

**Auction Conducted By mjunction services ltd**  
**Sale of Secondary Products Materials of IOCL being sold on**  
**“As Is Where Is and No Complaint Basis”**

**Synopsis**

Mandate Number:	
Seller:	Indian Oil Corporation Ltd. (IOCL) Location: Nabha, Himachal Pradesh
Auction website:	auction.metaljunction.com
Auction Type:	English No Tie AUCTION
e-Auction Date & Time:	VJ/IOCL/1200/1274/2024-2025/300/4082- Nabha, dated 30.07.2024 at 3:00 P.M
Inspection Date & Time:	Please refer to point No. 5.0 in the catalogue (INSPECTION). And its sub-points
EMD Amount & Submission Date:	Please refer to point no 1.3 in the catalogue, The Last Date for EMD Submission is on 30.07.2024 by 11.00 AM (Customer will be attached on the basis of EMD amount showing in MJ account till 01.00 P.M on 30.07.2024)
Material Detail	Please refer to point number 2.
Bid Validity	Please refer to point number 4
Submission of SD and date	Please refer to point number 6 And its sub-points
Delayed Payment Charge	Please refer to point number 7.3
TCS	Please refer to point number 8.3
Ground Rent	Please refer to point number 9.3
Debar	Please refer to point number 11.9
Special Instruction	IOCL shall not furnish Form 39 – Please refer to point no 14

1.

Organization	Name of the Contact Person	Contact No.	E-mail ID	Location
mjunction	Mr Souvick Ghosh	7605082614	Ghosh.Souvick@mjunction.in	Kolkata
mjunction	Mr Jyoti Sankar Nayak	8336939633	Jyoti.Nayak@mjunction.in	Kolkata
mjunction	Mr. Anshu Verma	8873002772	<a href="mailto:anshu.verma@mjunction.in">anshu.verma@mjunction.in</a>	Kolkata

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

## 2. Requirements of participation

- 2.1. Registration: Before participation in the e-Auction, a prospective bidder shall be required to get Online registered with mjunction services limited. For details please visit <https://auction1.metaljunction.com> and may contact our customer contact officer (CCOs) whose contact details with locations are given in the first page.
- 2.2. Documentation: The following documents need to be submitted by the bidders for code creation at IOCL if code is not there.
- Signed and stamped copy of company GST Registration Certificate.
  - Signed and stamped copy of company Pan Card.
  - Cancelled cheque against your bank account.

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

### Mjunction Bank Details:

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

\*All the customers will have a unique account number. The unique account number is an alphanumeric code consisting of 13 characters. The Customer's unique "account number" is a combination of the MJ's SAP code along with the 7-digit bidder SAP ID and can be used as a 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.

Important: Bidder should send the details of the payment done to Mjunction Services Limited – Kolkata stating the UTR No., Bank and Branch name, Date, Amount, the payment made for and the lot details wants to participate in his company letterhead duly signed and stamped.

Fax to: 033-66011719 or scan and e-mail to: Regional CRM's details mentioned in Pg.1&2 it is the responsibility of the bidder to submit the PRE-BID DEPOSIT on time and correctly. If any payment receipt is delayed to Mj account, it is understood that MJ will not allow the bidder to participate in the e-auction.

IOCL locations are spread in different geographical areas across India, which are controlled by 16 State Offices as described below: State Office Details

State Office Name	State Office Short Name
Delhi & Haryana SO	DSO
Punjab & Himachal SO	PSO
Rajasthan State Office	RSO
Uttar Pradesh SO I	UPSO-I
Uttar Pradesh SO II	UPSO-II
West Bengal State Office	WBSO
Odisha State Office	OSO
Bihar State Office	BSO
Gujarat State Office	GSO
Maharashtra State Office	MSO
Madhya Pradesh SO	MPSO
Tamil Nadu State Office	TNSO
Kerala State Office	KESO
Karnataka State Office	KASO
Telangana & Andhra Pradesh SO	TAPSO
Indian Oil AOD	IO-AODSO

**LPG Locations under various State Offices**

SO Name	State/ UT	Plant Name
DSO	Delhi	Tikri Kalan
DSO	Delhi	Madanpur Khader
DSO	Haryana	Karnal
DSO	Haryana	Baddi
PSO	Punjab	Jalandhar
PSO	Himachal Pradesh	Baddi
PSO	Ladakh	Leh
PSO	Punjab	Nabha
PSO	J&K	Jammu
PSO	Himachal Pradesh	Una
PSO	Punjab	Bhatinda
RSO	Rajasthan	Bikaner
RSO	Rajasthan	Ajmer
RSO	Rajasthan	Jaipur
RSO	Rajasthan	Jhunjhunu
UPSO-I	Uttar Pradesh	Allahabad
UPSO-I	Uttar Pradesh	Kanpur
UPSO-I	Uttar Pradesh	Varanasi
UPSO-I	Uttar Pradesh	Lucknow
UPSO-1	Uttar Pradesh	Trishundi
UPSO-1	Uttar Pradesh	Gorakhpur
UPSO-II	Uttar Pradesh	Mathura
UPSO-II	Uttar Pradesh	Farrukhabad
UPSO-II	Uttar Pradesh	Aligarh
UPSO-II	Uttarakhand	Haldwani
UPSO-II	Uttar Pradesh	Etawah
UPSO-II	Uttarakhand	Haridwar
UPSO-II	Uttar Pradesh	Pattikalan
UPSO-II	Uttar Pradesh	Shahjahanpur
UPSO-II	Uttar Pradesh	Lakhimpur Kheri
UPSO-II	Uttar Pradesh	Loni
WBSO	West Bengal	Durgapur
WBSO	West Bengal	Raninagar
WBSO	West Bengal	Kalyani
WBSO	Sikkim	Rangpo
WBSO	A & N Island	Portblair
WBSO	West Bengal	Malda
WBSO	West Bengal	Budge Budge
WBSO	West Bengal	IPPL
OSO	Odisha	Balasore
OSO	Odisha	Jharsuguda
OSO	Odisha	Paradeep LPG Terminal
BSO	Bihar	Patna
BSO	Jharkhand	Jamshedpur
BSO	Jharkhand	Bokaro
BSO	Bihar	Barauni
BSO	Bihar	Muzaffarpur
BSO	Bihar	Banka

SO Name	State/ UT	Plant Name
GSO	Gujarat	Gandhar
GSO	Gujarat	Ahmedabad
GSO	Gujarat	Bhavnagar
GSO	Gujarat	Hazira
GSO	Gujarat	Rajkot
GSO	Gujarat	Vadodara
GSO	Gujarat	Kandla LPG Terminal
MSO	Maharashtra	Manmad
MSO	Maharashtra	Dhanaj
MSO	Maharashtra	Pune
MPSO	Madhya Pradesh	Bhopal
MPSO	Madhya Pradesh	Ujjain
MPSO	Madhya Pradesh	Guna
MPSO	Chhattisgarh	Raipur
TNSO	Tamil Nadu	CPCL
TNSO	Tamil Nadu	Ennore
TNSO	Tamil Nadu	Salem
TNSO	Puducherry	Pondicherry
TNSO	Tamil Nadu	Madurai
TNSO	Tamil Nadu	Myladuthurai
TNSO	Tamil Nadu	Erode
TNSO	Tamil Nadu	Coimbatore
TNSO	Tamil Nadu	Trichy
TNSO	Tamil Nadu	Chengelpat
TNSO	Tamil Nadu	Mannargudi
TNSO	Tamil Nadu	Ilayangudi
TNSO	Tamil Nadu	Tirunelveli
KESO	Kerala	Quilon
KESO	Kerala	Cochin
KESO	Kerala	Calicut
KASO	Karnataka	Belgaum
KASO	Karnataka	Devanagunthi
KASO	Karnataka	Shimoga
KASO	Karnataka	Mysore
TAPSO	Telangana	Cherlapalli
TAPSO	Andhra Pradesh	Cuddapah
TAPSO	Andhra Pradesh	Kondapalli
TAPSO	Telangana	Thimmapur
TAPSO	Andhra Pradesh	Vizag
IO-AODSO	Tripura	Bishalgarh
IO-AODSO	Assam	Sarpara
IO-AODSO	Assam	North Guwahati
IO-AODSO	Assam	Silchar
IO-AODSO	Assam	Gopanari
IO-AODSO	Nagaland	Dimapur
IO-AODSO	Arunachal Pradesh	Kimin
IO-AODSO	Manipur	Sekmai
IO-AODSO	Mizoram	Mualkhang
IO-AODSO	Assam	Bongaigaon

2.3. In case of Refund of Material Value - Please send the following documents to us (scanned copies) –

- Signed and stamped copy of your Aadhar Card.

**Filled up bank mandate format printed on your company letter head, duly signed and stamped.**

Bank mandate Sample Format (To Be printed on Company Letter head, duly signed & stamped)

To: GM/IOCL

Dated:

Dear Sir,

With reference to your advice, we hereby agree to accept the payment of our bills through "RTGS/NEFT/Electronic Mode". The desired bank account details are given below:

1	Name of Beneficiary (i.e. IOCL Customer)	
2	Beneficiary's present complete postal address for correspondence	
3	Name of the Beneficiary's Bank	
4	Address of the Beneficiary's Bank Branch	
5	Bank's Branch name and Branch Code	
6	Contacts details of Branch with STD Code	
7	Beneficiary's Bank Account No. (as per Cheque copy)	
8	Beneficiary's Account Type (SB/CC/CA)	
9	Beneficiary's Bank IFSC Code ( 11 Digit)	
10	Bank Key (MICR Number)	
11	Bank T-Code (Concerned State Office Code)	
12	Mobile No. of Beneficiary (One No. only: +91 & No.)	
13	E-Mail Id of Beneficiary (One Mail ID Only)	
14	PAN CARD NUMBER & NAME ON PAN CARD	
15	GST REGISTRATION CERTIFICATE REG. NUMBER	
16	Aadhar Number of Beneficiary	

(Signature of Account Holder)

With Seal of the Customer

### 3. Material Details:

Lot No	LOT DESCRIPTION	QUANTITY	UOM	GST	TCS	Hazardous (Y/N)	EMD (Rs.)
1	Lot 1- OLD AND USED EMPTY M.S PAINT TINS - Scrap sale of 20Liters empty paint drums Old paint drums	3000	EA	18%	1%	YES	8000
2	Lot 2- SCRAP HDPE CONTAINERS (500ML TO 20LITRE) OLD 20liters plastic HDPE container used for storing thinner OLD 20 liters plastic HDPE container	600	EA	18%	1%	YES	2000

4. INDIAN OIL CORPORATION LIMITED,( LPG Plant - Nabha), the Owner / Seller, will be hereinafter referred to as PRINCIPAL/IOCL, and MJUNCTION, the Selling Agent of the PRINCIPAL, will be hereinafter referred to as MJUNCTION/Auctioneer. Wherever the word, buyer, purchaser, successful bidders are indicated, it will be referred to as successful bidder.

4.1. Subject to the reserve price, if any, fixed for the materials by the owner Indian Oil Corporation Limited,( LPG Plant- Nabha) or persons duly authorized in this regard (hereinafter called as Authority) and on the terms and conditions hereunder, sale shall be made to the highest auction bidder on "As is where is and no complaints

4.2. **The H1 bidder should deposit the exact material Value inclusive of applicable taxes as mentioned in the Sale Order issued by IOCL. In case of mismatch, the buyer will have to deposit correct amount again and the faulty payment will be refunded to the buyer upon receipt of written request.**

### 5. Bid Validity:

5.1. The bidders must keep their offers valid for a period of 20 (Twenty ) calendar days from the date of closing of the E-auction which may be extended for any further period as may be mutually agreed upon by IOCL and the bidder with the recommendation of mjunction.

5.2. If after the Lot(s) is allotted, the H-1 bidder withdraws & the bidder fails to pay such amount as is demanded, the EMD will be forfeited, and the lot will be resold at the risk of such bidder who will have no claim to any profit that might accrue on the resale.

5.3. E-auction lot Status/result:

- i. Provisional Sales Intimation mail will be sent to the H1 Bidder post the completion of the Auction mentioning that the customer is a n H1 Bidder & the lot confirmation is subject to approval by IOCL
- ii. Post getting approval from IOCL Sale Order/ Lot Confirmation Letter will be issued to the H1 Bidder with the details of payments & the timeline for giving the payments
- iii. Post depositing of Material Value Payment by the H1 Bidder along with the applicable taxes' delivery order will be issued to the H1 Bidder

### 6. Inspection :

It is to be clearly understood that the sale is on an ` AS IS WHERE IS' basis and hence bidders are required to inspect the materials before bidding and they should fully satisfy themselves as to the nature of the materials. No claims/complaints on this account will be entertained at a later date either by MJunction or OWNER (IOCL).

6.1. Inspection of Material: From 24.07.2024 to 29.07.2024 during working hours of IOCL(9.00am to 4.00pm) & Excluding Sunday or any other Holiday

6.2. To inspect the materials bidders are requested to get in touch with the concerned official:

### Details of Location In-Charge

Name: - Sanjeev Sharma (DGM Plant)

Email Id: - sanjeevs@indianoil.in

### Details of Scrap Co-ordinator with Contact Number (For Inspection)

Name: - Mr. Jasmer Singh, Sr. Mgr.

Email Id: - [jasmers@indianoil.in](mailto:jasmers@indianoil.in)

Mobile: - 9815611248

Plant Address: - PLOT NO. 1 & 1- A, INDUSTRIAL AREA PHASE-1  
NABHA, HIMACHAL PRADESH

The bidders/customers shall carry a photo identification card, without which inspection will not be permitted. In case the bidders/customers send their authorized representative for inspection; they will be permitted subject to their producing the authorization letter (issued by mjunction).

5.3 The quantity, quality, measurement, and condition of the materials indicated are all approximate. Participation and bidding by anyone in this sale shall be treated as conclusive evidence of the fact that the party has inspected the materials offered for sale and satisfied himself in all respects regarding quantity, quality, measurement, weight, and condition of materials, taxes, and duties, local working condition and other extraneous factors and principle of Caveat Emptor (let the buyer beware) will apply.

5.4 It shall be implied and taken for granted that the party has carefully gone through and understood the terms and conditions of e-Auction including the amendments if any, prevailing at the time of the bid. No complaints or objections shall be entertained by IOCL/MJUNCTION and/or the Authority after the bid is Opened/accepted.

5.5 IOCL/ MJUNCTION does not give any warrantee or guarantee for the quality, or chemical composition of each individual item in the lot or about the end use or fitness for a particular purpose.

## 7. Security Deposit For e-auction:

**On acceptance of the auction bid, the buyer must pay the Security Deposit Against accepted bids within 07 days from the date of issue of Lot Confirmation letter @ 25% (Ex-cluding taxes & duties) of the Bid value directly to IOCL. After making the e-payment the transaction details and Buyer No. have to be intimated through email (Regional CRM's details mentioned in Pg.1) to MJUNCTION and IOCL Nabah, [Email Id:- [jasmers@indianoil.in](mailto:jasmers@indianoil.in) ] for verification and subsequent action.**

**6.1 THE Security Deposit MUST BE PAID AS DETAILED ABOVE WITHIN 07 DAYS FROM THE DATE OF Lot approval/Lot Confirmation Letter**

**6.2 UPON ISSUE OF SALE ORDER. THE SECURITY DEPOSIT WILL BE ADJUSTED AGAINST MATERIAL VALUE AT THE TIME OF FINAL LIFTING. ISSUANCE OF SALE ORDER: Sale orders/ Lot Confirmation Letter will be issued to the highest bidder on getting approval from IOCL**

Note: All payments pertaining to IOCL i.e. SD or material value including GST/other taxes will be accepted thru On Line (E Transfer) mode to IOCL Mumbai a/c

**Payment to IOCL:**

Payment should be Lot wise

**Payment Modes** - RTGS – Security Deposit & Installment payments shall be accepted only by RTGS/NEFT in favour of IOCL. Bank Details for making the payment is given below

**Beneficiary Name: Indian Oil Corporation Ltd.**

**Bank: HDFC BANK**

**IFS Code: HDFC0000240**

**A/C Number: IOCLMDTM\*\*\*\*\***

\*\*\*\*\*: Last six digits is for corresponding customer code, which will be created once H1 bidder is identified and approved.

**8. Time Schedule For Payment of Balance Material Amount:**

Balance Material Value inclusive of applicable taxes has to be paid by the H1 Bidder within **15 days from the issuance of the Sale Order/ Lot confirmation Letter**

**7.1 After making the e-payment the transaction details and Buyer No. have to be intimated through email to MJUNCTION for verification and subsequent action.**

**7.2 In case, the last day of payment happens to be a Closed Holiday for IOCL/ MJUNCTION or the Banking Institutions, the next working day will be taken as the day of payment without a late payment charge.**

**7.3 Delayed Payment Charge - In case of delay in payment, as specified above late payment charge @ 1% per week or part thereof for maximum period of 14 (fourteen) calendar days is payable by the buyers on the material value.**

**7.4 In case of failure to pay the balance of the sale value including taxes & duties within the time specified above, the Security deposit along with PRE-BID EMD will stand automatically forfeited**

**9. Taxes and Duties:**

8.1 All taxes or other levies charged under State, Central or Local laws as applicable on the date of delivery shall be payable by the purchaser in addition to the Sale value and must be deposited along with the balance purchase money as part of the purchase price.

8.2 At the time of lifting/delivery of the material if there is any change in regard to the rate of GST and any other taxes, then the same will be brought to the notice of the buyer/bidder/purchaser and will be charged extra to the buyers/bidder/purchaser account.

8.3 If payment against basic cost only is deposited and amount of GST, TCS and Late Payment Fee, if any, etc. is not deposited by buyer then the seller/stockholder at its own discretion shall issue relevant site delivery order for reduced quantities after adjusting the GST, TCS and Late Payment Fee, if any, etc.

**10. Delivery Schedule :**

9.1 No. Of Days from the Delivery Order for completion of Work is **15 DAYS** for each scheduled instalment payment / each DO.

9.2 For delivery buyers must report during working hours of IOCL. In case the last day of delivery happens to be a Closed Holiday for IOCL, the next working day will be taken as the date of lifting without any Ground Rent. The successful bidder shall lift the materials only from the lots/space as may be earmarked/demarcated by IOCL which shall be final & binding on the bidder, they shall observe the rules & regulations & working hours as may be fixed by IOCL.

9.3 Ground Rent: If there is any delay in lifting, IOCL at its own discretion may allow extension in the period of delivery/lifting against deposit of ground rent at the rate of **2% per week** or part thereof on the remaining value of the

lots outstanding for maximum period of 14 (fourteen) calendar days. Thereafter IOCL shall have the prerogative to forfeit the EMD/SD/payment lying with IOCL or part thereof without any notice.

9.4 Delivery must be taken by the purchaser or his authorized representative against proper authorization letter only and should be completed within the time schedule given above. If the lots are not removed within the time limits set out above, IOCL may resale the said lots or lot or portions thereof at the purchasers' risk and while doing so they may recover any losses that may be suffered. Any gain on any resale shall belong to IOCL.

9.5 Purchasers are advised in their own interest to make an appointment with the owner (IOCL) before the placement of vehicles for delivery of the materials purchased by them within the scheduled date of delivery. The purchaser at his own cost will make his own arrangement for removal, dismantling, loading, and transporting and he will not be entitled to claim any facility or assistance or cost on this account from IOCL/ MJUNCTION

9.6 The contract shall be treated as having commenced as soon as a letter of Acceptance is issued by MJUNCTION to the successful bidder. The period of contract shall be valid till 15 days from the date of issuance of Last D.O by MJUNCTION. The contract shall be deemed to be completed as soon as the area is cleared or completion of the period of the contract as mentioned above is earlier.

### 11. Weighment of the Material:

For the Lot which is to be sold on a weight basis, the bidder has to weigh the empty trucks and loaded Trucks thru a certified weighing agency as per the direction of the IOCL Official (in their presence) the material which are being sold in weight basis, the charge (expenses) required to be incurred in taking the truck for weight (empty and loaded/part loaded) etc. will be at the cost and risk of the Successful Bidder.

### 12. GENERAL:

11.1 Regarding any dispute relating to this E-Auction will be decided by IOCL/ MJUNCTION whose decision shall be final and binding on all participants and the bidders will have to abide by the same.

11.2 The employees of MJUNCTION/ IOCL are barred from participating in the E Auction sale unless otherwise permitted by MJUNCTION/IOCL.

11.3 IOCL, Nabah/MJUNCTION reserves the right to accept/reject and cancel any bid, amend the quantity under any lot or withdraw any lot at any stage under this E auction sale after acceptance of bid/ issue of sale order/ deposit of full value by the buyer, without assigning any reason whatsoever, which shall be final in the matter and binding on all the parties and the value of such material if paid for, shall be refundable. IOCL/MJUNCTION shall not be responsible for any damages/loss whatsoever to the purchaser on account of such withdrawal.

11.4 Resale will not be recognized. The sale Order will be issued in the name of the Original Buyer as recorded in the bid sheet. Any further correspondence will be only with the buyer's name and address as recorded in the Bid Sheet.

11.5 Payment and delivery schedule will be reckoned after the concluding day of deposition of Security Deposit (SD). The segregation of material is not allowed in IOCL premises.

11.6 Purchaser and his men are subject to the security rules of IOCL in force while in the IOCL premises. The purchaser's workman, agents or representatives shall not commit any nuisance, theft or indulge in any anti-social activities in the premises and the purchasers shall be liable for the good conduct, safety and discipline of his workman. In case of any such activity, delivery will be suspended and strict action as per law will be taken including forfeiture of EMD.

11.7 The purchasers shall be responsible for any damages that may be done to the premises or properties of IOCL in the course of removing the lot or lots purchased by them. Damages that may be claimed by the owner shall be paid immediately on demand.

11.8 During the period the purchaser's workers who are engaged within the IOCL premises will be governed by the Labour Laws and Rules, Factory Acts and Rules and IOCL Safety / security rules as applicable. It shall be the responsibility of purchaser to ensure that the statutory provisions are complied with.



11.9 Debar: In the event of failure on the part of the successful bidder to fulfil his contractual obligations, IOCL/ MJUNCTION reserve the right to debar such bidder from participating in any future sale program on behalf of IOCL for a period of 60 days.

### 13. Arbitration:

a) Any dispute arising between the buyer and IOCL shall be decided by the INDIAN OIL CORPORATION LIMITED, Himachal Pradesh, and in the case the INDIAN OIL CORPORATION LIMITED, Himachal Pradesh is unable to Arbitrate then by such officers of INDIAN OIL CORPORATION LIMITED, Himachal Pradesh or any other person as may be appointed. The decision of the arbitrator shall be final and binding on the parties subject to the provisions of the Indian Arbitration Act and the Rules frame hereunder shall apply.

b) Any Dispute arising out of the contract are not precluded by clause 9.1 and shall be decided by the Court in Himachal Pradesh and by no other court. The court in Himachal Pradesh shall have exclusive jurisdiction to adjudicate upon any such disputes.

### 14. Force Majure :

INDIAN OIL CORPORATION LIMITED, Nabah 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.

### 15. Form 39 will not be issued by IOCL :

The buyer has to bring Form 39 along with them as the materials are sold on "as is where is basis" from IOCL premises. If any, additional challan/delivery order copies are requested to comply with check post requirement, the same may be arranged by the buyer themselves by taking Xerox copies.

### 16. Accidents etc. to the Bidder / Labour:

15.1 IOCL/MJUNCTION will not be responsible for any injuries caused due to accident within the factory premises or at the place of work of the owner either to the buyer or his representatives / labour etc. and the bidder will make proper arrangements for any claim arising out of the employment under any status. It is the responsibility of the bidder to provide necessary safety appliances (like hand gloves/safety shoes etc.) to the labourers, who are engaged for taking delivery of the materials. IOCL/MJUNCTION will not be liable for any claim & purchaser shall keep IOCL/MJUNCTION fully indemnified & harmless against any claim and proceedings of any their own or against the employees or others.

IOCL/MJUNCTION will not be liable for any claim and purchaser shall keep IOCL/MJUNCTION fully indemnified and harmless against any claim and proceedings on their own or against the employees or others.

15.2 The Buyer will employ his own labor and means; at his own cost and risk for removal/ collection/ shifting of scrap as per schedules and payment of wages/compensation to the laborers will be the sole responsibility of the buyer. The purchaser shall ensure that his workmen do not loiter around within the stores area of the factory areas. They shall not touch any material except those material shown to them. If any of his workmen is even found violating this restriction, the purchaser shall be responsible for making good the loss to the owners on which their decision shall be final and binding.



Photographs

Please note that the photograph is only for representative purposes. Material is sold on as is "Where is basis and the customers" are advised to inspect the material on their own. MJunction or IOCL is not responsible for any error in judgment by the bidders





## **ePayOne: Online portal for receiving Miscellaneous Payment**

An online portal <https://epayone.indianoil.in/> has been developed to facilitate various miscellaneous payments including payment for Scrap sales by our customers through electronic mode.

For that purpose, SBI's Payment Gateway (SBI ePay) has been integrated with our ePayOne portal. Users can make the payment through the following modes to the corporation.

- ✓ Internet Banking
- ✓ UPI
- ✓ Debit card (*Transaction up to Rs.2000/-*)
- ✓ RTGS/NEFT (*User will use One-time Virtual account number generated from this portal to complete payment within 7 days from Non-SBI through branch or online*)
- ✓ Credit card (*Transaction charges @0.75% will be collected from users by SBI*)

On completion of payment process, payment status will be communicated to the user whether the payment is success or failure or in process through message. Successful payment details will flow to SAP for generation of cash receipt.

Cash receipt updation in the portal may be 1-hour (approx.) as of now and it may take maximum time up to 8 days in the case of payment through RTGS/NEFT and maximum time up to 2/3 days in the case of other remaining payments modes.

Cash receipt details will be sent from SAP to the portal and the user will get intimation on confirmation of cash receipt in their registered e-mail ID. Thereafter, registered users can download the cash receipt from the portal under payment history at any point of time.

Some instances, transaction may be failed but user accounts may get debited. This may be to Network/ communication issue, and for those cases, refund will be made to the users within 10 days after completion of the reconciliation.

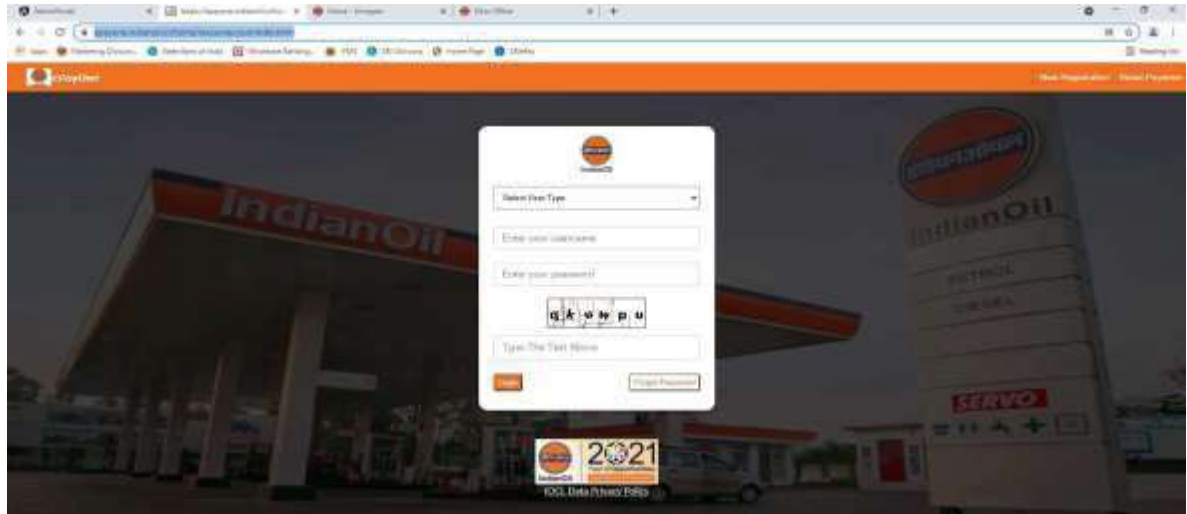
### **New User Registration & Selection of username**

In the case of IOCL customers (registered in SAP), users are required to register under the relevant category in the ePay-One portal on one time basis. User's e-mail ID will be validated through OTP. Once user ID created, the user will login to

the portal with their credentials.

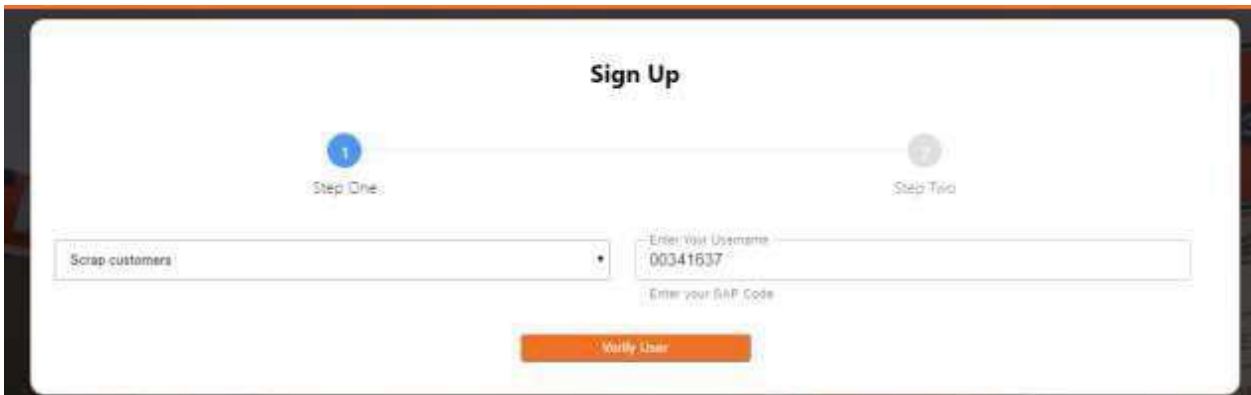
Sr. No.	User Category	Username - design
1	Scrap Customers	8-digit SAP customer code, e.g., 00341637

Home page - <https://epayone.indianoil.in>



Users will click **New Registration** (Right side top) – User will select the user category and enter their user ID.

User ID for scrap customer will be SAP code (starting with 2 Zeroes, for example 00341637) and the same will be validated in SAP and for others, entered user ID is exist or not?



A Pop-up message will appear to confirm the name of the user as per SAP. If the name is correct, user will click “Yes” and if the name is incorrect, the user will check the entered username (SAP code)



After validation, user will enter the following details Name, Select State, mobile no, E-mail ID, Password & Captcha. Password should be minimum 8 characters. **One Numeric, CAPS, Special Character is mandatory.**

A screenshot of a "Sign Up" form. The form is divided into two steps. Step One includes fields for "Enter your fullname", "Employee (Present)", and "Select State". Step Two includes fields for "Enter Your Mobile No.", "Enter Your Email ID", "Enter New Password", and "Re-Enter Password". A captcha field is also present with the text "Type The Text Above" and a button labeled "Register".A screenshot of a filled-out "Sign Up" form. Step One shows "Full" in the name field, "Employee (Present)" in the dropdown, and "Andhra Pradesh" in the state dropdown. Step Two shows "0000000000" in the mobile field, "user@gmail.com" in the email field, and masked passwords in the password fields. The captcha field shows "alpkil".

User will receive OTP in the provided mobile number and users are required to enter the same the following screen and click submit.



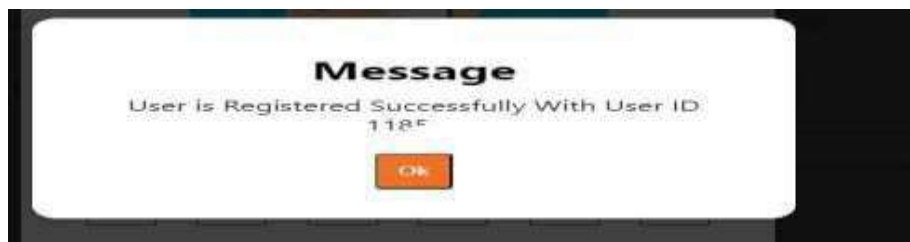
**Verification**



Please Enter the OTP Send On  
@indianoil.in  
Time left: 4:52

OTP is valid for 300 seconds. If you do not receive it, please retry after 3 minutes.

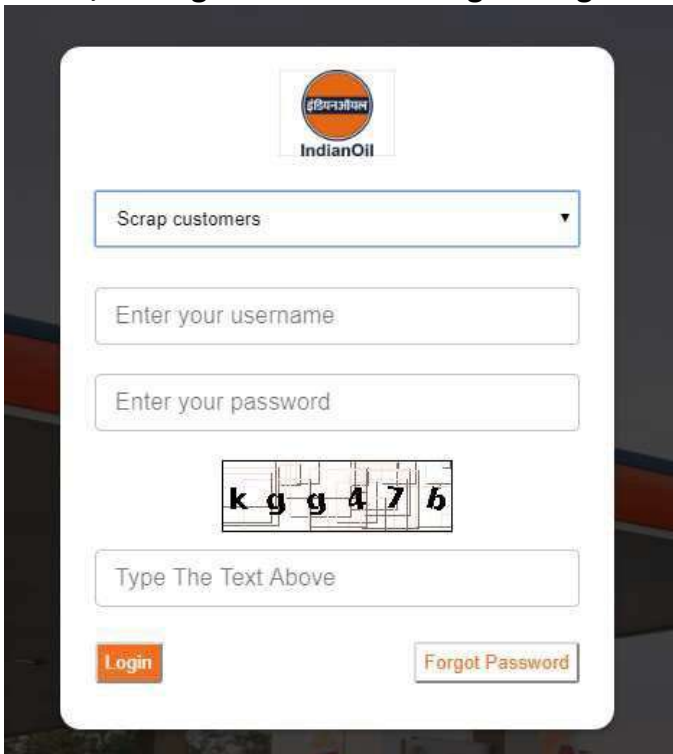
After validation done, a pop up message will appear – User is Registered successfully with user ID .....




**Message**

User is Registered Successfully With User ID:  
1185

Now, the registered user can login using their login credentials.

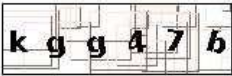




Scrap customers ▾

Enter your username

Enter your password



Type The Text Above

If the users forget their password, they can reset the password after OTP validation through their registered e-mail ID using Forgot password option available in login page.

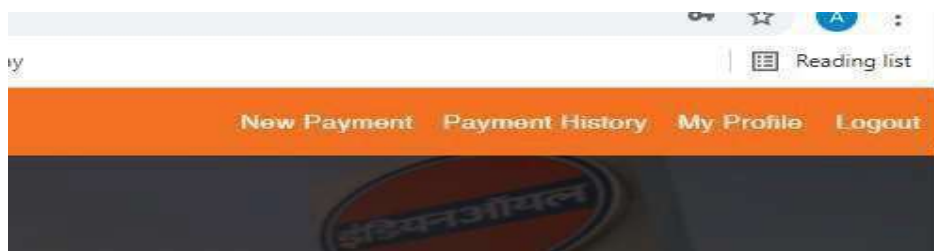
### **Initiation of New Payment by registered user**

The registered users will login in the portal under their relevant user category (Scrap Customers) with the login credentials. After successful login, user will have the option of New Payment, Payment history & Logout.

User will initiate the new payment and they are required to select or provide the following information and thereafter, their mobile number will be verified through OTP.

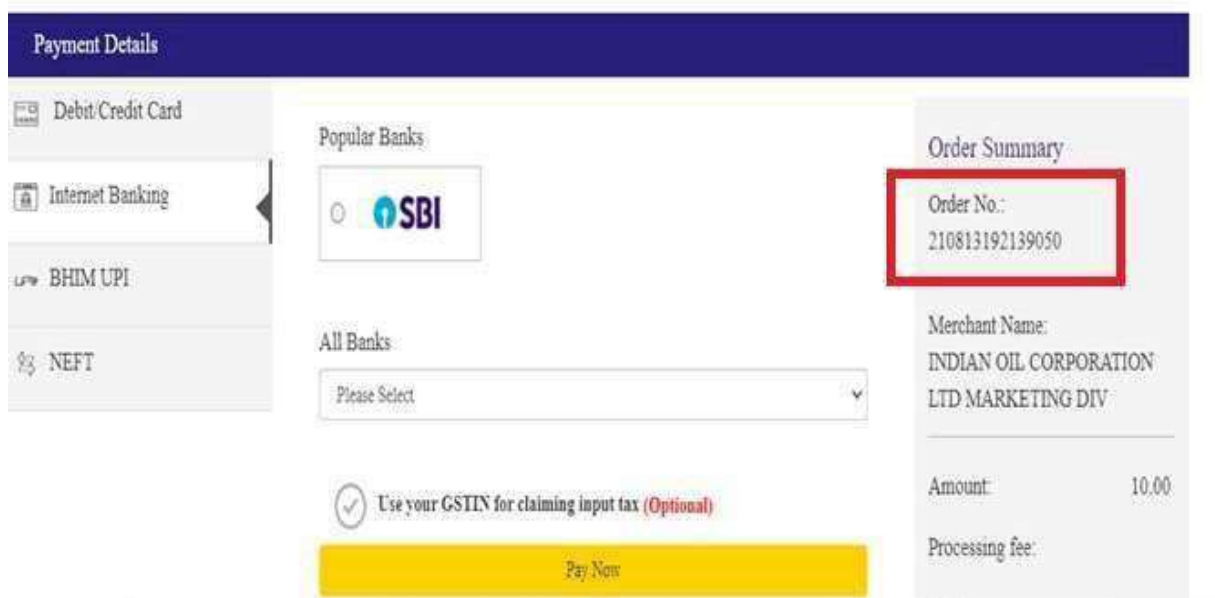
<b>Information</b>	<b>Select/Provide</b>
Payment Type (Purpose)	Select from the dropdown: For SD amount- <b>EMD/ Security Deposit</b> For Balance Material amount- <b>Payment towards Scrap Sales</b>
Company code	Select from the dropdown
Location type	Select from the dropdown
Location code	Select from the dropdown
<b>Remarks</b>	<b>Scrap Customer has to mandatorily mention the Auction ID in this field, e.g., 1138599. The Auction ID is mentioned in the Sale Order.</b> <b><u>If customer doesn't mention this Auction ID in Remarks field, the payment will not be accepted, and the customer will have to make the payment again &amp; request for refund of wrong payment.</u></b>
GST registration number	Not Mandatory types
Mobile No.	To be entered by the user
Amount Rs.	To be entered by the user for the amount is required to be remitted

**Click the option – “New Payment “ and provide above mentioned information.**



**Users will enter the OTP received in the mobile number. After validation of OTP, users will be redirected to SBI payment gateway portal for completion of their payments by selecting their desired mode of payment.**

**Users are advised to note the order no. which will appear in the SBI ePay portal page and this reference number may be required to be quoted in their future correspondence with corporation or SBI, at the time of referring issue, if any.**



**In the case of UPI payment mode, the following screen will appear. Users will visit their UPI app (BHIM/PayTM/AmazonPay etc., to approve their payment within 5 minutes.**








## Payment Status after completion of the payment

Users will be intimated about the status of the payment whether the payment is successful or failed or payment in process. If the payment status shows “In process” and amount debited to account, users are advised to wait for 6 hours as the bank will update the status. In the case of failure in the payment, users are required to re-initiate the payment again.

If the payment is success, the following screen will appear

**Payment Summery**




<b>Transaction Number</b>	210812134013070
<b>User First Name</b>	<del>XXXXXXXXXX</del>
<b>Transaction Date</b>	12-Aug-2021
<b>Transaction Description</b>	Holiday home fees- less than Rs.1000/- per day
<b>Transection Amount</b>	10.00
<b>Transaction Mode</b>	CC
<b>Transaction Status</b>	Acknowledgement Pending

Payment has been successfully received as confirmed by the bank. Users will get cash receipt through registered e-mail once the cash receipt process completed in SAP. This may take time up to 8 days for the payment made through RTGS/NEFT and up to 3 days in the case of other payment mode

[Close](#)

If the payment is failed, the following screen will appear.

**Payment Summery**



<b>Transaction Number</b>	210812130211022
<b>User First Name</b>	<del>XXXXXXXXXX</del>
<b>Transaction Date</b>	12-Aug-2021
<b>Transaction Description</b>	Repayment-Festival Advance
<b>Transaction Amount</b>	10.00
<b>Transaction Mode</b>	UPI
<b>Transaction Status</b>	Fail

Payment has failed as per the confirmation received from the bank and users are advised to reinitiate another payment. In case of any amount debited, it will be refunded within 10 working day after verification and reconciliation

[Close](#)

## Payment History & Cash receipt download

Registered users can check the status of their payments during the selected period using the option **“Transaction history”**. For all the successful transactions, users can download their cash receipt in PDF format from this portal.

**Transaction History**

Search By Date Range  Select Start Date 12-08-2021  Select End Date 12-08-2021

Transaction Number	User First Name	Transaction Date	Transaction Description	Transaction Amount	Transaction Mode	Transaction Status	Payment Acknowledgment Receipt
210810114626084	A ABDUL MAKDUN	10-Aug-2021	Holiday home-Refundable security deposit	10.00	CC	Success	<a href="#">Download</a>
210810112217011	A ABDUL MAKDUN	10-Aug-2021	Balance Advance settlement	10.00	NB	Success	<a href="#">Download</a>
210810114442023	A ABDUL MAKDUN	10-Aug-2021	Holiday home fees-more than Rs.1000/- per day	10.00	CC	Success	<a href="#">Download</a>
210812132448091	A ABDUL MAKDUN	12-Aug-2021	Repayment-Festival Advance	10.00	CC	Acknowledgement Failed	NA
210812130211022	A ABDUL MAKDUN	12-Aug-2021	Repayment-Festival Advance	10.00	UPI	Fail	NA
210812123013072	A ABDUL MAKDUN	12-Aug-2021	Repayment-Festival Advance	10.00	NA	Fail	NA
210812132013092	A ABDUL MAKDUN	12-Aug-2021	Repayment-Festival Advance	10.00	DC	Fail	NA

## Model - Cash receipt

 <b>IndianOil</b> <i>The Energy Of India</i>	<b>Indian Oil Corporation Limited</b> Registered Office Indian Oil Bhavan, G-9, Ali Yavar Jung Marg, Bandra(East), Mumbai - 400 051. CIN : L23201MH1959GOI011388														
<b>Acknowledgment Receipt of Payment</b>															
<b>Date: 12-Aug-2021</b>															
To D. S. TRADING CO Dear Sir/Madam															
Your payment has been received as per following details															
<table border="1"><thead><tr><th>Amount in Rs.</th><th>Bank Reference No. (ATRN)</th><th>SAP code</th><th>Purpose of payment</th><th>Company Code</th><th>Date of receipts</th><th>SAP document no.</th></tr></thead><tbody><tr><td>Rs-10.00</td><td>4893013639636</td><td>317826</td><td>Payment towards Scrap Sales</td><td>1300</td><td>12-Aug-2021</td><td>3200000001</td></tr></tbody></table>		Amount in Rs.	Bank Reference No. (ATRN)	SAP code	Purpose of payment	Company Code	Date of receipts	SAP document no.	Rs-10.00	4893013639636	317826	Payment towards Scrap Sales	1300	12-Aug-2021	3200000001
Amount in Rs.	Bank Reference No. (ATRN)	SAP code	Purpose of payment	Company Code	Date of receipts	SAP document no.									
Rs-10.00	4893013639636	317826	Payment towards Scrap Sales	1300	12-Aug-2021	3200000001									
Payers are advised to approach their respective supply location / administrative office for supply of service/product against this payment.															
Yours faithfully Indian Oil Corporation Limited															
This is a computerised statement and does not require any signature															