

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-02-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-02-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम/Department Name	Indian Oil Corporation Limited
संगठन का नाम/Organisation Name	locI- Panipat Refinery
कार्यालय का नाम/Office Name	locI- Panipat Refinery
कुल मात्रा/Total Quantity	3200
	NCM2514058 RFQ Item No. 10 SAP Code 5393010014 PR No. 9835256 PR Item No. 10 , RFQ Item No. 20 SAP Code 5393010844 PR No. 9835256 PR Item No. 20 , RFQ Item No. 30 SAP Code 5393010874 PR No. 9835256 PR Item No. 30 , RFQ Item No. 40 SAP Code 5393019124 PR No. 9835256 PR Item No. 40 , RFQ Item No. 50 SAP Code 5393020234 PR No. 9835256 PR Item No. 50 , RFQ Item No. 60 SAP Code 5393020334 PR No. 9835256 PR Item No. 60 , RFQ Item No. 70 SAP Code 5393022004 PR No. 9835256 PR Item No. 70 , RFQ Item No. 80 SAP Code 5393022064 PR No. 9835256 PR Item No. 80 , RFQ Item No. 90 SAP Code 5393022084 PR No. 9835256 PR Item No. 90 , RFQ Item No. 100 SAP Code 5393022194 PR No. 9835256 PR Item No. 100 , RFQ Item No. 110 SAP Code 5393022224 PR No. 9835256 PR Item No. 110 , RFQ Item No. 120 SAP Code 5393022284 PR No. 9835256 PR Item No. 120 , RFQ Item No. 130 SAP Code 5393022484 PR No. 9835256 PR Item No. 130 , RFQ Item No. 140 SAP Code 5393023024 PR No. 9835256 PR Item No. 140 , RFQ Item No. 150 SAP Code 5393023084 PR No. 9835256 PR Item No. 150 , RFQ Item No. 160 SAP Code 5393023504 PR No. 9835256 PR Item No. 160 , RFQ Item No. 170 SAP Code 5393023514 PR No. 9835256 PR Item No. 170 , RFQ Item No. 180 SAP Code 5393023544 PR No. 9835256 PR Item No. 180 , RFQ Item No. 190 SAP Code 5393060634 PR No. 9835256 PR Item No. 190 , RFQ Item No. 200 SAP Code 5393069664 PR No. 9835256 PR Item No. 200 , RFQ Item No. 210 SAP Code 5393080064 PR No. 9835256 PR Item No. 210 , RFQ Item No. 220 SAP Code 5393080084 PR No. 9835256 PR Item No. 220 , RFQ Item No. 230 SAP Code 5393080204 PR No. 9835256 PR Item No. 230 , RFQ Item No. 240 SAP Code 5393080274 PR No. 9835256 PR Item No. 240 , RFQ Item No. 250 SAP Code 5393080284 PR No. 9835256 PR Item No. 250 , RFQ Item

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No. 260 SAP Code 5393080294 PR No. 9835256 PR Item No. 260 , RFQ Item No. 270 SAP Code 5393080324 PR No. 9835256 PR Item No. 270 , RFQ Item No. 280 SAP Code 5393080334 PR No. 9835256 PR Item No. 280 , RFQ Item No. 290 SAP Code 5393080374 PR No. 9835256 PR Item No. 290 , RFQ Item No. 300 SAP Code 5393080394 PR No. 9835256 PR Item No. 300 , RFQ Item No. 310 SAP Code 5393080444 PR No. 9835256 PR Item No. 310 , RFQ Item No. 320 SAP Code 5393080454 PR No. 9835256 PR Item No. 320 , RFQ Item No. 330 SAP Code 5393080474 PR No. 9835256 PR Item No. 330 , RFQ Item No. 340 SAP Code 5393080484 PR No. 9835256 PR Item No. 340 , RFQ Item No. 350 SAP Code 5393080494 PR No. 9835256 PR Item No. 350 , RFQ Item No. 360 SAP Code 5393080574 PR No. 9835256 PR Item No. 360 , RFQ Item No. 370 SAP Code 5393080614 PR No. 9835256 PR Item No. 370 , RFQ Item No. 380 SAP Code 5393080763 PR No. 9835256 PR Item No. 380 , RFQ Item No. 390 SAP Code 5393080814 PR No. 9835256 PR Item No. 390 , RFQ Item No. 400 SAP Code 5393081514 PR No. 9835256 PR Item No. 400 , RFQ Item No. 410 SAP Code 5393081634 PR No. 9835256 PR Item No. 410 , RFQ Item No. 420 SAP Code 5393082054 PR No. 9835256 PR Item No. 420 , RFQ Item No. 430 SAP Code 5393083514 PR No. 9835256 PR Item No. 430 , RFQ Item No. 440 SAP Code 5393083544 PR No. 9835256 PR Item No. 440 , RFQ Item No. 450 SAP Code 5393084024 PR No. 9835256 PR Item No. 450 , RFQ Item No. 460 SAP Code 5393084044 PR No. 9835256 PR Item No. 460 , RFQ Item No. 470 SAP Code 5393084274 PR No. 9835256 PR Item No. 470 , RFQ Item No. 480 SAP Code 5393084394 PR No. 9835256 PR Item No. 480 , RFQ Item No. 490 SAP Code 5393084474 PR No. 9835256 PR Item No. 490 , RFQ Item No. 500 SAP Code 5393086914 PR No. 9835256 PR Item No. 500 , RFQ Item No. 510 SAP Code 5393087084 PR No. 9835256 PR Item No. 510 , RFQ Item No. 520 SAP Code 5393101424 PR No. 9835256 PR Item No. 520 , RFQ Item No. 530 SAP Code 5393101434 PR No. 9835256 PR Item No. 530 , RFQ Item No. 540 SAP Code 5393101894 PR No. 9835256 PR Item No. 540 , RFQ Item No. 550 SAP Code 5393102004 PR No. 9835256 PR Item No. 550 , RFQ Item No. 560 SAP Code 5393103524 PR No. 9835256 PR Item No. 560 , RFQ Item No. 570 SAP Code 5393111074 PR No. 9835256 PR Item No. 570 , RFQ Item No. 580 SAP Code 5393111344 PR No. 9835256 PR Item No. 580 , RFQ Item No. 590 SAP Code 5393111724 PR No. 9835256 PR Item No. 590 , RFQ Item No. 600 SAP Code 5393111784 PR No. 9835256 PR Item No. 600 , RFQ Item No. 610 SAP Code 5393111874 PR No. 9835256 PR Item No. 610 , RFQ Item No. 620 SAP Code 5393112054 PR No. 9835256 PR Item No. 620 , RFQ Item No. 630 SAP Code 5393113044 PR No. 9835256 PR Item No. 630 , RFQ Item No. 640 SAP Code 5393113054 PR No. 9835256 PR Item No. 640 , RFQ Item No. 650 SAP Code 5393113364 PR No. 9835256 PR Item No. 650 , RFQ Item No. 660 SAP Code 5393113404 PR No. 9835256 PR Item No. 660 , RFQ Item No. 670 SAP Code 5393113424 PR No. 9835256 PR Item No. 670 , RFQ Item No. 680 SAP Code 5393113534 PR No. 9835256 PR Item No. 680 , RFQ Item No. 690 SAP Code 5393113564 PR No. 9835256 PR Item No. 690 , RFQ Item No. 700 SAP Code 5393113604 PR No. 9835256 PR Item No. 700 , RFQ Item No. 710 SAP Code 5393113624 PR No. 9835256 PR Item No. 710 , RFQ Item No. 720 SAP Code 5393113644 PR No. 9835256 PR Item No. 720 , RFQ Item No. 730 SAP Code 5393113904 PR No. 9835256 PR Item No. 730 , RFQ Item

बिड विवरण / Bid Details	No. 740 SAP Code 5393121174 PR No. 9835256 PR Item No. 740 , RFQ Item No. 750 SAP Code 5393141154 PR No. 9835256 PR Item No. 750 , RFQ Item No. 760 SAP Code 5393141224 PR No. 9835256 PR Item No. 760 , RFQ Item No. 770 SAP Code 5393141334 PR No. 9835256 PR Item No. 770 , RFQ Item No. 780 SAP Code 5393080712 PR No. 9835256 PR Item No. 780 , RFQ Item No. 790 SAP Code 5393081042 PR No. 9835256 PR Item No. 790 , RFQ Item No. 800 SAP Code 5393022364 PR No. 9835256 PR Item No. 800 , RFQ Item No. 810 SAP Code 5393101524 PR No. 9835256 PR Item No. 810 , RFQ Item No. 820 SAP Code 5393080634 PR No. 9835256 PR Item No. 820 , RFQ Item No. 830 SAP Code 5393081584 PR No. 9835256 PR Item No. 830 , RFQ Item No. 840 SAP Code 5393121084 PR No. 9835256 PR Item No. 840 , RFQ Item No. 850 SAP Code 5393141204 PR No. 9835256 PR Item No. 850 , RFQ Item No. 860 SAP Code 5393101724 PR No. 9835256 PR Item No. 860 , RFQ Item No. 870 SAP Code 5393101804 PR No. 9835256 PR Item No. 870 , RFQ Item No. 880 SAP Code 5393111884 PR No. 9835256 PR Item No. 880 , RFQ Item No. 890 SAP Code 5393084344 PR No. 9835256 PR Item No. 890 , RFQ Item No. 900 SAP Code 5393112274 PR No. 9835256 PR Item No. 900 , RFQ Item No. 910 SAP Code 5393112284 PR No. 9835256 PR Item No. 910 , RFQ Item No. 920 SAP Code 5393020384 PR No. 9835256 PR Item No. 920 , RFQ Item No. 930 SAP Code 5393141264 PR No. 9835256 PR Item No. 930 , RFQ Item No. 940 SAP Code 5393113124 PR No. 9835256 PR Item No. 940 , RFQ Item No. 950 SAP Code 5393101484 PR No. 9835256 PR Item No. 950 , RFQ Item No. 960 SAP Code 5393111824 PR No. 9835256 PR Item No. 960 , RFQ Item No. 970 SAP Code 5393111744 PR No. 9835256 PR Item No. 970 , RFQ Item No. 980 SAP Code 5393080154 PR No. 9835256 PR Item No. 980 , RFQ Item No. 990 SAP Code 5393081384 PR No. 9835256 PR Item No. 990 , RFQ Item No. 1000 SAP Code 5393111304 PR No. 9835256 PR Item No. 1000 , RFQ Item No. 1010 SAP Code 5393111474 PR No. 9835256 PR Item No. 1010 , RFQ Item No. 1020 SAP Code 5393080464 PR No. 9835256 PR Item No. 1020 , RFQ Item No. 1030 SAP Code 5393011264 PR No. 9835256 PR Item No. 1030 , RFQ Item No. 1040 SAP Code 5393011272 PR No. 9835256 PR Item No. 1040 , RFQ Item No. 1050 SAP Code 5393015714 PR No. 9835256 PR Item No. 1050 , RFQ Item No. 1060 SAP Code 5393015974 PR No. 9835256 PR Item No. 1060 , RFQ Item No. 1070 SAP Code 5393017104 PR No. 9835256 PR Item No. 1070 , RFQ Item No. 1080 SAP Code 5393019364 PR No. 9835256 PR Item No. 1080 , RFQ Item No. 1090 SAP Code 5393020012 PR No. 9835256 PR Item No. 1090 , RFQ Item No. 1100 SAP Code 5393020042 PR No. 9835256 PR Item No. 1100 , RFQ Item No. 1110 SAP Code 5393020052 PR No. 9835256 PR Item No. 1110 , RFQ Item No. 1120 SAP Code 5393020062 PR No. 9835256 PR Item No. 1120 , RFQ Item No. 1130 SAP Code 5393020072 PR No. 9835256 PR Item No. 1130 , RFQ Item No. 1140 SAP Code 5393020082 PR No. 9835256 PR Item No. 1140 , RFQ Item No. 1150 SAP Code 5393020092 PR No. 9835256 PR Item No. 1150 , RFQ Item No. 1160 SAP Code 5393020102 PR No. 9835256 PR Item No. 1160 , RFQ Item No. 1170 SAP Code 5393020112 PR No. 9835256 PR Item No. 1170 , RFQ Item No. 1180 SAP Code 5393060022 PR No. 9835256 PR Item No. 1180 , RFQ Item No. 1190 SAP Code 5393060032 PR No. 9835256 PR Item No. 1190 , RFQ Item No. 1200 SAP Code 5393060042 PR No. 9835256 PR Item No. 1200 , RFQ Item No. 1210 SAP Code 5393060122 PR No. 9835256 PR Item No. 1210 , RFQ Item
वस्तु श्रेणी /Item Category	

बिड विवरण / Bid Details	No. 1220 SAP Code 5393060142 PR No. 9835256 PR Item No. 1220 , RFQ Item No. 1230 SAP Code 5393060152 PR No.
	9835256 PR Item No. 1230 , RFQ Item No. 1240 SAP Code 5393060162 PR No. 9835256 PR Item No. 1240 , RFQ Item No. 1250 SAP Code 5393060172 PR No. 9835256 PR Item No. 1250 , RFQ Item No. 1260 SAP Code 5393060182 PR No. 9835256 PR Item No. 1260 , RFQ Item No. 1270 SAP Code 5393081872 PR No. 9835256 PR Item No. 1270 , RFQ Item No. 1280 SAP Code 5393082064 PR No. 9835256 PR Item No. 1280 , RFQ Item No. 1290 SAP Code 5393082202 PR No. 9835256 PR Item No. 1290 , RFQ Item No. 1300 SAP Code 5393082222 PR No. 9835256 PR Item No. 1300 , RFQ Item No. 1310 SAP Code 5393082232 PR No. 9835256 PR Item No. 1310 , RFQ Item No. 1320 SAP Code 5393082242 PR No. 9835256 PR Item No. 1320 , RFQ Item No. 1330 SAP Code 5393082252 PR No. 9835256 PR Item No. 1330 , RFQ Item No. 1340 SAP Code 5393082262 PR No. 9835256 PR Item No. 1340 , RFQ Item No. 1350 SAP Code 5393082272 PR No. 9835256 PR Item No. 1350 , RFQ Item No. 1360 SAP Code 5393082282 PR No. 9835256 PR Item No. 1360 , RFQ Item No. 1370 SAP Code 5393082292 PR No. 9835256 PR Item No. 1370 , RFQ Item No. 1380 SAP Code 5393082322 PR No. 9835256 PR Item No. 1380 , RFQ Item No. 1390 SAP Code 5393082332 PR No. 9835256 PR Item No. 1390 , RFQ Item No. 1400 SAP Code 5393082342 PR No. 9835256 PR Item No. 1400 , RFQ Item No. 1410 SAP Code 5393082362 PR No. 9835256 PR Item No. 1410 , RFQ Item No. 1420 SAP Code 5393082372 PR No. 9835256 PR Item No. 1420 , RFQ Item No. 1430 SAP Code 5393082382 PR No. 9835256 PR Item No. 1430 , RFQ Item No. 1440 SAP Code 5393082392 PR No. 9835256 PR Item No. 1440 , RFQ Item No. 1450 SAP Code 5393083472 PR No. 9835256 PR Item No. 1450 , RFQ Item No. 1460 SAP Code 5393087854 PR No. 9835256 PR Item No. 1460 , RFQ Item No. 1470 SAP Code 5393089152 PR No. 9835256 PR Item No. 1470 , RFQ Item No. 1480 SAP Code 5393089162 PR No. 9835256 PR Item No. 1480 , RFQ Item No. 1490 SAP Code 5393101542 PR No. 9835256 PR Item No. 1490 , RFQ Item No. 1500 SAP Code 5393101552 PR No. 9835256 PR Item No. 1500 , RFQ Item No. 1510 SAP Code 5393110022 PR No. 9835256 PR Item No. 1510 , RFQ Item No. 1520 SAP Code 5393110292 PR No. 9835256 PR Item No. 1520 , RFQ Item No. 1530 SAP Code 5393111624 PR No. 9835256 PR Item No. 1530 , RFQ Item No. 1540 SAP Code 5393112862 PR No. 9835256 PR Item No. 1540 , RFQ Item No. 1550 SAP Code 5393112902 PR No. 9835256 PR Item No. 1550 , RFQ Item No. 1560 SAP Code 5393140012 PR No. 9835256 PR Item No. 1560 , RFQ Item No. 1570 SAP Code 5393141394 PR No. 9835256 PR Item No. 1570 , RFQ Item No. 1580 SAP Code 5394011091 PR No. 9835256 PR Item No. 1580 , RFQ Item No. 1590 SAP Code 5394040012 PR No. 9835256 PR Item No. 1590 , RFQ Item No. 1600 SAP Code 5394040022 PR No. 9835256 PR Item No. 1600 , RFQ Item
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	No. 1610 SAP Code 5394040032 PR No. 9835256 PR Item No. 1610
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Puf Seal, Plastic Grip Seal, Bolt / Bullet Seal, Standardized Self Locking Single Use Plastic Seals (Pull Tight Seal), Hydraulic Cylinder Seal Kit, M - Seal as per IS 9197, LCR Meter, Oil cooler, Oil Deflector, Silicone Oil

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • BEARING ISOLATOR • Hydraulic Cylinder Seal Kit • Plastic Grip Seal
बीओक्यू शीर्षक /BOQ Title	NCM2514058 Oil Seals
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	NCM2514058 RFQ Item No. 10 SAP Code 5393010014 PR No. 9835256 PR Item No. 10
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Ministry of Petroleum and Natural Gas
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Under Secretary to the Government of India, Ministry of Petroleum and Natural Gas
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Ministry of Petroleum and Natural Gas
सीए अनुमोदन संख्या/CA Approval Number	FP-20013/2/2017-FP-PNG -Part (4)(E-41432)
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	26-04-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Limit for exemption of small purchase under para 4 of the PPP-MII order, 2017 shall be Rs. 1 Cr.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are

validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Ncm2514058 Rfq Item No. 10 Sap Code 5393010014 Pr No. 9835256 Pr Item No. 10	20
Schedule 2	Rfq Item No. 20 Sap Code 5393010844 Pr No. 9835256 Pr Item No. 20	20
Schedule 3	Rfq Item No. 30 Sap Code 5393010874 Pr No. 9835256 Pr Item No. 30	40
Schedule 4	Rfq Item No. 40 Sap Code 5393019124 Pr No. 9835256 Pr Item No. 40	20
Schedule 5	Rfq Item No. 50 Sap Code 5393020234 Pr No. 9835256 Pr Item No. 50	20
Schedule 6	Rfq Item No. 60 Sap Code 5393020334 Pr No. 9835256 Pr Item No. 60	20
Schedule 7	Rfq Item No. 70 Sap Code 5393022004 Pr No. 9835256 Pr Item No. 70	20
Schedule 8	Rfq Item No. 80 Sap Code 5393022064 Pr No. 9835256 Pr Item No. 80	30
Schedule 9	Rfq Item No. 90 Sap Code 5393022084 Pr No. 9835256 Pr Item No. 90	20
Schedule 10	Rfq Item No. 100 Sap Code 5393022194 Pr No. 9835256 Pr Item No. 100	40

Schedule 11	Rfq Item No. 110 Sap Code 5393022224 Pr No. 9835256 Pr Item No. 110	20
Schedule 12	Rfq Item No. 120 Sap Code 5393022284 Pr No. 9835256 Pr Item No. 120	10
Schedule 13	Rfq Item No. 130 Sap Code 5393022484 Pr No. 9835256 Pr Item No. 130	20
Schedule 14	Rfq Item No. 140 Sap Code 5393023024 Pr No. 9835256 Pr Item No. 140	20
Schedule 15	Rfq Item No. 150 Sap Code 5393023084 Pr No. 9835256 Pr Item No. 150	40
Schedule 16	Rfq Item No. 160 Sap Code 5393023504 Pr No. 9835256 Pr Item No. 160	10
Schedule 17	Rfq Item No. 170 Sap Code 5393023514 Pr No. 9835256 Pr Item No. 170	10
Schedule 18	Rfq Item No. 180 Sap Code 5393023544 Pr No. 9835256 Pr Item No. 180	10
Schedule 19	Rfq Item No. 190 Sap Code 5393060634 Pr No. 9835256 Pr Item No. 190	10
Schedule 20	Rfq Item No. 200 Sap Code 5393069664 Pr No. 9835256 Pr Item No. 200	40
Schedule 21	Rfq Item No. 210 Sap Code 5393080064 Pr No. 9835256 Pr Item No. 210	20
Schedule 22	Rfq Item No. 220 Sap Code 5393080084 Pr No. 9835256 Pr Item No. 220	12
Schedule 23	Rfq Item No. 230 Sap Code 5393080204 Pr No. 9835256 Pr Item No. 230	15
Schedule 24	Rfq Item No. 240 Sap Code 5393080274 Pr No. 9835256 Pr Item No. 240	10
Schedule 25	Rfq Item No. 250 Sap Code 5393080284 Pr No. 9835256 Pr Item No. 250	20
Schedule 26	Rfq Item No. 260 Sap Code 5393080294 Pr No. 9835256 Pr Item No. 260	20
Schedule 27	Rfq Item No. 270 Sap Code 5393080324 Pr No. 9835256 Pr Item No. 270	20
Schedule 28	Rfq Item No. 280 Sap Code 5393080334 Pr No. 9835256 Pr Item No. 280	5
Schedule 29	Rfq Item No. 290 Sap Code 5393080374 Pr No. 9835256 Pr Item No. 290	20
Schedule 30	Rfq Item No. 300 Sap Code 5393080394 Pr No. 9835256 Pr Item No. 300	20
Schedule 31	Rfq Item No. 310 Sap Code 5393080444 Pr No. 9835256 Pr Item No. 310	20
Schedule 32	Rfq Item No. 320 Sap Code 5393080454 Pr No. 9835256 Pr Item No. 320	20
Schedule 33	Rfq Item No. 330 Sap Code 5393080474 Pr No. 9835256 Pr Item No. 330	40

Schedule 34	Rfq Item No. 340 Sap Code 5393080484 Pr No. 9835256 Pr Item No. 340	40
Schedule 35	Rfq Item No. 350 Sap Code 5393080494 Pr No. 9835256 Pr Item No. 350	20
Schedule 36	Rfq Item No. 360 Sap Code 5393080574 Pr No. 9835256 Pr Item No. 360	20
Schedule 37	Rfq Item No. 370 Sap Code 5393080614 Pr No. 9835256 Pr Item No. 370	30
Schedule 38	Rfq Item No. 380 Sap Code 5393080763 Pr No. 9835256 Pr Item No. 380	20
Schedule 39	Rfq Item No. 390 Sap Code 5393080814 Pr No. 9835256 Pr Item No. 390	10
Schedule 40	Rfq Item No. 400 Sap Code 5393081514 Pr No. 9835256 Pr Item No. 400	50
Schedule 41	Rfq Item No. 410 Sap Code 5393081634 Pr No. 9835256 Pr Item No. 410	40
Schedule 42	Rfq Item No. 420 Sap Code 5393082054 Pr No. 9835256 Pr Item No. 420	20
Schedule 43	Rfq Item No. 430 Sap Code 5393083514 Pr No. 9835256 Pr Item No. 430	20
Schedule 44	Rfq Item No. 440 Sap Code 5393083544 Pr No. 9835256 Pr Item No. 440	20
Schedule 45	Rfq Item No. 450 Sap Code 5393084024 Pr No. 9835256 Pr Item No. 450	40
Schedule 46	Rfq Item No. 460 Sap Code 5393084044 Pr No. 9835256 Pr Item No. 460	20
Schedule 47	Rfq Item No. 470 Sap Code 5393084274 Pr No. 9835256 Pr Item No. 470	20
Schedule 48	Rfq Item No. 480 Sap Code 5393084394 Pr No. 9835256 Pr Item No. 480	20
Schedule 49	Rfq Item No. 490 Sap Code 5393084474 Pr No. 9835256 Pr Item No. 490	50
Schedule 50	Rfq Item No. 500 Sap Code 5393086914 Pr No. 9835256 Pr Item No. 500	30
Schedule 51	Rfq Item No. 510 Sap Code 5393087084 Pr No. 9835256 Pr Item No. 510	20
Schedule 52	Rfq Item No. 520 Sap Code 5393101424 Pr No. 9835256 Pr Item No. 520	10
Schedule 53	Rfq Item No. 530 Sap Code 5393101434 Pr No. 9835256 Pr Item No. 530	15
Schedule 54	Rfq Item No. 540 Sap Code 5393101894 Pr No. 9835256 Pr Item No. 540	10
Schedule 55	Rfq Item No. 550 Sap Code 5393102004 Pr No. 9835256 Pr Item No. 550	10
Schedule 56	Rfq Item No. 560 Sap Code 5393103524 Pr No. 9835256 Pr Item No. 560	10

Schedule 57	Rfq Item No. 570 Sap Code 5393111074 Pr No. 9835256 Pr Item No. 570	20
Schedule 58	Rfq Item No. 580 Sap Code 5393111344 Pr No. 9835256 Pr Item No. 580	20
Schedule 59	Rfq Item No. 590 Sap Code 5393111724 Pr No. 9835256 Pr Item No. 590	40
Schedule 60	Rfq Item No. 600 Sap Code 5393111784 Pr No. 9835256 Pr Item No. 600	10
Schedule 61	Rfq Item No. 610 Sap Code 5393111874 Pr No. 9835256 Pr Item No. 610	15
Schedule 62	Rfq Item No. 620 Sap Code 5393112054 Pr No. 9835256 Pr Item No. 620	20
Schedule 63	Rfq Item No. 630 Sap Code 5393113044 Pr No. 9835256 Pr Item No. 630	10
Schedule 64	Rfq Item No. 640 Sap Code 5393113054 Pr No. 9835256 Pr Item No. 640	8
Schedule 65	Rfq Item No. 650 Sap Code 5393113364 Pr No. 9835256 Pr Item No. 650	3
Schedule 66	Rfq Item No. 660 Sap Code 5393113404 Pr No. 9835256 Pr Item No. 660	15
Schedule 67	Rfq Item No. 670 Sap Code 5393113424 Pr No. 9835256 Pr Item No. 670	40
Schedule 68	Rfq Item No. 680 Sap Code 5393113534 Pr No. 9835256 Pr Item No. 680	10
Schedule 69	Rfq Item No. 690 Sap Code 5393113564 Pr No. 9835256 Pr Item No. 690	20
Schedule 70	Rfq Item No. 700 Sap Code 5393113604 Pr No. 9835256 Pr Item No. 700	10
Schedule 71	Rfq Item No. 710 Sap Code 5393113624 Pr No. 9835256 Pr Item No. 710	10
Schedule 72	Rfq Item No. 720 Sap Code 5393113644 Pr No. 9835256 Pr Item No. 720	10
Schedule 73	Rfq Item No. 730 Sap Code 5393113904 Pr No. 9835256 Pr Item No. 730	7
Schedule 74	Rfq Item No. 740 Sap Code 5393121174 Pr No. 9835256 Pr Item No. 740	20
Schedule 75	Rfq Item No. 750 Sap Code 5393141154 Pr No. 9835256 Pr Item No. 750	50
Schedule 76	Rfq Item No. 760 Sap Code 5393141224 Pr No. 9835256 Pr Item No. 760	10
Schedule 77	Rfq Item No. 770 Sap Code 5393141334 Pr No. 9835256 Pr Item No. 770	20
Schedule 78	Rfq Item No. 780 Sap Code 5393080712 Pr No. 9835256 Pr Item No. 780	30
Schedule 79	Rfq Item No. 790 Sap Code 5393081042 Pr No. 9835256 Pr Item No. 790	40

Schedule 80	Rfq Item No. 800 Sap Code 5393022364 Pr No. 9835256 Pr Item No. 800	10
Schedule 81	Rfq Item No. 810 Sap Code 5393101524 Pr No. 9835256 Pr Item No. 810	10
Schedule 82	Rfq Item No. 820 Sap Code 5393080634 Pr No. 9835256 Pr Item No. 820	10
Schedule 83	Rfq Item No. 830 Sap Code 5393081584 Pr No. 9835256 Pr Item No. 830	15
Schedule 84	Rfq Item No. 840 Sap Code 5393121084 Pr No. 9835256 Pr Item No. 840	10
Schedule 85	Rfq Item No. 850 Sap Code 5393141204 Pr No. 9835256 Pr Item No. 850	10
Schedule 86	Rfq Item No. 860 Sap Code 5393101724 Pr No. 9835256 Pr Item No. 860	10
Schedule 87	Rfq Item No. 870 Sap Code 5393101804 Pr No. 9835256 Pr Item No. 870	10
Schedule 88	Rfq Item No. 880 Sap Code 5393111884 Pr No. 9835256 Pr Item No. 880	10
Schedule 89	Rfq Item No. 890 Sap Code 5393084344 Pr No. 9835256 Pr Item No. 890	10
Schedule 90	Rfq Item No. 900 Sap Code 5393112274 Pr No. 9835256 Pr Item No. 900	10
Schedule 91	Rfq Item No. 910 Sap Code 5393112284 Pr No. 9835256 Pr Item No. 910	10
Schedule 92	Rfq Item No. 920 Sap Code 5393020384 Pr No. 9835256 Pr Item No. 920	10
Schedule 93	Rfq Item No. 930 Sap Code 5393141264 Pr No. 9835256 Pr Item No. 930	20
Schedule 94	Rfq Item No. 940 Sap Code 5393113124 Pr No. 9835256 Pr Item No. 940	10
Schedule 95	Rfq Item No. 950 Sap Code 5393101484 Pr No. 9835256 Pr Item No. 950	10
Schedule 96	Rfq Item No. 960 Sap Code 5393111824 Pr No. 9835256 Pr Item No. 960	10
Schedule 97	Rfq Item No. 970 Sap Code 5393111744 Pr No. 9835256 Pr Item No. 970	10
Schedule 98	Rfq Item No. 980 Sap Code 5393080154 Pr No. 9835256 Pr Item No. 980	10
Schedule 99	Rfq Item No. 990 Sap Code 5393081384 Pr No. 9835256 Pr Item No. 990	10
Schedule 100	Rfq Item No. 1000 Sap Code 5393111304 Pr No. 9835256 Pr Item No. 1000	10
Schedule 101	Rfq Item No. 1010 Sap Code 5393111474 Pr No. 9835256 Pr Item No. 1010	10
Schedule 102	Rfq Item No. 1020 Sap Code 5393080464 Pr No. 9835256 Pr Item No. 1020	10

Schedule 103	Rfq Item No. 1030 Sap Code 5393011264 Pr No. 9835256 Pr Item No. 1030	30
Schedule 104	Rfq Item No. 1040 Sap Code 5393011272 Pr No. 9835256 Pr Item No. 1040	50
Schedule 105	Rfq Item No. 1050 Sap Code 5393015714 Pr No. 9835256 Pr Item No. 1050	20
Schedule 106	Rfq Item No. 1060 Sap Code 5393015974 Pr No. 9835256 Pr Item No. 1060	20
Schedule 107	Rfq Item No. 1070 Sap Code 5393017104 Pr No. 9835256 Pr Item No. 1070	20
Schedule 108	Rfq Item No. 1080 Sap Code 5393019364 Pr No. 9835256 Pr Item No. 1080	20
Schedule 109	Rfq Item No. 1090 Sap Code 5393020012 Pr No. 9835256 Pr Item No. 1090	20
Schedule 110	Rfq Item No. 1100 Sap Code 5393020042 Pr No. 9835256 Pr Item No. 1100	20
Schedule 111	Rfq Item No. 1110 Sap Code 5393020052 Pr No. 9835256 Pr Item No. 1110	20
Schedule 112	Rfq Item No. 1120 Sap Code 5393020062 Pr No. 9835256 Pr Item No. 1120	20
Schedule 113	Rfq Item No. 1130 Sap Code 5393020072 Pr No. 9835256 Pr Item No. 1130	20
Schedule 114	Rfq Item No. 1140 Sap Code 5393020082 Pr No. 9835256 Pr Item No. 1140	20
Schedule 115	Rfq Item No. 1150 Sap Code 5393020092 Pr No. 9835256 Pr Item No. 1150	20
Schedule 116	Rfq Item No. 1160 Sap Code 5393020102 Pr No. 9835256 Pr Item No. 1160	20
Schedule 117	Rfq Item No. 1170 Sap Code 5393020112 Pr No. 9835256 Pr Item No. 1170	20
Schedule 118	Rfq Item No. 1180 Sap Code 5393060022 Pr No. 9835256 Pr Item No. 1180	20
Schedule 119	Rfq Item No. 1190 Sap Code 5393060032 Pr No. 9835256 Pr Item No. 1190	25
Schedule 120	Rfq Item No. 1200 Sap Code 5393060042 Pr No. 9835256 Pr Item No. 1200	20
Schedule 121	Rfq Item No. 1210 Sap Code 5393060122 Pr No. 9835256 Pr Item No. 1210	20
Schedule 122	Rfq Item No. 1220 Sap Code 5393060142 Pr No. 9835256 Pr Item No. 1220	20
Schedule 123	Rfq Item No. 1230 Sap Code 5393060152 Pr No. 9835256 Pr Item No. 1230	20
Schedule 124	Rfq Item No. 1240 Sap Code 5393060162 Pr No. 9835256 Pr Item No. 1240	20
Schedule 125	Rfq Item No. 1250 Sap Code 5393060172 Pr No. 9835256 Pr Item No. 1250	20

Schedule 126	Rfq Item No. 1260 Sap Code 5393060182 Pr No. 9835256 Pr Item No. 1260	30
Schedule 127	Rfq Item No. 1270 Sap Code 5393081872 Pr No. 9835256 Pr Item No. 1270	20
Schedule 128	Rfq Item No. 1280 Sap Code 5393082064 Pr No. 9835256 Pr Item No. 1280	20
Schedule 129	Rfq Item No. 1290 Sap Code 5393082202 Pr No. 9835256 Pr Item No. 1290	20
Schedule 130	Rfq Item No. 1300 Sap Code 5393082222 Pr No. 9835256 Pr Item No. 1300	40
Schedule 131	Rfq Item No. 1310 Sap Code 5393082232 Pr No. 9835256 Pr Item No. 1310	20
Schedule 132	Rfq Item No. 1320 Sap Code 5393082242 Pr No. 9835256 Pr Item No. 1320	20
Schedule 133	Rfq Item No. 1330 Sap Code 5393082252 Pr No. 9835256 Pr Item No. 1330	20
Schedule 134	Rfq Item No. 1340 Sap Code 5393082262 Pr No. 9835256 Pr Item No. 1340	20
Schedule 135	Rfq Item No. 1350 Sap Code 5393082272 Pr No. 9835256 Pr Item No. 1350	20
Schedule 136	Rfq Item No. 1360 Sap Code 5393082282 Pr No. 9835256 Pr Item No. 1360	20
Schedule 137	Rfq Item No. 1370 Sap Code 5393082292 Pr No. 9835256 Pr Item No. 1370	20
Schedule 138	Rfq Item No. 1380 Sap Code 5393082322 Pr No. 9835256 Pr Item No. 1380	20
Schedule 139	Rfq Item No. 1390 Sap Code 5393082332 Pr No. 9835256 Pr Item No. 1390	20
Schedule 140	Rfq Item No. 1400 Sap Code 5393082342 Pr No. 9835256 Pr Item No. 1400	20
Schedule 141	Rfq Item No. 1410 Sap Code 5393082362 Pr No. 9835256 Pr Item No. 1410	40
Schedule 142	Rfq Item No. 1420 Sap Code 5393082372 Pr No. 9835256 Pr Item No. 1420	20
Schedule 143	Rfq Item No. 1430 Sap Code 5393082382 Pr No. 9835256 Pr Item No. 1430	20
Schedule 144	Rfq Item No. 1440 Sap Code 5393082392 Pr No. 9835256 Pr Item No. 1440	20
Schedule 145	Rfq Item No. 1450 Sap Code 5393083472 Pr No. 9835256 Pr Item No. 1450	20
Schedule 146	Rfq Item No. 1460 Sap Code 5393087854 Pr No. 9835256 Pr Item No. 1460	20
Schedule 147	Rfq Item No. 1470 Sap Code 5393089152 Pr No. 9835256 Pr Item No. 1470	12
Schedule 148	Rfq Item No. 1480 Sap Code 5393089162 Pr No. 9835256 Pr Item No. 1480	12

Schedule 149	Rfq Item No. 1490 Sap Code 5393101542 Pr No. 9835256 Pr Item No. 1490	10
Schedule 150	Rfq Item No. 1500 Sap Code 5393101552 Pr No. 9835256 Pr Item No. 1500	10
Schedule 151	Rfq Item No. 1510 Sap Code 5393110022 Pr No. 9835256 Pr Item No. 1510	85
Schedule 152	Rfq Item No. 1520 Sap Code 5393110292 Pr No. 9835256 Pr Item No. 1520	20
Schedule 153	Rfq Item No. 1530 Sap Code 5393111624 Pr No. 9835256 Pr Item No. 1530	20
Schedule 154	Rfq Item No. 1540 Sap Code 5393112862 Pr No. 9835256 Pr Item No. 1540	20
Schedule 155	Rfq Item No. 1550 Sap Code 5393112902 Pr No. 9835256 Pr Item No. 1550	20
Schedule 156	Rfq Item No. 1560 Sap Code 5393140012 Pr No. 9835256 Pr Item No. 1560	20
Schedule 157	Rfq Item No. 1570 Sap Code 5393141394 Pr No. 9835256 Pr Item No. 1570	20
Schedule 158	Rfq Item No. 1580 Sap Code 5394011091 Pr No. 9835256 Pr Item No. 1580	6
Schedule 159	Rfq Item No. 1590 Sap Code 5394040012 Pr No. 9835256 Pr Item No. 1590	20
Schedule 160	Rfq Item No. 1600 Sap Code 5394040022 Pr No. 9835256 Pr Item No. 1600	20
Schedule 161	Rfq Item No. 1610 Sap Code 5394040032 Pr No. 9835256 Pr Item No. 1610	20

NCM2514058 RFQ Item No. 10 SAP Code 5393010014 PR No. 9835256 PR Item No. 10

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 20 SAP Code 5393010844 PR No. 9835256 PR Item No. 20

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 30 SAP Code 5393010874 PR No. 9835256 PR Item No. 30

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 40 SAP Code 5393019124 PR No. 9835256 PR Item No. 40

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 50 SAP Code 5393020234 PR No. 9835256 PR Item No. 50

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 60 SAP Code 5393020334 PR No. 9835256 PR Item No. 60

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 70 SAP Code 5393022004 PR No. 9835256 PR Item No. 70

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 80 SAP Code 5393022064 PR No. 9835256 PR Item No. 80

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	30	180

RFQ Item No. 90 SAP Code 5393022084 PR No. 9835256 PR Item No. 90

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 100 SAP Code 5393022194 PR No. 9835256 PR Item No. 100

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 110 SAP Code 5393022224 PR No. 9835256 PR Item No. 110

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 120 SAP Code 5393022284 PR No. 9835256 PR Item No. 120

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 130 SAP Code 5393022484 PR No. 9835256 PR Item No. 130

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 140 SAP Code 5393023024 PR No. 9835256 PR Item No. 140

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 150 SAP Code 5393023084 PR No. 9835256 PR Item No. 150

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 160 SAP Code 5393023504 PR No. 9835256 PR Item No. 160

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 170 SAP Code 5393023514 PR No. 9835256 PR Item No. 170

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 180 SAP Code 5393023544 PR No. 9835256 PR Item No. 180

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 190 SAP Code 5393060634 PR No. 9835256 PR Item No. 190

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 200 SAP Code 5393069664 PR No. 9835256 PR Item No. 200

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 210 SAP Code 5393080064 PR No. 9835256 PR Item No. 210

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 220 SAP Code 5393080084 PR No. 9835256 PR Item No. 220

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	12	180

RFQ Item No. 230 SAP Code 5393080204 PR No. 9835256 PR Item No. 230

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	15	180

RFQ Item No. 240 SAP Code 5393080274 PR No. 9835256 PR Item No. 240

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 250 SAP Code 5393080284 PR No. 9835256 PR Item No. 250

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 260 SAP Code 5393080294 PR No. 9835256 PR Item No. 260

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 270 SAP Code 5393080324 PR No. 9835256 PR Item No. 270

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 280 SAP Code 5393080334 PR No. 9835256 PR Item No. 280

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	5	180

RFQ Item No. 290 SAP Code 5393080374 PR No. 9835256 PR Item No. 290

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 300 SAP Code 5393080394 PR No. 9835256 PR Item No. 300

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 310 SAP Code 5393080444 PR No. 9835256 PR Item No. 310

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 320 SAP Code 5393080454 PR No. 9835256 PR Item No. 320

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 330 SAP Code 5393080474 PR No. 9835256 PR Item No. 330

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 340 SAP Code 5393080484 PR No. 9835256 PR Item No. 340

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 350 SAP Code 5393080494 PR No. 9835256 PR Item No. 350

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 360 SAP Code 5393080574 PR No. 9835256 PR Item No. 360

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 370 SAP Code 5393080614 PR No. 9835256 PR Item No. 370

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	30	180

RFQ Item No. 380 SAP Code 5393080763 PR No. 9835256 PR Item No. 380

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 390 SAP Code 5393080814 PR No. 9835256 PR Item No. 390

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 400 SAP Code 5393081514 PR No. 9835256 PR Item No. 400

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	50	180

RFQ Item No. 410 SAP Code 5393081634 PR No. 9835256 PR Item No. 410

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 420 SAP Code 5393082054 PR No. 9835256 PR Item No. 420

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 430 SAP Code 5393083514 PR No. 9835256 PR Item No. 430

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 440 SAP Code 5393083544 PR No. 9835256 PR Item No. 440

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 450 SAP Code 5393084024 PR No. 9835256 PR Item No. 450

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 460 SAP Code 5393084044 PR No. 9835256 PR Item No. 460

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 470 SAP Code 5393084274 PR No. 9835256 PR Item No. 470

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 480 SAP Code 5393084394 PR No. 9835256 PR Item No. 480

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 490 SAP Code 5393084474 PR No. 9835256 PR Item No. 490

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	50	180

RFQ Item No. 500 SAP Code 5393086914 PR No. 9835256 PR Item No. 500

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	30	180

RFQ Item No. 510 SAP Code 5393087084 PR No. 9835256 PR Item No. 510

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 520 SAP Code 5393101424 PR No. 9835256 PR Item No. 520

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 530 SAP Code 5393101434 PR No. 9835256 PR Item No. 530

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	15	180

RFQ Item No. 540 SAP Code 5393101894 PR No. 9835256 PR Item No. 540

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 550 SAP Code 5393102004 PR No. 9835256 PR Item No. 550

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 560 SAP Code 5393103524 PR No. 9835256 PR Item No. 560

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 570 SAP Code 5393111074 PR No. 9835256 PR Item No. 570

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 580 SAP Code 5393111344 PR No. 9835256 PR Item No. 580

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 590 SAP Code 5393111724 PR No. 9835256 PR Item No. 590

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 600 SAP Code 5393111784 PR No. 9835256 PR Item No. 600

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 610 SAP Code 5393111874 PR No. 9835256 PR Item No. 610

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	15	180

RFQ Item No. 620 SAP Code 5393112054 PR No. 9835256 PR Item No. 620

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 630 SAP Code 5393113044 PR No. 9835256 PR Item No. 630

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 640 SAP Code 5393113054 PR No. 9835256 PR Item No. 640

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	8	180

RFQ Item No. 650 SAP Code 5393113364 PR No. 9835256 PR Item No. 650

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	3	180

RFQ Item No. 660 SAP Code 5393113404 PR No. 9835256 PR Item No. 660

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	15	180

RFQ Item No. 670 SAP Code 5393113424 PR No. 9835256 PR Item No. 670

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 680 SAP Code 5393113534 PR No. 9835256 PR Item No. 680

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 690 SAP Code 5393113564 PR No. 9835256 PR Item No. 690

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 700 SAP Code 5393113604 PR No. 9835256 PR Item No. 700

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 710 SAP Code 5393113624 PR No. 9835256 PR Item No. 710

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 720 SAP Code 5393113644 PR No. 9835256 PR Item No. 720

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 730 SAP Code 5393113904 PR No. 9835256 PR Item No. 730

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	7	180

RFQ Item No. 740 SAP Code 5393121174 PR No. 9835256 PR Item No. 740

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 750 SAP Code 5393141154 PR No. 9835256 PR Item No. 750

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	50	180

RFQ Item No. 760 SAP Code 5393141224 PR No. 9835256 PR Item No. 760

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 770 SAP Code 5393141334 PR No. 9835256 PR Item No. 770

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 780 SAP Code 5393080712 PR No. 9835256 PR Item No. 780

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	30	180

RFQ Item No. 790 SAP Code 5393081042 PR No. 9835256 PR Item No. 790

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 800 SAP Code 5393022364 PR No. 9835256 PR Item No. 800

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 810 SAP Code 5393101524 PR No. 9835256 PR Item No. 810

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 820 SAP Code 5393080634 PR No. 9835256 PR Item No. 820

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 830 SAP Code 5393081584 PR No. 9835256 PR Item No. 830

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	15	180

RFQ Item No. 840 SAP Code 5393121084 PR No. 9835256 PR Item No. 840

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 850 SAP Code 5393141204 PR No. 9835256 PR Item No. 850

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 860 SAP Code 5393101724 PR No. 9835256 PR Item No. 860

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 870 SAP Code 5393101804 PR No. 9835256 PR Item No. 870

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 880 SAP Code 5393111884 PR No. 9835256 PR Item No. 880

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 890 SAP Code 5393084344 PR No. 9835256 PR Item No. 890

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 900 SAP Code 5393112274 PR No. 9835256 PR Item No. 900

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 910 SAP Code 5393112284 PR No. 9835256 PR Item No. 910

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 920 SAP Code 5393020384 PR No. 9835256 PR Item No. 920

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 930 SAP Code 5393141264 PR No. 9835256 PR Item No. 930

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 940 SAP Code 5393113124 PR No. 9835256 PR Item No. 940

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 950 SAP Code 5393101484 PR No. 9835256 PR Item No. 950

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 960 SAP Code 5393111824 PR No. 9835256 PR Item No. 960

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 970 SAP Code 5393111744 PR No. 9835256 PR Item No. 970

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 980 SAP Code 5393080154 PR No. 9835256 PR Item No. 980

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 990 SAP Code 5393081384 PR No. 9835256 PR Item No. 990

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 1000 SAP Code 5393111304 PR No. 9835256 PR Item No. 1000

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 1010 SAP Code 5393111474 PR No. 9835256 PR Item No. 1010

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 1020 SAP Code 5393080464 PR No. 9835256 PR Item No. 1020

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 1030 SAP Code 5393011264 PR No. 9835256 PR Item No. 1030

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	30	180

RFQ Item No. 1040 SAP Code 5393011272 PR No. 9835256 PR Item No. 1040

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	50	180

RFQ Item No. 1050 SAP Code 5393015714 PR No. 9835256 PR Item No. 1050

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1060 SAP Code 5393015974 PR No. 9835256 PR Item No. 1060

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1070 SAP Code 5393017104 PR No. 9835256 PR Item No. 1070

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1080 SAP Code 5393019364 PR No. 9835256 PR Item No. 1080

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1090 SAP Code 5393020012 PR No. 9835256 PR Item No. 1090

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1100 SAP Code 5393020042 PR No. 9835256 PR Item No. 1100

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1110 SAP Code 5393020052 PR No. 9835256 PR Item No. 1110

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1120 SAP Code 5393020062 PR No. 9835256 PR Item No. 1120

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1130 SAP Code 5393020072 PR No. 9835256 PR Item No. 1130

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1140 SAP Code 5393020082 PR No. 9835256 PR Item No. 1140

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1150 SAP Code 5393020092 PR No. 9835256 PR Item No. 1150

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1160 SAP Code 5393020102 PR No. 9835256 PR Item No. 1160

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1170 SAP Code 5393020112 PR No. 9835256 PR Item No. 1170

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1180 SAP Code 5393060022 PR No. 9835256 PR Item No. 1180

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1190 SAP Code 5393060032 PR No. 9835256 PR Item No. 1190

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	25	180

RFQ Item No. 1200 SAP Code 5393060042 PR No. 9835256 PR Item No. 1200

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1210 SAP Code 5393060122 PR No. 9835256 PR Item No. 1210

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1220 SAP Code 5393060142 PR No. 9835256 PR Item No. 1220

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1230 SAP Code 5393060152 PR No. 9835256 PR Item No. 1230

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1240 SAP Code 5393060162 PR No. 9835256 PR Item No. 1240

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1250 SAP Code 5393060172 PR No. 9835256 PR Item No. 1250

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1260 SAP Code 5393060182 PR No. 9835256 PR Item No. 1260

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	30	180

RFQ Item No. 1270 SAP Code 5393081872 PR No. 9835256 PR Item No. 1270

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1280 SAP Code 5393082064 PR No. 9835256 PR Item No. 1280

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1290 SAP Code 5393082202 PR No. 9835256 PR Item No. 1290

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1300 SAP Code 5393082222 PR No. 9835256 PR Item No. 1300

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 1310 SAP Code 5393082232 PR No. 9835256 PR Item No. 1310

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1320 SAP Code 5393082242 PR No. 9835256 PR Item No. 1320

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1330 SAP Code 5393082252 PR No. 9835256 PR Item No. 1330

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1340 SAP Code 5393082262 PR No. 9835256 PR Item No. 1340

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1350 SAP Code 5393082272 PR No. 9835256 PR Item No. 1350

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1360 SAP Code 5393082282 PR No. 9835256 PR Item No. 1360

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1370 SAP Code 5393082292 PR No. 9835256 PR Item No. 1370

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1380 SAP Code 5393082322 PR No. 9835256 PR Item No. 1380

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1390 SAP Code 5393082332 PR No. 9835256 PR Item No. 1390

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1400 SAP Code 5393082342 PR No. 9835256 PR Item No. 1400

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1410 SAP Code 5393082362 PR No. 9835256 PR Item No. 1410

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	40	180

RFQ Item No. 1420 SAP Code 5393082372 PR No. 9835256 PR Item No. 1420

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1430 SAP Code 5393082382 PR No. 9835256 PR Item No. 1430

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1440 SAP Code 5393082392 PR No. 9835256 PR Item No. 1440

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1450 SAP Code 5393083472 PR No. 9835256 PR Item No. 1450

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1460 SAP Code 5393087854 PR No. 9835256 PR Item No. 1460

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1470 SAP Code 5393089152 PR No. 9835256 PR Item No. 1470

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	12	180

RFQ Item No. 1480 SAP Code 5393089162 PR No. 9835256 PR Item No. 1480

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	12	180

RFQ Item No. 1490 SAP Code 5393101542 PR No. 9835256 PR Item No. 1490

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 1500 SAP Code 5393101552 PR No. 9835256 PR Item No. 1500

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	10	180

RFQ Item No. 1510 SAP Code 5393110022 PR No. 9835256 PR Item No. 1510

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	85	180

RFQ Item No. 1520 SAP Code 5393110292 PR No. 9835256 PR Item No. 1520

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1530 SAP Code 5393111624 PR No. 9835256 PR Item No. 1530

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1540 SAP Code 5393112862 PR No. 9835256 PR Item No. 1540

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1550 SAP Code 5393112902 PR No. 9835256 PR Item No. 1550

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1560 SAP Code 5393140012 PR No. 9835256 PR Item No. 1560

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1570 SAP Code 5393141394 PR No. 9835256 PR Item No. 1570

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1580 SAP Code 5394011091 PR No. 9835256 PR Item No. 1580

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	6	180

RFQ Item No. 1590 SAP Code 5394040012 PR No. 9835256 PR Item No. 1590

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1600 SAP Code 5394040022 PR No. 9835256 PR Item No. 1600

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

RFQ Item No. 1610 SAP Code 5394040032 PR No. 9835256 PR Item No. 1610

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vinod Kumar Malik	132140,INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT	20	180

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Inspection

THIRD PARTY INSPECTION for IOCL:

Goods and Services shall be subjected to stage wise and final inspection by any of the IOCL approved Third Party Inspection (TPI) agency

"1. APAVE TIV INDIA PRIVATE LIMITED 2. CERTIFICATION ENGINEERS INTERNATIONAL LIMITED 3. EDLIPSE ENGINEERING GLOBAL PRIVATE LIMITED 4. GULF LLOYDS INDUSTRIAL SERVICES (INDIA) PVT. LTD. 5. INTERNATIONAL CERTIFICATION SERVICES PVT LTD 6. INTERTEK INDIA PVT. LTD. 7. IR CLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED 8. MEENAAR GLOBAL CONSULTANTS LLP. 9. RITES LIMITED 10. SGS INDIA PRIVATE LIMITED 11. TUV INDIA PVT. LTD. 12. TUV REHIENLAND INDIA PVT. LTD. 13. TUV SUD SOUTH ASIA PVT. LTD. 14. VCS QUALITY SERVICES PRIVATE LIMITED "

, and TPI charges are included in quoted prices, and no additional charges shall be paid by Owner.

It will be bidder's responsibility to arrange for third party inspection and submit the third party inspection release note on time. No time extension shall be allowed by IOCL for any delay/lapse in this regard.

Quoted prices are:

- i. i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any), all expenses like travel, incidental and fees payable to third party inspectors.
- ii. ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER.
- iii. iii) All built in import content (if applicable) shall also be subjected to inspection by any of IOCL approved TPI agency, in the country of origin of the import content, and charges for the same are included in quoted prices, and no additional charges shall be paid by Owner.

[Click here to view the file](#)

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---