

Auction Catalogue

Auction conducted by Mjunction Services Limited

Sale of Secondary Products Material of KALPATARU PROJECTS INTERNATIONAL LIMITED being sold on “As is What is”, “As is Where is” and on “No Complain Basis”

Auction Number	FA -12- KPIL – Various Site Auction
Seller	Kalpataru Projects International Limited
Division	TLD
	Various Site
Account Manager(KPIL)	Mr. Nilay Kishore
Auction Website	www.metaljunction.com
e-Auction Date & Time	02.08.2024- 03:00 pm
Auction Type:	English no ties
Inspection Date & Time	Any day before the e-auction day, between 10:00 a.m. to 05:00 p.m., with prior appointments of MJunction / Kalpataru Projects International Limited using the contact information listed below: (INSPECTION IS NOT ALLOWED POST E-AUCTION).
EMD Amount and Submission Date	Online EMD as per material list below: Last Date for EMD Submission is on 01.08.2024 by 05.00 p.m. (Customer can attach on the basis of EMD amount showing in account till 02.08.2024 12:30 pm)

KPIL Contact Details:

Name of the Contact Person	Contact Number	Email ID	Location
Mr. Nilay Kishore	07781002271	nilay.kishore@kalpatarupower.com	Gandhinagar
Mr. Vivek Abani		vivek.abani@kalpataruprojects.com	Gandhinagar

Material Disposal Team Contact Details:

Name of the Contact Person	Contact Number	Email ID	Organisation & Location
Mr. Pulak Majhi	7596038811	majhi.pulak@mjunction.in	Mjunction & Kolkata
Mr. Jyoti Sankar Nayak	8336939633	jyoti.nayak@mjunction.in	Mjunction & Kolkata

All interested bidders are requested to inspect the items before the e-auction. It will be assumed that customers participating in the e-auction have inspected the material prior to the e-auction. All photographs given are indicatives and the bidders are strictly advised not to go for bidding without inspection.

Service Provider: Value Junction Services Ltd, Contact Person: **Dipak Macwana– 9558122577.**

Sl No	FSD	Indicative Territory	Contact Details	Email ID
1	Mitesh Giradakar	Chhattisgarh , Madhya Pradesh, Karnataka	7596040 406	mitesh.giradkar@mjunction.in
2	Prabhat Singh	Delhi, Uttar Pradesh , Uttarakhand, Tamil Nadu	7596059 533	prabhat.singh@mjunction.in
3	Kamlesh Verma	Rajasthan, Punjab, Haryana, Himachal Pradesh, Jammu & Kashmir	7605090 375	verma.kamlesh@mjunction.in
4	Suvanil Mukherjee	Bihar & Jharkhand	9147018 225	mukherjee.suvanil@mjunction.in
5	Satish Kumar	Odisha, Andhra Pradesh, Kerala	9147074 862	satish.kumar1@mjunction.in
6	Akash Chakraborty	West Bengal, Assam & other Northeast Region, Telangana	7605090 372	chakraborty.akash1@mjunction.in
7	Khizer Fakih	Maharashtra, Gujarat & Goa	91471788 52	fakih.khizer@mjunction.in
8	Kulkant Shukla	FSD Team Coordinator (All Region)	----- ----	kulkant.shukla1@mjunction.in

For Assistance during the E-Auction, Please Contact: 033-44091770/69/61/60/62/64.

Requirement of Participation:

A prospective bidder shall be required to get registered with Mjunction Services Limited before participation in the e-Auction. (For more details contact to [Mr. Dipak Macwana \(Mobile: 9558122577\)](mailto:Mr.Dipak.Macwana@Mjunction.in))

The following documents need to be submitted prior by the bidder who are interested in participating in the e-Auction to Value junction services limited:

Important: Bidder should send the details of the payment done to Value junction services limited - Kolkata stating the UTR No., Bank and Branch name, Date, Amount, the payment made for and the lot details for which it want to participate on his company letter head duly signed & stamped. Fax to 03366011719 or scan & email to Dipak.macwana1@mjunction.in

Bidders are requested to submit copies of their Letter of Interests before participating in the e-Auction.

Mjunction Bank Details:

Beneficiary Name	Metal Junction Services Limited
Bank Name	HDFC Bank Ltd.
Branch Name	Sandoz Branch, Mumbai
Account No	Explained below*
IFSC Code	HDFC0000240

You may also refer to the online EMD Management bidder manual (audio/visual) available in www.metaljunction.com> Click on Login>Auction Login>Required Auction Training> Click Here>Online EMD. For any assistance please contact our Toll Free No: 180041920001 or write to enquiry@mjunction.in.

Fax to: 033-66011719 or scan and e-mail to: lipak.macwana1@mjunction.in It is the responsibility of the bidder to submit the PRE-BID DEPOSIT on time and correctly. If any payment receipt is delayed to Mjunction account, it is understood that Mjunction would not allow the bidder to participate in the e-auction.

*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.

Material Inspection:

No customers will be allowed to visit KPIL plant & sites for inspection during & after the e-auction. Material inspection will be done as per details shared on page no 1.

Lot Details:

LOT NO	SCRAP ITEM DESCRIPTION	ANNEXURE	UOM	QTY	EMD AMOUNT	SITE ADDRESS	NAME OF STORE
1	Lot no-1-Mix Lots of MS scrap as per annexure	Annexure 1	MT	20.500	50000	KALPATARU PROJECTS INTERNATIONAL LIMITED, VILLAGE-TARAPUR, SURVEY NO- 84+85, 1.5 KM FROM TARAPUR MOTI CHOKDI, SOJITRA-ANAND ROAD TARAPUR DIST-ANAND-388180 VIJAY SHARMA -9777564033	WO-454, Tarapur store, Gujarat
2	Lot no-2-Mix Lots of scraps as per annexure	Annexure 2	MT	31.842	80000	KALPATARU PROJECTS INTERNATIONAL LIMITED, C/O- Samir Kumar Dawn, Vill- Mandil Pur, P.S-Malda, Dist- Malda, WB - Pin 732128, Contact Person- Mr. Gopal Prasad Bhunia- +917865988093.	WO-446GH, Malda Store, West Bengal
3	Lot no-3-MS Tools as per scrap		MT	8.082	20000	KALPATARU PROJECTS INTERNATIONAL LIMITED KHPARE WASTI, IN BETWEEN KANSE MEDICAL COLLEGE AND BHOSALE INDIAN OIL PUMP, 3 KM FROM ALEPHATA, PUNE - NASHIK HWY, POST - ALEPHATA, TAL - JUNNAR, DIST - PUNE, MAHARASHTRA PIN - 412411, (CONTACT NAME -E.GOPINATH - Mob.No. 8269985010)	WO-197, Alapheta Store, Maharashtra
4	Lot no-4-Mix Lot of scrap as per annexure	Annexure 4	MT	9.301	23000	KALPATARU PROJECTS INTERNATIONAL LIMITED DC/O PANDURANG DUNDA VISHE, VILLAGE-BEDISGAON, POST- MALEGAON, SHAHAPUR TALUK, DIST. THANE, MAHARASHTRA - 421403 DURVIJAY MAURYA - 9307932044	WO-197, Bedisgaon Store, Maharashtra

5	Lot no-5-Mix Lot of e-waste scrap as per annexure (PCB Certificate Mandatory)	Annexure 5	Lot	1.000	5000	KALPATARU PROJECTS INTERNATIONAL LIMITED, Survey No. 136/546, 2KM Milestone ,Fatehgarh-Mandai Road, Tehsil Fatehgarh, Dist Jaisalmer, Jaisalmer, Rajasthan, 345027, Contact Name : Amrit Singh Contact Number : 76239 36526	WO-SS033 - Jaisalmer
6	Lot no-6-Mix Lot of scrap as per annexure (PCB Certificate Mandatory)	Annexure 6	Lot	1.000	2000		
7	Lot no-7-TMT scrap		MT	22.000	55000	KALPATARU PROJECTS INTERNATIONAL LIMITED, New Ward No-30,Parihar Krishi Farm,Bilara, Diwan Jee Ka Pyau, Sojat Road, Jodhpur – 342 602. Mr. HARIKIRAN CHERUKUVADA -7386668096	WO-467 - Bilara Store, Rajasthan
8	Lot no-8-Empty MS cable drum as scrap		MT	6.500	16000	KALPATARU PROJECTS INTERNATIONAL LIMITED, 220/132/33 KV, Substation food park, Dhulagarh, Sankrail, Howrah - 711302, Contact Person - Ravindra Kumar - 7354649536	WO-SS037, Sankrail, Howrah, West Bengal

Annexure for lot no 1		
Scrap Description	UOM	Scrap qty
TMT Steel scarp	MT	20
MS Packing Patti	MT	0.500
Total		20.500

Annexure for lot no 2		
Scrap Description	UOM	Scrap qty
12 mm TMT Scrap	MT	7.5
16 mm TMT Scrap	MT	9.000
20 mm TMT Scrap	MT	5.776
25 mm TMT Scrap	MT	3.266
Scrap Cronductor Bit	MT	6.000
XLPE Cable	MT	0.300
Total		31.842

Annexure for lot no 4		
Scrap Description	UOM	Scrap qty
MS Tools scrap	MT	8.887
HSE scrap	MT	0.414
Total		9.301

Annexure for lot no 5		
Scrap Description	UOM	Scrap qty
1.3MP,IP IR PTZ,20X,DAY-150 M NIGHT-120M	NOS	3
12 VOLT 10AMP SMPS	NOS	3
4 PORT SWITCH POE	NOS	1
ADAPTOR FOR WIFI ROUTER	NOS	1
4TB SATA HARD DISK	NOS	1
NVR- DS-7604NIE1	NOS	1
WESTERN DIGITAL 4 TB HARD DISK	NOS	1
LG 20 WITH HDMI CABLE LED	NOS	1
APC BR 1500G-IN BATTERY BACKUP UPS	NOS	1
CAMERA DS- 2CD2232-I5	NOS	1
STP RJ45 CONNECTOR	NOS	25
IP 65 PVC JUNCTION BOX	NOS	3
IP BULLET CAMERA 1.3MP-DS-2CD2T10F-I5	NOS	4
IP DOME CAMERA (OFFICE USE ONLY)	NOS	1
LIU BOX	NOS	10
SINGLE MODE MEDIA CONVERTER	NOS	9
METAL BOX FOR POE SWITCH	NOS	5
UPS 1 KVA WITH BATTERY BACKUP	NOS	1
WALL MOUNT 6 U RACK FOR CCTV SYSTEM	NOS	2

Annexure for lot no 6		
Scrap Description	UOM	Scrap qty
CAT 6 CABLE ARMOURED	M	120
SUPPLY OF CCTV CABLE	M	350
2 SQMM 3 CORE POWER ARMOURED CABLE	M	610
Total		1080.000

1. The EMD will be released on receipt of FORM – 6 and recycling certificate.

2. Lifting of material within 10 days from issuance of SO

3) Bidding Modalities:

3.1. Price Bid Basis: Based on the unit of measurement specified in the Material List in Indian Rupees. The basic price to be quoted, ex-location is exclusive of any taxes, tariffs, or other statutory levies/charges.

3.2. Bid Validity: From the e-auction date, bids are valid for (12) twelve working days. (Excluding auction date, Saturday, Sunday & any other holidays)

3.3. Bidders will be solely responsible for any wrong bidding including typographical errors which can lead to cancellation of his/her bid. There will be no option to rectify the bid once quoted. Bid should be in whole numbers not in decimals. If the bidders bid gets cancelled then either KPIL or neither Metal Junction Services Limited will not be held responsible. If the bidders provides invalid, misspelled, or inactive email ID then bidders will be solely responsible for not receiving any communications.

4) Taxes and Duties:

4.1. On a per-number basis in Indian Rupee (“INR”). The basic price to be quoted, ex-location is exclusive of GST/ TCS or any other statutory levies or taxes that may be in effect at the time of delivery.

4.2. It is the responsibility of the bidders to furnish the valid GST number and necessary documents to Value Junction before participating in the auction. In case during the transactions, if it is found that valid bidders has not provided GST number then all necessary liabilities would be to the account of the bidders. Kalpataru Projects International Limited (“KPIL”) and Value Junction would not be responsible for any such liabilities.

4.3. Please contact MJunction. **(Dipak Macwana – 9558122577)**.

5) Payment Terms against each Sales Order:

5.1. H1 bidder to pay 20% of the material value as Security Deposit (SD Amount) which is caution money within **02 days** of issuance of Sale Order. This amount is adjusted in the last instalment of

payment. Balance payment within **03 days** of issuance of Sale Order, unless otherwise agreed by KPIL as per the E-Auction.

100 % payment within 5 (Five) days.

Penalties: Earnest Money Deposit (EMD) is forfeited and buyer is debarred for 3 months from all auctions for the following reasons:

- In the event of non-submission of SD amount within 2 (Two) days and balance payment within 3 (Three) days.
- Backing out due to market conditions post payments and lifting commencement.
- Unable to lift the lot within time as mentioned in auction catalogue.

Buyer is black listed from all auctions for the following reasons:

1. Incidences of pilferage, any kinds of manipulations, Malpractices etc.

5.2. All payments must be made by bank transfer to "Kalpataru Projects International Limited" in the form of RTGS/ IMPS. Bank details are mentioned in Sales Order.

6) Obligation of Auctioneers and Bidders related to Lifting Material/Items:

6.1. The material to be lifted within (21) twenty-one days.

6.2. KPIL reserves the right to grant any more grace time needed to bidder for complete the lifting.

6.3. KPIL shall allow the successful bidder to lift the respective material only after the receipt of 100% bid amount with applicable TAXES and TCS.

6.4. Subject to above clause 6.3, successful bidder must report by 09:00 a.m. to 05:00 p.m. on working days (Monday to Friday) in the Office of the salvage plant and stores at KPIL and site of third party also. No lifting of the material will be allowed on Saturday, Sunday or other holiday observed by KPIL.

6.5. If KPIL observes a holiday on the last day of lifting, the date of lifting will be the next working day without any ground rent.

6.6. Bidder must produce the required documents at the time of taking lifting the material.

6.7. All deliveries will commence from 09:00 a.m. to 05:00 p.m. on all working days.

6.8. Weighment will be done at KPIL weighbridge, In case KPIL weighbridge is not working or not available then weighment will be done at two weighbridge and weighment considered will be higher one.

6.9. In case the whole or any part of the goods sold in lot basis remain uncleaned or there is delay in lifting the entire goods/material or part thereof by the bidder, even after the additional grace period granted by KPIL, the successful bidder shall have no claim whatsoever on the remaining balance/uplifted goods/material and all amount paid to KPIL, including ground rent, if any, shall be forfeited at the expiry of the said additional grace period. KPIL shall have the right to dispose of such remaining goods/material in any manner it likes or sell it to any third party at the risk and cost of the successful bidder. The successful bidder will have no right whatsoever to claim any compensation, loss or damages in this regard from KPIL.

6.10. Bidders are advised in their own interest to make prior appointment with KPIL, before placement of vehicles for taking lifting of the material within the scheduled date of lifting.

6.11. The bidder at his own cost will make his own arrangement for removal, dismantling loading, transporting and bidder will not be entitled to claim any facility or assistance or cost on this account from KPIL.

6.12. The successful bidder shall produce the required documents for proper identification of the bidder or its authorized representative at the time of taking lifting of the material. Therefore, it is the responsibility of the bidder to keep the documents in a safe custody. The person who has lifted the material from KPIL by producing required documents if subsequently found to illegal possessor/producer of the documents, KPIL shall not be responsible/liable for the same. The successful bidder shall ensure that the vehicles sent for lifting of material shall have valid documents (i.e., RC book, Permit, Valid Tax Receipt, Vehicle's Insurance, valid Driving License, valid PUC, etc.)

6.13. KPIL has sole discretion to direct, instruct, and order to bidder that in which material can be cleared while lifting the material. No segregation of the items of any lot is allowed inside the KPIL's premises.

6.14. Bidders are advised to take appointment with KPIL, prior to making arrangements of the transport vehicles for lifting of the material within the scheduled period.

6.15. The successful bidder shall appoint a designated supervisor for supervising the loading of material and the said supervisor shall be present during the period of lifting.

6.16. The permissible variation in quantity shall not exceed plus or minus (+/-) 10% ten percent. The material lifted and corresponding weight mentioned and certified in the invoice will be final.

6.17. Successful bidder shall not be allowed to pick or choose or segregate any particular item out of the lot sold by KPIL at the time of delivery of the lot. The bidder shall be bound to lift the entire lot as directed by KPIL.

6.18. Sale order will be provided as per the bifurcation of the material awarded not entire lot. (i.e., lot 7, sale order for each category of items will be provided separately) and H1 bidder needs to lift lot as per sale order.

6.19. KPIL Site Safety norms like wearing of PPE (Personal Protective Equipment such as Safety Shoe, Goggles, Hand Gloves cut resistant, Mask, Helmet etc.,) to be worn by workmen of Material Customer. Where cutting of big material items at Site is permissible and it is to be done by material Customer. Site safety norms for gas cutting, lifting, shifting through equipment etc. to be followed by the material Customer workmen. without safety guard KPIL penalty to bidder.

6.20. Material Customer authorized representative/Transporter who come for lifting of material to have the authorization letter or e-mail to receive the material and acknowledge the documents for receiving. They also need to have valid identity documents PAN Card/Aadhar Card/Driving License for identification.

7) Penalties:

7.1. In the event of non-submission of SD amount, backing out while time of post payment, lifting commencement, market condition down and other defaults like incident of pilferage, any kind of manipulations by bidders. In that case, bidders 100% EMD will be forfeited and will be debarred from all future auctions of KPIL. In addition, security Deposit (Caution Money) and balance advance money will be forfeited if any;

8) Jurisdiction:

8.1. Courts at **Mumbai** shall have exclusive jurisdiction in all matters arising under this Auction.

9) General Terms & Conditions:

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

9.2. Material shall be sold on “as is what is”, “as is where is basis” and “no complaint basis” for all lots.

9.3. Payment and invoicing has to done in the name of the H1 bidder, subject to the prices being approved until then lot transfer will not be allowed.

9.4. Material purchased should be the only material being lifted from the designated location. KPIL has the right to check any vehicle at any moment of time.

9.5. If material lifted differs from the material that is purchased by the bidder, then the bidder or and his authorized representative will be permanently debarred. In addition, KPIL can take any penal action against the bidder or and his authorized representative. All the material loaded in the vehicle is to be covered in order to follow the safety compliance of KPIL. If the safety compliance is not followed, then KPIL can penalize the bidder or and his authorized representative as deemed fit.

9.6. For lifting of material from Special Economic Zone, bidder needs to place vehicle as per rules and regulations laid down by them.

9.7. New Project store will be added for the auction.

9.8. Bidders are required to quote as per Terms and Conditions stipulated by KPIL.

9.9. Minimum size of Sale Order Quantity is 5 MTs.

9.10. Successful bidders agrees to indemnify Kalpataru Projects International Limited, its affiliates and their officers, Directors and employees against any and all losses, claims, liabilities, obligations and costs arising out of any acts, omissions, negligence or violation of the obligations that are contained herein, all applicable laws and/or all security procedures that are put in place by Kalpataru Projects International Limited and amended from time to time at the location of pickup for material.

9.11. Force Majeure: KPIL will not be in any way responsible for failure to deliver the goods as per delivery schedule due to force major cause such as strikes, lockouts, cessation of work, labour problems, shortened hours, epidemic & Pandemic acts of God or other causes or contingency whatsoever. The buyer shall not be entitled to cancel the contract and the period of delivery shall automatically be extended accordingly.

10) Notes:

10.1. Safety Rules: All customers to ensure that the required documents of the vehicle like RC Book, Permit, valid Tax Receipt, valid PUC and Driver License are available with each vehicle. Without above documents KPIL shall not allow the vehicle inside premise for loading as per our safety rules. Transporter ID is mandatory for E-Way Bill.

10.2. Those customers who is providing casual labors for loading in the Company premises, ESIC or Group insurance policy of labors is mandatory else will not be permissible to work. "Vehicles to be loaded as per RTO passing limit, over load is not allowed."

Material is offered on "As-is-What-is", "**As-is-Where-is**" and "**No-Complaint Basis**". Buyers is not allowed to segregate, pick and choose the material at his own. The offer is subject to availability of material at KPIL.

10.3. Letter of Interest must be submitted by the interested bidders 24 hrs. before the auction, Clause to be included in the catalog where local issues are prevalent.

10.4. It is considered that bidders participating in the auction have visited the site and made themselves aware of the material and local environment. It is the responsibility of the successful bidders to ensure completion of material lifting.

10.5. 1st of every month at M/s. Kalpataru Projects International Limited store closing activity will be done. Need to take confirmation of storekeeper before placing vehicle.

10.6. Dispatch and Invoicing will not be done on 1st of every month at M/s. Kalpataru Projects International Limited.

10.7. The material should be delivered on a first come first serve basis to avoid lifting confusion.

10.8. In this auction, Bidders, Buyers, Purchasers, and mateial Customers are all one person; they are not distinct separate people, we have to be consider them the same in future also.

LETTER OF INTEREST FOR PARTICIPATION
(To be printed on company letter head)

To
The Manager
Valuejunction
mjunction services limited
Godrej Waterside Building Tower 1 Sec-V, Salt Lake
Kolkata - 700091

Ref.: (Auction Name FA-xxxx)
Dear Sir,

We are interested to participate in the upcoming online Auction of _____ (auction name) Lot No. _____ and we have visited the site and aware of the material and local environment. It is our responsibility to ensure completion of material lifting.

We agree to follow all the terms and conditions of the catalog.

- Name of the Company :
- Virtual A/c No/Bidder Unique ID: MJ8888xxxxxxx
- Name of the Proprietor/CEO/MD/Director:
- Contact Telephone No:

I / we confirm that I / we are aware about the terms & conditions for inspection and the items on offer.
Yours faithfully For M/S.

Signature of authorized person
With company seal

Place:
Date:

Note: This document can be scanned and sent to the following email addresses 24hrs before the auction.

EMD REFUND FORMAT

Subject: EMD refund as 100% Quantity lifted for auction ID_____

Dear Sir,

I would like to inform you that I have lifted ____MT quantity against KPIL auction conducted on _____ . My auction ID is _____.

Request you to please refund my EMD amount at the earliest.

Mail to be sent to nilay.kishore@kalpatarupower.com

CC to: dipak.macwana1@mjunction.in

PHOTOGRAPHS

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Lot 1



Lot 2



Lot 3



Lot 4



Lot 5



Lot 6



Lot No7



Lot No 8

