

Auction Catalogue
Auction conducted by **mjunction services ltd**
SALE OF INDUSTRIAL BY-PRODUCTS MANAGEMENT DIVISION MATERIALS OF TATA STEEL ex- Gamharia
being sold on "AS-IS-WHERE-IS" and "NO-COMPLAINT" basis

Mandate Number:	VJ24875444
Seller:	Tata Steel
Auction website:	https://www.metaljunction.com
e-Auction Date & Time:	30 th July'2024 from 2:30 PM
Inspection Date & Time	29 th July'2024 @ 11:00 AM (With Prior Appointment)
Auction Related: mjunction	Gourab Chatterjee - 9147179424

Contact Details Mjunction Ltd:	<p>Auction Room No's: - 033 - 66031760-61, 033 - 66031763-72, 033 - 44091760-61, 033 - 44091763-72, (metal.auctionteam@mjunction.in)</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th colspan="3" style="background-color: #f4a460;">TATA STEEL -IBMD (TSG)</th> </tr> <tr> <th style="background-color: #92d050;">Area/Purpose</th> <th style="background-color: #92d050;">Contact No.</th> <th style="background-color: #92d050;">E-mail ID</th> </tr> </thead> <tbody> <tr> <td>Lot Confirmation Related</td> <td>033-44091841</td> <td rowspan="4" style="vertical-align: middle;">tsgpsms@mjunction.in</td> </tr> <tr> <td>Money Receipt Section / Payment Related</td> <td>033-44091838</td> </tr> <tr> <td>Delivery Order Related</td> <td>033-4409-1839</td> </tr> <tr> <td>Material Value Refund Related / Concessional TCS Forms Related</td> <td>033-4409-1853</td> </tr> </tbody> </table> <p>For Any unresolved Issues at mjunction Jamshedpur: Shahid Imam (8873002755) (shahid.imam@mjunction.in) For Any unresolved Issues beyond two (02) days mail to mjunction: Anup Chand Lal- anup.lal@mjunction.in Copy to Rajeev Upadhyaya Rajeev.Upadhyaya@mjunction.in</p>	TATA STEEL -IBMD (TSG)			Area/Purpose	Contact No.	E-mail ID	Lot Confirmation Related	033-44091841	tsgpsms@mjunction.in	Money Receipt Section / Payment Related	033-44091838	Delivery Order Related	033-4409-1839	Material Value Refund Related / Concessional TCS Forms Related	033-4409-1853
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Material Value Refund Related / Concessional TCS Forms Related	033-4409-1853															

CIN	L27100MH1907PLC000260
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	For Commercial Issue : Varun Pasari: 9113102537 - varun.pasari@tatasteel.com
	For Delivery related issue : Abhinaw kumar Sonu : 7368806383 – abhinaw@tatasteel.com

Territory wise FSD details (for new registration or auction participation)

SI No	FSD	Indicative Territory	Contact Details	Email ID
1	Akash Chakraborty	West Bengal, Assam & other Northeast Region	7605090372	chakraborty.akash1@mjunction.in
2	Kamlesh Verma	Rajasthan, Punjab, Haryana, Himachal Pradesh, Jammu & Kashmir	7605090375	verma.kamlesh@mjunction.in
3	Khizer Fakih	Maharashtra, Gujarat & Goa	9147178852	fakih.khizer@mjunction.in
4	Mitesh Giradkar	Chhattisgarh & Madhya Pradesh	7596040406	mitesh.giradkar@mjunction.in
5	Prabhat Singh	Delhi, Uttar Pradesh & Uttarakhand,	7596059533	prabhat.singh@mjunction.in
6	Srinivas R	Karnataka, Tamil Nadu, Kerala, Andhra Pradesh & Telangana,	8777487843	srinivas.r@mjunction.in
7	Satish Kumar	Odisha	9147074862	satish.kumar1@mjunction.in
8	Suvanil Mukherjee	Bihar & Jharkhand	9147018225	mukherjee.suvanil@mjunction.in
9	Kulkant Shukla	FSD Team Coordinator (All Region)	-----	kulkant.shukla1@mjunction.in

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New Safety Norms and Checklist for HMV/LMV .

STANDARD OPERATING PROCEDURE

S.No	Work	Work related hazards/impact	Responsibility	Process / PPEs (How)	Remarks/References
01	General Awareness	Safety: <ul style="list-style-type: none"> Unaware of dangers of steel plant Unaware of use of PPEs Unaware of Tata Steel's Safety Standards Unaware of workplace hazards Unaware of Covid-19 virus Environment:- Not Applicable Quality:- Not Applicable	Transport park Supervisor	<ul style="list-style-type: none"> Ensure that all drivers/lifters are trained on safety and the records are well maintained 	
			All workers	<ul style="list-style-type: none"> Be sure to use PPE such as a safety helmet, safety shoe, safety goggles, fluorescent jacket, dust mask. Check all PPE before inspection Replace the faulty one immediately. Ensure that COVID 19 guidelines such as social distancing, travel history, temperature check and use of face masks are followed. 	
			Driver of the vehicle	<ul style="list-style-type: none"> Keep the required documents 	

02	Checking of documents			<p>Verification of documents like Driving License, Driver's Aadhar Card/Voter Card, PPE, Vehicle Registration Card/Book, Pollution Test, Permit, Road Tax, Vehicle Fitness, Vehicle Parking Slip, Work Order/DO Copy, Covid</p> <p>Test and Eye Test Certificate</p> <ul style="list-style-type: none"> • Entry of details in the register • Revealing the veracity of the documents to the vehicle security checking team. 	
03.	Vehicle safety check	<p>Safety:</p> <ul style="list-style-type: none"> • Car collision • Run over • Vehicle rolling • Slip/Trip/Fall <p>Environment: N/A</p>	Transport park Supervisor	<ul style="list-style-type: none"> • Get the details of the vehicle checked from the document verification team • Proceed to the parking lot for security check using the barricaded path. • Make sure to use proper PPE as per the standard. • Follow all road safety rules. • Vehicles are to be checked as per Vehicle Checklist. (Form no 	

		Quality: N/A		SHE/WP/RRM/FOR/16) <ul style="list-style-type: none">• It is to be ensured that no modification of vehicle body or cabin so as to add storage tanks, container etc which can interfere with gross tare weight by adding or emptying the liquid in it before gross/tare and thus interfere with net weighment.	
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				<ul style="list-style-type: none">• Do not use mobile in parking and during vehicle checking.• Do not check vehicles parked in no parking areas and outside the parking lot.• During inspection ensure proper body condition of the vehicle and scotch block in the wheels• Maintain a safe distance from previously checked vehicles.• If the vehicle is found to be fine as per the checklist (tyres, blinkers, back camera, head light, back horn etc.), the completed checklist may be handed over to the driver/lifter.• If the vehicle is not found in good condition, then checklist with proper remarks is to be given to the concerned driver/lifter for rectification and re-examined after rectification.• Ensure that no vehicle is checked more than twice in a day	
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04.	Safety training to driver and issue of security pass and photo pass to driver	<p>Safety:</p> <ul style="list-style-type: none"> • Safety training to drivers • Workplace Safety <p>Environment: N/A Quality: N/A</p>	Transport park Supervisor	<ul style="list-style-type: none"> • Check Vehicle Safety Checklist issued by Vehicle Safety Checking Agency • If vehicle is fine as per check list then proceed for driver safety training. 	
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				<ul style="list-style-type: none"> • Make sure that the concerned driver has verified vehicle check list, Aadhar/Voter card, driving license, vehicle parking slip, work order/DO copy, eye check certificate and proper PPE before making security pass. • Driver is fit to drive the vehicle. • Drivers should be shown safety videos. • Following guidelines for mobile usage to be given to Drivers: <ul style="list-style-type: none"> ○ Heavy Vehicle /Mobile crane /HEMM drivers should keep his mobile in switch off or silent mode while on driving seat. Mobile phone should only be used after stopping the vehicles appropriately . (Cell Phone/Mobile phone signifies any device that makes or receives phone calls, sends text messages, surfs the Internet, or downloads and allows for the reading of and responding to email, whether the device is company owned or personally owned. Earphones / Headphones / Hands free / Bluetooth enabled hearing devices will be considered a part of Cell Phone. It also includes any 	
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				type of music/ gaming device such as iPods, Portable Music through earphone etc.)	
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				<ul style="list-style-type: none"> • Make sure the driving license is verified through the Mparivahan App. • The photo pass (entry gate pass) should be made and handed over to the concerned driver only after security training, verification of ID (Aadhaar/Voter Card, Driving License, Security Pass, Vehicle Parking Slip) of the concerned driver and verification of registration number of the concerned vehicle and verified checklist as well as DO copy for IBMD vehicle and for supply/store car 	
05	Issuance of loading advice and GPS	<p>Safety: NA</p> <p>Environment: NA</p> <p>Quality: N/A</p>	Transport park Supervisor	<ul style="list-style-type: none"> • loading advice to be made only after checking paper like DO copy, vehicle safety verified checklist, lifter authority etc. • Entry of DO number in TSL(IBMD IS) system. • Check DO details in the system • If found correct, print out the loading advice to be given after entering the loading location as mentioned in the DO • After mapping the loading location, GPS should be given as per the loading advice issued to the driver. 	
06.				In case of any emergency, immediately inform	

Emergency preparedness.	Safety: Bodily injury to any worker during the course of work.	All Tata Steel workers and contract wokers	the following concerned agencies clearly mentioning the exact location of the incident. • Hire one person as a guide, who will escort the agencies to the right location if the location is a bit internal. • Keep a fire extinguisher and first aid box in the office
			TSG FIRE EMERGENCY NO
			6577102222
			9334819224 (M)
			TSG SECURITY EMERGENCY NO
			6577102350
			9334491606(M)
			TSG SAFETY DEPARTMENT NO
			6577102360
			TSG SECURITY PATROLLING TEAM
			9065523701
			TSG SECURITY FIRE & CONTROL ROOM
			8092086115
			IBMD YARD INCHARGE
			8789444075
			MRP INCHARGE /OPRATION
			7368806383

		Environment: N/A			
		Quality: N/A			

FORMAT: SHE/WP/RRM/FOR/16				
Checklist for HMV & LMV (Supply material, outbound material and Raw material)				
Vehicle Type:		Capacity of the vehicle:		
Vehicle Regd. No		Projection details(mm):		
Transporter Name		Right Side:		Left Side:
Consignment Type		Length:		Height:
SL. No.	Items to be Inspected	OK	Not OK	Remarks
1	PPE must be in good condition & available with driver/operator	✓		

2	<u>General:</u> a) Front Wide shields – no crack, no scratches, and clear visibility. b) Seat Belt in usable condition. c) Physical Condition of Dallah /Bed. d) Rear view mirror, Helper side – 03 Pcs & Driver side- 01 Pcs. e) Visible registration number plate in front & rear side. f) Wiper blade in working condition. g) Scotch block in place at the time of parking. h) Lights, Horn & Electrical : Parking Light(Front & Rear). Head Light & Dipper light Indicator Light (Front & Rear) with buzzer Brake light (Rear & Side) Reverse light Trolley side light(If applicable) Extended material Reverse horn(Compulsory) & Camera	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓		
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	Main horn	✓		
	Battery clamp condition & tightness	✓		
	Self-starter (vehicle should start within 5-8sec). Tie rod end play(Within 20 to 30 mm)	✓		
3	<u>Tyre Condition & Under Carriage:</u> a) Resoling /rethreading/surface plain in front wheel is not allowed. b) If central part is at/thread depth less than 1 inch-Not ok(Only trailer may be allowed for single tyre problem. Supporting tyre to be ok). c) Centre part of the tyre should not be at. d) Any kind of side cut not allowed-depth more than ½ inch not allowed e) Air pressure-Min 7kg/CM2 (Visual Checking).	✓ ✓ ✓ ✓ ✓		
4	<u>R.U.P.G / S.U.P.G:</u> a) 550MM height from ground b) Distance From horse (Cabin side)-500 mm. c) Distance from Rear Tyre-300mm	✓ ✓ ✓		
5	<u>Brakes:</u> a) Foot brake (Service brake) b) Hand brake/Parking brake(No loose of brake chamber stud) c) Fail safe brake (It will work when air fall below 6.0 kg/cm2). d) Trolley brake in working condition (If applicable).	✓ ✓ ✓		

	e) Leakage from wheel brake actuators & hoses.	✓		
6	Others: a) Alcohol Checking b) Driving License c) Diesel Level	✓ ✓ ✓		
7	Ensure safety during Transportation –If Applicable a) Fixing Proper Wedge. b) Side guard/post. c) Welding of clit, wedge. d) Fixing of ag & caution light.			
8	Chain: (Only For Trailers) a) All link chains of 16 mm dia. of iron / 12mm dia. of steel (Test load = 6.3 t) as per IS 2429. b) The chain shall be free from bent, twisted, damaged or cracked links. c) Chain should not be hammered. d) It must have Valid TPI certificate & No. of chain :03.			
9	D shackle: 1. D Shackle: D shackle of ¾" dia 2. Hook of 16mm dia 3. Locking pin: ¾" dia			
10	Turn buckles of dia. 1 & 1/2 " diameter (38 MM) (test load = 6.3 t) as per IS 3121			
11	Vehicle is without modification of body or cabin to add storage tanks, container etc which can interfere with gross tare weight by adding or emptying the liquid in it before gross/tare and thus interfere with net weight.			

For permanent gate pass

Sign. Of Vendor Representative _____ Vehicle Fitness Validity Up to _____ Sign. Of
TATA STEEL representative _____

A.: Material details

LOT NO	MATERIAL DESCRIPTION	MATERAIL CODE	QTY.	UOM	GST %	TCS %	AUCTION TYPE	Material Location	Loading Scope	Plant Code	remarks
TSG/3007/01	Crop and Mucks (metallic debris , metallic pieces and dust Loading by magnet)	146002014	100	MT	18%	1%	Rank Based Dynamic Seal Bid	Vedant site	TSL	164	STOCK
TSG/3007/02	USED SEN & SHROUDS (loading by megnet)	146002340	10	MT	18%	1%	Rank Based Dynamic Seal Bid	sales yard	TSL	164	STOCK
TSG/3007/03	Used core wire	146002069	15	MT	18%	1%	Rank Based Dynamic Seal Bid	IBMD YARD	TSG	164	STOCK
TSG/3007/04	Used Porous plug	146002067	10	MT	18%	1%	Rank Based Dynamic Seal Bid	IBMD YARD	TSG	164	STOCK
TSG/3007/05	Light melting mixed with jumbled TMT,crushed corrugated & Collecting sheet , filter cages etc	146002078	180	MT	18%	1%	Rank Based Dynamic Seal Bid	IBMD YARD	TSG	164	in generation validity till 30.08.2024

Quantity mentioned above is indicative.

Intra state Sale: - CGST & SGST: 50% each of GST Rate.

Inter state Sale: - IGST: GST Rate as applicable.

SPECIAL NOTE: - It is the responsibility of the buyer to furnish the valid GST no. & necessary documents to Mjunction before participating in the auction. In case during the transactions, it is found that valid GST no. has not been provided, then all necessary liabilities if any & so accrued would be on account of the buyer. Tata Steel & Mjunction would not be responsible for any such liabilities.

Note : TATA STEEL reserves the right to track IP address, MAC number and geolocation of bidding customers whenever customers participate in any auction on the mjunction auction platform for Tata Steel . Further, Customers are requested to install the necessary apps in the devices we use for log in and bidding in

mjunction auction platform to enable tracking of the MAC number and geolocation.

Important Note:

GPS Installation in Vehicles: GPS will be mandatory for each vehicle entering TATA STEEL Works with effect from 1st September 2015, GPS will be installed by vendor E- Trans outside TATA STEEL Works gate with a nominal charges of Rs. 100 per vehicle.

“With effect from 6th Aug 16 it will be mandatory for all customer representatives to furnish the Original Police Verification document of their customer representative obtained from the SSP’s office Jamshedpur along with other existing requisite documents to get the Delivery Orders from Mjunction Office JSR”.

Material is sold on AS-IS-WHERE-IS AND NO-COMPLAINTS BASIS, No Complaint at any point (from auction to sale) is acceptable. Material Specification and Photographs if any given in the catalogue is indicative only.

B: Payment and Lifting Schedule:

PAYMENT SCHEDULE					LIFTING SCHEDULE		
(No. of working days from the next date of Lot Confirmation)					(No. of working days from from the next day of Delivery Order release date)		
Lot No.	EMD	1st Installment	2nd installment	3rd Installment	1st Installment Lifting Days	2nd Installment Lifting	3rd Installment Lifting
	(in working days)	(in working days)	(in working days)	(in working days)			
	10% of the lot value. This will be adjusted against the payment due for the last installment. No extension will be provided for the payment of						
	EMD.						
TSG/3007/01, 02,03,04	2	3			7		
	10% of the lot value. This will be adjusted against the payment due for the last installment. No extension will be provided for the payment of	1st Installment (in working days) – 50%	2nd installment (in working days)				
TSG/3007/05	2	3	10		15.08.2024	30.08.2024	

1. Requirements of participation:

1.1 Registration:

Before participation in the e-Auction, a prospective bidder shall be required to get registered with mjunction services limited. For details visit <https://www.metaljunction.com>

1.2 Documentation: The following documents need to be submitted by the bidder interested in participating in the e-Auction to mjunction services limited prior to the date of the e-Auction.

Letter of Interest duly signed and stamped by bidder.

Each page of the Terms & Conditions to be signed and stamped by the buyer and to be submitted to Mjunction Services Limited.

Bidders are requested to submit copies of their SOI's before participating in the e Auction.

1.3 Security Deposit: Non-Interest bearing security deposit of **Rs. 60000 (Rupees Sixty Thousand only)** through Online Payment only : Details as under :

Beneficiary Name	MJUNCTION SERVICES LIMITED
Bank Name	HDFC BANK LTD
Branch Name	Sandoz Branch, Mumbai
Account No	Explained below *
IFSC Code	HDFC0000240

Account No:

All the customers will have a unique account number. The unique account number is an alpha numeric code consisting of 13 characters. The Customer's unique "account number" is a combination of the MJ' SAP code along with the 7 digit bidder SAP ID and can be used as reference for all subsequent transactions. The Customer's Account Number detail is available in "Profile" after the customer logs into our website using the user id and password.

Attention To All Buyers Participating in TATA STEEL -IBMD () Auctions

TSL SAP code has been made mandatory for participation in TATA IBMD auctions.

Please check your corresponding TSL SAP Code in your profile page. To find the Training Manuals for help, Please go to the tab Training after Login. If you are unable to locate your TSL SAP Code please contact 033-66106150 ; 8336925968 and 033-66106178 ; 9163348196 for submission of the documents.

"buyers needs to be careful and serious enough while bidding against any lot, and any bid received by our auction system from the buyer's registered ID will be considered as final bid from that buyer."

2. Inspection registration & policy:

All parties to send their request for registration of inspection through **Online Gate Pass Link-** <https://webapp01.tatasteel.co.in/VGP/>

Customers are advised to ensure that they inspect the materials on offer on the scheduled date as mentioned in the catalogue, before participating in the Auction. It is reiterated that all materials are offer / sold by Tata Steel on “AS-IS-WHERE-IS” and “NO-COMPLAINTS” basis and no complaint what so ever shall be entertained regarding the quality of materials after the sale. Further, Tata Steel would not accept any claim from any customer for non-inspection of materials”(All are required to bring safety Goggles, Safety Helmet & Safety Shoes. Without the safety equipment’s no one will be allowed to inspect the material) Only registered customers / bidders / representatives of firms shall be allowed for inspection of materials, subject to their fulfilling the safety requirement of the steel works.
Note: Taking photographs of the material is strictly prohibited

“Material Specification & Photographs if any given in the catalogue is indicative only.”

3. Bidding modalities:

- 3.1 Price Bid Basis: In Indian rupees as per unit of measurement as given in Material List. Price to be quoted is basic, exclusive of all taxes.
- 3.2 **Bid Increment:**
- 3.3 Type of Auction: As mention in material list.
- 3.4 Bid Validity: Bid shall be valid for six working days from the date of auction.

4. Taxes & duties:

- 4.1 TCS: As applicable
With effect from 1st April 2021, TCS on sales will be as follows:- TCS on Scraps @ 1% TCS on other goods @ 0.1%
In view of above, to facilitate the dispatches buyer are requested to pay the excess amount for the balance quantity or confirm the adjustment in quantity within the deposited amount
- 4.2 **Payments:**
EMD & Installment payments shall be accepted only by RTGS/NEFT.
For details please contact 033-44091838
- 4.3 **EMD: 10% of the lot value. This will be adjusted against the payment due for the last installment. No extension will be provided for the payment of EMD.**
- 4.4 **Payment through RTGS Mode: Two days additional grace period with Delayed Payment Charges (DPC) @ Rs. 0.05 per Rs 100 per day. Additional grace period is not applicable for EMD payment. GST @ 18% would be charged in addition to the above DPC amount.**
- 4.5 **Only Sundays are excluded for counting purpose for payment schedule.**
- 4.6 **In the event of Non-Receipt of Payment within the stipulated period of Payment, the Sale Offer for the approved Lot shall stand withdrawn automatically.**
- 4.7 **Tin of TATA STEEL : 20251001839**

Second and Fourth Saturday of month is excluded for counting purpose of payment schedule as per notification of RBI.

Attn: Customers depositing TDS u/s 194Q while making the payment to Tata Steel Limited.
Sub: Refund on account of TDS u/s 194Q

In order to claim the refund of the TDS deposited u/s 194Q while making the payment to Tata Steel Limited, you are advised to send the necessary details as per the below format to our O2C Collection Team (Mail ID - o2c.collection@tatasteel.com) along with TDS Certificate*.

Customer Code	Customer Name	PAN Number (**)	TDS Amount (as per TDS Certificate u/s 194Q) **	Period of TDS (Quarter)**

***TDS Certificate must include**

- Duly downloaded from Income Tax site mentioning Period (Qtr), TAN No of Deductor (Customer), Name of Deductor (Customer), Amount of Transaction & TDS
- Duly digitally signed by authorized person
- Nature of Payment -194Q
- Deductee- TATA STEEL LIMITED

** PAN No , TDS Amt (194Q) , Period are available at TDS Certificate itself.

**(Declaration to be given in customers letter head)
TO WHOM IT MAY CONCERN**

I/We hereby confirm that our turnover for the Financial Year 2023-24 was more than Rs. 10 Crores. In view of provisions of Sec. 194Q of the Income Tax Act, 1961 ('the Act'), we will deduct TDS on the purchase of goods value exceeding Rs. 50 Lakhs during the Financial Year 2024-25. You may accordingly ensure not collect TCS u/s 206C(1H) of the Act on transaction of sales to <Name and PAN of person>.

Further, <Name of person > is not a specified person as per the provisions of Sec. 206AB & Sec. 206CCA of the Act for FY 2024-25. The compliance certificate along with the declaration obtained from the Income Tax Portal for non-applicability of Sec. 206AB & Sec. 206CCA for FY 2024-25 is enclosed as **Annexure – 1**.

I/we have also linked our PAN with Aadhaar and the PAN is operative during Financial Year 2024-25 (applicable only in case of Individuals).

Thanking You,
For: <Name of Person>

(Authorised Signatory)

(Declaration to be given in customers letter head)

TO WHOM IT MAY CONCERN

I/We hereby confirm that our turnover for the Financial Year 2023-24 was less than Rs. 10 Crores. Accordingly, as per the provisions of Sec. 194Q of the Income Tax Act, 1961 ('the Act'), we are not required to deduct TDS on the purchase of goods during the Financial Year 2024-25. You may accordingly collect the TCS u/s 206C(1H) of the Act on transaction of sales exceeding Rs. 50 Lakhs during FY 2024-25 to <Name and PAN of person>.

Further, <Name of person > is not a specified person as per the provisions of Sec. 206AB & Sec. 206CCA of the Act for FY 2024-25. The compliance certificate along with the declaration obtained from the Income Tax Portal for non-applicability of Sec. 206AB & Sec. 206CCA for FY 2024-25 is enclosed as **Annexure – 1**.

I/we have also linked our PAN with Aadhaar and the PAN is operative during Financial Year 2024-25 (applicable only in case of Individuals).

Thanking You,
For: <Name of Person>

(Authorised Signatory)

Category Scrap:-

1. This transaction falls u/s 206C(1). Hence Section 194Q will not be applicable.
2. Compliance in relation to section 206AB (Furnishing of I.T Return for past 2 Years) will be taken directly from Income Tax Portal till 28th June-2021. If any compliance made in IT Portal by the customer after 28th June-21, then it shall be communicated to Metal Junction over mail. In case of non-compliance as per section 206AB of Income Tax Act 1961, higher rate of TCS @ 5% will be charged during invoicing.
3. W.e.f 1st of July 2021, invoicing will be done as per new Income Tax provisions.
4. Form 27C & Form 27G shall become inoperative & higher rate of TCS shall be charged, if the customer defaults u/s 206AB of Income Tax Act 1961.

Category Non - Scrap:-

1. ~~This transaction falls u/s 194Q. Hence Section 194Q & section 206(1H) shall not be applicable.~~
2. This transaction falls u/s 194Q/206(1H) depending upon the customer's previous year turnover
3. Customer has to ensure deduction of TDS u/s 194Q at their end (if applicable). TATA STEEL shall not be responsible for any non compliance at customer end.
4. To avoid administrative difficulties, the buyer is required to pay full amount against the purchase; and the amount for TDS u/s 194Q shall be paid separately to the Government. The TDS shall be treated as security deposit with Tata Steel Limited and on submission of TDS certificate the same can be refunded/adjusted against future purchases. Illustration showing TDS amount payable.

Refer the below example for TDS computation assuming the sales has crossed the minimum threshold limit

$$\text{TDS payable} = \frac{\text{Amount paid to TSL}}{(100\% - 0.10\%)} \times 0.10\%$$

Example:-

5. In case the buyer has not submitted the declaration w.r.t turnover prior to the date of auction, then TATA STEEL will assume the turnover to be <10 Cr & TCS @ 0.1% will be collected accordingly during invoicing
6. Compliance in relation to section 206AB (Furnishing of I.T Return for past 2 Years) will be taken directly from Income Tax Portal till 28th June-2021. If any compliance made in IT Portal by the customer after 28th June-21, then it shall be communicated to Metal Junction over mail. In case of non-compliance as per section 206AB of Income Tax Act 1961, higher rate of TCS @ 5% will be charged during invoicing.
7. W.e.f 1st of July 2021, invoicing will be done as per new Income Tax provisions.

IMPLEMENTATION OF TAX COLLECTED AT SOURCE (TCS) ON SALE OF GOODS WITH EFFECT FROM October 1, 2020

Finance Act 2020 introduced a new Section 206C (1H) for extending the scope of Tax Collected at Source (TCS) on sale of any Goods with effect from 1st of October 2020. Hitherto, TCS was only applicable on sale of certain specific category of goods e.g., Scrap, Coal etc.

The salient features of section 206C(1H) are briefly enumerated below-

1. With effect from 1st April 2021, TCS on sales will be as follows:-
TCS on Scraps @ 1%
TCS on other goods @ 0.1%
2. In view of above, to facilitate the dispatches buyer are requested to pay the excess amount for the balance quantity or confirm the adjustment in quantity within the deposited amount.
3. TCS shall be collected on the consideration in excess of Rs. 50 Lakhs in a financial year.
4. TCS shall not be collected under this section, if it is covered by any other provision of TCS/TDS under Income Tax Act. For example – TCS on Coal, Scrap.

In view of above amendment TCS component will be incorporated in all our sales invoices and Debit notes after GST component i.e., TCS will be computed on total invoice value inclusive of GST. You are requested to process payment of the Sales Invoice inclusive of the TCS component. Such TCS component will appear in 26AS at the end of the quarter and necessary TCS Certificate as per Income Tax Act will be issued.

Note: In case of Scrap & Coal by product sales also (where the current provision of TCS @1% is applicable), TCS will be incorporated in the sales invoices & Debit Notes.

Customers are required to submit Form 27C/Form 27G against the month of dispatch/expected dispatches. In the absence of Form 27C, TCS will be charged at the time of invoicing.

5. Lifting terms & conditions:

5.1 DOs will be handed over to authorized representatives of bidders on receipt of payment.

Lifting date is calculated from the next day of DO Release date.

Note: Sundays are optional for the purpose of arriving at the lifting schedule

5.2 Loading shall be given strictly as per the statutory norms & safety norms of Tata Steel Ltd.

5.3 Loading Advise timing for Customers at gate: 6 am to 2 PM only

5.4 Loading at TSG storage location will be closed for customer on Sundays & National Holidays.

5.5 Loading at TSG will be done from 7:30 am to 5:00 pm only.

Customer's Representative with vehicle should reach parking at 5 AM for completing all necessary procedure of vehicle entry and reach TSG Yard by 7:30 AM before safety time.

5.6 Lifting with Ground Rent: **Lifting along with ground rent will be allowed up to 04 (Four) working days from the last date of lifting period. Ground Rent will be calculated on balance unlifted quantity @ 05 paise per Rs. 100 per day . GST @ 18% would be charged in addition to the above ground rent amount.**

5.7 **DO validity can be extended Only ONCE against each Delivery Order as per above Lifting with Ground Rent clause., subject to receipt of GR Payment through Online payment by 01.00 PM on the first working day after the expiry of the Original validity period of DO. Kindly note that all the Delivery Orders (DO) which meet the Lot Closure Norms shall be closed within one day from the date of expiry of original Delivery Order (DO) validity.**

5.8 Additional lifting days for advance payment of installment – If the installment payment is made in advance, then additional lifting days (equivalent to the number of days payment made in advance) would be given. This would not be applicable for EMD payment.

5.9 Suitable extension of due date for payment and lifting will be accorded in case of any eventualities like Strike/ Bundh / Special restriction on vehicular movement imposed by the local Admn. etc.

5.10 "With effect from 1st July'16 it will be mandatory for all customer representatives to furnish the Original Police Verification document of their customer

representative obtained from the SSP's office Jamshedpur along with other existing requisite documents to get the Delivery Orders from Mjunction Office JSR".

5.11 Weighment: Weight recorded by Tata Steel weighbridge will be considered final and binding on the customer.

5.12 No Punjab Dala Vehicles allowed at IBMD dispatch Locations/CA's from 1st Nov. 2022.

6. Penalties:

6.1 The following penalties shall be applicable in the eventuality of a buyer defaulting in making the payment of EMD (wherever applicable) or first (Single) installment, as per the stipulated schedule for each lot, in a financial year: -

In the first instance, a penalty of Rs. 60,000/- (Rupees Sixty Thousand only) shall be recovered from the customer. The above penalty amount would be inclusive of GST amount @ 18%.

In the second instance, a penalty of Rs. 120,000/- (Rupees One Lakh Twenty Thousand only) shall be recovered from the customer. The above penalty amount would be inclusive of GST amount @ 18%.

In the third, and any subsequent instance, a penalty of Rs.180,000/-(Rupees One Lakh and Eighty Thousand only) shall be recovered and the customer shall be debarred from participating in any auction for a period of three months from the date of debarment. The above penalty amount would be inclusive of GST amount @ 18%.

In the event of any of the above-mentioned default, the customer's user id will be disabled and the customer will be blocked from participating in any auction of TATA STEEL with immediate effect.

Post default, customer shall be allowed 06 (Six) working days to deposit the penalty as mentioned above. In case the penalty is not received within the stipulated period, the customer's security deposit shall be forfeited and above-mentioned debarment from participating in any auction of TATA STEEL would continue.

6.2. If, after making payment of EMD (wherever applicable), the installment payment/s are not made by the customer as per the stipulated schedule for each lot, the entire EMD amount against such lot shall be forfeited.

6.3 In case of non- lifting of full lot quantity after making full payment, a penalty equivalent to 20% of the material value for the un-lifted quantity against each lot shall be recovered from the customer. GST @ 18% would be charged in addition to the above penalty amount.

7. Lot Closure Norms :

For Lot Closure, the tolerance would be ± 1 MT, at Sellers Option

8. Refund :

8.1 "Tata Steel would make refunds only through online mode

8.2 Refunds will only be made by Tata Steel vide RTGS/NEFT and hence all customers are required to submit their bank details to mjunction or mail at tsgpsms@mjunction.in. Tata Steel or mjunction will not be responsible for any delay in refunds owing to absence of bank details of the customer.

9. Complaints :

Complaints, if any, with regard to any transaction, shall have to be lodge by the buyers within three Months from the date of last invoice. No complaint shall be entertained thereafter, under any circumstances. **Customers can log their complaints at fsc@mjunction.in or can log in CCHP (Turant Upaay).**
CCHP Log in Manual: https://www.metaljunction.com/appuploads/file/metaljunction/Bidder_Manual_CCHP.PDF

10. Jurisdiction :

Any dispute arising out of any contract shall be decided in Jamshedpur by the courts in Jamshedpur and by no other courts. The courts in Jamshedpur shall have exclusive jurisdiction to adjudicate upon any such dispute.

11. General terms & conditions:

11.1 Any dispute on quality of material and bid cancellation shall not be entertained at any point after the auction.

11.2 Materials shall be sold on "as is where is basis" and "no complain basis" for all lots.

11.3 Lot transfer will not be allowed. Payment and invoicing has to done in the name of the H1 bidder, subject to the prices being approved.

11.4 Material purchased should be the only material being lifted from the designated location. Tata Steel has the right to check any vehicle at any moment of time. If material lifted differs from the material that is purchased by the buyer, and then the buyer/Authorized representative will be permanently debarred. Also Tata Steel can take any penal action against the buyer/Authorized representative. All the material loaded in the vehicle is to be covered in order to follow the safety compliance of Tata Steel works. If the safety compliance is not followed then Tata Steel can penalize the buyer/authorized representative as deemed fit. GST

@ 18% would be charged in addition to the above penalty amount.

11.5 Customer attested photocopy of valid photo ID proof (Voter ID/PAN/Aadhar Card) of all lifters/Authorized persons engaged by customers for lifting of scrap from TATA STEEL is to be enclosed with the Authorization letters to be forwarded to TATA STEEL (Security/MRSPP) for issue of Gate Pass.

11.6 Despatch is subject to Force Majeure Conditions.

11.7 The Seller reserves the right to terminate this offer without assigning any reason.

11.8 In the event of termination of the offer, Seller shall refund the balance amount after due reconciliation.

11.9 Material is being sold on "As Is Where Is" & No Complaint basis.

11.10 No claims whatsoever would be entertained after cancellation of the bid.

11.11 Wearing proper PPE at all times when inside the plant

11.12 NO driver to be roaming around during loading of vehicles

11.13 Scotch blocks mandatory when under loading or when at halt

11.14 Drivers to be only at designated areas during loading.

11.15 All vehicles to follow ONLY designated route inside the plant as per instruction given at JMD gate

11.16 Vehicles to be parked only at designated areas. All lifters to discuss the same with plant Operations under any confusion

11.17 No speed violation is acceptable under any circumstances

12. Compliance to safety norms

12.1 Authorized persons (of the customer) involved in lifting of the materials will be allowed only with Personal Protective Equipments (PPE) i.e., Safety Shoes, Safety Helmet, Safety Goggles, Fluorescent Jacket and Hand Gloves. No "people movement" shall be allowed at the time of loading/delivery of materials from the yards" Tata Steel will not be responsible for any delays arising out of Non- Compliance to the Safety Norms.

12.2 Documents for verification regarding entry of vehicles inside Tata Steel works :

All customers to note that presentation of following set of documents to TATA STEEL authorities is COMPULSORY at the time of reporting of vehicles at TATA STEEL designated Gate for entry of Customer trucks/vehicles.

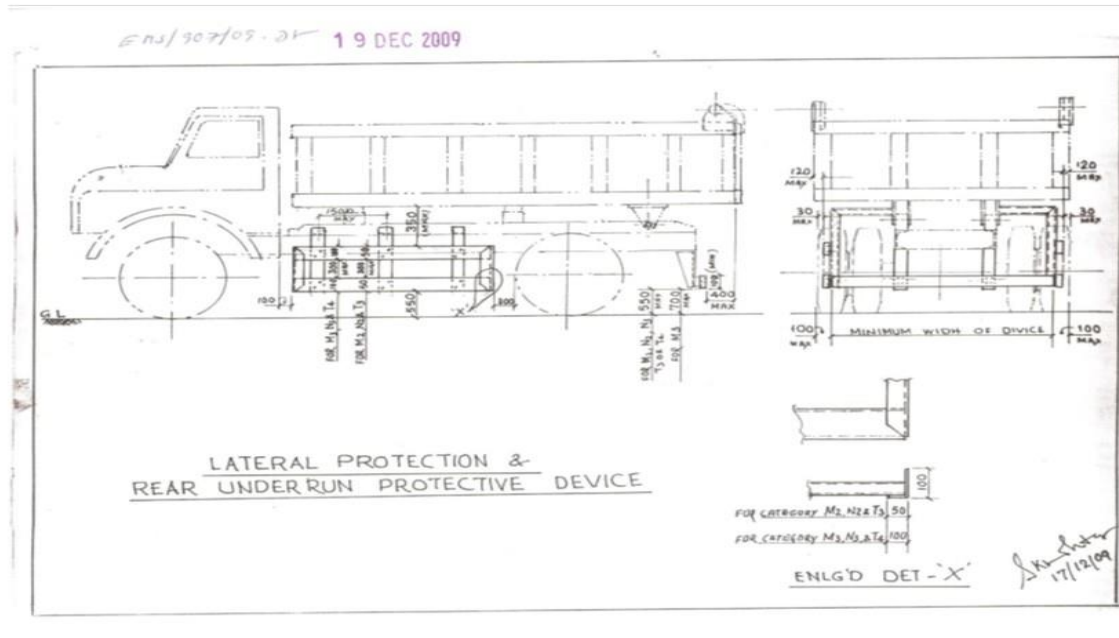
- a. Driving License of driver,
- b. Registration Card,

- c. Commercial Certificate,
- d. Fitness Certificate of Vehicle,
- e. Re-registration for vehicles older than 15 years
- f. Insurance

The checklist form will be filled in at TATA STEEL designated Gate for entry of Customer trucks/vehicles before entry of vehicle.

12.3 Requirements:

- a) Buzzer with Turning Indicator :- 1st June
- b) SUPD & RUPD :- With Immediate effect



12.4 The drivers of the vehicle must have the eye test certificate. The frequency of the testing would be as below :

- a. If the age of the person is less than 45 years – Once in a year
2. If the age of the person is 45 years or more , the testing is required to be done once in every 6 months

12.5

“USE OF HYDRA CRANES BY CUSTOMERS IN ANY PREMISES/LOCATION /STOCKYARDS OF TATA STEEL AND ITS VENDORS/CONSIGNMENT AGENTS’ PREMISES IS BANNED”.

12.6 Safety Check List

SI No.	Safety Parameters to be checked
	Thre Piece Mirror(Truck, Trailer & Dumper)-Helper side
	Single Mirror- Driver side
	Rear View Mirror (Tata Ace, 207, Jeep etc.)
	Service Brake
	Parking Brake
	Seat Belt
	Head Light
	Parking Light
	Blinker
	Horn
	Reverse Alarm
	Wiper
	Windshield Glass
	Air Pressure Min. 7 Kg/Cm ²
	Run Under Protection Guard as per TATA STEEL standard
	Side under Protection Guard as per TATA STEEL standard
	Tyre Condition (Tread Depth, Cut Mark etc.)
	Any Oil Leakage from the vehicle

	Physical condition of Dallah
	Availability of scotch block
	Buzzer with side indicator
	Driver's eye examination report

Legal Documents to be checked:	
SI No.	Documents to be Checked
	RC Book
	Insurance
	Pollution
	Driving licence
	Fitness for more than 15 years old vehicle
	NOC for outside vehicles

METHODOLOGY FOR ALLOCATION OF QUANTITY IN YANKEE BIDDING

Allocation is carried out by the e-Sale software on following basis:

- a. First preference is given to highest bid price
- b. If two or more parties bid the same price then preference for allocation is given to party that placed the bid for a higher quantity.
- c. In case two or more parties bid the same price and quantity, then preference is given to the party that placed the bid earlier.

The above is illustrated below for tonnage wise bidding.

Assume that the total quantity available is 800 mt. and customers bid for certain quantity (in MT) at a certain price as illustrated in following table (minimum bid quantity is assumed as 200 MT= 1 UNIT):

Bidder	Bid Time (Hr.: Min.)	Bid Quantity in Units (200MT= 1UNIT)	Bid Price (Rs/Unit)	Allocated Qty. In Units (200MT = 1 UNIT)
B	9.40	1	15000	1
F	9.39	2	14800	2
D	9.36	1	14800	0
A	9.32	1	14800	1
E	9.34	1	14800	0
C	9.30	2	14750	0

Explanation for the Allocation of Quantity

1. Bidder B is the highest bidder @ Rs.15000/MT, hence the system allocates his bided quantity i.e., 200 mt = 1 Unit
2. There are 4 bidders @ Rs.14800/Mt.
 - (i) Since bidder F's bid was for 400 MT (2 Unit) (Highest at Rs.14800/MT) the system allocates his bid quantity in full.
 - (ii) Since bidder A placed his bid earlier than bidder D & bidder E i.e. 9.32 Hrs hence the software gives first preference to Bidder A
 - (iii) and allocates bidder A the available quantity (i.e. 200 MT = 1 Unit) first.
3. Since, all the quantity is exhausted at higher bid price than Rs.14750/MT therefore no quantity is allocated to Bidder C. If Bidder C wants to win any quantity then he has to place bid in terms of higher price and/or greater quantity.

Declaration to be submitted for all the authorized representative as per the format

In view of Covid 19, it is compulsory to attach the below details as per format for each of authorized representatives along with the lifting authorization letter for each lot/Delivery order. In case the same is not provided along with the authorization letter duly signed by the organization on their letter head, the authorization letter will be considered as incomplete and will not considered for further course of action wrt dispatch of material.

1	2	3	4	5	6	7	8	9
Sl. No.	Authorized Lifter Name	Aadhar No	Mobile No.	DO No.	Aarogya Setu Verified (App/IVRS) (Y/N)	Last One month travel history	Contact with a Covid patient (Y/N)	Experiencing any symptoms like fever, dry cough, muscular pain, breathlessness (Y/N)

Form No.27C
[See Rule 37C]

Declaration under subsection (1A) of section 206C of the Income-tax Act, 1961 to be made by a buyer for obtaining goods without collection of tax

<u>PART II</u> (For use by the person to whom the declaration is furnished)	
1. Name of the Seller - Tata Steel Limited	2. PAN of the Seller - AAAC2803M
3. Complete Address - 43, Jawaharlal Nehru Rd, Kankaria Estates, Park Street area, Kolkata, West Bengal 700071 REGD. OFFICE - BOMBAY HOUSE,24 HOMI MODY STREET,FORT,MUMBAI - 400001	4. TAN of the Seller - CALT02940A

5. Email - rohit.agarwal@tatasteel.com	6. Telephone No. (with STD Code) and Mobile No. 08017055578	7. ***Status (Choose among 1 to 6) - Company
8. Date on which declaration is furnished(dd/mm/yyyy)		
9. Date of debiting of the amount payable by the buyer to the account of the buyer or receipt of the amount payable from the buyer in cash or by issue of a cheque or draft or by any other mode (dd/mm/yyyy)		
Forwarded to the Chief Commissioner or Commissioner of Income-Tax		
Place: Kolkata Date:	Signature of the person responsible for collecting tax at the time of the sale of the goods referred in Part I.	

Notes:

The declaration should be furnished in duplicate.

*Delete whichever is not applicable.

**Indicate the capacity in which the declaration is furnished on behalf of a HUF, AOP, firm, company, etc.

***1=Company; 2=Firm; 3=AOP/BOI; 4=HUF; 5=Individual; 6=Others

Before signing the verification, the declarant should satisfy himself that the information furnished in the declaration is true, correct and complete in all respects.

Any person making a false statement in the declaration shall be liable to prosecution under 277 of the Income-tax Act, 1961 and on conviction be punishable-

- I. In a case where tax sought to be evaded exceeds twenty-five lakh rupees, with rigorous imprisonment which shall not be less than 6 months but which may extend to seven years and with fine
- II. In any other case, with rigorous imprisonment which shall not be less than 3 months but which may extend to two years and with fine

“Photographs of lots are at best indicative only and do not necessarily reflect the actual condition of lots. All bidders are advised to physically inspect the offered lots before participating in the auctions. Tata Steel or MJ shall not be responsible or liable for any error of judgement or bids put by bidders acting on the basis of these photographs.”

ALL THE PHOTOGRAPHS ARE INDICATIVE FOR AUCTION

Crop and Mucks



USED SEN & SHROUDS



Used core wire



Used Porous plug



Light melting mixed with jumbled TMT, crushed corrugated & Collecting sheet , filter cages etc

