

SAIL FA1

General Terms & Conditions of Sale from SAIL, Salem Steel Plant (SSP) for sale through Online Auction / Forward Auction (FA) by SAIL/CMO/SRMO/SALEM

- 1.0 **Definitions:** A reference herein to different expressions / abbreviation used shall mean the following :-
- 1.1 **“SAIL”** shall mean “M/S Steel Authority of India Ltd.,” incorporated under the Companies Act, 1956 and having their registered office at Ispat Bhawan, Lodhi Road, New Delhi – 110003, India and their plant / unit, which term or expression unless excluded by or repugnant to the context shall include their successors and permitted assigns. Online forward auction is conducted for M/S Steel Authority of India Ltd, Central Marketing Organization, Stainless Steel Division (hereinafter referred as the "Client") on Service Provider platform (hereinafter referred as the "Service Provider").
- 1.2 **LOI** – Letter of intent
- 1.3 **DO** – Delivery order
- 1.4 **EMD** – Earnest Money Deposit
- 1.5 **SD** – Security Deposit
- 1.6 **FA** – Forward Auction
- 1.7 **FOT** – Free on Truck / Trailer
- 1.8 **FOR** – Free on Rail
- 1.9 **DD** – Demand Draft
- 1.10 **PO** – Pay Order
- 1.11 **BC** – Banker's Cheque
- 1.12 **AIWIB** – As is where is basis
- 1.13 **NEFT** - National Electronic Funds Transfer
- 1.14 **RTGS** - Real time gross settlement systems
- 1.13 **“The Contract”** shall mean and include the SAIL FA1 : General Terms & Conditions of Sale from SAIL, Salem Steel Plant (SSP) for sale through Online Auction / Forward Auction (FA) by SAIL/CMO/SRMO/Salem, General Rules & Regulations governing conduct of Online Forward Auction, Definition of key terms, Letter of interest cum undertaking, Acceptance of offer / Sale order / Offer letter, Delivery order / Release order along with subsequent amendments if any and other documents issued by the Client pertaining to the referred auction through internet.
- 1.14 **“Online Auctions”** - Online auctions refer to those auctions conducted through the internet with the bidders (from one or more locations) simultaneously bidding to be selected for buying the item(s) of auction. In other words, the venue for the auction is an Internet web site / platform. The Service Provider's web site assigned by Service Provider would constitute venue for the purpose of the online auction.
- 1.15 **“Bidder”** - Bidder is the individual / business entity participating in the auction, intending to buy the item(s) from the Client. To become a bidder in the auction, a business entity has to secure client's approval for participation.

2.0 The responsibility for fulfillment of the contract rests between the bidders and the client and the responsibility of the Service Provider shall be restricted to the extent of the services provided by them.

3.0 Inspection of Material (for material available on ground)

3.1 The Client's Inspection at their works is final and binding on the Bidder and he will not be permitted for inspection of the material.

3.2 However, in case of stocks lying at Stockyards, inspection is allowed during office working hours at the respective stockyards. Necessary entry pass / permission can be obtained from concerned CMO/SSD Branch Manager of the Client.

3.3 All the details of lots, containing the list of packets including grade, size, edge, quality, surface finish, packet weight etc. will be made available in the website of Service Provider in advance before commencement of the forward auction. The materials shall be sold on "AS IS WHERE IS" (AIWIB) and "NO COMPLAINT" basis. However, Mill Test Certificate for each packet will be furnished along with commercial invoice.

3.4 Packet weight is merely indicative and no claim of compensation / delay or for any shortfall in quantity shall lie against the Client.

4.0 For Material likely to be generated in future

4.1 The materials offered for sale which are likely to be generated in future are on "NO COMPLAINT" basis. The material will be lifted with deviations, if any. Quantity, quality, size measurement stated in the notice for online auction through Internet is approximate and no warranty or guarantee shall be implied.

4.2 If the material under sale is from arising only in the process of production, it may be provided either from the stock or future arising subject to availability.

5.0 Bidders intending to participate in online forward auctions need to duly sign and stamp each page of "SAIL FA1: General Terms & Conditions of Sale from SAIL, Salem Steel Plant (SSP) for sale through Online Auction / Forward Auction (FA) by SAIL/CMO/SRMO/Salem and Letter of interest cum undertaking" and submit them to the Service Provider along with necessary EMD. Then the Service Provider will issue a user ID and a password to the bidder.

5.1 Bidders are also requested to change the passwords allocated to them by the Service Provider to keep their confidentiality. However it would be bidder'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.

5.2 Before actual participation, the bidders may obtain necessary help from the Service Provider so as to enable them to participate in the online forward auction process, without any difficulty. Bandwidth problems, connectivity problems with the local ISP (Internet Service Provider) slowness to access pages for downloading etc are beyond the control of the Client and the Service Provider. Hence no responsibility lies with the Client or the Service Provider for the above problems faced, if any, by the bidders before the auction/during the auction/after the auction.

6.0 Earnest Money Deposit (EMD)

- 6.1 The bidders shall be required to deposit a non interest bearing **Permanent EMD of Rs.1,00,000** as a one time deposit, which will enable them to participate in all the Forward Auctions for domestic sale being conducted by the client.

The EMD shall be deposited in the form of a Demand Draft / Pay Order / Banker's Cheque drawn on any nationalized/scheduled bank in favour of "**Steel Authority of India Ltd, Salem Steel Plant**" *payable at Salem*.

- 6.2 In the case of unsuccessful bidders, who have submitted the EMD for the first time and want refund, the earnest money will be returned by Service Provider.

The EMDs of successful bidders shall be retained for future Auctions and shall be refunded to the bidders upon receipt of written request after completion of lifting of the awarded materials.

- 6.3 Payment of EMD by any means other than mentioned above will not be accepted.
- 6.4 It will not be possible to adjust earnest money from any other sum of money due from the Client, on account of pending bill, security deposit or earnest money paid towards another auction / tender.
- 6.5 No interest shall accrue on the amount of Earnest Money Deposit.
- 6.6 Public Sector Undertakings / Govt. Departments may be exempted from submission of earnest money as per prevailing SAIL / Govt. policy.
- 7.0 Bidders hereby confirm that they will participate in the online auction as informed by Service Provider and shall commit to lift the product (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 bidders.

8.0 Validity of bids

- 8.1 The bidders shall quote for each lot on Ex-SSP, Salem, basis wherever materials are lying at the Plant (SSP), and on Ex: Stockyard basis wherever materials are lying at the respective SAIL Stockyards, excluding freight, insurance, applicable actual excise duty, sales-tax, octroi, stockyard margin, EDU Cess etc.
- 8.2 The bid quoted should remain valid for acceptance by the Client for 15 days from the date of conduct of auction.

9.0 Award at the Auction

- 9.1 In a single winner format, only the bidder quoting the highest price shall be considered for allotment of the item being auctioned, subject to approval of price.
- 9.2 The Client reserves the right to accept or reject any or all the bids and this decision shall be final.

10.0 Unsolicited offers

- 10.1 The Client will not accept any telegraphic / fax / telephonic bids from any party before/during/ after the auction.

- 10.2 Bidders must be very careful to submit bids. After submitting bids, they shall not withdraw their bids or modify any terms and conditions thereof, without being asked to do so. The bids made by the bidders against their username and password shall be irrevocable. Hence, they are advised to enter the bids carefully/correctly while bidding, as any claim made later on by the bidders that the rates were entered inadvertently by them / typing errors will not be accepted. Should the bidders fail to observe the foregoing stipulation, their earnest money deposit shall be forfeited. Conditional bids will not be considered.
- 11.0 Each bidder shall, before participating in auction through internet, submit his declaration as to whether the proprietor or any partner of the firm or Director of their Company, as the case may be, has any relation with any employee working in SAIL; and if so, give the name of the employee and the relationship. Information shall also be provided whether any of them has a relationship within the meaning of Section – 6 of the Companies Act 1956 with any of the Directors of SAIL ; if so, give details.
- 12.0 Any bidder giving false information / particulars may be debarred from any future dealings with SAIL as per prevailing procedures of the Client and also as stipulated in special terms & conditions of sale if any.
- 13.0 The bidder shall not be liable to claim any costs, charges, expenses of and incidental to or occurred by him through or in connection with his submission of bids.
- 14.0 Joint participation in bidding by two or more firms shall not be accepted.
- 15.0 The Client reserves the right to cancel, defer or prepone date for conduct of auction through internet at its sole discretion.
- 16.0 Acceptance of Offer / Bid**
- 16.1 When a bid is accepted by the Client, the successful bidder shall be notified by a “Sale Order” which will be dispatched by post / courier / fax / email or handed over to the authorized representative of successful bidder. This will indicate relevant details viz. description of goods, quantity, accepted rates, sale value, sales tax, other taxes & duties applicable on date and last date of making payment / completing commercial formalities.
- 16.2 In the event of non-receipt of Sale order within 5 days from the date of Forward Auction, it will be obligatory on the part of bidder to enquire about sale order and deposit the full sale value **within 7 days** from date of Sale Order. SAIL/CMO/SSD will not entertain any claims from the buyers about non-receipt or wrong delivery of the sale orders.
- 17.0 Security Deposit and Payment towards material value**
- 17.1 EMD (Rs 1 lakh) of successful bidder shall be automatically converted into security deposit at the time of issuing Sale Order.
- 17.2 The successful bidder shall pay the full amount of sale value including applicable actual excise duty, sales tax, EDU Cess and other levies, if any on the bids, accepted as communicated through sale orders within the date stipulated in the Sale Order (i.e.) 7 days from the date of sale order, in the form of Demand Draft/ Pay Order/ Banker's Cheque/ Cheque from the bidders who enjoy cheque facility as the case may be on a nationalised / scheduled bank drawn in favour of “Steel Authority of India Ltd” payable at the Client's Branch Sales Office from where the sale order is issued or through NEFT/RTGS.
- 17.3 The Security Deposit (Rs 1 lakh) shall not be adjusted against the sale value.**
-

- 17.4 The Security Deposit will be released to Permanent EMD on receipt of full value of sale order.
- 18.0 Unless specified otherwise all the payments whether against EMD and Security Deposit and value of materials as advance, shall be subject to the following :-
- 18.1 In the process of encashment of DDs / POs / BCs / Cheques, if any bank collection charge is paid / involved, the same shall be debited to the bidder.
- 18.2 No interest shall be payable against any deposit whatsoever whether the same is as EMD or Security Deposit or Advance value of materials, regardless of whether the contract is wholly or partially executed or remain unexecuted.

19.0 Taxes and Duties

- 19.1 All taxes and duties whether local, state, central or any other shall be payable by the bidder in addition to the sale value as applicable for each item at the prevailing rates as on the date of delivery. For all purposes, the date of invoice shall be deemed to be date of delivery. In case the bidder wish to avail of concessional rate of Sales Tax as may be applicable as per statute, then the bidder shall have to produce declaration in statutory forms as per rules to avail concessional rate of Sales Tax. Otherwise sales tax at full rate will be charged.
- 19.2 In the event of dispute in regard to Excise Duty and Central Excise authorities levying additional charges for any reasons whatsoever, such duty / charge shall be payable by the bidder.
- 19.3 The penalty imposed by the Excise authorities for non-observance of Excise procedure by the bidder shall be borne by the bidder.

Clauses no. 19.2 and 19.3 are not applicable in case of stockyard deliveries.

20.0 Failure to make payment

- 20.1 In the event of failure on the part of the bidder to make full payment within the date specified in the sale order, the sale relating to the respective lots will be cancelled and the security deposit to the extent of **10% of the unexecuted sale order value or Rs 1 lakh whichever is less** will be forfeited without issuing any prior notice to the bidders. Balance amount, if any after the forfeiture, will be refunded to the bidders.
- 20.2 In the event of such forfeiture, the bidders shall have to deposit fresh EMD to participate in future Forward Auctions for domestic sale being conducted by the client.

21.0 Despatch of lots after issue of sale order

- 21.1 Once the full payments are received as per the terms and conditions of the Sale Order, the lots covered under the Sale order will be dispatched / delivered to the authorized transporter / representative of the bidder. Delivery of Plant stock through stockyards will not be allowed.
- 21.2 For taking delivery of the lots through the authorized transporter/representative, the bidder shall follow the existing procedure being adopted by the Client. The bidder must authorise his representative by a letter of authority in the prescribed format available with the Client, which shall be presented to the officer in the SRMO/SSP of the Client. The authority letter will bear the specimen signature of the authorised representative duly attested by the successful bidder. The delivery by proxy will be at the bidder's sole responsibility and risk and no claim shall arise against the Client on any account whatsoever, if delivery is effected to wrong person.

21.3 In case the bidder wishes to take delivery of the lots through the authorised transporters of the Client, the required freight/insurance charges shall be paid in advance, in addition to the sale value indicated in the sale order. The freight amount charged by the client is final and not negotiable.

21.4 Where goods are sold by weight, delivery will be given on actual weighment. The weight of the empty and full truck / trailer / wagon will be taken on the weighbridge installed in the Client's premises/Stockyards and the net weight so recorded shall be acceptable and binding on the bidder. Complaints regarding the difference in scale weight will not be entertained. Actual net weight of the packet as indicated in the Invoice at the time of despatch of the packets covered under the Sale Order, shall be final and no claim on weight difference will be entertained at a later date.

22.0 Extension of date of payment

22.1 No extension will be allowed for the payment beyond last date as stipulated in the sale order.

22.2 The last date for payment of full sale value – 7 days from the date of sale order including intervening holidays.

22.3 In case of short payment if any due to weight variation reported at the time of despatch, 4 days time shall be given to the successful bidder from the date of intimation by the Branch to make the required additional payment.

22.4 In case the last date for payment falls on a holiday (National or local) for CMO/SSD Branch or for the Bank, the payment shall be accepted on the next working day.

23.0 Quantity tolerance:

23.1 Chargeable weight shall be determined on the basis of the actual weight in MT as certified by the Client in their Invoice with the following tolerance against the indicated packet weight:

Packet weight upto 1 MT : ± 100 kg
Packet weight > 1 MT : $\pm 10\%$

23.2 In case the net weight of the packet is beyond the above tolerance, an option will be given to the successful bidder by the Client's Branch concerned to take such packets with additional payment for extra weight, if any within the time stipulated in Clause No: 22.0. In the event of the successful bidder refusing to take such packet, the packet will be withdrawn and sale order relating to the packet stands cancelled without any financial implication on both sides.

23.3 The value for the packet so withdrawn, paid by the bidder, will be refunded. No interest shall be paid on the amount paid by the bidder. The Client shall not be responsible for any damages / loss whatsoever to the bidder on account of such withdrawals.

24.0 Withdrawal of lots/packets from sale

24.1 The Client reserves the right to withdraw at any stage from the forward auction, after issue of sale order for any lot/packets without assigning any reasons thereof to the bidder. The value for the lot so withdrawn, if any, paid by the bidder, will be refunded. The Client shall not be responsible for any damages / loss whatsoever to the bidder on account of such withdrawals. No interest shall be paid on the amount paid by the bidder, if subsequently found refundable under any of the conditions mentioned herein.

25.0 Abandoned goods

- 25.1 In case of stockyard materials, the successful bidder must effect complete removal of the goods from the site within 15 days from the last date of payment as stipulated in Clause No: 22.0. In case goods are not removed in full within the specified date, the sale order for the left over quantity will be treated as cancelled. The goods so left over will be treated as abandoned goods at the risk and cost of the bidder. The Client will have full right on such abandoned goods and will be entitled to release or dispose off the same in any manner it deems fit without any reference to the bidder. The bidder will have no claim on goods treated as abandoned goods. In addition to forfeiting such abandoned goods, the value of the left over material will also be forfeited. Penal action shall be taken as per special terms & conditions. The bidder shall further be held liable for all commission and other charges and losses suffered by the Client, which may be recovered from the Security deposit or any other sum due to the bidder.

26.0 Re-sale

- 26.1 Re-sale/Transit Sale of lots will not be recognized / entertained by the Client. Sale order will be made out in the name of the actual bidder only.
- 26.2 The address given by the bidders and recorded at the time of registration/enlistment shall be deemed to be bidder's business address and the sale orders/correspondence sent on that address shall be deemed to have been delivered to the bidder.
- 26.3 The bidder should provide the address to which the materials to be despatched, in case, it is different from the address given at the time of registration and also furnish the current Central Excise Registration No, Central Excise Range & Division, PAN no., ECC no., VAT/TIN no. and valid Central Sales Tax (CST) Registration number / TNGST registration number.

27.0 Recovery of due

- 27.1 Any sum of money due and payable to the bidder including security deposit (returnable to him under this contract) may be appropriated by SAIL and / or any unit of SAIL and adjusted against any claim / dues recoverable by them from the bidder arising out of or under any other contract auction / tender made by bidder with SAIL or any unit of SAIL.

28.0 Payment of Interest

- 28.1 No interest will be paid on the amount paid by the bidder and subsequently found refundable under any of the condition mentioned herein.

- 29.0 In case the bidder or his representative is found involved in any unlawful activity and unauthorized or wrongful removal of materials not sold or in case of any attempt for such removal, this shall amount to breach of contract and the Client shall be entitled to cancel the contract and forfeit the entire Security Deposit. They shall be further liable for all the losses that might be caused to the Client on account of such unlawful activity and unauthorized / wrongful removal. In such cases the Client may initiate proceedings for banning of business dealing with such bidder as per procedure prevailing in the Plants / Units.

30.0 Damage to the Client's properties

- 30.1 The bidder shall be fully responsible for any loss / damage that may be caused to the premises, equipment, machinery, and other installations of that plant / unit in the course of removing the lot / lots bought by him, and the bidder is fully liable to reimburse to the Client the cost of the such damages. the Client fully reserves the right to recover the cost of such damages including recovery from any sum due to the bidder.

31.0 Entry passes to plant / unit

31.1 Admit passes / Area passes / Gate passes / Permission to enter the Plant/Stockyard premises will be issued only to the authorized representative of the bidder by Competent authority of respective plant / unit, on the recommendation of the officer-in-charge, concerned department. The bidder and their workers following shortest official route should go to the authorised place of their work. Free movement of bidder and their handling machinery like trucks, cranes etc., and their workers on the strength of the admit pass / area pass / gate pass / permission issued for particular area / place is against security act. Bidders are advised to enforce this requirement strictly and restrict their movement to the place / area specified in the admit passes / area passes / gate passes / permission. Strict observance of precautions under the Public Security Act, may please be noted and also notified to the staff of the bidder and workers. In case of necessity to proceed to an area, other than the one noted in the admit passes / area passes / gate passes / permission, it is invariably necessary to get new area added in the admit passes / area passes / gate passes / permission by the officer of the issue. The equipment / handling machinery will be taken out of SAIL premises by the bidder or their representative at his cost either on expiry of Admit / Area / Gate passes / permission or completion of work whichever is earlier. These equipment / handling machinery should not be used for any other purpose except as mentioned in the Admit / Area / Gate passes / Permission for the same. Any breach in the enforcement of safe custody and improper use of the passes / permission would entail termination of the sale at any stage at the risk and cost of the bidder.

32.0 Illegal gratification

32.1 Any bribes, commission, gifts or advantage given, promised or offered by or on behalf of the bidder / customer or his partner, agent, or servant to any officer, servant, representative, or agent of the company in relation to the obtaining or to the execution of this or any other contract with the company for showing or for bearing to show favor or disfavor to any person shall be resulting into the cancellation of this contract.

33.0 Compliance of Labour Laws and Safety Rules

33.1 During the period the bidder's workers deputed within the Client premises, will be governed by the labour laws and rules, Factory Act and rules and the Client's Security rules and safety rules as applicable and it shall be the responsibility of the bidder to ensure that the statutory provisions are complied with fully.

33.2 The bidder shall provide and ensure proper use of safety appliances by his personnel. He shall be liable for any damages or compensation payable in respect of or in consequence of any accident or injury to any of the personnel employed by the bidder or his subcontractor. The bidder shall at all times indemnify the Client against all claims, or compensation under the provision of Workman's Compensation Act, 1923 or any other law for the time being in force.

33.3 Bidder shall take full responsibility and include in his bid all costs of ensuring compliance of the safety norms right from the initial stage as well as providing safe working conditions to his workmen and / or any other persons employed by him at site i.e. either inside or outside SAIL's premises within the quoted price. He shall also ensure that the safety and health of the employees, plant / unit and any other property of the company, as well as other contractors working in the vicinity are not affected by his activities. He will also ensure that all equipments and other materials / supply etc. brought by him at site i.e. either inside or outside SAIL's premises as per the terms of the contract are safe to the workmen in accordance with the relevant Act (including its latest amendments).

33.4 the Client has to be indemnified against any accident / injury to the workmen deployed by bidder or engaged by the Client and damage to plant / unit & machinery that may occur in course of loading of materials and bidder shall provide safety appliances as required to the workforce at his cost.

- 33.5 Safety Appliances, Training, Precautions: The bidder shall supply all types of safety appliances and maintain the same in good working conditions. The bidder shall appraise the site personnel in regard to various risk and hazards associated with their job. In addition, bidder shall also include safety consciousness amongst his personnel and provide necessary training.
- 33.6 The bidder shall take full responsibility for accidents caused due to his / her or his agent's or employee's negligence or carelessness in regard to observance of the safety requirement and pay compensation for injuries / loss of life as per statutory rules promptly.
- 33.7 The bidder shall be fully responsible for the safety of his workmen and employees. The bidder shall however, follow all instructions and direction that the Safety Engineering Department of the Client may issue from time to time in regard to safety measures and shall be responsible for reporting without delay all accidents, however and where ever occurring in the works to the Safety Engineering Department of the Client. The bidder shall also assist the said department in regard to the enquiry and implementation of safety measures.
- 33.8 The bidder must abide by the security as well as Safety rules of the Company as may be obtained by the competent authority of the Company from time to time.
- 33.9 **Violation of safety requirements:** In the event of violation of safety requirements, company may direct stoppage of work and direct the bidder to remedy the defects or supply the facility / equipment as the case may be. The bidder shall not proceed with the work until he has complied with such directions to the satisfactions of the Concerned Authority / Safety Dept. The above provisions are also without prejudice to any other right that the company may have against the bidder for contribution or any other action including recovery of any damage that may be caused to or suffered by the company either under relevant statute or any other law of India as may be applicable, in the facts and circumstances of an individual case in the event of any injury to any person who may be either an employee of the company or a contract labour or any other person within the premises of the company's factory / mines for any act of omission by or on behalf of the bidder in relation to the discharge of obligation for the bidder under the contract.
- 33.10 Where applicable and loading / dismantling / processing of the lot is allowed, the bidder shall be responsible for security / safety of the workmen like the lifters, labourers, drivers of trucks, loaders etc., engaged by him, for which bidder shall have to observe all safety rules inside the company premises and Plant / Unit shall in accordance with this condition accepted by bidder, stand indemnified against any accident / injury to the workmen deployed by him, that may occur in course of processing, dismantling, handling, loading, transportation etc. of the material. Bidder shall provide safety appliances to the workforce at his cost.
- 34.0 All important communication with bidder shall be through letters / couriers / faxes / emails and / or notices put up in notice board at concerned Plant / Unit and it will be the obligation on their part not to overlook such notices. Any plea of ignorance of such notices / letters put up in the notice board at concerned Plant / Unit shall not be acceptable.
- 35.0 Third party insurance / Indemnity Bond**
- 35.1 It shall be the responsibility of the bidder for effecting necessary insurance under the Indian Workmen's Compensation Act, Third Party Liability Insurance or any other insurance in accordance with the relevant laws and regulations, at his own cost.
- 35.2 the Client shall not be responsible for any damage to the trucks / trailers / other handling equipment etc. suffered by the bidder while executing the contract. The bidder in his own interest shall obtain suitable and sufficient cover from underwriters and no claim / correspondence on this account shall be entertained by the Client.

- 35.3 The bidder shall conform in all respects with the provisions of any statute, ordinance or laws and the rules, regulations, bye-laws of any local or other duly constituted authority which may be applicable in carrying out the contract. The bidder shall assume responsibility for and shall indemnify and save the Client of all liabilities, claims, costs, expenses, attorney's fees and Court costs which are or may be required with respect to any breach of any such statute, ordinance, law, rules, regulations or for which the bidder has assumed responsibility under the contract.
- 35.4 The bidder must take a third party insurance covering losses / damage to premises, equipment, machinery and other installation of the the Client, wherever applicable, as well as any accidents / deaths of either the the Client's employees or to the bidder's workmen. The sum insured / indemnified will depend on cost of equipment, machinery and other installations at the site wherefrom material is to be lifted and / or after dismantling etc. wherever applicable, the number of employees etc. and will be specified in the acceptance of offer / sale order.
- 36.0 **Death, Bankruptcy etc.:** If the bidder shall die, dissolve or become bankrupt or insolvent or cause or suffer any receiver to be appointed on his business or any assets thereof or compound with his creditors, or being a corporation commence to be wound up not being a members' voluntary winding up for the purpose of amalgamation or reconstructions, or carry on its business under a receiver for the benefits of its creditors or any of them, the legal successor shall intimate the Client in writing of such happening within one week from the date of such event and the Client shall be at liberty to cancel or terminate the contract of sale forthwith upon coming to know of the happening of any such event as aforesaid by notice in writing to the bidder or to the receiver, liquidator or any person, in whom the contract may become vested or to give such receiver, liquidator or other person the option of carrying out the contract of sale subject to his providing a guarantee for the due and faithful performance of the contract of sale.

37.0 Conciliation

- 37.1 All questions, claims, disputes and or differences of any kind whatsoever arising out of or in connection with or concerning this contract, at any time, whether before or after determination of the contract, shall be referred by the parties hereto for Conciliation before a Conciliatory Forum / Body.
- 37.2 The Conciliatory Forum / Body will be composed of the following members :-
- i) Nominee of the Client – Independent of officer handling the contract. (to be nominated by the head of the concerned department.)
 - ii) Nominee of the Contractor / Bidder.
- 37.3 The parties in dispute would place their facts in writing before the Body / Forum and the process of conciliation would be completed within the period of three months from the date of reference to the Conciliatory Forum / Body.
- 37.4 On failure of the conciliation, the aforesaid questions, claims, disputes and or differences shall be referred by the parties here to for the decision by a Sole Arbitrator to be appointed as herein after mentioned.

38.0 Arbitration

- 38.1 Matters in question, claims, dispute and or difference in respect of the contract to be submitted to arbitration as aforesaid shall be referred for decision to a Sole Arbitrator to be appointed by the Executive Director of SAIL, Salem Steel Plant. Before appointing the Sole

Arbitrator, the Executive Director of SAIL, Salem Steel Plant shall nominate three names out of which the contractor / bidder shall give his consent for one of them for appointment as Sole Arbitrator, failing which after 30 days of the issuance of the letter informing three names the Executive of SAIL, Salem Steel Plant shall have the power to appoint one of the three notified persons as the Sole Arbitrator.

- 38.2 In case the designation of the Executive Director of SAIL, Salem Steel Plant is changed or his office abolished, the officer who for the time being is entrusted with the functions of the Executive Director of SAIL, Salem Steel Plant, by whatever designation such officer is called, shall be the person designated to appoint the Sole Arbitrator. The arbitrator so appointed shall adjudicate upon the disputes between the parties hereto.
- 38.3 The Sole Arbitrator appointed as stated above, shall from the time of his appointment and throughout the arbitration proceedings, without any delay, disclose to the parties in writing any circumstances likely to give rise to justifiable doubts as to his independence or impartiality provided that the mere fact that such Sole Arbitrator is an employee of SAIL or its subsidiary shall not be regarded as such circumstances. The arbitrator shall decide the questions, claims, disputes or differences submitted to him by the parties in accordance with the substantive law for the time being in force in India.
- 38.4 The arbitrator shall hear the cases independently and impartially and shall not represent the interest of any party. Any arbitrator having personal interest in the case at the time of his appointment and at any time subsequently thereafter must withdraw from his office himself and the parties shall also have the right to ask him to do so. The venue of the arbitration shall be Salem.
- 38.5 Procedure for conduct of the arbitration proceeding shall be decided by the arbitrator, in consultation with the parties before proceeding with reference. The arbitrator may hold preparatory meeting(s) for this purpose. In the preparatory meeting(s) as aforesaid, the arbitrator/s as the case may be in consultation with the parties shall also determine the manner of taking evidence, the summoning of expert evidence, and all such matters as are necessary for the expeditious disposal of the arbitration proceedings.
- 38.6 The provision of the Arbitration and Conciliation Act, 1996 and the rules framed there under, if any and all modifications / amendments thereto shall deem to apply and / or be incorporated in this contract and when such modifications / amendments to the Act / Rules are carried out.
- 38.7 Work under the contract shall be continued by the contractor / bidder, under the contract, during the arbitration proceedings and recourse to arbitration shall not be a bar to continuance for the work unless otherwise directed in writing by the Client.
- 39.0 **Legal Jurisdiction:** All suits and legal proceedings by or against the Client in any matter arising out of the auction through internet shall be subjected to the exclusive jurisdiction of the court at Salem and will be governed in accordance with the laws of India.
- 40.0 **Force Majeure conditions**
- 40.1 If in the event either or both the parties to the contract is / are prevented from discharging its / their obligation(s) under the contract by reason of one or more of the events such as arrest(s), restraint(s) by Government of people, blockade(s), revolution(s), insurrection(s), mobilization(s), strike(s), civil commotion(s), riot(s), accident(s), Act(s) of God or other natural calamities or on account of any other act(s) beyond the control of the parties to the contract, the time of delivery shall be extended by the period equal to the period of delay / constraints occasioned by one or more of the aforesaid Force Majeure conditions. However in the event of bidder invoking the Force Majeure condition(s), the Client shall have the option to cancel

the contract for reasons of any or all of the Force Majeure conditions notified by the bidder without being able to pay any compensation whatsoever to the seller.

40.2 On the occurrence of any of the above Force Majeure conditions, the party concerned shall notify the other party in writing of such occurrence(s) within 7 days of occurrence(s) stating therein –

i) The date of occurrence(s) of Force Majeure disability and

ii) The nature of such Force Majeure disability along with a certificate from the appropriate Statutory Authority and / or Chamber of Commerce of the concerned state certifying the fact of the Force Majeure condition during the relevant period.

41.0 **Contract closing:** The bidder shall ensure removal of workmen, tools, tackles etc. on termination / expiry of the contract at his cost immediately thereafter wherever applicable.

42.0 Any conflict between the General terms & conditions & Special terms & conditions, the Special terms & conditions will be overriding and finally will be binding on the bidder.



LETTER OF INTEREST CUM UNDERTAKING

(To be issued in the Bidder's Letter Head)

The Dy General Manager (Marketing-SS) & SRM

Steel Authority of India Ltd

Central Marketing Organization, SRMO, Salem 636 013

Date of Auction: 29.12.15
Auction Reference No.: EAPD/16-09

Dear Sir,

(1) We _____ are interested in participating in the above mentioned Forward Auction. We also agree to abide by all the instructions contained in the General Rules and Regulations governed in Conduct of Forward Auction and SAIL FA1: General Terms & Conditions of Sale from SAIL, Salem Steel Plant (SSP) for sale through Online Auction / Forward Auction (FA) by SAIL/CMO/SRMO/Salem, to the extent not modified for this Forward Auction.

(2) We are hereby submitting permanent EMD of Rs 1,00,000/- (Rupees One Lakh only) as per following details for participation in the above mentioned Forward Auction and also for participation in all the future forward auctions for domestic sale as permanent customers.

EMD to be taken in favour of "SAIL – SALEM STEEL PLANT", Payable at SALEM

DD, BC No.	Date	Bank Branch	Amount (Rs)
In the event of not successful in any of the Lots		Return the DD to us	Retain the DD for future Auctions

OR

We are already a permanent customer
--

(3) We agree to offer our best bid in the Forward Auction process, exclusive of applicable actual Excise Duty, EDU Cess, Freight & Insurance, Sales Tax , Octroi, Stockyard margin and other levies and hold the same valid for 15 days from the date of Auction.

(4) We are providing the following details of ourself in connection with the above FA.

	<u>Purchaser's Address</u>	<u>Despatch Address</u>
Name of the Company	:	_____
Company Address	:	_____
Name of the Contact Person	:	_____
Contact Telephone Nos	:	_____
Central Excise Regn No	:	_____
Central Excise Range&Divn	:	_____
CST Regn no.	:	_____
PAN no.	:	_____
TIN no.	:	_____
Mobile No.	:	_____
FAX No.	:	_____
e-mail Particulars	:	_____

Yours faithfully

Signature of authorized Person
(With Company's Seal)

Place_____, Date_____



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

E-AUCTION NO: EAPD/16-09 Auction Time: 11.00AM E-AUCTION DATE: 29/12/2015

PLANT STOCK MATERIALS AVAILABLE AT SSP, SALEM

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGL	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
1	FA54366	201	0.63	1250	COIL	2D	P	M			2.448
2	FA85281	201	1.00	1220	COIL	2B	P	M			1.458
3	FA82680	204CU	0.40	1250	COIL	2D	O	M			0.531
4	FA78176	204CU	0.60	1250	COIL	2B	P	T			2.004
5	FA57982	204CU	0.60	1250	COIL	2B	S	M			0.576
6	GA30474	204CU	0.60	140	COIL	2D	S	M			0.180
	GA30470	204CU	0.60	140	COIL	2D	S	M			0.175
	GA30472	204CU	0.60	140	COIL	2D	S	M			0.240
	GA30476	204CU	0.60	140	COIL	2D	S	M			0.210
LOT TOTAL:											0.805
7	FA73400	204CU	0.80	1250	COIL	2D	S	M			0.422
	FA76979	204CU	0.80	1250	COIL	2D	S	M			0.631
LOT TOTAL:											1.053
8	FA73117	204CU	1.00	1250	COIL	2D	S	Q			2.244
9	FA85139	204CU	1.20	1250	COIL	2D	S	M			1.062
10	EA32400	204CU	1.50	1220	2500	2B	P	T			1.383
11	FA78785	204CU	1.50	1250	COIL	2B	P	M			2.278
12	EA32292	204CU	1.50	1219	2500	2B	S	Q			0.978
13	FA78600	204CU	2.00	101	COIL	2B	P	Q			0.514
14	FA78645	204CU	2.00	101	COIL	2B	P	T			0.497
	FA78646	204CU	2.00	101	COIL	2B	P	T			0.497
LOT TOTAL:											0.994
15	FA78614	204CU	2.00	101	COIL	2B	S	Q			0.515
	FA78625	204CU	2.00	101	COIL	2B	S	Q			0.516
LOT TOTAL:											1.031
16	FA85181	204CU	2.50	1250	COIL	2D	P	M			2.054
17	FA79677	301	1.00	1250	COIL	2D	P	M			0.779
18	EA33954	301	1.25	1250	2500	2B	P	T			1.904
19	FA76531	301	1.50	1250	COIL	2D	P	M			2.138



(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

[illegible]



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
("AS IS WHERE IS" & "NO COMPLAINT" BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
42	DA13885	409M	4.00	1100	5000	NO1	S	M			1.700
43	DA13872	409M	4.00	1100	5000	NO1	S	M			3.000
44	CA12412	409M	6.00	1100	COIL	NO1	S	M			2.058
45	CA12410	409M	6.00	1100	COIL	NO1	S	M			2.904
46	CA12152	409M	7.00	1000	COIL	NO1	S	M			3.040
47	FA49971	410S	1.25	1250	COIL	2B	P	M			3.581
48	AA13344	410S	4.00	1200	COIL	NO1	P	M			2.606
49	CA10365	410S	4.00	1250	COIL	NO1	P	M			4.400
50	DA10329	410S	5.00	1250	2500	NO1	P	M			1.750
51	737582	410S	7.00	900	COIL	NO1	P	M			9.800
52	725925	410S	7.00	900	COIL	NO1	P	M			10.336
53	FA82927	430	0.40	80	COIL	2B	P	M			0.234
	FA82932	430	0.40	80	COIL	2B	P	M			0.237
	FA82937	430	0.40	80	COIL	2B	P	M			0.178
LOT TOTAL:											0.649
54	FA85215	430	0.40	100	COIL	2B	P	M			0.239
55	FA78390	430	0.40	590	COIL	2B	P	T			1.851
56	FA78387	430	0.40	590	COIL	2B	P	T			1.959
57	FA72089	430	0.40	60	COIL	2B	S	M			0.098
	FA72092	430	0.40	60	COIL	2B	S	M			0.126
	FA72095	430	0.40	60	COIL	2B	S	M			0.128
	FA72098	430	0.40	60	COIL	2B	S	M			0.129
	FA72101	430	0.40	60	COIL	2B	S	M			0.130
	FA72105	430	0.40	60	COIL	2B	S	M			0.130
	FA72108	430	0.40	60	COIL	2B	S	M			0.113
LOT TOTAL:											0.854
58	FA85219	430	0.40	100	COIL	2B	S	M			0.239
59	FA85268	430	0.40	1025	COIL	2B	S	M			0.631



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
60	FA77334	430	0.40	1100	COIL 2B	S	M				0.388
	FA77378	430	0.40	1100	COIL 2B	S	M				0.360
	FA78727	430	0.40	1100	COIL 2B	S	M				0.396
	FA79746	430	0.40	1100	COIL 2B	S	M				0.425
										LOT TOTAL:	1.569
61	FA78740	430	0.40	1100	COIL 2B	S	M				0.436
	FA79736	430	0.40	1100	COIL 2B	S	M				0.471
	FA80060	430	0.40	1100	COIL 2B	S	M				0.534
	FA80105	430	0.40	1100	COIL 2B	S	M				0.501
										LOT TOTAL:	1.942
62	FA77271	430	0.40	1100	COIL 2B	S	M				0.616
	FA80095	430	0.40	1100	COIL 2B	S	M				0.655
										LOT TOTAL:	1.271
63	FA77007	430	0.40	1100	COIL 2B	S	M				1.021
	FA77252	430	0.40	1100	COIL 2B	S	M				0.808
										LOT TOTAL:	1.829
64	FA77008	430	0.40	1100	COIL 2B	S	M				1.239
65	FA80120	430	0.40	1100	COIL 2B	S	M				1.993
66	FA84874	430	0.40	1125	COIL 2B	S	M				0.515
67	FA85220	430	0.40	1125	COIL 2B	S	M				1.706
68	FA83927	430	0.45	130	COIL 2B	P	M				0.169
	FA83933	430	0.45	130	COIL 2B	P	M				0.241
	FA83939	430	0.45	130	COIL 2B	P	M				0.201
	FA83945	430	0.45	130	COIL 2B	P	M				0.109
										LOT TOTAL:	0.720
69	FA80053	430	0.45	140	COIL 2B	S	M				0.136
70	FA80041	430	0.45	1150	COIL 2B	S	M				0.694
71	FA83908	430	0.45	1250	COIL 2B	S	M				0.461
	FA83921	430	0.45	1250	COIL 2B	S	M				0.799
										LOT TOTAL:	1.260
72	FA81090	430	0.46	100	COIL 2B	P	M				0.176
	FA81096	430	0.46	100	COIL 2B	P	M				0.177
	FA81102	430	0.46	100	COIL 2B	P	M				0.177
	FA81108	430	0.46	100	COIL 2B	P	M				0.181
										LOT TOTAL:	0.711
73	FA80047	430	0.46	140	COIL 2B	S	M				0.248



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
74	FA83889	430	0.46	199	COIL	2B	S	Q			0.382
	FA83890	430	0.46	199	COIL	2B	S	Q			0.382
	FA83891	430	0.46	199	COIL	2B	S	Q			0.382
	FA83892	430	0.46	199	COIL	2B	S	Q			0.382
	FA83893	430	0.46	199	COIL	2B	S	Q			0.382
										LOT TOTAL:	1.910
75	FA83883	430	0.46	199	COIL	2B	S	Q			0.395
	FA83884	430	0.46	199	COIL	2B	S	Q			0.395
	FA83885	430	0.46	199	COIL	2B	S	Q			0.395
	FA83894	430	0.46	199	COIL	2B	S	Q			0.382
	FA83895	430	0.46	199	COIL	2B	S	Q			0.384
										LOT TOTAL:	1.951
76	FA83887	430	0.46	199	COIL	2B	S	Q			0.395
	FA83888	430	0.46	199	COIL	2B	S	Q			0.395
										LOT TOTAL:	0.790
77	FA77349	430	0.50	560	COIL	2B	P	T			0.932
	FA77350	430	0.50	560	COIL	2B	P	T			0.931
										LOT TOTAL:	1.863
78	FA77319	430	0.50	70	COIL	2B	S	M			0.126
	FA77322	430	0.50	70	COIL	2B	S	M			0.092
	FA77325	430	0.50	70	COIL	2B	S	M			0.118
										LOT TOTAL:	0.336
79	FA74893	430	0.50	560	COIL	2B	S	Q			0.949
	FA74905	430	0.50	560	COIL	2B	S	Q			0.967
										LOT TOTAL:	1.916
80	FA69115	430	0.50	1125	COIL	2B	S	M			0.505
	FA69128	430	0.50	1125	COIL	2B	S	M			0.427
	FA73084	430	0.50	1125	COIL	2B	S	M			0.508
	FA73089	430	0.50	1125	COIL	2B	S	M			0.450
										LOT TOTAL:	1.890
81	FA85234	430	0.50	1125	COIL	2B	S	M			0.594
82	FA84930	430	0.50	1130	COIL	2B	S	M			0.493
83	FA49170	430	0.50	1150	COIL	2B	S	M			0.268
	FA50238	430	0.50	1150	COIL	2B	S	M			0.277
	FA57647	430	0.50	1150	COIL	2B	S	M			0.362
	FA61982	430	0.50	1150	COIL	2B	S	M			0.364
	FA74719	430	0.50	1150	COIL	2B	S	M			0.369
										LOT TOTAL:	1.640

=====<PAGE NO: 5>=====



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
84	GA26457	430	0.50	1150	COIL	2B	S	M			0.401
	FA65222	430	0.50	1150	COIL	2B	S	M			0.373
	FA65820	430	0.50	1150	COIL	2B	S	M			0.385
	FA66929	430	0.50	1150	COIL	2B	S	M			0.397
	FA70140	430	0.50	1150	COIL	2B	S	M			0.391
LOT TOTAL:											1.947
85	FA49166	430	0.50	1150	COIL	2B	S	M			0.410
	FA65873	430	0.50	1150	COIL	2B	S	M			0.430
	FA73330	430	0.50	1150	COIL	2B	S	M			0.417
	FA74597	430	0.50	1150	COIL	2B	S	M			0.408
LOT TOTAL:											1.665
86	FA50242	430	0.50	1150	COIL	2B	S	M			0.475
	FA72035	430	0.50	1150	COIL	2B	S	M			0.479
	FA74575	430	0.50	1150	COIL	2B	S	M			0.438
	FA77355	430	0.50	1150	COIL	2B	S	M			0.471
LOT TOTAL:											1.863
87	FA66621	430	0.50	1150	COIL	2B	S	M			0.508
	FA70178	430	0.50	1150	COIL	2B	S	M			0.513
	FA70183	430	0.50	1150	COIL	2B	S	M			0.501
LOT TOTAL:											1.522
88	FA66957	430	0.50	1150	COIL	2B	S	M			0.515
	FA70123	430	0.50	1150	COIL	2B	S	M			0.527
	FA72036	430	0.50	1150	COIL	2B	S	M			0.516
LOT TOTAL:											1.558
89	FA85256	430	0.50	1150	COIL	2B	S	M			1.160
90	FA85255	430	0.50	1150	COIL	2B	S	M			1.496
91	FA85253	430	0.50	1150	COIL	2B	S	M			1.774
92	FA84898	430	0.50	1150	COIL	2B	S	M			1.991
93	FA83882	430	0.50	1250	COIL	2B	S	M			0.536
	FA83907	430	0.50	1250	COIL	2B	S	M			0.527
LOT TOTAL:											1.063
94	FA81977	430	0.60	180	COIL	2B	P	M			0.540
	FA81981	430	0.60	180	COIL	2B	P	M			0.564
LOT TOTAL:											1.104
95	FA84946	430	0.60	189	COIL	2B	P	Q			0.776
	FA84950	430	0.60	189	COIL	2B	P	Q			0.888
LOT TOTAL:											1.664
96	FA76575	430	0.80	1150	COIL	DF	S	M		1	0.646



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
97	GA30320	430	1.05	193	COIL	2B	P	T			1.578
98	GA30325	430	1.05	193	COIL	2B	P	T			1.586
99	FA78104	430	1.25	100	COIL	2D	P	T			2.114
100	FA45291	430	1.65	94	COIL	2B	P	T			0.343
101	FA83174	SSLN1	0.40	1250	COIL	2D	O	M			0.589
102	FA84843	SSLN1	0.50	1220	COIL	2B	S	Q	1		2.026
103	FA84842	SSLN1	0.50	1220	COIL	2B	S	Q	1		2.035
104	EA33678	SSLN1	0.60	1000	2500	2B	P	M			1.299
105	EA25799	SSLN1	0.60	1000	2500	2B	S	M			1.929
106	FA84721	SSLN1	0.60	1250	COIL	2D	O	M			2.528
107	FA74751	SSLN1	0.60	650	COIL	2D	P	Q			1.514
108	FA74749	SSLN1	0.60	650	COIL	2D	P	Q			1.546
109	FA85250	SSLN1	0.70	1000	COIL	2D	P	M			1.589
110	GA30005	SSLN1	0.80	80	COIL	2B	P	M			0.825
	GA30009	SSLN1	0.80	80	COIL	2B	P	M			0.835
										LOT TOTAL:	1.660
111	GA30007	SSLN1	0.80	90	COIL	2B	P	M			0.830
112	GA30197	SSLN1	0.80	110	COIL	2B	P	M			0.600
	GA30198	SSLN1	0.80	110	COIL	2B	P	M			0.600
										LOT TOTAL:	1.200
113	GA30175	SSLN1	0.80	110	COIL	2B	P	M			1.100
114	GA30195	SSLN1	0.80	110	COIL	2B	P	M			1.200
115	EA27309	SSLN1	0.80	1000	2500	2B	P	M			2.025
116	GA30172	SSLN1	0.80	120	COIL	2B	S	M			1.200
117	GA30173	SSLN1	0.80	120	COIL	2B	S	M			1.200
118	FA84907	SSLN1	0.80	1000	COIL	2D	O	M			0.868
119	FA84925	SSLN1	0.80	1250	COIL	2D	O	M			1.400
120	FA84951	SSLN1	1.00	1000	COIL	2D	O	M			1.697



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
121	EA32693	SSLN1	1.00	1250	2500	CF	S	M		1	0.720
	EA32706	SSLN1	1.00	1250	2500	CF	S	M		1	0.607
										LOT TOTAL:	1.327
122	FA84904	SSLN1	1.20	1000	COIL	2D	O	M			1.554
123	FA69916	SSLN1	1.20	125	COIL	2D	S	M			1.330
124	FA75823	SSLN1	1.20	139	COIL	2D	S	Q			1.504
125	FA75822	SSLN1	1.20	139	COIL	2D	S	Q			1.508
126	FA77417	SSLN1	1.40	1250	COIL	2D	O	M			1.763
127	FA81859	SSLN1	1.50	60	COIL	2B	P	M			0.196
	FA81865	SSLN1	1.50	60	COIL	2B	P	M			0.185
										LOT TOTAL:	0.381
128	FA81858	SSLN1	1.50	150	COIL	2B	P	T			0.420
	FA81864	SSLN1	1.50	150	COIL	2B	P	T			0.396
	FA81870	SSLN1	1.50	150	COIL	2B	P	T			0.398
	FA81875	SSLN1	1.50	150	COIL	2B	P	T			0.402
	FA81880	SSLN1	1.50	150	COIL	2B	P	T			0.300
										LOT TOTAL:	1.916
129	FA84968	SSLN1	1.50	1250	COIL	2D	O	M			1.184
130	FA84967	SSLN1	1.50	1250	COIL	2D	O	M			1.268
131	GA24227	SSLN1	1.50	60	COIL	2D	P	M			0.613
132	GA24239	SSLN1	1.50	60	COIL	2D	S	M			0.641
133	FA70595	SSLN1	1.50	139	COIL	2D	S	Q			1.395
134	FA70559	SSLN1	1.50	139	COIL	2D	S	Q			1.481
135	GA29888	SSLN1	1.50	139	COIL	2D	S	T			0.857
136	FA84730	SSLN1	1.60	130	COIL	2D	P	M			1.369
137	FA84739	SSLN1	1.60	120	COIL	2D	S	M			1.273
138	FA84775	SSLN1	1.60	139	COIL	2D	S	Q			0.891
	FA84783	SSLN1	1.60	139	COIL	2D	S	Q			0.891
										LOT TOTAL:	1.782
139	FA84731	SSLN1	1.60	139	COIL	2D	S	Q			1.466
140	EA31111	SSLN1	1.70	1250	2500	2D	P	M			1.183



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
141	FA59630	SSLN1	1.80	1220	COIL	2B	P	Q			1.957
142	EA28357	SSLN1	1.80	1250	2400	2B	P	Q			2.166
143	GA29684	SSLN1	2.50	1250	COIL	2D	O	M			1.174
144	DA12080	SSLN1	2.50	1250	2300	NO1	P	M			2.602
145	GA29961	SSLN1	3.00	175	COIL	2B	P	M			1.750
146	GA29959	SSLN1	3.00	175	COIL	2D	P	M			1.394
147	GA29015	SSLN1	3.00	200	COIL	2D	P	M			0.548
	GA29021	SSLN1	3.00	200	COIL	2D	P	M			0.745
LOT TOTAL:											1.293
148	GA29024	SSLN1	3.00	200	COIL	2D	P	M			0.745
	GA29018	SSLN1	3.00	200	COIL	2D	P	M			0.745
LOT TOTAL:											1.490
149	DA11349	SSLN1	3.00	1250	2385	NO1	P	M			2.000
150	AA12897	SSLN1	4.50	1250	COIL	NO1	P	M			1.992
151	AA12896	SSLN1	4.50	1250	COIL	NO1	P	M			2.720
152	731884	SSLN1	5.30	1250	COIL	NO1	S	M			13.000
153	AA13547	SSLN1	5.50	1250	COIL	NO1	P	M			2.184
154	AA15718	SSLN1	7.00	1250	COIL	NO1	P	M			3.670
155	BA17033	SSLN1	8.00	1250	2500	NO1	S	M			2.348
156	EA34667	SSLNA	0.80	1250	2500	2B	O	M			2.069
157	EA34666	SSLNA	0.80	1250	2500	2B	O	M			2.071
158	EA33540	SSLNA	1.40	1250	2500	2D	S	M			1.492
159	GA31198	SSLNA	1.50	800	COIL	2B	P	T			1.765
160	GA31200	SSLNA	1.50	800	COIL	2B	P	T			1.769
161	FA84184	SSLNA	1.50	1250	COIL	2D	O	M			2.071
162	FA84186	SSLNA	1.50	1250	COIL	2D	O	M			2.071
163	FA84185	SSLNA	1.50	1250	COIL	2D	O	M			2.088
164	EA34284	SSLNA	2.00	1250	2500	2D	O	M			1.567



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
(“AS IS WHERE IS” & “NO COMPLAINT” BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
165	GA27332	SSLNA	2.00	128	COIL	2D	P	T			1.069
166	GA27333	SSLNA	2.00	128	COIL	2D	P	T			1.069
167	FA84159	SSLNA	2.00	1250	COIL	2D	S	M			0.622
168	EA33874	SSLNA	2.50	1250	2400	2D	P	M			2.060
169	FA83485	SSLNA	2.70	1250	COIL	2D	P	M			2.201
170	EA34758	SSLNA	3.15	1250	2500	2D	P	M			0.805
171	AA15630	SSLNA	3.50	1000	COIL	NO1	P	M			2.538
172	AA15818	SSLNA	4.50	1250	COIL	NO1	P	M			2.254
173	CA12376	SSLNA	4.50	1250	COIL	NO1	S	M			3.150
174	CA12378	SSLNA	4.50	1250	COIL	NO1	S	M			3.314
175	CA12377	SSLNA	4.50	1250	COIL	NO1	S	M			3.340
176	CA12379	SSLNA	4.50	1250	COIL	NO1	S	M			3.668
177	DA17046	SSLNA	5.00	1250	2500	NO1	S	M			2.474
178	DA17047	SSLNA	5.00	1250	2500	NO1	S	M			2.478
179	BA23119	SSLNA	5.00	1250	2500	NO1	S	M			3.020
180	CA12499	SSLNA	5.20	1250	COIL	NO1	P	M			2.306
181	AA16556	SSLNA	8.00	1250	COIL	NO1	S	M			3.894
182	AA16557	SSLNA	8.00	1250	COIL	NO1	S	M			3.900
183	AA16554	SSLNA	8.00	1250	COIL	NO1	S	M			3.920
184	AA16555	SSLNA	8.00	1250	COIL	NO1	S	M			4.018
185	AA16518	SSLNA	8.00	1250	COIL	NO1	S	M			4.488
186	AA16514	SSLNA	8.00	1250	COIL	NO1	S	M			11.568
187	FA79898	SSLNB	0.30	170	COIL	2D	S	M			0.430
	FA79900	SSLNB	0.30	170	COIL	2D	S	M			0.425
	FA79902	SSLNB	0.30	170	COIL	2D	S	M			0.420
LOT TOTAL:											1.275
188	FA73363	SSLNB	0.40	90	COIL	2D	S	M			0.160

=====<PAGE NO:10>=====



Steel Authority of India Ltd
Central Marketing Organisation
SRM Office, SSP, Salem 636 013
Ph No: 0427-2382886/2444

LOT-LIST FOR DOMESTIC E-AUCTION
("AS IS WHERE IS" & "NO COMPLAINT" BASIS)

LOT NO	PACKET NO	GRADE	THICK <-----mm----->	WIDT	LNGT	FIN	QLY	EDGE	PC	DBL	WEIGHT (MT)
189	FA82875	SSLNB	1.00	1250	COIL	2D	O	M			0.449
190	FA81110	SSLNB	2.00	1250	COIL	2D	O	M			2.111
191	FA85097	SSLNQ	0.80	1250	COIL	2D	P	M			2.028
192	FA84851	SSLNQ	1.10	1250	COIL	2D	S	M			2.431
193	FA84926	SSLNQ	2.00	1250	COIL	2D	O	M			2.452
194	GA30796	SSLNQ	2.00	1250	COIL	2D	S	M			0.580
195	GA30794	SSLNQ	2.00	1250	COIL	2D	S	M			2.151
196	GA30793	SSLNQ	2.00	1250	COIL	2D	S	M			2.154
197	AA15359	SSLNQ	3.50	1250	COIL	NO1	S	M			2.148
198	DA11597	SSLNQ	4.00	1000	2500	NO1	P	M			2.372
199	CA12710	SSLNQ	4.00	1250	COIL	NO1	P	M			1.000
200	DA11602	SSLNQ	4.00	1000	2500	NO1	S	M			1.820
201	CA10918	SSLNQ	4.50	1250	COIL	2D	P	M			1.774
202	CA11974	SSLNQ	4.50	1250	COIL	NO1	P	M			3.078
203	AA10328	SSLNQ	8.00	1250	COIL	NO1	P	M			2.500
204	AA10627	SSLNQ	8.00	1250	COIL	NO1	P	M			13.800

GRAND TOTAL: 393.625

THESE LOTS ARE OFFERED ON "AS IS WHERE IS" & "NO COMPLAINT" BASIS.
HOWEVER, TC WILL BE GIVEN AT THE TIME OF DELIVERY.

ABBREVIATIONS:

SPECIAL FINISHES: CF-CHEQUERED / DF-DULL / HK-HONY KOM / MR-MOON ROCK
QUALITY : O-TOWER PACKING / P-PRIME / S-SECONDS
EDGE : M-MILL EDGE / T-TRIMMED EDGE
PC : 1-ONE SIDE PLASTIC COATING
DBL : 1-FINISH ON ONE SIDE

=====<PAGE NO:11>=====

NOTE: NO AUCTIONS WILL CONTINUE BEYOND 7PM - AUCTIONS STILL CONTINUING TILL 6.45 PM WILL BE PAUSED AND CONTINUED AT 11 AM ON NEXT WORKING DAY

mjunction services limited
Old.44, New.91, Basement,
Armenian Street, George Town,
Chennai – 600 001.
Cell: 09840534712 / 09840935953
Ph: 044 – 64624733 / 4 / 5
Fax: 25216536