

ONLINE FORWARD AUCTION
Sale of different Scrap from NTPC Korba

Catalogue Ref. No. : VJ/NTPC-Korba/23-24-/03
Auction Date & Time : 13th & 14th NOV'24, 2pm
Inspection Date : From 26/10/2024 to 12/11/2024 with prior intimation to NTPC officials
NTPC EMD Deposit : By 12/11/2024 (Recommended)

Contact Information (NTPC-KORBA): KORBA STPS, NTPC LIMITED
JAMNIPALI
KORBA
CHHATTISGARH-
495450

Contact Person for Inspection : NTPC-Korba

Name	Designation	Contact No	e mail
Shri Arvind Netam	store	7999941946, 07759292907	arvindnetam@ntpc.co.in
Shri Jitendra Kumar	DGM (C&M) Stores	9437961440, 07759292603	jitendrakumar03@ntpc.co.in
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10	Kulkant Shukla	FSD Team Coordinator (All Region)	-----	kulkant.shukla1@mjunction.in

Auction Engine : www.metaljunction.com

Bid Basis: Bid has to be placed in INR and as mentioned in material list.

Auction Logic: Online forward auction

www.valuejunction.in

Auction Date & Slot

SL. NO	Auction date
Sl. No 01 to 25	13th NOV'24
Sl. No 26 to 55	14th NOV'24

Value junction a business unit of mjunction services limited is pleased to be selected by NTPC-KORBA (referred to as The Client hereinafter) for conduct of online auctions for disposal of their Scraps and Surplus & Obsolete assets. All these scraps or assets given below will be sold on “As is where is and ground cleaning/clearing basis” for which interested bidder may visit site & offer best rate thereon. All our valued customers are requested to peruse the participation terms, payment terms , lifting terms and other terms and conditions given below before participating. It is assumed that all our customers are aware about the terms and conditions as set out in these presents before placing a bid in the auction. We thank you in advance for your kind cooperation and participation.

Registration: All our new customers are requested to register themselves in the website www.valuejunction.in OR www.metaljunction.com or get in touch with mjunction officials as above.

Inspection: The intending bidder or his authorized representative may inspect the materials as per the schedule above, on any working day at the location specified with prior permission from NTPC-Korba. The bidders/customers shall download and carry the terms and conditions from the website. Same will be required to be produced for inspection related matters after fulfilling the usual security conditions at Seller’s end.

Participation Terms:

- **Submission of EMD (As mentioned in Material List) in favor of “mjunction services Ltd.” payable at Kolkata for NEFT.**
- **Self-Attachment with the auction**

EMD DEPOSIT DETAILS as mentioned below:

Updated

As per latest EMD Deposit procedure stated by M/s M-Junction which as as follows

EMD DEPOSIT DETAILS as mentioned below:

EMD is in the name of MJ, you must always deposit the EMD in your unique VIRTUAL ACCOUNT only. Unique Virtual account is available in your “Profile”

You can self-attach yourself to auction only when your EMD money is credited to your unique Virtual account. So it is suggested to always deposit your EMD money well in advance to avoid unanticipated problems beyond control.

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 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

IF THE SUCCESSFUL BIDDER FAILS TO PAY THE ‘SECURITY DEPOSIT/POST BID EMD’ FOR THE LOT, PRE BID EMD WILL BE FORFEITED.

PLEASE NOTE THE FOLLOWING POINTS BEFORE SELF ATTACHED WITH AUCTION

Be careful to select the correct Catalogue/Lot/Group during self-attachment. You **cannot detach** yourself once you have attached yourself to a particular auction until that auction is over.

For any assistance please contact our toll free no:

Toll Free No: 180041920001

Write to enquiry@mjunction.in

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

**Note: Online EMD Bidder Manual and FAQ is available in our website:
www.metaljunction.com> Click on Login>Auction Login**

This Pre Bid Deposit to Non-H1 bidders will be refunded on the basis of online refund requests placed through the auction system from the Customers.

SD @ 10% and all the material value to be deposited to the NTPC-Korba through Customer receipt portal.

Modus of Operandi of handling Section 194-O TDS – The clause wrt to Section 194-O TDS has got modified. Hereafter, the buyer will be making 0.1% the applicable rates payment towards Section 194-O TDS to mjunction and the balance material value along with other charges and taxes to NTPC. This bifurcation of the amount will be reflected in the Sales Order that will be issued to the buyers.

Security Deposit: Security Deposit (SD) payable **within 7 (seven) days** from date of Intimation by e-mail regarding acceptance, the bidder has to deposit SD equivalent to 10% of Basic quoted value of each item through customer receipt portal failing which penal actions like forfeiture of Pre-Bid EMD, blacklisting from all NTPC Auctions etc. can be initiated against the defaulting party and the offer will stand withdrawn. Subject to deductions, if any, the SECURITY DEPOSIT will be adjusted against payment of full/final installment.

Pre-Bid EMD: Pre Bid EMD of H1 bidders will be retained by mjunction and will be refunded Once H1 bidder will deposit 10% SD to NTPC Korba.

ISSUANCE OF SALE ORDER: On realization of funds at mjunction's account, Sale Order will be issued to the winning bidder by Mjunction within reasonable time.

Payment & Lifting Schedule:

Payment and Lifting schedule is as mentioned at **Annexure-II** below at Page no. 18.

The winning bidder will have to deposit balance value of materials as per the schedule to NTPC through NTPC -Customer Receipt Portal. After depositing the balance amount, the bidder should intimate the details of the payment remitted to NTPC and mjunction officials as listed above.

The purchaser will have to pay GST and Entry tax wherever applicable to the value of material while making payment. Any statutory variations of the taxes/duties are to be borne by the purchaser.

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

Applicable Taxes & Duties: The bids are to be placed exclusive of taxes and duties **the winning Customer shall be liable to pay all taxes as would be applicable on the date of dispatch of the material and NTPC-Korba would not be liable for taxes in any manner, whatsoever**. Applicable taxes and duties are indicated in the material list. In case of any changes in the taxation laws by the Government, the taxes and duties prevailing on date of dispatch will be applicable.

Overdue charges (Penalty): If the purchaser fails to deposit the full value or pay any installments within the stipulated period, overdue charges (Late payment charges) @ 1% per week or part thereof for a maximum 2 weeks under prior intimation to NTPC-Korba and mjunction. No payment shall be accepted after the expiry of the time as mentioned + two weeks additional time with late payment charges. If payment is not received within the specified period, the SD will be forfeited.

ISSUANCE OF DELIVERY ORDER: On realization of funds, Delivery Order will be issued to the winning bidder by Mjunction within reasonable time.

Lifting Terms: The delivery period will be as per the schedule. DO shall be issued by Mjunction after the receipt of full payment. However, penalty and ground rent will be charged for the delay in remitting payment/completing delivery for each installment separately.

1. Loading of scrap material in vehicle should be made as per passing capacity (carrying capacity) of the vehicle deployed for lifting.
2. The buyer(s) shall place their vehicle for scrap lifting by 9 am to 10 am as per program on working days and ensure that loaded vehicles are taken out from NTPC scrap yard by 5 PM positively.
3. Vehicle with scrap materials loaded on it and duly weighed on NTPC Weighbridge shall not be allowed in NTPC Korba premises for night stay.
4. In case the last day of delivery happens to be a Closed Holiday for NTPC, the next working day will be taken as the date of lifting without any Ground Rent.

5. Buyers must produce the delivery order (in original) issued by MJUNCTION at the time of taking delivery of the materials.
6. Buyers are advised in their own interest to make appointment with the owner and intimate their planned lifting schedule before placement of vehicles for taking 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, transporting and he will not be entitled to claim any facility or assistance or cost on this account from NTPC / MJUNCTION.
7. During Sundays and closed holidays office will be closed, therefore lifting will also be closed.
8. Maximum 4 numbers of vehicles can be deployed on any day by any Scrap buyer.
9. Short Delivery of Material: In case sufficient quantity of material is not available for delivery, NTPC shall refund the amount received from the bidders on Pro-rata basis. No claim shall be entertained by NTPC for loss of profit, damage or interest.
10. The segregation of material is not allowed. Material lifting shall be done from one side on ground cleaning basis as decided by NTPC representative.
11. Weighment of empty and loaded Vehicle shall be done at NTPC weighbridge & weight in the printed weighment slip will be final for a particular Vehicle and the same will be binding on the buyer.

Arrangements for lifting: The purchaser has to make their own arrangement for loading and transportation and the seller will not take responsibility for providing any assistance to the purchaser in this regard. Lifting will be allowed only on working days and normal working hours. In case of SS and non-ferrous materials being found in any of the lots except where it is specifically mentioned these items shall be segregated and kept aside and will not be lifted.

Forfeiture: Any defaulting from the terms mentioned above on part of the Customer in the case of payments or lifting will result in forfeiture of the full Security Deposit.

Any payment default SD/material value or both will lead to forfeiture of Pre Bid/ SD and bidder will be backlisted for Minimum 6 months from all NTPC auctions.

Customers must be extremely careful to avoid any wrong bidding (whether typographical or otherwise). They must check and rectify their bid (if required) before submitting their bid in the live e-auction floor by clicking bid button.

There is no provision for putting bids in decimals. The customers shall be

solely responsible for all consequences arising out of the bid submitted by him (including any wrongful bid submitted by him) customers must always ensure to keep their e-mail address valid and alive. It is the responsibility of the customer to verify the status of their bids and check their e-mails to pay the security deposit in terms of these presents.

Each lot put up for auction shall be deemed to be a separate contract of sale.

Force Majeure: The contract is subject to force majeure conditions, i.e. if any event happens which is beyond any human control which makes the execution of the contract immediate then the seller will not be held responsible for non-execution of the contract and the bidder cannot claim any compensation or damages whatsoever on this account. For such force majeure conditions, seller may extend the validity of the contract.

Factory rules and procedure: The bidder and any third parties engaged by them, shall, at all times, abide by all rules and procedures of safety and security of the seller's factory and comply with the relevant provisions of the workmen compensation act and any other statute in respect of persons engaged by them for handling materials inside the factory premises and indemnify the seller against any claim from anyone in the execution of the order.

Loss or damage to seller's property: The purchaser shall be responsible for making good any loss/damage caused to the property of the seller due to negligence of persons engaged by them.

Cancellation of order: Seller reserves the right to cancel the sale order and withdraw from sale any item at any time and refund security deposit and advance without interest, if collected, without assigning any reasons thereof. Seller also reserves the right to withdraw any item for own usage even after issuance of Delivery order.

Rejection of bids: Seller reserves the right to reject any or all of the bids received in part or in full without assigning any reasons thereof.

Arbitration Clause: Dispute or differences arising out or relating to this Agreement shall be resolved **through amicable mutual discussion**. Failing such amicable resolution of dispute / differences either **of the** party may refer the matter to arbitration of a Sole Arbitrator to be appointed by the CEO of mjunction services limited (for issues relating to mjunction) or by Chairman/CEO, NTPC-Korba (for issues pertaining to NTPC-Korba). The award of the Arbitrator shall be final, binding and conclusive on the **parties hereto**. The venue for arbitration shall be Kolkata (for issues relating to mjunction) or Korba (for issues relating to NTPC-Korba). The Arbitration proceedings will be governed and regulated by the provisions of Indian Arbitration and Conciliation Act, 1996 and the rules framed there under from time totime.

Governing Law: This Agreement is construed and shall be governed in accordance with the laws of India without giving effect to any principle of conflict of law.

Jurisdiction: The Court at Calcutta shall have exclusive jurisdiction **on any of the terms touching upon any subject matter of this agreement**.

**GENERAL RULES AND REGULATION GOVERNING
CONDUCT OF ONLINE
AUCTIONS ON THE “SERVICE PROVIDER” PLATFORM**

INTRODUCTION:

This Online Forward Auction is being conducted for

NTPC-KORBA, existing within the meaning of Companies Act, 1956 having its registered office at **NTPC-KORBA Site**, (Hereinafter referred to as the “**Client**”) on the Auction Platform of MJUNCTION SERVICES LTD, a company incorporated and registered in India and having its registered office at TATA CENTRE 1ST FLOOR,43 J L Nehru Road, Kolkata 700 071 India (hereinafter referred as “**Service Provider**”).

The General Rules and Regulations provided herein govern the conduct of on line Forward Auctions arranged by “**Service Provider**” on its Auction Platform. These rules cover the **roles and responsibilities** of the Parties in the online Forward Auctions on the Auction Platform. **The acceptance, in-toto, to these General Rules and Regulations governing conduct of Online Auctions, and Terms and Conditions for sale of Materials belonging to NTPC-KORBA by Online Auction is a pre-requisite for securing participation of each Customer in the Online Auctions.**

The key terms pertaining to the online Forward Auctions are provided in the “**Annexure-D**”. Prospective customers are advised to read through the same.

ROLE OF “SERVICE- PROVIDER”

1. “Service Provider” is the agency (operator) primarily providing the service of the Forward auction to the “Client”.
2. Finalization of the auction items in consultation with the Client.
3. Defining of bidding rules for each auction in consultation with the client.
4. Enhancing customer awareness of and comfort with the auction mechanism and bidding rules.
5. Input of the Auction items and defining the bidding rule in the auction engine.
6. Enlarging the customer base by introducing new customers.
7. Collection of Earnest Money Deposit (EMD), Letter of Interest etc. from the willing customers
8. Providing access to the approved customers to participate in the Auction.
9. Summarizing the Auction proceedings and communicate the outcome to the Client.

The responsibility of fulfillment of the contract rests between the customers and the client and the responsibility of the “Service Provider” shall be restricted to the extent of the Services provided by them.

ROLE OF CUSTOMER

The role of the Customer is outlined below:

- The Customer would participate in the auction with the aim of bidding to secure the auctioned item in the Online Auction.
- The Customer would be provided access to the Online Auction through a “User ID” protected by a “Password”. The Customer needs to ensure that the “User ID” and “Password” is not revealed to unauthorized persons. Customers are also requested to change the Password allocated to them by the “Service Provider” to keep their confidentiality. However it would be Customer’s sole responsibility to ensure the security and privacy of the same and he/they would not hold the “Client” / “Service Provider” responsible in any manner whatsoever for any misuse of these user IDs and/or Password. The access to the auction mechanism shall be provided to all the approved Customers subsequent to obtaining their written consent to the General Rules & Regulations and the Letter of Interest. The payment of Pre Bid Deposit as decided by the Service Provider before the start of the Online Auction will be one of the necessary conditions for participating in the auction.
- Customers hereby confirm that they shall commit to lift the item (being bid for) at the price entered by them in the auction engine AND at the terms and conditions specified herein by the Client. All prices entered shall be legally binding on the Customers. Customers are strongly advised to exercise due diligence while placing bids. Failure to honor the bids placed during online bidding shall render the Customers liable for penal action as deemed fit by “Client” / “Service Provider”.
- In the event of winning an allotment in the auction mechanism, the Customer shall commit to fulfill outlined obligations under the contract between Winning Customer and Client .

The Customers shall bid on the terms & place their bid in the auction engine in the manner specified herein.. The Customers shall not stipulate any conditions on their own unless the terms herein expressly permits such conditions being stipulated by the Customer. Bids entered with conditions attached shall be considered Conditional bids & “Service Provider” retains the right of rejecting these bids even without intimating the Client.

• BIDDING RULES

- The Bidding Rules refer to the information and terms defined specifically for a particular auction. The purpose of the Bidding rules is to provide approved customers with the information and terms specific to the auction in which they are bidding. This would include:
 - Definition of the unit bidding.
 - Start Time and duration of the auction.
 - Any extension of the duration of the auction in the event of bids being received towards the end of the pre-specified duration.
 - Start Bid Price.
 - Specified Unit for Bidding.
 - Price Increments and any reduction in the price increment in the auction in the event of inactivity.
 - Other attributes (informational/non-negotiable in nature).

While it shall be the endeavor of “Service Provider” to specify these rules at the earliest for each Online Auction. The “Service Provider” only in the case of unforeseen contingency beyond its control shall retain the right to delay the announcement of these biddings rules or modify rules specified earlier at the time of the online bidding in prior written consent of the Client. These details would be available to the customers on the Auction Engine at the time of bidding.

The participation in the auction process presumes complete awareness and understanding of the bidding rules.

CONDUCT OF THE AUCTION:

Only those Customers who have been approved by the “Client” and handed over stamped and manually signed “General Rules and Regulations governing conduct of Online Auction along with Letter of Interest, required EMD amount and other necessary documents to the “Service Provider” prior to the start of Online Auction will be given “Login ID” and “PASSWORD” to enable them view and participate in Online Auction. NTPC-Korba will have the sole discretion to approve the Customers who have submitted bids and no requests will be entertained in this regard by Service Provider from the Customers.

The Online Auction shall be conducted on pre-specified date. The Key Terms pertaining to the conduct of Online Auction such as “START TIME”, “DURATION”, “END TIME” AND “AUTO EXTENSION FACILITY” Shall be specified separately for each Auction.

“Service Provider” retains the right to cancel or reschedule the Online Auction, with the prior written approval of the Client, on any of the following reasons:

- The number of confirmed Customers is deemed insufficient to conduct the Online Auction
- Some of the confirmed Customers are unable to access the module due to infrastructure problems such as sustained power failure or telecommunication breakdown.
- There are no bids, which are equal to or below Start Bid Price.
- Any other reason, which in the opinion of “Service Provider” / “Client” requires such action to be initiated.

The duration of Online Auction may also vary from the pre-specified period of time either on account of termination of the Online Auction by “Service Provider” on the advice of the Client.

OR

In case of situations where it is felt that continuance of the auction proceedings is prejudicial to the smooth conduct and

/ or the integrity of the auction process.

OR

due to Auto Extension during the Auction, duration may increase from specified period.

In the event of any problems being faced in the smooth conduct of the Online Auction, “Service Provider” with the approval of the Competent Authority of the Client, shall have the right to undertake one or more of the following steps:

- Cancellation/ premature termination of the Online Auction with/ without a subsequent rerun of the auction on a mutually decided date
- Cancellation of a bid
- Locking / deactivate a Customer’s account (suspension of operations in the account), etc.

In case of failure of net connection, Customer will communicate his best price to the “Service Provider” and “Service Provider” will bid on behalf of the Customer with the minimum increment until the bid price reaches the best price offered by the Customer, by proxy bidding mechanism.

The best price communicated by the Customer will have to be authenticated by written confirmation or fax to the “Service Provider” and will be kept confidential between the “Service Provider” and the Customer. Customer will be bound by the price offered.

LIABILITY OF “SERVICE PROVIDER”

“Service Provider” shall not be liable to the Client/ Customers participating in the Online Auction or any other person(s) for:

- Any breach of contract between winning Customer and Client.
- Any delays in initiating the online auction or postponement / cancellation of the online auction proceedings due to any problem with the hardware / software / infrastructure facilities or any other shortcomings.

While, reasonable care and diligence will be taken by “Service Provider” in discharge of its responsibilities such as design of the online bid, communication of bid details and rules, guidance to client/ customers in accessing the Auction Engine and placing bids, etc. the customers shall specifically indemnify “Service Provider” from all liabilities for any shortcomings on these aspects. It is clearly understood that these activities are undertaken by “Service Provider” to assist the Customers in participation but the ultimate responsibility on all these counts lies totally with the customers.

RIGHT OF THE CLIENT:

The Client reserves the right to partially or totally accept or reject any / all bids placed in the Online Auction without assigning any reason whatsoever. The decision of the Client would be final and binding on the Service Provider and the Customer in any such case. In case the Online Auction is cancelled by Client then Service Provider shall undertake the re- auction at its own cost, as directed by the Client.

CONFIDENTIALITY CLAUSE:

“Service Provider” undertakes to handle any sensitive information provided by the Client or confirmed Customers for the auctions conducted with utmost trust and confidentiality.

JURISDICTION

Any disputes relating to the online auction module shall be subject to the sole jurisdiction of Court of Law having jurisdictions over the Plant from where the Materials are being sold.

DEFINITION OF KEY TERMS (Annexure-D)

Auction

Auction refers to a forum where the requirement for one/more lots of an item is stated and the participants (customers) are required to bid down the price to be selected to supply the requirement.

Online Auctions

Online auctions refer to those auctions conducted through the Internet with the customers (from one or more locations) simultaneously bidding to be selected for supplying the item/s on Auction. In other words, the venue for the auction is on an Internet website/ platform.

Services refer to the Online Auctions conducted by the Service Provider through its website as the venue for the purpose of the Online Auction and also includes the responsibilities narrated under the head "ROLE OF SERVICE PROVIDER" above.

Award at the Auction

In a single winner format, only one customer (normally the customer who quotes the highest price) is awarded all the units of the item being auctioned. The customer quoting the highest price is normally allotted the item.

Client

Client is the individual/business entity who has contracted "Service Provider" to conduct such auction. In case of auction, the purpose would be the genuine intent to sell the selected item/s (Lot) to the customers desiring to buy these items from the Client.

Customer

Customer is the individual/business entity participating in the auction, intending to buy the item(s) from the Client. To become a Customer in the auction, a business entity has to secure client approval for participation and also provide written assent to the General Rules and Regulations .

Auction Engine

Auction Engine refers to the software that encapsulates the entire auction environment, processing logic and information flows. "Service Provider" is the sole owner of the auction engine and retains exclusive right over the utilisation of the same.

Timings of the Online Bid

All the timings of the Online Bid shall be based on the time indicated by the Server hosting the Auction Engine. It shall be the endeavor of "Service Provider" to ensure that the Server Time reflects as closely as possible the Indian Standard Time (IST) i.e. GMT + 0530 hrs. However, in the event of any deviations

between the Server Time and the Indian Standard Time, the functioning of the Auction Engine (Launch, operation, and closure) would be guided by the Server Time. Customers are advised to refresh both the windows of the Auction Module check the exact Server Time (displayed in both the windows).

Preview Time

Preview Time refers to the period of time that is provided prior to the commencement of bidding. This is to facilitate approved participants to view the auction details such as item specifications, bidding details and bidding rules. The purpose is also to familiarize participants with the functionality and screens of the auction mechanism. It is not mandatory for "Service Provider" to provide Preview Time.

Start Time.

Start time refers to the time of commencement of the conduct of the online auction. It signals the commencement of the Price Discovery process through competitive bidding.

Duration of the Auction.

It refers to the length of time the price discovery process is allowed to continue by accepting bids from competing customers. The duration of the auction would normally be for a pre-specified period of time. However, the bidding rules may state the conditions when the pre-specified duration may be curtailed/extended. The conditions include:

- Curtailment of auction duration in the event of no bids for a specified period of time (Inactivity Time)
- Automatic extension in the event of bids being entered towards the end of the scheduled duration to facilitate the other customers to view and react to the bid.

Auto Extension of the Auction Timings.

In the event of bids in the last few minutes of the scheduled bid time, the Bid Timings are automatically extended such that the new close time for the lot in which a valid bid is received is the 3 minutes from the time of receipt of such bid. Such Auto Extension shall continue until no bids are placed for the specified period (Engine remains inactive for the specified period). The Inactivity Time for Auto Extension purpose is normally 3 minutes. "Service Provider" however retains the right to change the same. The Inactivity Time applicable for the particular Online Bid shall be visible to the customers under the Bidding Rules module on the engine.

End of the Auction.

End of the Auction refers to the termination of the auction proceedings signaling an end to the price discovery process.

Auction Report.

"Service Provider" would provide an Auction Report to the Client containing a summary of the auction proceedings and outcome. The Auction Report would constitute the official communication from "Service Provider" to the client about the outcome of the Auction.

Material list for Disposal
(Annexure-I)

S N	LOT No	MATERIAL CODE	SAP MATERIAL DESCRIPTION	LOT DESCRIPTION FOR E-AUCTION	QTY	UOM	LOT LOCATION	Hazardous Y/N	GST (in %)	TCS (in %)	Pre Bid EMD (in %)
1	602	M0021080001	Stainless Steel Scrap	Various Steel Scrap Items Shaft/ Spring/Plate Etc (Magnetic & Non Magnetic)	17	MT	A) Scrap Yard, Hard Floor(HF)- 5 B)Behind Stage 3 Cooling Tower	N	18	1	30000
2	624	M0080060017	Scrap:Grease	Scrap Grease in Steel Drum	6450	KG	Inside CHP Oil Shed	Y	18	1	0
3	627	M0001150009	O&M Miscellaneous Ferrous Scrap.	Misc Ferrous Scrap (Cutting Allowed)	220	MT	A)Between Switch yard and CW Hot pond B)Near Hot Canal ,Switchyard	N	18	1	125000
4	654	M0027500002	Pvc Jarican 20 Ltrs. Capacity	Scrap PVC Jerican	250	NO	Unit 6 EMD Stores	N	18	1	0
5	665	M0071500011N	Scrap Vehicles & Construction Equipments.	Scrap Ambassdor Car (CG-12D5650)	1	NO	Near Time Office at gate 1	N	18	1	5000
6	667	M0039406004	Scrap :Misc ,Furniture	Scrap : Misc , Furniture	33000	KG	A)Field Hostel, Tiny Cottage School, Ambedkar Bhawan, Simulator Building (Store), and B) Hospital, EDC, FH3A building, Clubs(Pragati Club, and Nucleus club), Admin Building, ICH plant canteen and various plants locations.	N	18	1	15000
7	670	M0017020001	Scrap Copper Tubes of AC	Scrap Condenser/Evaporator Tubes of AC	500	KG	EM Offsite	N	18	1	5000
8	673	M0071530009	Scrap Vehicles & Construction Equipments.	Scrap BOT Vehicle	4	NO	Central Stores Premises	N	18	1	10000

9	674	M0001150025	Air Pre Heater Basket Scrap	Scrap Air Pre Heater Basket	660	MT	A) Near New gate of central store , and B) Between Unit#6 & 7 ESP zero meter.	N	18	1	350000
10	685	M0027250001	Misc Plastic Jerican	Scrap Misc. Plastic empty drums of capacity 35 & 50 litres	200	NO	Inside Shed-1 of Construction Stores	N	18	1	0
11	689	M0001150009	O&M Miscellaneous Ferrous Scrap.	Misc Ferrous Scrap (Cutting Allowed)	24.8	MT	A)Different Locations of Construction Stores B)Hospital, EDC, FH3A building, Clubs, Admin Building, canteen and various plants locations , and C) CT III Area	N	18	1	10000
12	692	M0085780002	Scrap Fire Fighting Equip & Acsrcs	Scrap Fire Fighting Equipment & Acceosories	1.4	MT	CISF colony and Fire Station.	N	18	1	1000
13	693	M0037430005	Scrap Rubber Hoses.	Scrap Rubber Hoses	800	KG	CISF colony and Fire Station.	N	18	1	0
14	695	M0002006001N	Scrap Beds/ Cots	Scrap Beds/Cots	50	NO	Hospital, EDC, FH3A building, Clubs, Admin Building, canteen and various plants locations	N	18	1	0
15	697	M0035040005N	Scrap Plastic PVC (KG)	Scrap Plastic PVC (KG)	3000	KG	Hospital, EDC, FH3A building, Clubs, Admin Building, canteen and various plants locations	N	18	1	0
16	699	M0085770001	Scrap Photocopier Machine.	Scrap Photocopier Machine	4	NO	Print Room of Administrative Building	Y	18	1	0
17	700	M0028500022	Scrap:General:Equipments: Printer M/C	Scrap Printers	6	NO	Print Room of Administrative Building	N	18	1	0
18	701	M0085130002	Office Items Scrap (Type Writers Etc.)	Scrap Type Writers	3	NO	Print Room of Administrative Building	Y	18	1	0

19	704	M0011030010	Scrap Pipes (MS/GI/CI) Of Various Sizes.	Scrap Pipes (MS/GI/CI) Of Various Sizes. (Cutting Allowed)	722	MT	A) Debris Yard , Gate 1 B)In between CT#4B & 5A of stage-II ,Charpara Gate Opposite to ST-I CT-3 ,C)Behind Switchyard in Scrap Yard at 03 Location & Adjacent to Auxiliary Cooling Towers area D)Unit 7 AHD Site Store Yard E)Unit 6 near ID Fan B. F) Between CT-6A & 6B Stage 3 Cooling Tower	N	18	1	500000
20	708	M0027020005	Scrap Empty Ms Paint Drum 20Ltr Capacity	Scrap Empty Ms Paint Drum of Various Capacity	1828	NO	A) Inside switchyard. B) Boiler reclamation yard near cement store C)CHP Stores D) MGR Workshop	Y	18	1	0
21	709	M0037350001	Scrap conveyor Belt.Strips.Rolls.Cut tings	Scrap Conveyor Belt Roll	85	MT	A)Scrap Yard , Near Oil Shed 2 B)Near Crusher House 2 C) CHP Scrap Yard & Debris Yard Gate 1	N	5	1	100000
22	712	M0058010001	Scrap Alluminium Wires/Cables etc.	Scrap Alluminium Wires/Cables etc.	42	MT	A)Near Switch Yard , Hot Canal B)Inside Switchyard,Gate 6	N	18	1	150000
23	713	M0027020011	Scrap Steel Empty Drum, Cap 200-210 Ltr	Scrap Steel Empty Drum, Cap 200-210 Ltr (Buyers with valid CPCB authorization /registration shall only participate)	700	NO	A)Near CT Pump House Stage II , B) CHP Scrap Yard C)MGR Workshop,D)Waste Oil Storage , Gate 1 ,E) Near Scrap Yard Entrance Left Hand Side	Y	18	1	1000
24	716	M0009010005	Scrap Steel Of Various Equipment Spares.	Scrap Steel Of Various Equipment Spares.	370	MT	A) Near Oil Shed -2 B)U-7 Cooling C)Unit 7 AHD Site Store Yard. Tower Area C) Near CHP Pulley Yard	N	18	1	500000
25	719	M0027250001	Misc Plastic Jerican	Scrap Misc. Plastic empty drums of capacity 25 liters	1200	NO	Near CT 7A	N	18	1	0
26	721	M0061020013	Instruments Scrap	Scrap Lab Equipments	10	MT	DM Plant	N	18	1	1000
27	722	M0039350001	Misc Wooden Scrap	Scrap Wooden Furniture Planks	5	MT	DM Plant	N	18	1	0

28	725	M0011050016	Ceramic Lined Pipe Scrap.	Scrap Ceramic Lined Pipe	66	MT	A)Near Oil Shed 2 , Scrap Yard B) Unit 7 CT Area C)Behind Stage 3 Cooling Tower	N	18	1	10000
29	731	M0059080008	Electrical Motor Scrap	Scrap Electrical Motor	30	MT	Outside Shed of Electrical Repair Shop	N	18	1	50000
30	732	M0039220007	Scrap Wood Packings	Scrap Wood Packings	3	MT	TAD/EM Stores	N	18	1	0
31	734	M0059150002	Relay Scrap	Relay Scrap	10	MT	Unit 6 EMD Stores	Y	18	1	75000
32	735	M0027250001	Misc Plastic Jerican	Misc Plastic Jerican 50 lts Capacity	1000	NO	Location of DM Plant Clf 2	N	18	1	
33	736	M0001140003	Scrap:Ferrous:Wagon	Misc Ferrous Scrap (Cutting Allowed)	50	MT	MGR Workshop yard	N	18	1	75000
34	738	M0015050013	Misc Brass Scrap	Misc Brass Scrap (Heat Exchanger Tube Nest having ferrous end flange)	12	MT	Near ST-2 Compressor house	N	18	1	80000
35	739	M0001110002	Scrap Steel of Boiler Tubes (Broken ,Shields)	Scrap Steel of Boiler Tubes (Broken ,Shields)	150	MT	Between CT#7A and patrolling road along track	N	18	1	150000
36	740	M0001160004	Scrap Hichrome Grinding Roll.	Scrap Grinding Rolls With Hi chrome Steel lining / Cintered Carbide Lining	40	MT	Unit 7 Mill Site Office (Near Unit 7 Chimney)	N	18	1	40000
37	741	M0059250008	Misc.Elec.Scrap Fittings All Type	Scrap LED Light fitting MS & Glass & Old Choke MS	15	MT	Near Hot Canal Scrap Yard of Electrical by the side of Switchyard).	N	18	1	30000
38	742	M0001150009	O&M Miscellaneous Ferrous Scrap.	Misc Ferrous Scrap (Cutting Allowed)	189	MT	A)Unit # 7 Cooling Tower Area B) Stage 3 Cooling Tower C) Opposite Stage-1 Chimney D)Near Charpara Gate E)FGD (Old Oil Shed) F)Pump House near Township Civil Maintenance office	N	18	1	130000
39	743	M0007120003	Scrap Manganese Steel Crusher Hammer	Scrap Manganese Steel Crusher Hammer	25	MT	Near Crusher House 1 & 2	N	18	1	10000
40	744	M0082070001	Scrap Computer Systems & Peripherals.	Scrap Computers System & Peripherals with Miscellaneous Electronics Scrap (Buyers with valid CPCB authorization /registration shall only participate)	2.06	MT	Bay-17,Shed-1,Constructions stores.	Y	18	1	1000
41	745	M0035990005	Teflon/Nylon/Poly proplyne Scrap M/C Chip	Scrap Fiber	3	MT	Near CT 7A	N	18	1	0

42	746	M0082146002	Empty Toner Cartridges	Scrap Empty Toner Cartridges	1056	NO	IT Building	Y	18	1	0
43	747	M0020992000	Scrap:Eqpt/Instrumnt-Electronic-Hospital	Scrap:Eqpt/Instrumnt-Electronic-Hospital	1.6	MT	Near PME in Hospital	Y	18	1	0
44	748	M0022020010	Scrap:Battery	Scrap Ni Cadium Battery	54	NO	Unit #7 TG Bay	Y	18	1	1000
45	749	M0022030007	Scrap Lead Acid Batteries.	Scrap Lead Acid Batteries.	2.3	MT	Near Unit#3 TG Hall Rear Entry Side .	Y	18	1	1000
46	750	M0027250001	Misc Plastic Jerican	Scrap Empty Plastic Paint Drum 20 Lts Capacity without cover	2000	NO	Near CT 4A	N	18	1	0
47	751	M0027080001	Empty Drums-Ms Assorted 0.5 To 50 Ltr	Scrap MS Paint Drum and Bucket of 20 Lts	5000	NO	Near CT 4A	N	18	1	0
48	752	M0027250001	Misc Plastic Jerican	Scrap Empty Drums of 200 Ltrs	30	NO	Oil Shed Scrap Yard & Waste Oil Storage Gate 1	N	18	1	0
49	753	M0017050001	Copper Conductor (Plain Enamelled)	Scrap Copper Conductor including insulation, enamel etc	2.3	MT	Shed 05 , Construction Stores	N	18	1	35000
50	754	M0015050012	Brass Worm Gear Scrap	Brass Worm Gear Scrap	1.48	MT	Shed-06 , Construction Stores	N	18	1	21000
51	755	M0015060001	Brass Chips.	Scrap Brass Chips.	1.77	MT	Shed-06 , Construction Stores	N	18	1	10000
52	756	M0019050001	Aluminium Scrap Spare Parts Etc.	Aluminium Scrap Spare Parts Etc.	5.67	MT	Shed-06 , Construction Stores	N	18	1	10000
53	757	M0059080020	Scrap Of Motors,Fans,Stator, Rotors Etc.	Scrap Of Motors,Fans,Stator, Rotors Etc.	3.28	MT	Shed-06 , Construction Stores	N	18	1	5000
54	758	M0065020016	Scrap Telephone Sets	Scrap Telephone Sets	1200	NO	Shed 01,Construction Stores	N	18	1	0
55	759	M0037456001	Scrap Tyre/Tube/Flap.	Scrap Tyre/Tube/Flap.	1.56	MT	Shed 01,Construction Stores	N	18	1	0

Note:- Relevant PCB certificates needs to send to Mr. Tousik Ghosh (Ghosh.Tousik@mjunction.in) By bidders at least 1 day prior to auction.

Modus of Operandi of handling Section 194-O TDS – The clause wrt to Section 194-O TDS has got modified. Hereafter, the buyer will be making 0.1% the applicable rates payment towards Section 194-O TDS to mjunction and the balance material value along with other charges and taxes to NTPC. This bifurcation of the amount will be reflected in the Sales Order that will be issued to the buyers.

Please Note:

- Buyer shall be responsible for adhering to CLIMS regulations regarding the labor engaged by them and in absence of CLIMS data labor will not be allowed to be deployed for lifting of scrap. For labor entry gate pass Buyer needs to produced (i) ID and address proof, (ii) Police verification of hired laborers and (iii) labor insurance
- Buyer shall ensure that their lifting personnel use all safety. Equipment like helmets, hand gloves and safety shoes. Safety of men and machinery shall be buyer's responsibility.
- All interested bidders are requested to inspect the items before the auction. It will be assumed that customers participating in the auction have inspected the materials prior to the auction. Bidders are strictly advised not to go for bidding without inspection.
- The materials offered for sale may be inspected with prior permission of NTPC, Korba during working hours (excluding holidays). All the rates are to be quoted on unit/weight/number basis. The quantity indicated against the lots is purely indicative and without any guarantee and mjunction/Owner (NTPC) shall not entertain any complaint from the Buyer for any deficiency in qty/number etc for recovery of the whole or part of the money any loss of profit/interest/damages and otherwise. Buyer may contact scrap yard office on phone no. 07759292907 prior to visit at Scrap Yard site for inspection for visitor pass.)
 - NTPC KORBA, REPESENTATIVES:
FROM NTPC STORE:
 - Shri Arvind Netam, contact no-7999941946 OR 07759292907
arvindnetam@ntpc.co.in
- No dispute on quality, quantity, specification, condition etc shall be entertained once the material is sold. Materials sold would be under “as is where is and no complaint” basis. Any Picking, sorting, cutting, sampling, cleaning or breaking up of scrap materials will not be permitted unless specifically mentioned.
- Loading and weighing of the goods at designated weighing machine have to be executed in the presence of NTPC- Korba authorized representatives. In case of any dispute, re-weighing shall be done on another weighing machine at the sole discretion of NTPC-Korba
- The authorized personnel of the successful bidder visiting the warehouse for lifting the goods should necessarily carry the Delivery order and the proper photo identity.
- NTPC-Korba will arrange to issue Tax invoice for the transaction without which the goods shall not be removed from the NTPC-Korba warehouse.
- Any details like PAN, Bank A/c etc. and copies of documents require for creation of customer code in NTPC-Korba system have to be provided by the successful bidder as and when demanded.
- For Hazardous items, bidders will be allowed to place bids only after submission of necessary hazardous waste processing license, consent to operate and air-water license and any other document, as requested for, to mjunction.
- The Buyers having valid GST registration can only participate in the e-auction The pre-bid amount and Security Deposit (SD) deposited by such buyers having no GST registration will be forfeited without further notice to the scrap buyer. GST Rate given in the auction catalogue is indicative only. However it will be applicable as per actual at the time of Sale/Lifting.

- **If any lot found consisting other than the material specified in the lot description, the same should not be lifted by the buyer; i.e. in ferrous lot Copper/Aluminum/Brass/Stainless steel etc. shall not be allowed to be lifted.**
- **Some of the lots of similar material are lying at two three locations at some distance, therefore lot no is indicated with sub sequence no- A, B and C etc. Lifting shall be allowed sequentially in ascending order basis.**
- **Prime materials i.e. Pipes, beams etc lying near scrap lot/location shall not be allowed to be lifted.**



A Maharatna Company

Annexure-II Payment and lifting schedule

Note :SO = Sale Order; DO = Delivery Order and SRO = Sale Release Order.

S N	LOT No	MATERIAL CODE	SAP MATERIAL DESCRIPTION	QTY	UOM	PAYMENT SCHEDULE	LIFTING SCHEDULE
1	602	M0021080001	Stainless Steel Scrap	17	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
2	624	M0080060017	Scrap:Grease	6450	KG	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
3	627	M0001150009	O&M Miscellaneous Ferrous Scrap.	220	MT	100% payment in 2 equal instalments within 15 & 25 days from the date of SO	100% lifting within 67 days from the date of 1st DO. However, the customer has to ensure 110 MT is lifted in every 30 days from the date of 1st DO/SRO
4	654	M0027500002	Pvc Jarican 20 Ltrs. Capacity	250	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

5	665	M0071500011 N	Scrap Vehicles & Construction Equipments.	1	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
6	667	M0039406004	Scrap :Misc ,Furniture	33000	KG	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
7	670	M0017020001	Scrap Copper Tubes of AC	500	KG	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
8	673	M0071530009	Scrap Vehicles & Construction Equipments.	4	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
9	674	M0001150025	Air Pre Heater Basket Scrap	660	MT	100% payment in 3 equal instalments within 15, 20 & 30 days from the date of SO	100% lifting within 97 days from the date of 1st DO. However, the customer has to ensure 220 MT is lifted in every 30 days from the date of 1st DO/SRO
10	685	M0027250001	Misc Plastic Jerican	200	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
11	689	M0001150009	O&M Miscellaneous Ferrous Scrap.	24.8	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

						for SOLD (confirmed) Lots.	
12	692	M0085780002	Scrap Fire Fighting Equip & Acsrcs	1.4	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
13	693	M0037430005	Scrap Rubber Hoses.	800	KG	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
14	695	M0002006001 N	Scrap Beds/ Cots	50	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
15	697	M0035040005 N	Scrap Plastic PVC (KG)	3000	KG	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
16	699	M0085770001	Scrap Photocopier Machine.	4	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
17	700	M0028500022	Scrap:General Equipments : Printer M/C	6	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

						for SOLD (confirmed) Lots.	
18	701	M0085130002	Office Items Scrap (Type Writers Etc.)	3	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
19	704	M0011030010	Scrap Pipes (MS/GI/CI) Of Various Sizes.	722	MT	100% payment in 4 equal instalments within 15,20,30 & 40 days from the date of SO	100% lifting within 97 days from the date of 1st DO. However, the customer has to ensure 240 MT is lifted in every 30 days from the date of 1st DO/SRO
20	708	M0027020005	Scrap Empty Ms Paint Drum 20Ltr Capacity	1828	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
21	709	M0037350001	Scrap conveyor Belt.Strips.Ro lls.Cuttings	85	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
22	712	M0058010001	Scrap Alluminium Wires/Cables etc.	42	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
23	713	M0027020011	Scrap Steel Empty Drum, Cap 200-210 Ltr	700	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

24	716	M0009010005	Scrap Steel Of Various Equipment Spares.	370	MT	100% payment in 2 equal instalments within 15 & 30 days from the date of SO	100% lifting within 67 days from the date of 1st DO. However, the customer has to ensure 185 MT is lifted in every 30 days from the date of 1st DO/SRO
25	719	M0027250001	Misc Plastic Jerican	1200	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
26	721	M0061020013	Instruments Scrap	10	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
27	722	M0039350001	Misc Wooden Scrap	5	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
28	725	M0011050016	Ceramic Lined Pipe Scrap.	66	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
29	731	M0059080008	Electrical Motor Scrap	30	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
30	732	M0039220007	Scrap Wood Packings	3	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

						for SOLD (confirmed) Lots.	
31	734	M0059150002	Relay Scrap	10	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
32	735	M0027250001	Misc Plastic Jerican	1000	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
33	736	M0001140003	Scrap:Ferrous:Wagon	50	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
34	738	M0015050013	Misc Brass Scrap	12	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
35	739	M0001110002	Scrap Steel of Boiler Tubes (Broken ,Shields)	150	MT	100% payment in 2 equal instalments within 15 & 25 days from the date of SO	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
36	740	M0001160004	Scrap Hichrome Grinding Roll.	40	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

37	741	M0059250008	Misc.Elec.Scrap Fittings All Type	15	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
38	742	M0001150009	O&M Miscellaneous Ferrous Scrap.	189	MT	100% payment in 2 equal instalments within 15 & 25 days from the date of SO	100% lifting within 37 days from the date of issue of DO/SRO
39	743	M0007120003	Scrap Manganese Steel Crusher Hammer	25	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
40	744	M0082070001	Scrap Computer Systems & Peripherals.	2.06	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
41	745	M0035990005	Teflon/Nylon /Polypropylene Scrap M/C Chip	3	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
42	746	M0082146002	Empty Toner Cartridges	1056	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
43	747	M0020992000	Scrap:Eqpt/Instrument-Electronic-Hospital	1.6	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

						for SOLD (confirmed) Lots.	
44	748	M0022020010	Scrap:Battery	54	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
45	749	M0022030007	Scrap Lead Acid Batteries.	2.3	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
46	750	M0027250001	Misc Plastic Jerican	2000	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
47	751	M0027080001	Empty Drums-Ms Assorted 0.5 To 50 Ltr	5000	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
48	752	M0027250001	Misc Plastic Jerican	30	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
49	753	M0017050001	Copper Conductor (Plain Enamelled)	2.3	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

						for SOLD (confirmed) Lots.	
50	754	M0015050012	Brass Worm Gear Scrap	1.48	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
51	755	M0015060001	Brass Chips.	1.77	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
52	756	M0019050001	Aluminium Scrap Spare Parts Etc.	5.67	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
53	757	M0059080020	Scrap Of Motors,Fans, Stator, Rotors Etc.	3.28	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
54	758	M0065020016	Scrap Telephone Sets	1200	NO	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.

55	759	M0037456001	Scrap Tyre/Tube/F lap.	1.56	MT	Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 28 (Twenty Eight) calendar days from auction closing date for SOLD (confirmed) Lots.	Material should be lifted within 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction.
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A Maharatna Company

SPECIAL TERMS AND CONDITIONS (STC):

ALL CONTRACTS/TRANSACTIONS ENTERED INTO BY THE BUYER/BIDDER ARISING OUT OF THIS E-AUCTION SHALL BE GOVERNED BY THE INTEGRITY PACT AVAILABLE ON OUR WEBSITE, www.metaljunction.com

1. Mjunction Ltd. Shall hereinafter be referred to as Mjunction and NTPC Ltd as owners
2. All the offer shall be valid for a period of 90 days from the date of closing of e-auction.
3. **PRE-BID NOTE:** The Bidders who wish to bid in this e-auction should submit pre-bid EMD.

FOR PRE-BID EMD PAYMENT: The bidders after successful login will get three links at their homepage as:

(i) Pay Pre Bid EMD, (ii) EMD Refund Request and (iii) EMD Ledger. Pre Bid EMD must be paid by the bidder (NEFT/RTGS) through the first link (Pay Pre Bid EMD) only. Refund to bidder as per their online request will also be processed on the next working day. This pre-bid EMD cannot be used for any other purpose. Bidder can check the status of EMD through the third link provided as EMD Ledger where both deposit; refund and consumption details will be reflected.

If the successful bidder fails to pay the security deposit/post bid EMD for the lot, Pre bid EMD will be forfeited.

1.0 SPECIAL TERMS & CONDITIONS FOR SALE OF UNSERVICEABLE/ SCRAP ITEMS:

1.1 Materials to be collected on “As is where is” & ground cleaning/clearing basis for which interested bidder may visit site & offer best rate thereon and no alterations, cutting, cleaning, sampling, checking etc. shall be allowed (except mentioned in description).

1.2 Delivery period shall be **37 Calendar** days from the date of issuance of the Delivery Order by M/s.MJunction for **all the LOTS, except for Lot No. 627, 674, 704, 716, 739 & 742**. The last date of delivery mentioned in Mjunction delivery order shall be final and binding on the buyer after which the ground rent penalty as mentioned in clause 10.0 shall be applicable.

➤ **LOT NO- 627- 100% lifting within 67 days from the date of 1st DO. However, the customer has to ensure 110 MT is lifted in every 30 days from the date of 1st DO/SRO**

➤ **LOT NO- 674- 100% lifting within 97 days from the date of 1st DO. However, the customer has to ensure 220 MT is lifted in every 30 days from the date of 1st DO/SRO**

➤ **LOT NO- 704- 100% lifting within 97 days from the date of 1st DO. However, the customer has to ensure 240 MT is lifted in every 30 days from the date of 1st DO/SRO**

➤ **LOT NO- 716- 100% lifting within 67 days from the date of 1st DO. However, the**

customer has to ensure 185 MT is lifted in every 30 days from the date of 1st DO/SRO

- **LOT NO- 739- 100% lifting within 37 days from the date of issue of DO/SRO**
- **LOT NO- 742- 100% lifting within 37 days from the date of issue of DO/SRO**
- **1.3 For Lot No. 627 & 716 it will be 67 Calendar days, For Lot No 674 & 704 it will be 97 Calendar Days and for the rest remaining lots it will be 37 Calendar days from the date of issuance of the Delivery Order (DO) by M/s Mjunction**

No dispute on quality, quantity, specification, condition etc. shall be entertained once the material is sold

1.4 GST Rate given in the auction catalogue is indicative only. However, it will be applicable as per actual at the time of sale/Lifting.

1.5 The Buyers having valid GST registration can only participate in the e-auction The pre-bid amount and Security Deposit (SD) deposited by such buyers having no GST registration will be forfeited without further notice to the scrap buyer.

1.6 All Scrap items shall be sold as is &where is basis and no alterations, cutting, cleaning, sampling, checking etc. shall be allowed (except mentioned in description).

2.0 VALIDITY OF BIDS:

2.1 All Bids will be valid for acceptance by **M/s. Mjunction** for a period of 90 calendar days from the date of closing of e-Auction, excluding the date of closing. In case the 90th day falls on a holiday or remains closed for M/s. Mjunction, such Bids will be deemed to be automatically extended to be valid up to the next working day of M/s. Mjunction.

2.2 All offers including the offers accepted on the SUBJECT TO APPROVAL (STA) basis shall remain valid for a period of 90 calendar days from the date of close of auction, which may be extended for any further period as may be mutually agreed upon.

2.3 THE CONTRACT SHALL BE VALID FOR A PERIOD OF 180 CALENDAR DAYS FROM THE DATE OF ISSUANCE OF ACCEPTANCE LETTER.

3.0 CAVEAT EMPTOR:

3.1 Inspection: The materials offered for sale may be inspected with prior permission of the NTPC Korba during working hours (excluding holidays). All the rates are to be quoted on unit/ weight / number basis. The quantity indicated against the lots are purely indicative and without any guarantee and M/s. Mjunction / OWNER shall not entertain any complaint from the buyer for any deficiency in qty / number etc. or for recovery of the whole or part of the money or any loss of profit / interest /damages and otherwise. **THE INSPECTION PERIOD WILL BE TEN CALENDER DAYS ONLY OR as mentioned in Mjunction catalogue.**

(Buyer may contact NTPC representative **Shri Arvind Netam, contact no-7999941946 OR 0775929290. arvindnetam@ntpc.co.in** prior to visit at Scrap Yard site for inspection for visitor pass.)

3.2 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 respect regarding quantity, quality, measurement, weight, scrap lot description 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.

3.3 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 bid. No complaints or objections shall be entertained by NTPC/M/s. Mjunction

and/or the Authorities after the bid is opened /accepted.

3.4 NTPC / M/s. Mjunction does not give any warrantee or guarantee for the quality, chemical composition of each individual items in the lot or about the end use or fitness for a particular purpose.

4.0 SALE RESULT/INTIMATION:

4.1 Immediately after closing of E-Auction, a system generated automatic Sale Intimation Letter (SIL) will be issued by e-mail to the Highest Bidder advising him to deposit the prescribed Security Deposit/ EMD within the stipulated time. The status of the highest bid(s) having been accepted on Confirmed or STA (Subject to Approval) basis must be personally seen by the Bidders online through the link "Auction Lot Status" immediately after closing of E-Auction which will be displayed up to 7 (Seven) days from the date of Closing of E-Auction (including the date of closing of E-Auction) and payment of Security Deposit/ EMD is required to be made accordingly. Thus non-payment or delay in payment of Security Deposit/ EMD on the plea of non-receipt of SIL will not be entertained by M/s. Mjunction. M/s Mjunction also reserve the right to issue the Sale Intimation Letter (on confirmed or STA basis) by Speed post /Registered Post /Courier etc. . Bidders must always keep their registered email account valid and keep a watch on their incoming e-mail for their own convenience.

4.2 The sale will be governed by the Material List & **Special Terms & Conditions (STC)** displayed on the Live e-Auction Floor (and not under Forthcoming Auctions) as well as the **General Terms & Conditions (GTC)** and **Buyer Specific Terms &Conditions (BSTC)** already accepted by the Bidder at the time of e-Auction Registration with M/s. Mjunction. The Material List & STC displayed under M/s. Mjunction e-Auction Website are tentative & on arising basis and subject to change at M/s. Mjunction sole discretion before the start of e-Auction. Bidders should therefore download the Material list and STC displayed only under View Live Auctions for their record purpose if required. **Participation in the e-Auction will be deemed to imply that the Bidder has made himself thoroughly aware of and accepted the STC, BSTC and GTC.** In case of any conflict between the STC and BSTC, the STC shall prevail. M/s. Mjunction shall have the right to issue addendum to the STC or BSTC to clarify, amend, modify, supplement, or delete any of the conditions, clauses or items stated and the Addendum so issued shall form a part of the original STC.

5.0 MODE OF PAYMENT:

5.1 Pre-bid EMD must be paid to M/s. Mjunction using pay pre-bid link through buyer login.

5.2 The successful bidders shall make payment of Post Bid EMD/Security Deposit at NTPC - Customer Receipt Portal - <https://pgw.ntpclakshya.co.in/> within 7 days of confirmation of Accepted and STA lot(s). The EMD must be @10% of the net sale Value quoted (excluding taxes & duties). Upon issue of the sale order the EMD shall automatically be converted into Security Deposit. The Security Deposit as specified in Sale Order shall be adjusted only at the time of last/ final installment payment. The Security Deposit is forfeited without any information if material value is not deposited by buyer as mentioned in payment schedule.

5.3 On issuance of sale order, **the balance Sale Value** along with all Taxes' are to be paid / deposited by the buyer directly into the account of NTPC Ltd. only through NTPC customer payment portal which can be accessed through <https://pgw.ntpclakshya.co.in/>. The buyers may contact NTPC officials for further information regarding the Customer Payment Portal. For making online payment qualified bidders must have customer code in NTPC and for customer code, essential documents (i.e. Name of the firm, Address of the firm with cell no. & e-mail id, complete contact details of firm with postal code, GST certificate of firm, PAN card of the proprietor of firm) must be e-mailed to NTPC Korba by the qualified bidders immediately after issue of sale order by Mjunction.

In the bank transaction detail following information must be provided:

In the bank transaction detail following information must be provided:

UTR No.

- Date of transfer
- Name of Bank
- Name of Branch
- Name of Buyer (Name of the persons from whose bank a/c the transaction would be done).
- City
- Lot No. and Quantity
- Material Description

Buyer may also attach the scan copy of online transaction receipt/ NEFT or RTGS transaction receipt in the e-mail.

Buyer may please note that there is no provision in SAP for accepting /refunding pre bid EMD from non H-1 buyers directly by NTPC.

5.4 The buyer MUST intimate the “details of payment made” through e-mail to M/s. Mjunction and should also inform NTPC KORBA.

M/s. Mjunction Representatives:

1. Tousik Ghosh-7596099117(ghosh.tousik@mjunction.in)
2. Biswajit Banerjee-8584008276(biswajit.banerjee1@mjunction.in)
3. Imtiaz Ahmed-9163348026(imtiaz.ahmed@mjunction.in)
4. Sayanti Chowdhury-9163348195(Sayanti.chowdhury@mjunction.in)

NTPC Korba, Representatives:

From NTPC Stores:

i) Shri Arvind Netam , Cell 7999941946

(arvindnetam@ntpc.co.in, 07759-292907

ii) Shri Jitendra Kumar ,DGM (C&M)Stores , Cell 9437961440

jitendrakumar03@ntpc.co.in ,07759-292603

iii) Shri Sanjoy Bania–AGM (P&S) Cell 9434751418, 7999763544, (O):2755, (sanjoybania@ntpc.co.in), 07759-292755

From NTPC Finance & Accounts:

iv) Shri Biswajit Pramanik- DGM (USSC-FINANCE CONC), Cell 9450954396 (BPRAMANIK@NTPC.CO.IN)

6.0 SECURITY DEPOSIT/ EMD FOR AUCTION:

6.1 If any offer is accepted on SUBJECT TO APPROVAL (STA) basis the buyer shall have to pay Security Deposit/ EMD@10% of Material Value positively within 7 days of confirmation of bid. (i.e. within **7 days after E Auction Closing date**, counting next day of Auction closing as day 1).

6.2 If any offer is accepted on **SUBJECT TO APPROVAL (STA)** basis the buyer shall have to pay Security Deposit/ EMD@10% of Material Value positively **within 7 days of “NTPC confirmation date for sale of STA Lots”**.

6.3 The Security Deposit/ EMD amount payment **MUST** be made as per modes of payment given in Clause 5 above. Once Security Deposit/EMD is received by Mjunction, Sale Order/Acceptance letter to be issued to the buyer by Mjunction with a intimation to NTPCKorba.

6.4 The Security Deposit/ EMD and Pre-Bid EMD mentioned under NOTE at the beginning will be adjusted against material value as detailed in the terms and conditions upon issue of Sale Order/Acceptance Letter by M/s Mjunction.

6.5 Non submission of Security Deposit/EMD within the stipulated time will lead to deactivation/DEBAR for a minimum period of 6 (six) months from participating in all e-Auctions and disposal sales by Mjunction of the concerned buyer login or forfeiture of the PEMD deposited. The Unsold Lot may be put up for re-auction at the sole discretion of Principal.

7.0 PAYMENT OF BALANCE AMOUNT:

7.0 PAYMENT OF BALANCE AMOUNT:

7.1 Full / balance payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made **within 28 (Twenty Eight)** calendar days from auction closing date for SOLD (confirmed) Lots. **Except lot no- 627, 674, 704, 716, 739 & 742**

7.2 For STA Lots, payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made within 21 (Twenty one) calendar days from the “NTPC date of Confirmation for Sale of STA Lots. **Except lot no- 627, 674, 704, 716, 739 & 742**

7.2.a **For lots 627, 674, 704, 716, 739 & 742 payment along with GST, Excise Duty, Income Tax and other applicable charges will be required to be made as per the following timeline.**

➤ **LOT NO- 627- 100% payment in 2 equal instalments within 15 & 25 days from the date of SO.**

➤ **LOT NO- 674- 100% payment in 3 equal instalments within 15, 20 & 30 days from the date of SO.**

➤ **LOT NO- 704- 100% payment in 4 equal instalments within 15,20,30 & 40 days from the date of SO**

➤ **LOT NO- 716- 100% payment in 2 equal instalments within 15 & 30 days from the date of SO**

➤ **LOT NO- 739- 100% payment in 2 equal instalments within 15 & 25 days from the**

date of SO

➤ **LOT NO- 742- 100% payment in 2 equal instalments within 15 & 25 days from the date of SO**

7.3 The balance payment towards material value with all Taxes and Duties MUST be made as per modes of payment given in Clause5.

Without full payment of GST, Income Tax and other applicable charges Delivery Order will not be issued by M/s Mjunction . Therefore, buyers must ensure that all payments including taxes, duties and other applicable charges are made within stipulated time mentioned. After Receiving confirmation from NTPC Korba for receipt of payment (of total material value) to NTPC Korba A/c , Delivery Order to be issued to the buyer by Mjunction.

7.4 In case, the last day of payment happens to be Closed Holiday for Mjunction or the Banking Institutions, the next working day will be taken as the last day of payment without late payment charge.

7.5 LATE PAYMENT PENALTY: The sale value including all taxes if not paid within the above time limits as mentioned in Clauses 7.1 and 7.2 above, it can be paid within two weeks in addition to the time limit as mentioned in clause 7.1 and 7.2 along with ground rent/penalty. Such penalty shall be paid @ 1% of the material value per week for 2 weeks. No payment shall be accepted after the expiry of the time as mentioned in clause 7.1 or 7.2 + two weeks additional time with ground rent/penalty. If payment of material is not received afterward the SD is forfeited without any intimation.

7.6 However, NTPC reserves the right to accept or not to accept sale value with additional charges after expiry of 28 days (for sold lots)/21 days (for STA lots) + two weeks additional time with penalty as mentioned above. There after the Security Deposit /EMD amount shall automatically stand forfeited.

8.0 TAXES:

8.1 **GST: GST** and other duties if any over the material value along with the full balance payment must be made for issue of Delivery Order. Such Taxes are assessed **by the GST Authorities** and hence the rate applicable at the time of lifting of material shall be binding on the bidders for making payments. Any dispute in this regard shall be taken up directly by the bidders with the Statutory Authorities including refunds if any. NTPC shall not be responsible in this matter. GST Rate given in the auction catalogue is indicative only. However, it will be applicable as per actual at the time of sale.

8.2 **INCOME TAX:** Income Tax at prevailing rate (presently @ 1%) on purchase price will be charged. Purchase price means **base price + GST**. Exemption will be given to manufacturers and processors on production of exemption certificate from the concerned assessing officer of the income tax department. Exemption is not available to retailers / traders.

9.0 DELIVERY SCHEDULE:

9.1 **The buyer shall lift the materials within 37/67/97 Calendar days from the date of issuance of the Delivery Order by M/s Mjunction as earlier mentioned in Clause No.- 1.3 page No. 2 THE LAST DATE OF DELIVERY MENTIONED IN M/s. Mjunction DELIVERY**

ORDER SHALL BE FINAL AND BINDING ON THE BUYER AFTER WHICH GROUND RENT PENALTY AS MENTIONED IN CLAUSE 10.0 SHALL BE APPLICABLE.

9.2 In case of All India/ State level/ Local Transporters Strike, Natural Calamity & other unforeseen circumstances due relaxation in delivery period will be given to Scrap Buyers.

9.3 Buyers must start lifting the scrap as early as possible from the date of issue of DO by M/s **Mjunction**. (No separate DO shall be mailed by NTPC). **Any buyer who start lifting after 10 days from the day of issue DO by Mjunction ; have to intimate the reason of delay in commencement of scrap lifting in** in writing/e-mail.

9.4 During Sundays and Closed Holidays Office will be closed, therefore lifting will also be closed.

10.0 DEFAULT IN LIFTING BY THE BUYER / GROUND RENT:

10.1 Successful Bidders are required to lift the materials within the free lifting period as mentioned at Clause No.- 1.3 page No. 2. In case materials are not lifted within the free lifting period, Ground Rent @2% of the value of unlifted Materials per week shall be recovered till such time material is actually lifted by the Buyer or the payment deposited by the buyer is exhausted whichever is earlier in order to realize the ground rent. Lifting of scrap with Ground rent is restricted up to four weeks only.

10.2 The above Ground Rent @ 2% per week shall be recovered from the balance total material value (material value + GST + Income Tax) available with NTPC and the balance quantity to be lifted shall also get proportionately reduced. For ease of understanding this is illustrated by the following example: Suppose a buyer had purchased 50 MT of Miscellaneous Steel Scrap (@ Rs.20000/MT with GST @5% and Income Tax @1%) out of which he could only lift 40 MT within the allowed free lifting period. It then means that the buyer has to pay Ground Rent for 10 MT (i.e. the unlifted quantity). This is calculated as below:

QTY (MT)	RATE (Rs/MT)	TOTAL Basic Material Value (Rs)	GST @5% (Rs)	Income Tax @1% (Rs)	Grand Total Amount Paid by the Buyer (Rs)	Average Rate per MT (taking GST & Income Tax into account) in Rs
(1)	(2)	(3)	(4)	(5)	(6)=(3)+(4)+(5)	(7)
						(8)=(6)/(1)
50	20000	1000000	50000	10500	1060500	21210

Quantity of Material that will be reduced to recover Ground Rent of Rs.4000.00 shall be $4000/21210 = 0.19$ MT. Therefore, the Buyer will be allowed to Lift $10 - 0.19 = 9.81$ MT.

Suppose the buyer could ONLY lift 5 MT (out of 10 for which Ground Rent has been deducted) as at the end of the First Week after Free Delivery Period then the Quantity Available for Lifting in Second Week Shall be $9.81 - 5 = 4.81$ MT and Ground Rent Calculation and Recovery (as per Clause 10.1) shall be done on 4.81 MT. (i.e the unlifted quantity) in the same manner as illustrated above (for 10 MT case). Ground Rent for Second Week = $4.81 \times 20000 \times 0.02 = \text{Rs.}1924$. Quantity of Material that will be reduced to recover Ground Rent of Rs.1924.00 shall be $1924/21210 = 0.09$ MT. Therefore, the Buyer will be allowed to Lift $4.81 - 0.09 = 4.72$ MT.

10.3 In case of goods sold for which Unit of Measurement is LOT or Number the ground rent will be payable @ 2% per week or part thereof on the Total Material Value and the same MUST be paid by the Buyer as per modes of payment given in Clause 5 above. Lifting of material in these cases shall ONLY be allowed after receipt of Ground Rent amount by NTPC Korba.

10.4 However it shall be the sole discretion of the principal not to allow the Buyer(s) to lift the materials with or without the ground rent after the expiry of stipulated free delivery period; in such an eventuality, the sale of the materials not lifted by the Buyer(s) will be automatically cancelled and the Security Deposit/ EMD will automatically stand forfeited.

11.0 FORFEITURE OF SECURITY DEPOSIT/EMD:

11.1 In case of non-submission of balance material value within the time stipulated in the acceptance letter, the SECURITY DEPOSIT/EMD shall be forfeited without further notice to the scrap buyer.

12.0 DELIVERY OF THE MATERIALS:

12.1 Loading of scrap material in vehicle should be made as per passing capacity (carrying capacity) of the vehicle deployed for lifting.

12.2 The buyer(s) shall place their vehicle for scrap lifting from 9 am to 10 am as per programme on working days and ensure that loaded vehicles are taken out from our scrap yard by 5 PM positively.

12.3 Vehicle with scrap materials loaded on it and duly weighed on NTPC Weighbridge shall not be allowed in NTPC Korba premises for night stay.

12.4 In case the last day of delivery happens to be a Closed Holiday for NTPC, the next working day will be taken as the date of lifting without any Ground Rent.

12.5 Buyers must produce the delivery order (in original) issued by M/s Mjunction to NTPC at the time of taking delivery of the materials.

12.6 Buyers are advised in their own interest to make an appointment with the owner and intimate their planned lifting schedule before placement of vehicles for taking 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, transporting and he will not be entitled to claim any facility or assistance or cost on this account from NTPC / Mjunction.

12.7 Free lifting period has been provided by NTPC for each lot considering various factors. Therefore, Buyers must start lifting the scrap lot within 10 days from the date of issue of DO by Mjunction. (No separate DO shall be mailed by NTPC). During exigencies, NTPC reserves the right to close the lifting up-to one week in normal working days without assigning any reason and **no additional lifting period** shall be provided for the same, therefore buyers are advised to start lifting at the earliest and should not wait up to last month/week/day.

12.8 During Sundays and closed holidays office will be closed, therefore lifting will also be closed.

12.9 Maximum 4 numbers of vehicles can be deployed on any day by any Scrap buyer.

12.10 Short Delivery of Material: In case sufficient quantity of material is not available for delivery, NTPC shall refund the amount received from the bidders on Pro-rata basis. No claim shall be entertained by NTPC for loss of profit, damage or interest.

12.11 The segregation of material is not allowed. Material lifting shall be done from one side on ground cleaning/clearing basis as decided by NTPC representative.

12.12 Weighment of empty and loaded Vehicle shall be done at NTPC weighbridge & weight in the printed weighment slip will be final for a particular Vehicle and the same will be binding on the buyer.

12.13 Safety: Buyer has to abide by all prevalent Safety Norms of NTPC (displayed on our website www.ntpctender.co.in) and MUST issue SAFETY SHOE, HELMET AND HAND GLOVES and any other Personal Protective Equipment's as deemed necessary to all the personnel deployed by him for scrap lifting and all associated jobs. The buyer(s) will have to fulfill the relevant provision of safety and security rules of the owner(s) and shall have to be governed by the rules under Factories Act and any other statutory Act, Law, Rule prevailing from time to time in respect of themselves and their representatives, workmen and equipments. The buyer(s) shall provide Safety Equipment and appliances to their workmen at their own cost.

12.14 Labour entry gate passes are to managed by buyer as specified below with HR (Human Resource) Deptt., NTPC Korba:

a). Labour entry is restricted below 20 numbers; 20 numbers and above labour license is required.

b). Buyer shall be responsible for adhering to CLIMS regulations regarding the labor engaged by them and in absence of CLIMS data labor will not be allowed to be deployed for lifting of scrap .

Buyer shall ensure for forlabour entry gate passes following documents are to be produced:

(i). ID and address proof is must.

(ii). Police verification of all hired labors.

(iii). Labour Insurance.

c). Only authorized representatives will be allowed to enter inside the plant for lifting the material (extra/unauthorized persons will not be allowed).

12.15 If any lot found consisting other than the material specified in the lot description, the same should not be lifted by the buyer; i.e. in ferrous lot Copper/Aluminum/Brass/Stainless steel etc. shall not be allowed to be lifted.

12.16 Some of the lots of similar material are lying at two three locations at some distance, therefore Lot No. is indicated with sub sequence no- A, B and C etc. Lifting shall be allowed sequentially in ascending order basis.

12.17 Prime materials i.e. Pipes, beams etc lying near scrap lot/location shall not be allowed to be lifted.

12.18 The Lot in which cutting is allowed; cutting of scrap item has to be done by use of DA gas (Dissolved Acetylene gas) only. Use of LPG for cutting purpose is strictly prohibited.

13.0 The Principal/Owner of the materials reserves the right to withdraw at any stage the sale of any item or quantity of material either by number or by weight or any other specific unit etc, even after issue of Sale Order/Delivery Order. The Principal/Owner will not be bound to assign any reason or details thereof. Value of the materials so withdrawn, if any, and paid by the buyer

will be refunded. The Principal will however, not be responsible for any damage, loss, direct or consequential compensation whatsoever to the buyer nor for payment of any interest.

14.0 If the successful bidder fails to pay the 'security deposit/post bid EMD' for the lot, pre bid EMD will be forfeited. If the successful highest Bidder (Confirmed or Provisional/Subject to Approval) fails to pay the Security Deposit/ EMD in time, then he shall be DEBARRED for a minimum period of 6 (six) months from participating in all e-Auctions and disposal sales by Mjunction. And, his Registration Fee will be forfeited. While considering his reactivation all facts including the number of Principals/e-auctions/lots for which he had failed which are germane should be taken into account. Mjunction at its sole discretion may take recourse to any of the following options for sale of the unsold Lot: - (i) The Unsold Lot may be put up for re-auction at the sole discretion of Principal (ii) 'Mjunction' may take any other action as may be deemed fit by the PRINCIPAL.

15.0 **ARBITRATION:** "In the event of any dispute or difference relating to the interpretation termstxt2 application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to a sole Arbitrator to be appointed mutually by the parties. In case parties fail to appoint the sole arbitrator within 30 days of the invocation of arbitration, the same will be appointed as per the provisions of the Arbitration and Conciliation Act, 1996 (as amended). The language of the arbitration shall be English. The place where the concerned office of Mjunction conducting the auction event is situated shall be the venue of such arbitration proceedings. The cost of the arbitration proceeding will be borne equally by the parties to the arbitration. The Award of the arbitrator shall be final and binding on the parties.....

16.0 Central pollution Control Board (CPCB) as well as State Govt. Pollution Control Board rule as per notification of Hazardous waste (M&H Rule) for the old & used Oil /Grease /Lubricants /Batteries & other non-Ferrous items shall be followed by the bidders strictly. "ALL CONTRACTS/TRANSACTIONS ENTERED INTO BY THE BUYER/BIDDER ARISING OUT OF THIS E-AUCTION SHALL BE GOVERNED BY THE INTEGRITY PACT AVAILABLE ON OUR WEBSITE, www.metaljunction.com

PAYMENT IS TO BE SUBMITTED through Customer payment portal.

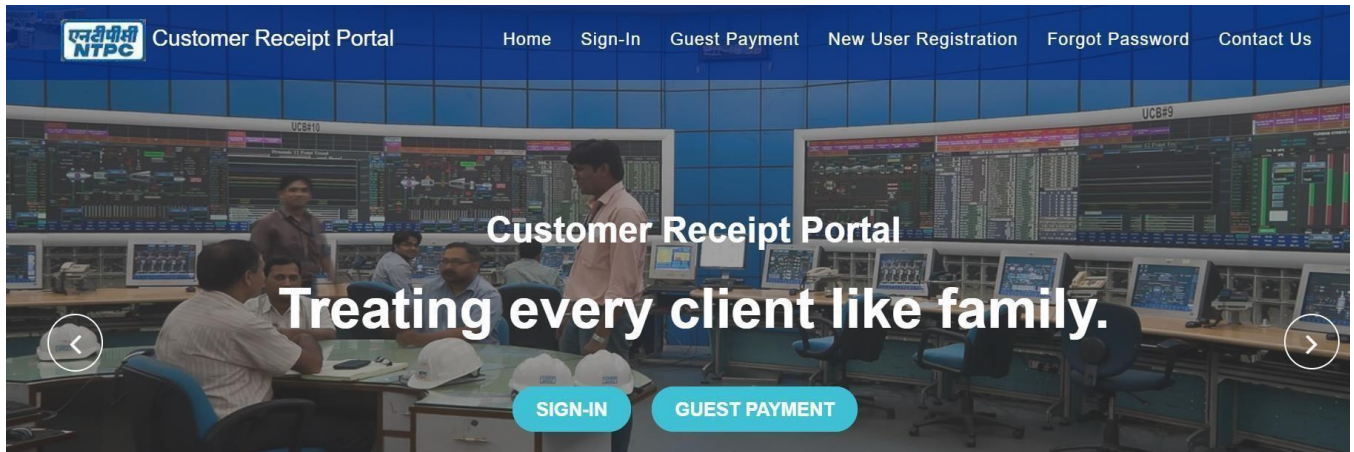
NTPC -Customer Receipt Portal

NTPC receives payments from customers on various accounts e.g. Sale of scrap, Sale of Ash, Rent recovery etc. The payment is received in form of Cheque/DD/Cash and through direct credit to NTPC account. The above receipt process involves manual intervention wrt Bank reconciliation, accounting etc.

Customer receipt portal has been developed to facilitate customer to make payment through online mode against Sales Invoices issued. The payment can be made against Sales Invoices as well as for advance.

Detailed user manual is hereby given with screen shot providing detailed steps for making online payment and its back to back integration with SAP.

Customer payment portal can be accessed through [https:// https://pgw.ntpclakshya.co.in/](https://pgw.ntpclakshya.co.in/)



Customers can make payment with registering themselves with the portal or through Guest payment option.

New User Registration Screen:

Registration

Name

Address:

State:

Email Id

Mobile


Register

Already Register User can login with click on "SIGN-IN"

Login ×

Userld

Password


[Generate New Image](#)

Type the code from the image


Userld is your registered Email Login

Users can also make payment through "Guest Mode"

Payment Through Guest Mode

Emailld

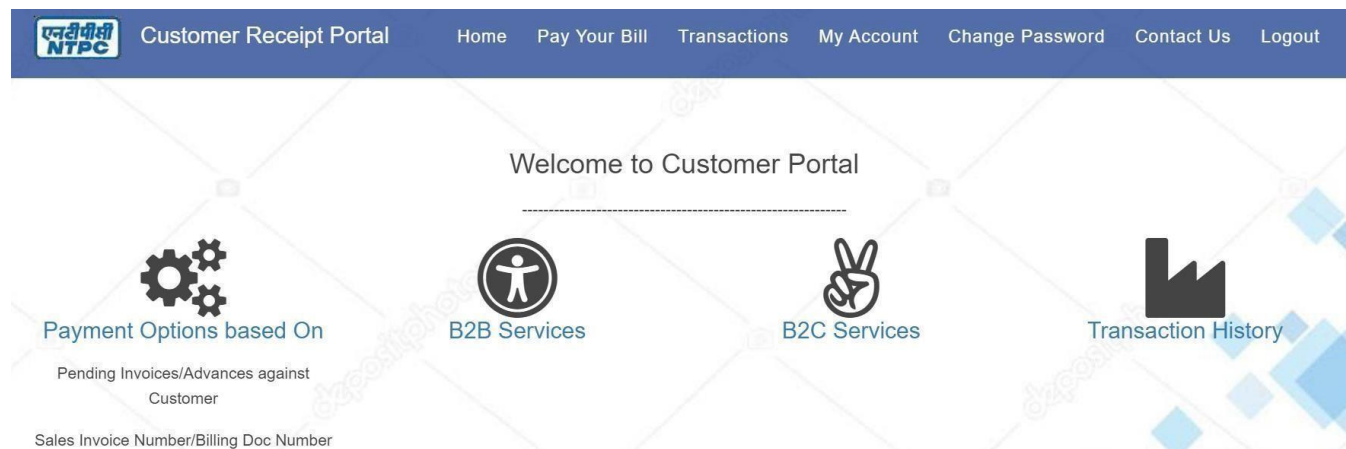
Mobile No


[Generate New Image](#)

Type the code from the image

Enter your mailid and Mobile no Verify

After Sign-In to the portal following home page will come



Payment Process using option “Pay Your Bill” :

- 1- System will allow users to make payment based on
 - A) Customer code which is available in NTPC SAP database. System will auto validate the correctness of entered customer code.
 - B) Sales Invoice Number/Billing doc number as per SAP database, Entered input will get auto validated by system.
- 2- As soon as user clicks on “Next” system will fetch and display all pending invoices against provided input.
- 3- User need to select the records against which he wants to make payment.
- 4- As soon as user clicks on “pay Now” button ,system will take user to "Confirm Transaction Details" page.
- 5- At "Confirm Transaction Details" page User has to agree to the NTPC Terms & conditions & Privacy Policy.
- 6- On click on "Submit" button system will take user to payment page. There at payment page user can make payment through Credit card, Debit Card & Net banking options.
- 7- After successful payment a payment success receipt will be generated having NTPC transaction Id, Bank Ref No, Amount and status.
- 8- User can print/Save payment success receipts & keep it for further references.
- 9- Transactions details will also be sent to user through e-mail.
- 10- Please find below mentioned demonstration of payment process through screen shots

Pay your Bill

Select payment option

Pending Invoices/Advances against Customer

Sales Invoice Number/Billing Doc Number

Choose any option above

[Next](#)

Enter Customr number as available on Invoice.

Customer Number

Enter Customer Number BRP INFOTECH PVT LTD,Delhi

[Next](#)

Fetches Invoices

Invoice No	Sales doc	Location Code	Location	Amount(Incl. of Taxes)	Select Invoice
0318001785	0117000699	1001	EOC Noida Office	40000.00	▶
0318001786	0117000700	1001	EOC Noida Office	500000.00	▶
0318001789	0117000703	1001	EOC Noida Office	500000.00	▶
0318001791	0117000705	1001	EOC Noida Office	500000.00	▶
0318001794	0117000707	1001	EOC Noida Office	590.00	▶
1	2	3			

All pending invoices at all NTPC plants will be displayed

Customer Number

Enter Customer Number BRP INFOTECH PVT LTD,Delhi

[Next](#)

Fetches Invoices

Invoice No	Sales doc	Location Code	Location	Amount(Incl. of Taxes)	Select Invoice
0318001795	0117000708	1001	EOC Noida Office	399.00	▶
0318001796	0117000709	1001	EOC Noida Office	399.00	▶
0318001797	0117000710	1001	EOC Noida Office	399.00	▶
0318001798	0117000711	1001	EOC Noida Office	500000.00	▶
0318001819	0117000719	1070	Dulanga Coal Mining Project	799.00	▶
1	2	3			

User can select the relevant Invoice(s). Single payment can be made against multiple invoices. Part payment against selected invoices is not possible and complete payment has to be made by the customer for selected Invoices.

Enter Customer Number BRP INFOTECH PVT LTD, Delhi

[Next](#)

Fetches Invoices

Invoice No	Sales doc	Location Code	Location	Amount(Incl. of Taxes)	Select Invoice
0318001795	0117000708	1001	EOC Noida Office	399.00	
0318001796	0117000709	1001	EOC Noida Office	399.00	
0318001797	0117000710	1001	EOC Noida Office	399.00	
0318001798	0117000711	1001	EOC Noida Office	500000.00	
0318001819	0117000719	1070	Dulanga Coal Mining Project	799.00	
1	2	3			

Selected Invoices

Invoice No	Sales doc	Location Code	Location	Amount(Incl. of Taxes)	
0318001819	0117000719	1070	Dulanga Coal Mining Project	799.00	
0318001797	0117000710	1001	EOC Noida Office	399.00	

Total Amount

[Pay Now](#)

Click on "Pay Now"

Customer Receipt Portal
[Home](#)
[Pay Your Bill](#)
[Transactions](#)
[My Account](#)
[Change Password](#)
[Contact Us](#)
[Logout](#)

Confirm Transaction Details

Payment against Customer/Invoices

Customer/payer Name

Email Id

Mobile

Customer Address

AMOUNT

Payment Options PayGov India

Document

SN	Invoice No	Payer/Customer	Sales doc	Plant	Amount
1	0318001819	40000153	0117000719	1070	799.00
2	0318001797	40000153	0117000710	1001	399.00

I agree to the NTPC [TERMS & CONDITIONS](#), [PRIVACY POLICY](#) and [PayGov Charges](#)

Confirm Transaction Details

Payment against Customer/Invoices

Customer/payer Name: Satendra Sikarwar

Email Id: satendrasinghsikarwar@ntpc.co.in

Mobile: 9650999781

Customer Address: NTPC Township

AMOUNT: 1198.00

Payment Options:

Document

SNo	Invoice No	Payer/Customer	Sales doc	Plant	Amount
1	0318001819	40000153	0117000719	1070	799.00
2	0318001797	40000153	0117000710	1001	399.00

I agree to the NTPC **TERMS & CONDITIONS, PRIVACY POLICY** and **PayGov Charges**

Select mode of payment as per choice

Credit Card

Debit Card

Internet Banking

Pay by Credit Card Pay by AmEx ezeClick

Card Number

Enter card number

Expiration Date **CVV/CVC**

Month Year

Card Holder Name

Enter card holder name

Please note: If your credit or debit card has not been used for ecommerce transactions, it will be **blocked** by your bank for all online transactions as per RBI notification effective March 16, 2020.

In case your transaction is failing, please contact your card issuing bank to **enable** your card for online transactions.

Merchant Name
NTPC Limited

Payment Amount: ₹ 1198.00



Credit Card

Debit Card

Internet Banking

Select your Bank

Popular Banks



All Banks

== Select your Bank ==

Make Payment

Cancel

Merchant Name

NTPC Limited

Payment Amount: Z 1198.00

BillDesk

Q Search

Credit Card

Debit Card

Internet Banking

Select your Bank

Popular Banks



All Banks

State Bank of India

State Bank of India NetBanking

Please [Keep](#) your mobile phone handy as the bank will send the 2nd factor authentication to your registered mobile number with the bank to authenticate the payment.

Make Payment

Cancel

Merchant Name

NTPC Limited

Payment Amount: € 1198.00



LOGIN

(CARE: username and password are case sensitive)

Personal Banking

Corporate Banking

SBIFast Plus(CMP)

User Name *

User name

Password *

.....

[New User? Register here](#)

[Forgot Login Password](#)

[Forgot Username](#)

Login

Reset

ONLINE VIRTUAL KEYBOARD

~	!	@	#	\$	%	^	&	*	()	_	+
`	6	4	1	0	5	7	3	9	2	8	-	=
w	e	r	t	q	p	o	y	i	u	{	}	
a	g	d	s	f	h	k	l	j	[]	\	/
v	z	c	x	n	b	m	<	>	;	:	'	"
CAPS LOCK						CLEAR			.	.	?	

DISCLAIMER:

The privity of contract is between you and the service provider. Bank is only facilitating a payment mechanism and is not responsible for any deficiency by the service provider.

- [Click here](#) to abort this transaction and return to the NDML PAYGOV site.
- Mandatory fields are marked with an asterisk (*)



Credit Card >

Debit Card

Internet Banking

Pay by Credit Card | Pay by AmEx ezeClick

VISA | MASTERCARD | AMERICAN EXPRESS | Diners Club | RuPay

Card Number

Enter card number

Expiration Date **CVV/CVC**

Month Year []

Card Holder Name

Enter card holder name

Please note: If your credit or debit card has not been used for ecommerce transactions, it will be **blocked** by your bank for all online transactions as per RBI notification effective March 16, 2020.

In case your transaction is failing, please contact your card issuing bank to **enable** your card for online transactions.

Merchant Name
NTPC Limited

Payment Amount: ₹ 1198.00

Credit Card >

Debit Card

Internet Banking

Please provide us some feedback

You have chosen to abort this transaction. Could you please tell us why?

I cannot find my bank payment option

I don't remember my 2nd factor password

My browser is not loading properly

I do not wish to complete this payment right now

Any other reason

Testing

Please provide your email id and mobile number to support you further:

Email address **Mobile Number**

Enter email Enter mobile

Abort Transaction

[Continue Transaction](#)

Merchant Name
NTPC Limited

Payment Amount: ₹ 1198.00

After Successful payment, payment acknowledgement is generated

Zimbra: Inbox (9956) x Customer Receipt Portal x +

pgw.ntpclakshya.co.in:5443/CustomerPayReturn.aspx

Apps microsoft teams ap... Please Login ft:189 services.amazon.in g'vcd 3 BHK 1350 Sqft In... www.google.com SAP SD Assigning S...

Customer Receipt Portal Home Pay Your Bill Transactions My Account Change Password Contact Us Logout

Payment Status

Transaction ID	1000110506200000038
Bank Ref No.	SIC18866472489
eMailid	satendrasinghsikarwar@ntpc.co.in
Payment Date	05-06-2020 09:04:28
Amount	00000002.00
Status	SUCCESS
Remark	-SUCCESS

Please keep the "Transaction ID" & "Payment Date" for further reference. Details regarding this receipt have also been sent to your emailid.

Type here to search

0906 05-06-2020

zimbra
A SYNACOR PRODUCT

Mail Contacts Calendar Tasks Briefcase Preferences Fwd: Re: RPD in Fwd: RPD in Fin Fwd: NTPC Custo

Close Reply Reply to All Forward Delete Spam Actions

Fwd: NTPC Customer Portal: Payment Receipt

From: Satendra Sikarwar
To: Hemant Kumar हेमंत कुमार

Satendra Singh Sikarwar
Sr. Manager(FI-ERP)NTPC Limited
Mob:+91-9650999781

From: customerportal@ntpc.co.in
To: satendrasinghsikarwar@ntpc.co.in
Sent: Friday, June 5, 2020 9:05:24 AM
Subject: NTPC Customer Portal: Payment Receipt

Dear Sir/Madam,

Kindly find the transaction details against your receipt payment initiated by you on 05-06-2020 09:04:28 below

Transaction ID: 1000110506200000038
Bank Ref No: SIC18866472489
Amount: 00000002.00
Status: SUCCESS
Remarks: -SUCCESS

Note: This is a system generated mail, please do not reply.

As soon as the payment is made successfully by the customer and success status is updated, accounting document for receipt as follows is generated.

Amount paid is credited in Bank account centrally at Corporate Centre and all necessary Bank reconciliation etc will be carried out by CC. However, Line item with customer account is credited in relevant business area.

Posted Accounting Documents:

As soon as we got “Success” as return response from PayGov ,an accounting doc got posted in SAP R/3

In case payment has been made against Advance down payment request, following accounting document will be generated wherein credit will be created with GL 5000355 BRS Clearing Account. Finance user need to review the balance in GL code 5000355 and seek down payment request from the concerned user to account for the down payment through F-29 by clearing the GL balance in 5000355.

Display Document: Data Entry View

Display Currency General Ledger View

Data Entry View					
Document Number	3520000034	Company Code	1000	Fiscal Year	2020
Document Date	05.06.2020	Posting Date	05.06.2020	Period	3
Reference	2120000007	Cross-Comp.No.			
Currency	INR	Texts exist	<input type="checkbox"/>	Ledger Group	

Clmg	Item D/C	G/L Account	Account	Key Description	Amount BusA	G/L account name	Cost Text	Assignment
	1 S	1081611	1081611	40 SBI New Delhi - Rp	2.00 1000	SBI New Delhi - Rp	CUST-RECPT-1018-0040000152-2120000007-QHMP79005621	114000233
	2 H	5000355	5000355	50 BRS Clg -C&B Section	2.00- 1018	BRS Clg -C&B Section	CUST-RECPT-1018-0040000152-2120000007-QHMP79005621	114000233
					0.00			

In case payment has been made against Sales Invoice following document will be created :

Document Edit Goto Extras Settings Environment System Help

Display Document: Data Entry View

Display Currency General Ledger View

Data Entry View

Document Number	3520000028	Company Code	1000	Fiscal Year	2020
Document Date	28.05.2020	Posting Date	28.05.2020	Period	2
Reference	RV1700000025	Cross-Comp.No.			
Currency	INR	Texts exist	<input type="checkbox"/>	Ledger Group	

Crng doc.	Item D/C	G/L Account	Account	Key Description	Σ	Amount BusA	G/L account name
	2 H	1061002	40000002	11 AZAD BELTING HOUSE		212,400.00- 1033	Dtrs - other service
	1 S	1081611	1081611	40 SBI New Delhi - Rp		212,400.00 1000	SBI New Delhi - Rp
						0.00	

Individual accounting document will be created against each sales invoice document and related documents will be cleared automatically.

All transactions made on online portal can be viewed with T-code ZCUSTOMER_RECPT. User can view the status of success or failure of the payment made and appropriate action may be taken.

Customer Portal Payment Transaction Report:

Transaction Code: ZCUSTOMER_RECPT is developed in SAP R/3 to check all customers receipt transactions.

Customer Portal Payment Transaction Report



Selection Criteria

Company Code	1000
Plant	
Sale Order No	
Invoice No	
Payer	
Transaction Number	
Transaction Date	08.05.2020 to 08.06.2020

Transaction Status

- Success
- Failed
- All

Output of Report:

This report give information about NTPC Transaction Id,Sale Order,Sale Invoice/Billing Doc,Customer Code,Customer Name,Amount Received,Posted FI Doc,Plant ,Payer Details(E-mail Id,Mobile,Name),Transaction Date,Transaction Status(Success/Failure),Payment Gateway Ref No etc.

Customer Portal Payment Transaction Report



Tr Id	Sale Order	Invoice No	Customer	Customer N	Amount	FI Document	Plant	Email	Mobile	User Name	Payment Date	Pay Statu	PGI Ref No	REMARKS
1000110	0114000233	2120000004	0040000152	SSS Pvt.Ltd	100,750.00	3520000031	1011	SATENDRASINGHSIKARWAR@NTPC	9650999781	Satendra Sikarw	01.06.2020	SUCCESS	QHMP7900562148	-DUMMY RESPONSE FROM
1000110	0114000233	2120000006	0040000152	SSS Pvt.Ltd	100,750.00	3520000030	1018	HEMANTKUMAR007.1@GMAIL.COM	9650992143	Hemant Kumar	01.06.2020	SUCCESS	QHMP7900562148	-DUMMY RESPONSE FROM
1000110	0114000233	2400000419	0040000002	AZAD BELT	10,000.00	3520000032	1013	HEMANTKUMAR@NTPC.CO.IN	9650012942	xyzz	02.06.2020	SUCCESS	QHMP7900562148	-DUMMY RESPONSE FROM
1000110	0114000233	2120000007	0040000152	SSS Pvt.Ltd	2.00	3520000034	1018	SATENDRASINGHSIKARWAR@NTPC	9650999781	Satendra Sikarw	05.06.2020	SUCCESS	QHMP7900562148	-DUMMY RESPONSE FROM
1000110	0114000233	2120000007	0040000152	SSS Pvt.Ltd	2.00	3520000033	1018	satendrasinghsikarwar@ntpc.co.in	9650999781	Satendra Sikarw	05.06.2020	SUCCESS	SICI8866472489	-SUCCESS

