9382d63c1.pdf			
Product Specification for Schedule No. 1	Servo Ultra 1				
विनिर्देश Specification		उप-विनिर्देश Sub-Spec	मूल्य Value		
Custom Specification		Custom Specification	Yes		
विक्रैता विशिष्टता दस्तावेज़ Seller Specification	Document:				
1. <u>SpecificationDocument1</u>		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/48 ument/2025/4/12/2025_04_12_12_30_10_spl_hydrex_10w_2025-04-1 13_1f7067e6cf63460af87d9f31deade 6c9.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification	Document:				
1. <u>SpecificationDocument</u>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_dogAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-44_25cfa3447ba38b7af1dea49cfba18dd 1.pdf			
Product Specification for Schedule No. 2	Servo Ultra 3	0			
विनिर्देश Specification		उप-विनिर्देश Sub-Spec	मूल्य Value		
Custom Specification		Custom Specification	Yes		
विक्रैता विशिष्टता दस्तावेज़ Seller Specification	Document:				
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/48 ument/2025/4/12/2025_04_12_12_38_29_arzol_sae_30_2025-04-12-1	- '		

	30_da89b224c686e4b9e00819a7d04b959 0.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu	ment:	
. <u>Specification Document</u>	mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 39_3be48a0087c2936ff614aeecd7e6648 d.pdf	· -
Product Specification for Schedule No. 3 Servo	Pride Supreme 15W-40 CI-4	
विनर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ustom Specification	Custom Specification	Yes
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docun	ment:	
. <u>SpecificationDocument1</u>	mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_12_51_02_milage_15w 04_96b0f65cd060034d38210164456 6cac8.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu	ment:	
l . <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 33_42a447e2f18044a1f63274f4e2ab58b 4.pdf	-
Product Specification for Schedule No. 4 Servo	Gear HP 140	
	उप-विनिर्देश Sub-Spec	TTT I Value
	Custom Specification	मूल्य Value Yes
Custom Specification विक्रेता विशिष्टता दस्तावेज़ Seller Specification Docun	Custom Specification	Yes  went/16/70/485/CatalogAttrs/SpecificationDoc
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docun  I. SpecificationDocument1 खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu	ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_17_33_40_arzol_gerex 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_	Yes  Iment/16/70/485/CatalogAttrs/SpecificationDoc (_ep_140_gl_4_2025-04-12-17-33-
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docun  I. SpecificationDocument1 खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu	ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_17_33_40_arzol_gerex 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  mkp.gem.gov.in/catalog_data/catalog_support_docu	Yes  Iment/16/70/485/CatalogAttrs/SpecificationDoc (_ep_140_gl_4_2025-04-12-17-33-
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विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docun  . SpecificationDocument1  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu  . SpecificationDocument  Product Specification for Schedule No. 5 Servo विनिर्देश Specification	ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_17_33_40_arzol_gerex 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 18_4ae27db68bbda9d20be9903d3e2e312 3.pdf  O Gear Super 90  3प-विनर्देश Sub-Spec Custom Specification	ment/16/70/485/CatalogAttrs/SpecificationDoc (_ep_140_gl_4_2025-04-12-17-33- ument/buyer_documents/168994/54/78/703/Catalo 2025-03-28-14-40-
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docun    SpecificationDocument   खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu    SpecificationDocument    Product Specification for Schedule No. 5 Servo   विनिर्देश Specification   Custom Specification    विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document	ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_17_33_40_arzol_gerex 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 18_4ae27db68bbda9d20be9903d3e2e312 3.pdf  O Gear Super 90  3प-विनर्देश Sub-Spec Custom Specification	السوساز/16/70/485/CatalogAttrs/SpecificationDoc (cep_140_gl_4_2025-04-12-17-33-   iment/buyer_documents/168994/54/78/703/Catalog (2025-03-28-14-40-   पूल्य Value   Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Docum    SpecificationDocument   खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docum    SpecificationDocument    Product Specification for Schedule No. 5 Servo विनिर्देश Specification    Custom Specification    Custom Specification      Application   Specification      SpecificationDocument      SpecificationDocument      SpecificationDocument      SpecificationDocument	ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_17_33_40_arzol_gerex 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 18_4ae27db68bbda9d20be9903d3e2e312 3.pdf  o Gear Super 90  उप-विनिर्देश Sub-Spec  Custom Specification  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_13_07_10_arzol_go_ge 37_20e7c5a11ae9a465cb8a b8c02ea00698.pdf	السوساز/16/70/485/CatalogAttrs/SpecificationDoc (cep_140_gl_4_2025-04-12-17-33-   iment/buyer_documents/168994/54/78/703/Catalog (2025-03-28-14-40-   पूल्य Value   Yes
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docum  . SpecificationDocument1  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docum  . SpecificationDocument  Product Specification for Schedule No. 5 Servo विनर्देश Specification  Custom Specification  विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document  . SpecificationDocument1  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document1	ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_17_33_40_arzol_gerex 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 18_4ae27db68bbda9d20be9903d3e2e312 3.pdf  o Gear Super 90  उप-विनिर्देश Sub-Spec  Custom Specification  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_13_07_10_arzol_go_ge 37_20e7c5a11ae9a465cb8a b8c02ea00698.pdf	Yes   Yes
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docum    SpecificationDocument   खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docum    SpecificationDocument     Product Specification for Schedule No. 5 Servo विनर्देश Specification    Custom Specification     Custom Specification     SpecificationDocument     SpecificationDocument    SpecificationDocument    SpecificationDocument    SpecificationDocument    SpecificationDocument	ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_17_33_40_arzol_gerex 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 18_4ae27db68bbda9d20be9903d3e2e312 3.pdf  o Gear Super 90  3u-विन्देश Sub-Spec  Custom Specification  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_13_07_10_arzol_go_ge 37_20e7c5a11ae9a465cb8a b8c02ea00698.pdf  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_13_07_10_arzol_go_ge 37_20e7c5a11ae9a465cb8a b8c02ea00698.pdf  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 05_8c7f822e76f8d5956491171bc2adf2f f.pdf	Yes   Yes
विनर्देश Specification  विक्रेता विशिष्टता दस्तावेज़ Seller Specification Docum  1. SpecificationDocument1  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docum  1. SpecificationDocument  Product Specification for Schedule No. 5 Servo  विनर्देश Specification  Custom Specification  विक्रेता विशिष्टता दस्तावेज़ Seller Specification Docum  1. SpecificationDocument  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document  Product SpecificationDocument  Product Specification for Schedule No. 6 Servo	ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_17_33_40_arzol_gerex 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2025/3/28/tech_spec_ 18_4ae27db68bbda9d20be9903d3e2e312 3.pdf  o Gear Super 90  3u-विन्देश Sub-Spec  Custom Specification  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_13_07_10_arzol_go_ge 37_20e7c5a11ae9a465cb8a b8c02ea00698.pdf  ment:  mkp.gem.gov.in/catalog_data/catalog_support_docu ument/2025/4/12/2025_04_12_13_07_10_arzol_go_ge 37_20e7c5a11ae9a465cb8a b8c02ea00698.pdf  ment:	Yes   Yes

Superfloation for Schedule No. 7 Servo System HLP 46 करित्र हा Specification for Schedule No. 7 Servo System HLP 46 करित्र हा Specification उम्म किरित्र Sub-Spec पुरुष   Value	I. <u>SpecificationDocument1</u>	mkp.gem.gov.in/catalog_data/catalog_suppor ument/2025/4/12/2025_04_12_13_10_55_arzol 04_0c1ba31fb07901096baff6 2372ee7f74.pdf	t_document/16/70/485/CatalogAttrs/SpecificationDoc _hydrex_hlp_n_32_2025-04-12-13-11-
agentification Document	खरीदार विशिष्टता दस्तावेज़ Buyer Specificatio	on Document:	
स्रविद्धा   Specification   उच्च-सिर्वेख  Sub-Spec   युव्ध  Value	l. <u>SpecificationDocument</u>	gAttrs/SpecificationDocument/2025/3/28/tech 54_7748935070609d5ae9d4374429d807a	
Custom Specification  Custom Specification  Per   Character বিশ্বিষয়ে বিশ্ববিদ্ধার কলোকীয়া Seller Specification Document:  - Specification/Document  - Specification for Schedule No. 8 Servo System HLP 68  - Specification  - Specifica	Product Specification for Schedule No.	7 Servo System HLP 46	
নিবিদ্ধা বিশ্বিহনা হৰমাবৈদ্য   Seller Specification Document:  specificationDocument  imp.gem.gov/in/catalog_data/catalog_support_document/16/70/485/CatalogAtru/SpecificationDocument/18/70/485/Cat	विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
msp.gem.gov.in/catalog_data/catalog_support_document/16/701485/CatalogAttrs/SpecificationDocument/16/701485/CatalogAttrs/SpecificationDocument/16/701485/CatalogAttrs/SpecificationDocument:  ### Repair (Afrikat catalog)   Buyer Specification Document:  ### Repair (Afrikat catalog)   Buyer Specification Document:  ### Repair (Afrikat catalog)   Buyer Specification Document:  ### Repair (Afrikat catalog)   Buyer Specification Document/16/701485/CatalogAttrs/SpecificationDocument/16/701485/CatalogAttrs/Specificat	Custom Specification	Custom Specification	Yes
ument/2005/4/1/2005_04.12.13.15.07.spt.lhydrex.hlp.46.2025-04-12.13-15-08_384-58045-05-08_184-06-05-08_284-06-05-08_284-06-05-08_284-06-05-08_284-06-05-08_284-06-05-08_284-06-06-06-08_284-06-06-08_284-06-06-08_284-08_2	विक्रैता विशिष्टता दस्तावेज़ Seller Specificatio	n Document:	
mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/2025/2/28/tech_spec_2025-03-28-14-42- 54_1696-2426/ftb27frg3858c4es/e5663 a_pdf  Product Specification	1 . SpecificationDocument1	ument/2025/4/12/2025_04_12_13_15_07_spl_h 08_3afe1a0dfda4b7d2c0e3c2cec6	
gatrs/SpecificationDocument	खरीदार विशिष्टता दस्तावेज़ Buyer Specificatio	on Document:	
ন্ধানি বিশ্ব   Specification ব্যানি বিশ্ব বিশ্ব   Sub-Spec সূত্ৰ   Value   Tustom Specification	l. <u>SpecificationDocument</u>	gAttrs/SpecificationDocument/2025/3/28/tech 54_1b9bc3d2bffb2fbfe3858c4e5fe5663	
suston Specification  Custom Specification  Ves  (কীনা বিশিহনা হন্দাবৈত্ব   Seller Specification Document:  Imkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDo	Product Specification for Schedule No.	8 Servo System HLP 68	
निकेता निशिक्ता दस्तावेज   Seller Specification Document:  - SpecificationDocument.  - Specific	विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
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_hip_68_2025-04-12-13-18- 21_4ed3979fb4c25efa283f56ad 7f308fbd.pdf   wth addition addition addition addition and addition and addition addition addition and addition addition and addition addition and a	Custom Specification	Custom Specification	Yes
mkp.gem.gov.in/catalog_data/catalog_support_documents/168994/54/78/703/Catalog_Attrs/SpecificationDocument  SpecificationDocument  Tryoff  Product Specification for Schedule No. 9 Servo System 320  अनिर्देश   Specification  उप-विनर्देश   Sub-Spec  पुरा   Value  Custom Specification  Custom Specification  This pecification  This pecification Document  This pecification  This	विक्रैता विशिष्टता दस्तावेज़ Seller Specification	mkp.gem.gov.in/catalog_data/catalog_suppor ument/2025/4/12/2025_04_12_13_18_19_arzol 21_4ed3979fb4c25efa283f56ad	
gAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-43-47_ac/6740e8c0aea4b79bc0ee3b24c4a4 7.pdf  Product Specification for Schedule No. 9 Servo System 320  বিশিষ্ট   Specification	खरीदार विशिष्टता दस्तावेज़ Buyer Specificatio	on Document:	
विनर्देश   Specification  उप-विनर्देश   Sub-Spec  Custom Specification  Custom Specification  Yes    विकेता विशिष्टता दस्तावेज   Seller Specification Document:    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_c344422bf66ea770c300046ad1    ozf32d.pdf   mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument    mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/CatalogAttrs/SpecificationDocument/Docume	1. Specification Document	gAttrs/SpecificationDocument/2025/3/28/tech 47_ac76740e8c0aea4b79bc0ee3b24c4a4	
Custom Specification  Custom Specification  Custom Specification  Custom Specification  Custom Specification  Custom Specification  Rep.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_c344422bf66ea770c300046ad1 02f32d.pdf  Rep.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/Catalog_data/catalog_support_document/2025/3/28/tech_spec_2025-03-28-14-45-48_07bb7a3e50a8e2f41cecc480b2d83e6 7.pdf	Product Specification for Schedule No.	9 Servo System 320	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument  . Sp	विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
. SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument  . Specificatio	Custom Specification	Custom Specification	Yes
. SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument1  . SpecificationDocument  . Specificatio	~ ~ ~ · · · · · · · · · · · · · · · · ·		
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mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/Catalog_datarcatalog_support_document/2025/3/28/tech_spec_2025-03-28-14-45-48_07bb7a3e50a8e2f41cecc480b2d83e6 7.pdf	. <u>SpecificationDocument1</u>	ument/2025/4/12/2025_04_12_13_22_49_spl_h 53_c344422bf66ea770c300046ad1	
. SpecificationDocument         gAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-45-           48_07bb7a3e50a8e2f41cecc480b2d83e6         7.pdf	खरीदार विशिष्टता दस्तावेज़ Buyer Specificatio	on Document:	
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	SpecificationDocument     Product Specification for Schedule No.	48_07bb7a3e50a8e2f41cecc480b2d83e6 7.pdf	

वर्निर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ustom Specification	Custom Specification	Yes
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docum	nent:	
I. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_ument/2025/4/12/2025_04_12_13_27_31_spl_arb 36_dfa98f6cda01b505cf4d 8e4aa9a28223.pdf	document/16/70/485/CatalogAttrs/SpecificationDoc oo_rock_drill_100_2025-04-12-13-27-
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docui	ment:	
1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_g gAttrs/SpecificationDocument/2025/3/28/tech_s 53_d4bb0c34f71d1f299a605dcb3e41b50 f.pdf	document/buyer_documents/168994/54/78/703/Catalo spec_2025-03-28-14-46-
Product Specification for Schedule No. 11 Serve	o Transmission C4 SAE 30	
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docum	nent:	
1. SpecificationDocument1		document/16/70/485/CatalogAttrs/SpecificationDoc atf_c_430_2025-04-12-13-32-
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu	ment:	
1. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_gAttrs/SpecificationDocument/2025/3/28/tech_s 05_284be9b93ca5a9ea3022eb3e5628f63 1.pdf	document/buyer_documents/168994/54/78/703/Catalo spec_2025-03-28-14-48-
Product Specification for Schedule No. 12 Serve	o Hydrex TH 46	
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
• •	उप-विनिर्देश   Sub-Spec Custom Specification	मृत्य Value Yes
Custom Specification विक्रेता विशिष्टता दस्तावेज़ Seller Specification Docum	Custom Specification  nent:  mkp.gem.gov.in/catalog_data/catalog_support_ument/2025/4/12/2025_04_12_13_34_52_spl_hyd 54_b74dab801046304f678db9b3414	Yes  document/16/70/485/CatalogAttrs/SpecificationDoc
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विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docum  1. SpecificationDocument1  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document1  1. SpecificationDocument  Product Specification for Schedule No. 13 Serve	Custom Specification  ment:  mkp.gem.gov.in/catalog_data/catalog_support_ument/2025/4/12/2025_04_12_13_34_52_spl_hyd 54_b74dab801046304f678db9b3414 7763c.pdf  ment:  mkp.gem.gov.in/catalog_data/catalog_support_ugAttrs/SpecificationDocument/2025/3/28/tech_s 01_cceb5ddccca9d8cb34a1d903791fe5d 8.pdf  omesh SP 320  उप-विनिदेश Sub-Spec	document/16/70/485/CatalogAttrs/SpecificationDoc drex_th_46_2025-04-12-13-34-  document/buyer_documents/168994/54/78/703/Catalo spec_2025-03-28-14-49-  मूल्य Value
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docum  1. SpecificationDocument1  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document1  1. SpecificationDocument  Product Specification for Schedule No. 13 Server	ment:  mkp.gem.gov.in/catalog_data/catalog_support_ument/2025/4/12/2025_04_12_13_34_52_spl_hyd 54_b74dab801046304f678db9b3414 7763c.pdf  ment:  mkp.gem.gov.in/catalog_data/catalog_support_ugAttrs/SpecificationDocument/2025/3/28/tech_s 01_cceb5ddccca9d8cb34a1d903791fe5d 8.pdf  omesh SP 320  उप-विनर्देश Sub-Spec  Custom Specification	document/16/70/485/CatalogAttrs/SpecificationDoc drex_th_46_2025-04-12-13-34-  document/buyer_documents/168994/54/78/703/Catalo spec_2025-03-28-14-49-  मूल्य Value
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1. SpecificationDocument1 खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document  1. SpecificationDocument  Product Specification for Schedule No. 13 Server	ment:  mkp.gem.gov.in/catalog_data/catalog_support_ument/2025/4/12/2025_04_12_13_34_52_spl_hyd 54_b74dab801046304f678db9b3414 7763c.pdf  ment:  mkp.gem.gov.in/catalog_data/catalog_support_ugAttrs/SpecificationDocument/2025/3/28/tech_s 01_cceb5ddccca9d8cb34a1d903791fe5d 8.pdf  omesh SP 320  उप-विनर्देश Sub-Spec  Custom Specification  mkp.gem.gov.in/catalog_data/catalog_support_ument/2025/4/12/2025_04_12_13_37_24_spl_ger_28_cb315fe70e9ede733d12cc0783c eebbc.pdf	document/16/70/485/CatalogAttrs/SpecificationDoc drex_th_46_2025-04-12-13-34-  document/buyer_documents/168994/54/78/703/Catalo spec_2025-03-28-14-49-

I. <u>SpecificationDocument</u>	08_9d0932799d05131c095f2fb74488eb9 7.pdf		
Product Specification for Schedule No. 1	6 Servo Gem RR3 Grease (WB)		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	
विक्रैता विशिष्टता दस्तावेज़ Seller Specification	Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_suppo ument/2025/4/12/2025_04_12_13_47_43_spl_ 44_8df93b200932bbb28c94a68515d8f 3aa.pdf	rt_document/16/70/485/CatalogAttrs/SpecificationDoc mp3_grease_2025-04-12-13-47-	
खरीदार विशिष्टता दस्तावेज़ Buyer Specificatior	n Document:		
1. <u>Specification Document</u>	mkp.gem.gov.in/catalog_data/catalog_suppo gAttrs/SpecificationDocument/2025/3/28/tecl 04_949abcc16cfafb54f101280a5fc7a53 9.pdf	rt_document/buyer_documents/168994/54/78/703/Catalo h_spec_2025-03-28-14-53-	
Product Specification for Schedule No. 1	7 Servo Coat 140		
र्विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	
विक्रैता विशिष्टता दस्तावेज़ Seller Specification	mkp.gem.gov.in/catalog_data/catalog_suppo	rt_document/16/70/485/CatalogAttrs/SpecificationDoc	
1. <u>SpecificationDocument1</u>	ument/2025/4/12/2025_04_12_15_48_53spl- 54_3f4bbfa15de656f2c4a50e68 0b861653.pdf		
खरीदार विशिष्टता दस्तावेज़   Buyer Specification		rt_document/buyer_documents/168994/54/78/703/Catalo h_spec_2025-03-28-14-54-	
Product Specification for Schedule No. 1	8 Servo Gem EP1		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	
विक्रैता विशिष्टता दस्तावेज़ Seller Specification	Document:		
1. <u>SpecificationDocument1</u>	mkp.gem.gov.in/catalog_data/catalog_suppo ument/2025/4/12/2025_04_12_15_44_57spl- 04_0ccef2e9631c6d17dba0038 ae1e2ca35.pdf	rt_document/16/70/485/CatalogAttrs/SpecificationDoc _sp_ep_1_grease_2025-04-12-15-45-	
खरीदार विशिष्टता दस्तावेज़ Buyer Specificatior	n Document:		
1. <u>Specification Document</u>			
Product Specification for Schedule No. 1	9 Servo Grease MP		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	
विक्रैता विशिष्टता दस्तावेज़ Seller Specification	Document:		
1. <u>SpecificationDocument1</u>	mkp.gem.gov.in/catalog_data/catalog_suppo ument/2025/4/12/2025_04_12_15_39_03_spl_ 06_6c5c4a77e4c0f0d996d89b7e8d9f ff37.pdf	rt_document/16/70/485/CatalogAttrs/SpecificationDoc mp_2_grease_2025-04-12-15-39-	
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1. <u>SpecificationDocument</u>				
Product Specification for Schedule No. 20 Serv	vo Gem EP 2			
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value		
Custom Specification	Custom Specification	Yes		
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Docu	ment:			
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_d ument/2025/4/12/2025_04_12_15_36_43_spl_sp_6 44_b14ffa38e14cbd1b15d2496ee dc0c02f.pdf	document/16/70/485/CatalogAttrs/SpecificationDoc ep_2_grease_2025-04-12-15-36-		
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu	ument:			
1. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_d gAttrs/SpecificationDocument/2025/3/28/tech_sp 22_a1781cd1f4435b921e3796e4ad2c0fb c.pdf	document/buyer_documents/168994/54/78/703/Catalo pec_2025-03-28-14-57-		
Product Specification for Schedule No. 24 Sen	vo Synco PE 46			
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value		
Custom Specification	Custom Specification	Yes		
		document/16/70/485/CatalogAttrs/SpecificationDoc therol_4f_2025-04-12-15-06-		
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu	mkp.gem.gov.in/catalog_data/catalog_support_d ument/2025/4/12/2025_04_12_15_06_22sples 24_476893197c872b7645553f3e55 a1a24f.pdf	therol_4f_2025-04-12-15-06- document/buyer_documents/168994/54/78/703/Catalo		
ा. <u>SpecificationDocument1</u> खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docu 1. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_dument/2025/4/12/2025_04_12_15_06_22spless_24_476893197c872b7645553f3e55_a1a24f.pdf  ument:  mkp.gem.gov.in/catalog_data/catalog_support_dgAttrs/SpecificationDocument/2025/3/28/tech_sp22_a21aa72ec0e685df7eab64ad652be97_8.pdf	therol_4f_2025-04-12-15-06- document/buyer_documents/168994/54/78/703/Catalo		
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Custom Specification	Custom Specification	Yes		
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## 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

- 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.
- 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.
- 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.
- 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.
- 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.

# 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 hid

#### 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. <u>Click here to view the file</u>

#### 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 & 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

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

1. DELIVERY SCHEDULE: within 365 Days.

- 2. <u>FIRM PRICE</u>: Prices quoted/bidded shall remain FIRM till supply is completed satisfactorily in all respects. Price variation clause will not be accepted.
- 3. <u>MANUFACTURER AUTHORIZATION</u>: Wherever Authorised Distributors/Service Providers/Traders are submitting the bid, tender specific Authorisation Form (mentioning the Bid number)/Certificate with OEM/Original Service Pr ovider 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:

<u>Step-I:</u> The intending bidders should submit Earnest Money of Rs.5,00,000/-mentioned in bid documents to MOIL Ltd., alongwith their offer otherwise their offer will summarily 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 of fer shall be rejected outrightly.

<u>Step-II:</u> After remittance of Earnest Money as above, UTR No./Reference No. in case of IDBI Bank should be sub mitted by participating bidder in their offer on GeM Portal. The receipt of EMD shall be verified by MOIL Ltd., ag ainst details of the UTR No. /Reference No. in case of IDBI Bank and offers of those participating bidders whose r eceipt of EMD is confirmed by Finance Department, MOIL Ltd., shall be considered for further evaluation. In shor t, 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 e ntertained 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 Guaran tee/Security Deposit as per contractual terms or thirty days of successful completion of contract, whichever occ urs 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:	

Schedul e	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	
- <u>Enclosed</u> : Pay	ment Rece	eipt towards above UTR No. /Refe	erence No.			
Signed:						
Designation:						
Corporate Sea	l:					
5. <u>For EMD Ex</u>	emption bi	idder(s):				
GeM GTC with ny]. Under MS ption from EM	the bid [M E category D. Traders	exemption, must submit the val May refer Point No.4(xiii),(n) of G y, only Manufacturers for Goods are excluded from the purview or rightly/summarily rejected and n	TC (General Terms & and Service Provider of this Policy. In abso	Conditions for Servence of value	ns) with ame vices are eliq alid EMD Exe	endments, if a gible for exem emption docum
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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 HeavyEnterprises (Govt. of India) and for all purposes of the arbitration the rules and procedure pres cribed 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 relationshipwithin 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 sam e in his bid.
9.NO DEVIATION CERTIFICATE: We certify that, "there is no deviation in the offer submitted by us, from the Bid/t ender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same m ay beignored and considered to have been accepted by us in toto as per bid document on GeM". Bidder to uploa d 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, D epartment 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 Or der shall be provided. Revised order or any updates may be accessed at DPIIT's website: https.dipp.gov.in/public-procurementsOnly 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 <u>liable to be ignored.</u>
Kindly upload the certificate giving the percentage (%)of local content and give details of the location(s)/addres s(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. Clas s-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/qu oted 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 Me morandum No. 6/18/2019-PPD dt.23-07-2020 & subsequent orders issued by Public Procurement Division, Depart ment 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 consigne e 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. <u>PAST SUPPLIES:</u> Bidder(s) is requested to submit/upload the supply order copies for tendered item(s) as doc umentary evidence towards past supplies from Govt. Deptt./Govt. Undertaking, Enterprises/Customer.
- 14. <u>TAXES</u>: Payment of Tax is primarily the responsibility of the seller and will not be paid unless it is clearly sho wn on the quotation as payable extra. Any change in taxation during the tenure of contract, will be as per applic able 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. <u>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 reflect ed in form GSTR-2A.</u>
- 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 alongwith the supply.
- 17. Bidder to submit ITR/Profit & Loss statement/Balance Sheet to substantiate applicability of GST
- 18. <u>TReDS PLATFORM:</u> 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 Materi al/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic instit utional 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, i f they want to".
- All MSE vendors/suppliers are advised to get themselves registered on TReDS platform (www.treds.in) according ly.
- 19. Bidders who have not performed satisfactorily in the earlier Tenders/Work Orders OR have violated the term s 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 s ignatory 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 a wait 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. KIN DLY SUPPLY THE LOT-WISE MATERIALS AS PER THE DESTINATIONS MENTIONED BELOW.

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

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: <u>PERFORMANCE BANK GUARANTEE (in the lieu of Security Deposit)</u>: It is mandatory on part of supplier to sub mit the Performance Bank Guarantee (in the lieu of Security Deposit) <u>@5%</u> of total value of order for period of <u>14</u> <u>Months</u> 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 a ward 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 fift een 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 r espects but not later than sixty days of completion of all such obligations including the warranty under the contract.

- 24. <u>JURISDICTION</u>: All questions, disputes or differences, arising under, outside or in connection with thetender/o rder contract shall be subject to the exclusive jurisdiction of the Courts at Nagpur only.
- 25.  $\underline{\text{DISPUTE:}}$  In the event of dispute arising out of this contract, the decision of Chairman-Cum-Managing Directo r MOIL Ltd. shall be final & binding.

### **26. ANNEXURE-B**

# FORMAT FOR UNDERTAKING TO BE SUBMITTED/UPLOADED BY BIDDER ALONG WITH THE TENDER DOCU MENTS

- 1. I/We the bidder(s) am/are signing this document after carefully reading the contents of the above mentioned t ender.
- 2. I/We declare and certify that I/we have not made any misleading or false representation anywhere in the tend er submitted including the annexure thereto.
- 3. I/We also understand that my/ our offer will be evaluated based on the documents/credentials submitted alon g with the offer and same shall be binding upon me/us.
- 4. I/We declare that the information and documents submitted along with the tenderdocuments by me/ us are co mplete and correct and I/we are fully responsible for the authenticity and correctness or the information and do cuments, submitted by us.
- 5. I/We understand that at any time during process for evaluation of tenders, if any information / document sub mitted 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 thatmy/ our offer shall be summarily re jected.
- 6. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are fo und to be suppressing facts / false/ forged/ fabricated / fudged or incorrect, it may lead to termination of the con tract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provid edin 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 lan d 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 GeM Portal. In case if there is any difference in any terms & conditions, the same may be ignored and consid It to have been accepted byus in toto as per bid document on GeM".	
10. Despatch/Transportation Through Registered Common Carrier:	
n the event you are successful tenderer and you intend to dispatch/transport the ordered material by road, in I be through "Registered Common Carrier" [as per guidelines mentioned in the "Carriage by Road Act 2007" If subsequent amendments (if any)]. In case of non-compliance, action shall be imposed as deemed fit, as pe In above mentioned "Carriage by Road Act 2007".	' an
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)	
(10 be signed by an additionsed person on the renderer's behali)	
MOIL Limited,	
Nagpur.	
gp	
Dear Sir/ Madam,	
Non-Collusive Tendering Certificate for {RFQ/ Tender No. ( ) Date ( )}	
L. 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:	
<ul> <li>Our bid was developed genuinely, independently and made with the intention to accept the Contract it a rded;</li> </ul>	awa
<ul> <li>Our bid was not prepared with any agreement, arrangement, communication, understanding, promise of dertaking with any person (including any other tenderer or competitor) regarding:</li> </ul>	f un
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;	
<ul> <li>v) the submission of bid that does not conform with the requirements of the tender;</li> </ul>	
<li>vi) the quality, quantity, specifications or delivery particulars of the products or services towhich this nder relates; and</li>	; te

3. Disclosure of in case of Job/ Project Contracts

or engage in any of the foregoing.

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

vii) the terms of the bid, and we undertake that we will not, prior to the award of the Contract, enter into

4. Consequences of breach or	non-compliance
tificate, the Plants/ Mines, MO ers, pursue damages or other	ent of any breach or non-compliance with any warranties orundertakings in this cer DIL Limited, Place may, at its discretion, invalidate our bid, exclude usin future tend forms of redress from us (including but not limited todamages for delay, costs and other costs incurred), and /or (in theevent that we are awarded the Contract) term
	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 vie	ew the file.
नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यक	त्ता नहीं है। इस दस्तावेज़ का प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।
Note: This is system generated file. No signatur	re 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.: <u>GEM/2025/B/6098161</u>

# अनुसूची नाम|Schedule Name:MS Mines

संगठन विवरण|Organisation 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

खरीदार विवरण|Buyer Details

पद|Designation: Asst General Manager Materials

संपर्क नंबर|Contact No. : 0712-2806288-ईमेल आईडी|Email ID : rsd@moil.nic.in जीएसटीआईएन|GSTIN : 27AAACM8952A1ZL

MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-

पता|Address: 440013,

NAGPUR CITY, MAHARASHTRA-440013, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित] IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| CMD

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

DIRECTOR (FIN.)

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Payment Mode: Offline

पद|Designation : PAO PURCHASE HO1 ईमेल आईडी|Email ID : krs@moil.nic.in जीएसटीआईएन|GSTIN : 27AAACM8952A1ZL

MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-

गळा

पता|Address: 440013,

NAGPUR CITY, MAHARASHTRA-440013, India

विक्रैता विवरण|Seller Details

जेम विक्रैता 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

PLOT NO. 14-B,,MIDC, MORIVALI,,AMBERNATH WEST,THANE,

पता| Address : 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 विवेरण 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 सहिते)  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 चतुर्थाश 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 GST। (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	
4	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 चतुर्थाश   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 GSTI (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	

1	एचएसएन कोड  <b>HSN Code</b> : 27101980		İ		I
3	उत्पाद का नाम  Product Name: Schedule No. 3 Servo Pride Supreme 15W-40 CI-4 ब्रांड Brand: ARZOL ब्रांड  Brand Type: NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As: NA श्रेणी का नाम और चतुर्थीश 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 GST। (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 चतुर्थीश 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 GST। (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	ज्याद का नाम  Product Name: Schedule No. 5 Servo Gear Super 90   ब्रांड Brand: ARZOL   ब्रांड  Brand Type: NA   केटलॉग की स्थिति  Catalogue Status: NA   केसे बेचा जा रहा है  Selling As: NA   श्रेणी का नाम और चतुर्धाश  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 GST। (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 चतुर्घाश   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 GST। (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 बांड   Brand : SPL LUBRICANTS बांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थाश   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 GSTI (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 चतुर्यांश   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 GST (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	जत्पाद 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 चतुर्थाश 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 GST। (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 चतुर्थाश 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 GST। (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 चतुर्थाश 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 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 चतुर्याश  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 mis Brand : SPL LUBRICANTS mis प्रकार Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थाश 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 GST। (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 mis  Brand : ARZOL mis Janat   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थाश   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 GST। (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 चतुर्थाश 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 mis Brand : SPL LUBRICANTS mis Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याश 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 उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (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 चतुर्थाश  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 उपकर 2 GST Cess 2 (0 mer 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	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 चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: SPL MP 2 GREASE एचएसएन कोड HSN Code: 27101980	5,390	kilogram	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 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	
19	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 चतुर्थाश Category Name & Quadrant : NA (-) मॉडल Model: SPL SP EP 2 GREASE एचएसएन कोड HSN Code: 27101990	14,196	kilogram	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	
20	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 चतुर्थाश Category Name & Quadrant : NA (-) मॉडल Model: SPL MOLY GREASE एचएसएन कोड HSN Code: 27101990	3,094	kilogram	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	
21	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 चतुर्थाश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL FDAO SAE 60 एचएसएन कोड HSN Code: 27101980	1,680	liter	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	
22	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 चतुर्यांश Category Name & Quadrant : NA (-) मॉडल Model: SPL SUPERCOM SHD 5G एचएसएन कोड HSN Code: 34039900	630	liter	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 GST1 (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	
23	उत्पाद का नाम   Product Name : Schedule No. 24 Servo Synco PE 46 siis   Brand : SPL LUBRICANTS siis प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थाश   Category Name & Quadrant : NA (-) मॉडल   Model: SPL ESTHEROL 4F एचएसएन कोड   HSN Code: 34031900	1,680	liter	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 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	
24	उत्पाद का नाम  Product Name : Schedule No. 25 Servo Brake Fluid Super HD siis Brand : ARZOL siis प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : NA (-) मॉडल Model: ARZOL BRAKE FLUID DOT 3 एचएसएन कोड HSN Code: 38190010	185	liter	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	
25	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 चतुर्यांश Category Name & Quadrant :	970	liter	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 GST।	

	NA (-) मॉडल  <b>Model:</b> ARZOL KOOL ON 1100 एचएसएन कोड  <b>HSN Code:</b> 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  Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थाश 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 GST। (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

क.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
		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
	पद  Designation : - ईमेल आईडी Email ID : bpdas@moil.nic.in संपर्क Contact : -8208752219-	Schedule No. 15 Servo Gear Super LS 80 W 90	-	210	03-Sep-2025	03-Sep-2026
1	जीएसटीआईएन GSTIN : 27AAACM8952A1ZL पता Address : PO:SITASAONGI, TAH:TUMSAR, 1,TUMSAR KATANGI	Schedule No. 14 Servo Spin 12	-	420	03-Sep-2025	03-Sep-2026
	ROAD,SITASAONGI,DIST:BHANDARA,MAHARASHTRA,441907, Bhandara, MAHARASHTRA-441907, India	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				

1 1		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	25cf1625ccfdccf5ad30d86365d	739f5.pdf				
Schedule No. 2 Servo Ultra 30	<u> </u>					
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	0310323879b569b0bd1b395d5	.08e7172.pdf				
Schedule No. 3 Servo Pride Supreme 15	N-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	ab5861432c9a7764ef0484e876	f7aad6.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	<u>c62fa9c5960e8646c222ea5aa6</u>	6dec31.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	426c04576cbd8ec5324275892b	pe5dfbb.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	4eb4771ab63a8240d38f4c09a6	6f1ab36.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	5dd38deccf68f9d806179557f47	7 <u>c5392.pdf</u>				
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	<u>038d4618037d65c9fd26aedf4115aacb.pdf</u>
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	<u>47c85468f91645a37bf1d0d704293de6.pdf</u>
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	<u>39043f74fcdfcd0e431e43b92142f7e7.pdf</u>
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	<u>153d7c49dab1973a9c62dda6b8ff9778.pdf</u>
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	<u>49b2031dfc49e1095b8b8c42a1f6d349.pdf</u>
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	<u>67fb5f257a82b5c50c3995d46b9e45da.pdf</u>
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	336dd42281fb7d	12b585762a6aef8d4bb.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	856af59759a709	87b4e89b603ace5e1c.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	4a7b768262806a	<u>4a7b768262806ae0f0dae70b2890c5fb.pdf</u>				
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	P V Clause				
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	0db5447d8907a2	203a6ca7882226157c7.pdf				
Schedule No. 22 Servo FDAO 60						
क्या मूल्य भिन्नता लागू है  Whether Price variation applicable ?	variation yes					
मूल्य परिवर्तन खंड Price Variation Clause	P V Clause					
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	7acaffef79d062c	36d29ddf285c044f2.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	22e5a59ebdc91c	<u>:8728c6c9e9382d63c1.pdf</u>				
Product Specification for Schedule No. 1	Servo Ultra 10	0 W				
विनिर्देश Specification		उप-विनिर्देश Sub-Spec	मूल्य Value			
Custom Specification		Custom Specification	Yes			
विक्रैता विशिष्टता दस्तावेज़ Seller Specification	Document:					
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/4t ument/2025/4/12/2025_04_12_12_30_10_spl_hydrex_10w_2025-04- 13_1f7067e6cf63460af87d9f31deade 6c9.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification	Document:					
1. <u>SpecificationDocument</u>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_d gAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14 44_25cfa3447ba38b7af1dea49cfba18dd 1.pdf				
Product Specification for Schedule No. 2	Servo Ultra 30	0				
विनिर्देश Specification		उप-विनिर्देश Sub-Spec	मूल्य Value			
Custom Specification		Custom Specification	Yes			
विक्रैता विशिष्टता दस्तावेज़ Seller Specification	Document:					
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/4 ument/2025/4/12/2025_04_12_12_38_29_arzol_sae_30_2025-04-12-				
		'				

	30_da89b224c686e4b9e00819a7d04b959 0.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Do	cument:	
. <u>Specification Document</u>	mkp.gem.gov.in/catalog_data/catalog_support_doc gAttrs/SpecificationDocument/2025/3/28/tech_specificationDocument/2025/3/2	cument/buyer_documents/168994/54/78/703/Catalo c_2025-03-28-14-38-
Product Specification for Schedule No. 3 Ser	vo Pride Supreme 15W-40 CI-4	
विनर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ustom Specification	Custom Specification	Yes
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Doc	ument:	
. <u>Specification Document 1</u>	mkp.gem.gov.in/catalog_data/catalog_support_doc ument/2025/4/12/2025_04_12_12_51_02_milage_15 04_96b0f65cd060034d38210164456 6cac8.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Do	cument:	
l . <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_dor gAttrs/SpecificationDocument/2025/3/28/tech_specificationDocument/2025/3/2	cument/buyer_documents/168994/54/78/703/Catalc c_2025-03-28-14-39-
Product Specification for Schedule No. 4 Sen	vo Gear HP 140	
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Custom Specification	Yes
Custom Specification	:ument:	
Custom Specification विक्रेता विशिष्टता दस्तावेज़ Seller Specification Doc		cument/16/70/485/CatalogAttrs/SpecificationDoc
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Doc	mkp.gem.gov.in/catalog_data/catalog_support_doc ument/2025/4/12/2025_04_12_17_33_40_arzol_gere 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf	cument/16/70/485/CatalogAttrs/SpecificationDoc
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Doc 	mkp.gem.gov.in/catalog_data/catalog_support_doc ument/2025/4/12/2025_04_12_17_33_40_arzol_gere 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf	cument/16/70/485/CatalogAttrs/SpecificationDoc ex_ep_140_gl_4_2025-04-12-17-33- cument/buyer_documents/168994/54/78/703/Cataloc
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Doc  . SpecificationDocument1  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Doc	mkp.gem.gov.in/catalog_data/catalog_support_doc ument/2025/4/12/2025_04_12_17_33_40_arzol_gere 41_05fa2bb90b4db571b728 e86b1c2eae5c.pdf  mkp.gem.gov.in/catalog_data/catalog_support_doc gAttrs/SpecificationDocument/2025/3/28/tech_spec	cument/16/70/485/CatalogAttrs/SpecificationDoc ex_ep_140_gl_4_2025-04-12-17-33- cument/buyer_documents/168994/54/78/703/Cataloc
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mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDoc ument/2025/4/12/2025_04_12_13_27_31_spl_arbo_rock_drill_100_2025-04-12-13-27-36_dfa98f6cda01b505cf4d 8e4aa9a28223.pdf  खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:  mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/Catalog_data/catalog_support_document/2025/3/28/tech_spec_2025-03-28-14-46-53_d4bb0c34f71d1f299a605dcb3e41b50	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDoc ument/2025/4/12/2025_04_12_13_27_31_spl_arbo_rock_drill_100_2025-04-12-13-27-36_dfa98f6cda01b505cf4d 8e4aa9a28223.pdf  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:  mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/168994/54/78/703/Catalog_dAttrs/SpecificationDocument/2025/3/28/tech_spec_2025-03-28-14-46-53_d4bb0c34f71d1f299a605dcb3e41b50 f.pdf			
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	Product Specification for Schedule No. 11 Space Transmission CA SAE 20			
Product Specification for Schedule No. 11 Servo Transmission C4 SAE 30		खरीदार विशिष्टता दस्तावेज़ Buyer Specification	mkp.gem.gov.in/catalog_data/catalog_support gAttrs/SpecificationDocument/2025/3/28/tech_ 53_d4bb0c34f71d1f299a605dcb3e41b50 f.pdf	

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	
विक्रैता विशिष्टता दस्तावेज़ Seller Specification D	occument.		
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1 . <u>SpecificationDocument1</u>			
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1. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_c gAttrs/SpecificationDocument/2025/3/28/tech_sp 05_284be9b93ca5a9ea3022eb3e5628f63 1.pdf	document/buyer_documents/168994/54/78/703/Catalo pec_2025-03-28-14-48-	
Product Specification for Schedule No. 12	Servo Hydrex TH 46		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	
विक्रैता विशिष्टता दस्तावेज़ Seller Specification D	ocument:		
1. Specification Document 1		<u> </u>	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification E	Document:		
I . <u>Specification Document</u>			
Product Specification for Schedule No. 13	Servomesh SP 320		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	
विक्रैता विशिष्टता दस्तावेज़ Seller Specification De	ocument:		
I. <u>SpecificationDocument1</u>	mkp.gem.gov.in/catalog_data/catalog_support_c ument/2025/4/12/2025_04_12_13_37_24_spl_ger 28_cb315fe70e9ede733d12cc0783c eebbc.pdf	document/16/70/485/CatalogAttrs/SpecificationDoc rex_ep_320_2025-04-12-13-37-	
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1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_c		
Product Specification for Schedule No. 14	Servo Spin 12		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	
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I. <u>SpecificationDocument</u>	00_7560d6dddfa5c3ccb0782c3f9458e80 3.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	
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I. <u>Specification Document 1</u>			
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I. <u>Specification Document</u>	mkp.gem.gov.in/catalog_data/catalog_support_docum gAttrs/SpecificationDocument/2025/3/28/tech_spec_20 03_156d8de922ec1323c0bab34c6e2557f 9.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	
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1. <u>SpecificationDocument1</u>			
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Product Specification for Schedule No. 17 Servo (	mkp.gem.gov.in/catalog_data/catalog_support_docum gAttrs/SpecificationDocument/2025/3/28/tech_spec_20 04_949abcc16cfafb54f101280a5fc7a53 9.pdf	025-03-28-14-53-	
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I. SpecificationDocument  Product Specification for Schedule No. 17 Servo ( विनर्देश Specification  Custom Specification  विक्रेता विशिष्टता दस्तावेज़ Seller Specification Docume  I. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_docum gAttrs/SpecificationDocument/2025/3/28/tech_spec_20 04_949abcc16cfafb54f101280a5fc7a53 9.pdf  Coat 140  उप-বিনির্বৈয় Sub-Spec  Custom Specification  mkp.gem.gov.in/catalog_data/catalog_support_docum ument/2025/4/12/2025_04_12_15_48_53splarbo_co 54_3f4bbfa15de656f2c4a50e68 0b861653.pdf	मूल्य Value	
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1. SpecificationDocument  Product Specification for Schedule No. 17 Servo ( विनिर्देश Specification  Custom Specification  विक्रेता विशिष्टता दस्तावेज़ Seller Specification Docume  1. SpecificationDocument1  खरीदार विशिष्टता दस्तावेज़ Buyer Specification Docume  1. SpecificationDocument  Product Specification for Schedule No. 18 Servo ( विनिर्देश Specification	mkp.gem.gov.in/catalog_data/catalog_support_docum gAttrs/SpecificationDocument/2025/3/28/tech_spec_204_949abcc16cfafb54f101280a5fc7a53 9.pdf  Coat 140  उप-विनर्देश Sub-Spec  Custom Specification  mkp.gem.gov.in/catalog_data/catalog_support_docum ument/2025/4/12/2025_04_12_15_48_53splarbo_co 54_3f4bbfa15de656f2c4a50e68 0b861653.pdf  ent:  mkp.gem.gov.in/catalog_data/catalog_support_docum gAttrs/SpecificationDocument/2025/3/28/tech_spec_200_b341eb611d4feb905537fa406bb0e63 8.pdf  Gem EP1  उप-विनर्देश Sub-Spec  Custom Specification	मूल्य Value Yes  nent/16/70/485/CatalogAttrs/SpecificationDoc hat_140_2025-04-12-15-48-  nent/buyer_documents/168994/54/78/703/Catalo 025-03-28-14-54-  मूल्य Value	

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Product Specification for Schedule No. 19 Se	rvo Grease MP				
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value			
Custom Specification	Custom Specification	Yes			
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Doct	ument:				
1. <u>SpecificationDocument1</u>					
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Product Specification for Schedule No. 20 Se	rvo Gem EP 2				
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value			
Custom Specification	Custom Specification	Yes			
1. <u>SpecificationDocument1</u>	ument/2025/4/12/2025_04_12_15_36_43_spl_sp_el 44_b14ffa38e14cbd1b15d2496ee dc0c02f.pdf	ocument/16/70/485/CatalogAttrs/SpecificationDoc p_2_grease_2025-04-12-15-36-			
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Product Specification for Schedule No. 23	Servo Synco E 68	
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रैता विशिष्टता दस्तावेज़ Seller Specification D	Oocument:	
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Product Specification for Schedule No. 24	Servo Synco PE 46	
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रैता विशिष्टता दस्तावेज़ Seller Specification D	Document:	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification D	mkp.gem.gov.in/catalog_data/catalog_support ument/2025/4/12/2025_04_12_15_06_22sple 24_476893197c872b7645553f3e55	_document/16/70/485/CatalogAttrs/SpecificationDoc estherol_4f_2025-04-12-15-06-
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विक्रैता विशिष्टता दस्तावेज़ Seller Specificat	ion Document:				
1. <u>Specification Document 1</u>					
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### शुद्धिपत्र|Corrigendum

1. SpecificationDocument

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

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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

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# आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 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.
- 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.
- 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.
- 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.
- 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.

# 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. <u>Click here to view the file</u>

#### 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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1. <u>DELIVERY SCHEDULE</u> : within 365 Days.							
2. <u>FIRM PRICE:</u> Prices quoted/bidded shall remain FIRM till supply is completed satisfactorily in all respects. Price variation clause will not be accepted.							
3. <u>MANUFACTURER AUTHORIZATION:</u> Wherever Authorised Distributors/Service Providers/Traders are submitting the bid, tender specific Authorisation Form (mentioning the Bid number)/Certificate with OEM/Original Service Pr ovider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with t he bid.							
4. <u>The Sellers</u>	<u>Bidders wh</u>	o are not in the categor	y of EMD	exemption:			
Ltd., alongwit	h their offe	ders should submit Earr r otherwise their offer v alised/ Scheduled Bank o	vill sumr	narily rejected. EMD	should be	e deposited e	
a: Name of	Bank & Bra	nch: IDBI Bank, Civil Lin	es Brand	ch, Nagpur			
		2000038465					
c: IFS Code	e: IBKL0000	041					
nsfer. Bidder ested to uplo nt should be	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 of fer shall be rejected outrightly.						lders are requ nd exact amou
Step-II: After remittance of Earnest Money as above, UTR No./Reference No. in case of IDBI Bank should be sub mitted by participating bidder in their offer on GeM Portal. The receipt of EMD shall be verified by MOIL Ltd., ag ainst details of the UTR No. /Reference No. in case of IDBI Bank and offers of those participating bidders whose r eceipt of EMD is confirmed by Finance Department, MOIL Ltd., shall be considered for further evaluation. In shor t, 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.						MOIL Ltd., ag idders whose r uation. In shor	
		f Demand Draft, cheque, mode of payment of EMI			ceipt or a	ny other for	m will not be e
EMD shall be	forfeited if	any bidder withdraws th	neir offe	r before finalization (	of this ter	nder.	
		sful bidder shall be retu per contractual terms or		•			
Format of EM	D deposited	<u>ı.</u>					
Bid Number:_							
Name of Bidd	er:						
Authorised pe	erson Name	:					
Mobile no.& e	-mail ID of	Authorised person:					
	Schedul	Description of Item/Ca	tegory	Correct UTR No. /	Date	Amount	

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 a ny]. Under MSE category, only Manufacturers for Goods and Service Providers for Services are eligible for exem ption from EMD. Traders are excluded from the purview of this Policy. In absence of valid EMD Exemption docum ent, the bid will be out- rightly/summarily rejected and no correspondence in this regard shall be entertained.

- <u>Step I:</u> The participating bidders under this category should <u>mandatorily mention the exemption document type</u> in their offer on GeM Portal.
- Step-II: <u>Upload the relevant document in the upload link on GeM Portal</u>. The status of MSE shall be decided base d on the uploaded document and if found in line then only, their offer shall be considered for further eval uation. In short, mentioning the exemption document type in their offer on GeMPortal& uploading the s ame on GeM portal is <u>mandatory</u>, failing which the offer shall be rejected outrightly.
- C: PSUs: State/Central Govt. Organization/PSUs are exempted from submission of EMD/SD. However, they shoul d 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 invoicin g location & invoice should be generated on consignee as per bid document i.e.IN THE TAX INVOICE TO BE ISSUE D 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 lo cation & 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: 27 AAACM8952A1ZL 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 HeavyEnterprises (Govt. of India) and for all purposes of the arbitration the rules and procedure pres cribed therein shall be applicable".

# 8. <u>DECLARATION under Companies Act:</u>

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 relationshipwithin the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd. or Director of M OIL". 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 sam e in his bid. 9.NO DEVIATION CERTIFICATE:We certify that, "there is no deviation in the offer submitted by us, from the Bid/t ender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same m ay beignored and considered to have been accepted by us in toto as per bid document on GeM". Bidder to uploa d 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, D epartment for Promotion of Industry and Internal Trade (Public Procurement Section)" dated 16/09/2020. The te nderers 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), Orde r 2017- Revision. Only after satisfactory submission of the requisite documents benefits under the aforesaid Or der shall be provided. Revised order or any updates may be accessed at DPIIT's website: https.dipp.gov.in/public-procurementsOnly to facilitate, we may request to refer Clause No.9(a) & (b) of above o rder towards "Verification of Local Content" reproduced hereunder and upload as applicable: The 'Class-I local supplier'/'Class-II local supplier' at that time of tender, bidding or solicitation shall be requ ired 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 d etails of the location(s) at which the local value addition is made. In cases of procurement for a value in excess of Rs.10 Crores, the 'Class-I local supplier'/'Class-II local suppl ier' 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)/addres s(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. Clas s-I Local Supplier/ Class-II Local Supplier/ Non-Local Supplier. Kindly upload the certificate by mentioning the Cla SS. In view of above, you are requested to kindly provide the self -Certification as "We certify that item(s) offered/qu oted in tender has got \_\_\_\_\_% of local content and the details of the location(s) at which the local value addition ".Bidder to submit the "% of local content & location of local content" with their is made at offer. 11. Restrictions on Public Procurement from Certain Countries: In this regard bidder may please refer Office Me morandum No. 6/18/2019-PPD dt.23-07-2020 & subsequent orders issued by Public Procurement Division, Depart ment 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 consigne e 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. <u>PAST SUPPLIES</u>: Bidder(s) is requested to submit/upload the supply order copies for tendered item(s) as doc umentary evidence towards past supplies from Govt. Deptt./Govt. Undertaking, Enterprises/Customer.
- 14. <u>TAXES</u>: Payment of Tax is primarily the responsibility of the seller and will not be paid unless it is clearly sho wn on the quotation as payable extra. Any change in taxation during the tenure of contract, will be as per applic able 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. <u>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 reflect ed in form GSTR-2A.</u>
- 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 alongwith 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 Materi al/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic instit utional 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, i f they want to".
- All MSE vendors/suppliers are advised to get themselves registered on TReDS platform (www.treds.in) according lv.
- 19. Bidders who have not performed satisfactorily in the earlier Tenders/Work Orders OR have violated the term s 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 s ignatory 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 a wait 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):

Mazgaon Dock Off	icer Qtrs.,	
Dockyard Road,		
Mumbai - 400010		
Mobile No. +91-99	69563601	
E-mail:- ansem_20	00@yahoo.com	
(ii) Shri. Nand Kumar	Mishra, IPS (Retd.),	
House No58, Gre	enwoods Society,	
Phase -II, Greater	Noida,	
GautamBuddh Nag	jar, U.P.	
Pin- 201310		
Mobile No. +91-63	91771144	
E-mail:- <u>lambodha</u>	r2021@gmail.com	
adidev2014@gr		
	N OF MINES &PLANTS SITUAT ATERIALS AS PER THE DESTIN	ED IN MAHARASHTRA & MADHYA PRADESH STATE. KIN ATIONS MENTIONED BELOW.
NAME OF MINES &	OFF DAY/ AUTHORITY TO BE CONTACTED	
POSTAL ADDRESS		
BALAGHAT MINE	Saturday	
P.O. Bharweli,	Mine Manager	
Dist. Balaghat (MP),		
PIN: 481102		
Tel. : 07632- 245185, 245312, 245311 (Off.)		
07632-245187, 245189 (Res.)		
FAX: 07632-245184		
CHIKLA MINE	Friday	
PO.Chikla, Tah-Tumsar	Mine Manager	
Distt-Bhandara (MS),PIN: 441907.		
Tel: 07183-220231 (Off.)		
07183-220314 (Res.)		
SIGN.& DATE OF AUTHORISED	SIGNATORY:	
IAME OF AUTHORISED SIGNA	TORY:	
DESIGNATION OF AUTHORISE	O SIGNATORY:	
EAL OF FIRM		
	arantee (in the lieu of Securit	ity <u>Deposit)</u> :It is mandatory on part of supplier to sub y Deposit) <mark>@5%</mark> of total value of order for period of <mark>14</mark>
Bank Details : MOIL Limited,	Nagpur	
Name of the Bank & Branch:	IDBI Bank. Gupta House. Ray	rindranath Tagore Road. Civil Lines Nagpur-440001

(i) Shri. Cmde Rakesh Anand, IN (Retd.),

16, Currie House,

- 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 a ward 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 fift een 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 r espects but not later than sixty days of completion of all such obligations including the warranty under the contract.

- 24. <u>JURISDICTION</u>: All questions, disputes or differences, arising under, outside or in connection with thetender/o rder contract shall be subject to the exclusive jurisdiction of the Courts at Nagpur only.
- 25.<u>DISPUTE:</u> In the event of dispute arising out of this contract, the decision of Chairman-Cum-Managing Directo r MOIL Ltd. shall be final & binding.

### 26. ANNEXURE-B

# FORMAT FOR UNDERTAKING TO BE SUBMITTED/UPLOADED BY BIDDER ALONG WITH THE TENDER DOCU MENTS

- 1. I/We the bidder(s) am/are signing this document after carefully reading the contents of the above mentioned t ender.
- 2. I/We declare and certify that I/we have not made any misleading or false representation anywhere in the tend er submitted including the annexure thereto.
- 3. I/We also understand that my/ our offer will be evaluated based on the documents/credentials submitted alon g with the offer and same shall be binding upon me/us.
- 4. I/We declare that the information and documents submitted along with the tenderdocuments by me/ us are complete and correct and I/we are fully responsible for the authenticity and correctness or 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 sub mitted 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 thatmy/ our offer shall be summarily re jected.
- 6. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are fo und to be suppressing facts / false/ forged/ fabricated / fudged or incorrect, it may lead to termination of the con tract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provid edin 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 lan d 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 considere d to have been accepted byus 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)
то,
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 theContract it awa rded;
(b) Our bid was not prepared with any agreement, arrangement, communication, understanding,promise of un dertaking with any person (including any other tenderer or competitor)regarding:
i) prices;
ii) methods, factors or formulas used to calculate prices;

v) the submission of bid that does not conform with the requirements of the tender;

iii) an intention or decision to submit a bid;iv) an intention or decision to withdraw a bid;

- vi) the quality, quantity, specifications or delivery particulars of the products or services towhich this te nder 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.

2	Disclosure	of in case	of lab/	Droinet	Contracto
3.	Disclosure	ot in case	e or lob/	Project	Contracts

We understand that we are required to disclose all intended sub-contracting arrangements relating to the Tende r to the Plants/ Mines-----, MOIL Limited, Place ------, including those whichare entered into after the Contr act is awarded. We warrant that we have duly disclosed and willcontinue to disclose such arrangements to the P lants/ 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 cer tificate, the Plants/ Mines, MOIL Limited, Place may, at its discretion, invalidate our bid, exclude usin future tend ers, pursue damages or other forms of redress from us (including but not limited todamages for delay, costs and expenses of re-tendering and other costs incurred), and /or (in theevent that we are awarded the Contract) term inate the Contract.

Signed for and on behalf of the (tenderer)	
Signature:	
Name:	
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 प्रिट 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.