

AUCTION CATALOGUE OF OLFA-10160145 To be held on 26.04.2017							ANNEXURE -A	
Sl. No.	Lot No.	Qty.	Unit	Location	Material	Description	Loading	EMD
1	99745	1.000	SET	DALLI DISPOSAL	AS001160006223-000	<p><b>SURV-OFF ELECTRIC ROPE EXCAVATOR NO. 19</b>  <b>Qty: 1 Set (1 Set=1 No.), Loc :M022 (Raj. Mines)</b>  <b>(Dismantle condition)</b>  <b>As is where is Basis (cutting allowed)</b>  <b>Make: HEC, Ranchi, Model 4.6b</b>  <b>Bucket capacity 4.6 cub. M</b>  <b>Year of purchase: 1990</b>  <b>Sur. Cntrl no. 1160006223 dt. 01.02.2012</b>  <b>W.off/ED (Mines)/2012-13/20 dt. 25.05.2012</b>  <b>VAT: 5%, ED: 12.5%, Tariff code:84295900</b>  <b>Following items retained by shop:</b>  <b>(a) Electric unit:-</b>  <b>(1) Swing generator 120 K - 1 No.</b>  <b>(2) DC panel – 1 No.</b>  <b>(3) Bucket opening motor - 1 No.</b>  <b>(4) Travel motor – 1 No.</b>  <b>(5) Compressor motor – 1 No.</b>  <b>(6) 40 KVA Transformer – 1 No.</b>  <b>(7) Exciter 12 KW – 1 No.</b>  <b>(8) L.T. Ring – 1 No.</b>  <b>(9) Operator cabin control panel – 1 No.</b>  <b>(10) Pedal and Master control – 3 Nos.</b>  <b>(b) Mechanical Unit:-</b>  <b>(1) Travel Reducer – 1 No.</b>  <b>(2) Swing Reducer – 1 No.</b>  <b>(3) Compressor unit – 1 No.</b>  <b>(4) Pneumatic cylinder – 3 No.</b>  <b>Mat Code: AS001160006223-000</b>  <b>Contact Person:</b>  <b>Shri R.K. Agrawal, Asstt. Mgr.(Raj Mines-Stores)</b>  <b>Phone: 0788-2851076, Mob: 9407984037</b>  <b>Operating authority: Dalli Rajhara Mines</b></p>	Loading by Customer	100000
2	99756	1.000	SET	DALLI DISPOSAL	ACS000000000001197	<p><b>SUR OFF HYDRAU EXCAVATOR PC 1000-01</b>  <b>Survey off Hydraulic Excavator PC 1000-01</b>  <b>Make-BEML, Model-PC-1000</b>  <b>Qty: 1 Set (1 set=1 No.), Loc: M022 (Dalli Mines)</b>  <b>Engine no. 2521750011, Chassis No. 10A93,</b>  <b>Year of Comm: 1994</b>  <b>Sur.No. Tech/Sur/11-12/18 dtd. 06.01.2012</b>  <b>W.off/ED I/c (Mines)/2011-12/85 Dtd. 06.03.2012</b>  <b>(As is where is basis, Dismantled Condition, Cutting allowed.</b>  <b>ED: 12.5%, VAT: 5%, Tariff Code: 84295900</b>  <b>Mat.Code: ACS000000000001197</b>  <b>Items Retained by shop:</b>  <b>1. Engine assembly-1 No.</b>  <b>2. Arm Cylinder Assembly -1 No.</b>  <b>3. Boom Cylinder Assembly -1 No.</b>  <b>Contact Person:</b>  <b>Shri R.K. Agrawal, Asstt. Mgr.(Raj Stores)</b>  <b>Phone: 0788-2851076, Mob: 9407984037</b>  <b>Operating authority: Dalli Rajhara Mines</b></p>	Loading by Customer	60000
3	99758	1.000	SET	DALLI DISPOSAL	ASR160004970-001	<p><b>SURVEYED OFF DUMPER HM-88 BEML MODEL 210</b>  <b>SURVEYED-OFF DUMPER HM-88 BEML MODEL 210</b>  <b>Qty. 1 Set (1 Set =1 No.), Loc: M022</b>  <b>Make-BEML, Model 210M, Engine No. 25171735</b>  <b>Transmission No. 3160437</b>  <b>As is where is basis, dismantled condition, Cutting allowed.</b>  <b>Sur./1160004970-001 dt.07-07-2015</b>  <b>W-off/ED(Mines)/2016-17/11 dt. 16-05-2016</b>  <b>ED: 12.5%, VAT: 5%. Tariff Code: 87041010</b>  <b>Mat.Code: ASR160004970-001</b>  <b>Items retained by shop:-</b>  <b>Hydraulic pump and Steering pump with control valve assly.</b>  <b>Contact Person:</b>  <b>Shri R.K. Agrawal, Asstt. Mgr.(Raj Stores)</b>  <b>Phone: 0788-2851076, Mob: 9407984037</b>  <b>Operating authority: Dalli Rajhara Mines</b></p>	Loading by Customer	25000

4	99761	1.000	SET	DALLI DISPOSAL	AS001160004971-000	<p>SURVEYED OFF HM 773 D-89 DUMPER</p> <p>SURVEYED OFF HM 773 D-89 DUMPER</p> <p>Make: HM. Model 773D,</p> <p>Qty: 1 Set (1 set=1 No.), Loc: M022 (Dalli Mines)</p> <p>Dt. of Installation: 2001</p> <p>Sur.No. 1160004971 Dtd. 26.10.2015</p> <p>W/off(CEO)/2016-17/05 Dtd. 04.04.2016</p> <p>(Dismantled Condition, As is where is Basis, Cutting Allowed)</p> <p>ED: 12.5%, VAT: 5%, Tariff Code: 87041010</p> <p>Mat Code: AS001160004971-000</p> <p>Items Retained by shop:</p> <p>1) Steering Pump and Controlling Valve.</p> <p>2) Hydraulic Pump and Controlling Valve.</p> <p>3) Final drive hub</p> <p>4) Tyres</p> <p>5) All Suspension assemblies.</p> <p>6) Compressor.</p> <p>7) Pneumatic valves</p> <p>8) Hoses</p> <p>Contact Person:</p> <p>Shri R.K. Agrawal, Asstt. Mgr.(Raj Stores)</p> <p>Phone: 0788-2851076, Mob: 9407984037</p> <p>Operating authority: Dalli Rajhara Mines</p>	Loading by Customer	25000
5	99763	1.000	SET	DALLI DISPOSAL	AS001160004930-001	<p>SUR.OFF DUMPER 210 M-91, BEML MODEL 210</p> <p>SUR.OFF DUMPER 210 M-91, BEML MODEL 210</p> <p>Qty: 1 Set (1 Set=1 No.), Loc: M022</p> <p>Make-BEML, Model 210M, Engine No. 25246125</p> <p>As is where is basis, Dismantled Condition, Cutting allowed.</p> <p>Transmission No. 3110095077</p> <p>Sur./1160004930-001 dt.21-07-2015</p> <p>W-off/ED((Mines)/2016-17/11 dt. 16-05-2016</p> <p>ED: 12.5%, VAT: 5%, Tariff Code: 87041010</p> <p>Mat.Code: AS001160004930-001</p> <p>Items Retained by shop:</p> <p>Hydraulic pump and steering pump with control valve and PTO.</p> <p>Contact Person:</p> <p>Shri R.K. Agrawal, Asstt. Mgr.(Raj Stores)</p> <p>Phone: 0788-2851076, Mob: 9407984037</p> <p>Operating authority: Dalli Rajhara Mines</p>	Loading by Customer	25000
6	99764	1.000	SET	NANDINI DISPOSAL	ACS0000000000001250	<p>SUR-OFF DUMPER No. 76 BEML Nandini Mines</p> <p>Surveyed off (BEML2316) DUMPER NO 76</p> <p>Qty. 1 Set (1 Set=1 No.) Loc: M009 (Nandini Mines)</p> <p>Make-BEML 2316, Model -LW50,</p> <p>Engine Model VT ENGINE 1710, Dt. of Comm. 1991</p> <p>Cutting allowed.</p> <p>Tec.Sur.03 dtd. 07.08.2015</p> <p>W.off/ED(Mines)/2016-17/08 dtd.13.05.2016</p> <p>VAT: 5%, ED: 12.5%, Tariff code: 87041010</p> <p>Mat.Code: ACS0000000000001250</p> <p>Contact Person:</p> <p>Mr. Polycarp Ekka</p> <p>AGM (Nandini-Mines)</p> <p>Mobile: 9407983594</p> <p>Operating authority: Nandini Mines</p>	Loading by Customer	25000
7	99766	1.000	SET	NANDINI DISPOSAL	AS001200000784-000	<p>SUR-OFF DUMPER No. 77 BEML Nandini Mines</p> <p>SUR-OFF DUMPER No. 77 BEML Nandini Mines</p> <p>Qty. 1 Set (1 Set=1 No.) Loc: M009 (Nandini Mines)</p> <p>Make-BEML NO. 2439, Model LW50,</p> <p>Engine MODEL-VT ENGINE 1710,</p> <p>Cutting allowed. Dt. of Comm. 1994</p> <p>Sur.1200000784 dt.16.07.2015</p> <p>W.off/ED(Mines)/2016-17/19 dtd.20.06.2016</p> <p>VAT: 5%, ED: 12.5%, Tariff code: 87041010</p> <p>Mat.Code: AS001200000784-000</p> <p>Contact Person:</p> <p>Mr. Polycarp Ekka</p> <p>AGM (Nandini-Mines)</p> <p>Mobile: 9407983594</p> <p>Operating authority: Nandini Mines</p>	Loading by Customer	25000

8	99768	1.000	SET	NANDINI DISPOS	ACS0000000000001251	SUR-OFF DUMPER No. 80BEMLNandini Mines SUR-OFF DUMPER No. 80 BEMLNandini Mines Qty. 1 Set (1 Set=1 No.) Loc: M009 (Nandini Mines) Make-BEML NO. 2443, Model LW50, Engine MODEL:VT ENGINE, Dt. of Comm. 1994 Cutting allowed. Tec.Sur.03 dtd. dt. 07.08.2015 W.off/ED(Mines)/2016-17/08 dtd.13.05.2016 VAT: 5%, 12.5%, Tariff code: 87041010 Mat.Code:ACS0000000000001251 Contact Person: Mr. Polycarp Ekka AGM (Nandini-Mines) Mobile: 9407983594 Operating authority: Nandini Mines	Loading by Customer	25000
9	99770	1.000	SET	NANDINI DISPOS	AS001160005524-001	SURV-OFF DUMPER NO. 93 OF NANDINI MINES (Dismantled condition) Qty: 1 Set (1 Set=1 No.), Loc: M009 Eqpt: BEML Dumper, BEML No. 2696 Model: 210M, Engine model: CUMMINS HP-635, Dt. of Receive: 23.12.2002 (Cutting will be allowed) Following Items retained by the shop (1) Engine (2) Transmission Sur Cntrl. No. 1160005524-001 Dt. 16.07.2015 W.off/ED (Mines)/ 2016-17/07 Dt 27.04.2016 VAT: 5%, ED: 12.5%, Tariff code: 72044900 Mat.Code: AS001160005524-001 Contact Person: Mr. Polycarp Ekka AGM (Nandini-Mines) Mobile: 9407983594 Operating authority: Nandini Mines	Loading by Customer	25000
10	99772	1.000	SET	NANDINI DISPOS	AS001160005224-001	SURV-OFF DUMPER NO. 97 OF NANDINI MINES (Dismantled condition) Qty: 1 Set (1 Set=1 No.), Loc: M009 Eqpt: BEML Dumper, BEML No. 2747 Model: 210M, Engine model: CUMMINS HP-635, Dt. of Receive: 05.07.2003 (Cutting will be allowed) Following Items retained by the shop (1) Engine (2) Transmission Sur Cntrl. No. 1160005224-001 Dt. 16.07.2015 W.off/CEO/ 2016-17/35 Dt 15.09.2016 VAT: 5%, ED: 12.5%, Tariff code: 72044900 Mat.Code: AS001160005224-001 Contact Person: Mr. Polycarp Ekka AGM (Nandini-Mines) Mobile: 9407983594 Operating authority: Nandini Mines	Loading by Customer	25000
11	99776	1.000	SET	S/offasset plant	AS001200000542-000	SURVEYED-OFF DOZER-155 A1 DOZ NO. 128 SURVEYED-OFF DOZER-155 A1 DOZ NO. 128 Qty: 1 Set (1 Set=1 No.), Loc: Near CCS Make: BEML, Chassis no. 11544, Engine no. 25319867 Date of comm. 31-03-1994 SUR.No. 1200000542 Dtd. 01.09.2013 W.off/ED (Works)/2014-15/45dtd. 11.09.2014 VAT: 5%, ED: 12.5%, Tariff code: 84291920 Mat.Code: AS001200000542-000 Contact Person: Mr. Harbinder Singh, DGM (Plant Garage) Phone: 0788-53465/52062, Mobile: 9407981390 Operating Authority: Plant Garage	Loading by Customer	60000
12	99778	1.000	NO	S/offasset plant	ACS0000000000000778	SURVEYED-OFF DOZER BEML D-31 DOZ NO. 130 SURVEYED-OFF DOZER BEML D-31 DOZ NO. 130 Qty: 1 No., Loc: MERS, Plant Garage Model: Komatsu (BEML),D31, Engine no. 40538 Date of comm. 03-02-1997 SUR/07-08/96 Dtd. 12.05.2007 W.off/GM(SMS-II & RMP-II)/2007-08/186 dtd. 11.09.2014 VAT: 5%, ED: 12.5%, Tariff code: 84291920 Mat.Code: ACS0000000000000778 Contact Person: Mr. Harbinder Singh, DGM (Plant Garage) Phone: 0788-53465/52062, Mobile: 9407981390 Operating Authority: Plant Garage	Loading by Customer	10000

13	99780	1.000	SET	S/offasset_plant	AS001160005919-000	SUR-OFF DOZER BEML BD-155 DOZ NO. 132 SUR-OFF DOZER BEML BD-155 DOZ NO. 132 Qty: 1 Set (1 Set=1 No.), Loc: MERS, Plant Garage Make: BEML, Chassis no.: 12192, Engine no. : 2511250663 Date of comm. 02-09-2002 SUR.No. 1160005919 Dtd. 01.07.2013 W.off/ED (Works)/2014-15/42dtd. 11.09.2014 VAT: 5%, ED: 12.5%, Tariff code: 84291920 Mat.Code: AS001160005919-000 Contact Person: Mr. Harbinder Singh, DGM (Plant Garage) Phone: 0788-53465/52062, Mobile: 9407981390 Operating Authority: Plant Garage	Loading by Customer	60000
14	99782	1.000	SET	ODS_AREA_OPYB	AS001200000525-000	SURVEYED-OFF TIPPER TATA CG 07 ZC 3424 SURVEYED-OFF TIPPER TATA CG 07 ZC 3424 Qty: 1 Set (1 Set=1 No.), Loc: DPYB Make: TATA, Chassis No. 344071732304, Engine No. 692DO1729333, Dt. of comm. 30.09.1981 Sur Cntrl. No. 1200000525 Dt. 07.01.2013 W.off/ED (Works)/ 2013-14/48 Dt 04.09.2013 VAT:5%, ED:12.5%, Tariff code: 87042290 Mat.Code: AS001200000525-000	BSP Loading NC	10000
15	99784	1.000	SET	ODS_AREA_OPYB	AS001200000526-000	SURVEYED-OFF TIPPER TATA CG 07 ZC 3425 SURVEYED-OFF TIPPER TATA CG 07 ZC 3425 Qty: 1 Set (1 Set=1 No.), Loc: DPYB Make-TATA, Chasis No.344071732300 Engine No.692D01723557, Regn. No-CG-07/ZC-3425 Date of comm. 30-09-1981 Survey Cntrl no.1200000526 dt 07.01.2013 W.off/ED(Works)/2013-14/49 Dtd. 04.09.2013 VAT:5%, ED: 12.5%, Tariff code: 87042319 Mat.Code: AS001200000526-000	BSP Loading NC	10000
16	99787	1.000	SET	ODS_AREA_OPYB	AS001200000479-000	SURVEYED-OFF TATA TIPPER CG07ZC-3427 Surveyed off TIPPER TATA CG 07 ZC 3427 Qty: 1 Set (1 Set=1 no.), Loc: DPYB As is where is basis (Dismantled Front Wheels and Cabin, Without Gear Box Make: TATA, Chassis No. 344071732323, Engine no. 692DO1734144 Sur. Cont. No.1200000479 dt.07.01.2013 W.off/ED(WORKS)/2013-14/50 Dtd. 04.09.2013 ED: 12.5%, VAT:5%, Tariff Code: 87042290 Mat Code: AS001200000479-000	BSP Loading NC	10000
17	99790	1.000	SET	ODS_AREA_OPYB	AS001200000534-000	SURVEYED-OFF TIPPER TATA CG 07 ZC 3438 SURVEYED-OFF TIPPER TATA CG 07 ZC 3438 Qty: 1 Set (1 Set=1 No.), Loc: DPYB Make-TATA, Chasis No.344091315184 Engine No.692D01324488, Regn. No-CG-07/ZC-3438 Date of comm. 30-07-1989 Survey Cntrl no.1200000534 dt 07.01.2013 W.off/ED(Works)/2013-14/66 Dtd. 22.10.2013 VAT:5%, ED:12.5%, Tariff code: 87042319 Mat.Code: AS001200000534-000	BSP Loading NC	10000
18	99794	1.000	SET	ODS_AREA_OPYB	AS001200000530-000	SURV-OFF PICKUP CG 07 ZB 1336 (TATA 407) SURV-OFF PICKUP CG 07 ZB 1336 (TATA 407) Qty: 1 Set (1 Set=1 No. ), Loc: DPYB Date of purchase: July 1995 Sur. Cntrl no. 1200000530 Dtd. 04.10.2012 W.off/ED(Works)/2013-14/38 dtd. 14.08.2013 VAT: 14.5%, ED: Nil, Tariff code: Nil Mat.Code: AS001200000530-000	BSP Loading NC	7500
19	99803	1.000	NO	ODS_AREA_A1-L	ACS000000000000127	SUR-OFF PLC SYSTEM S-115(BOTLIBOY) OF CO Surveyed off PLC SYSTEM S-115(BOTTLIBOY) OF CO Qty: 1 No, Loc: DA1L (Dismantled in 19 pieces) Make: Bottli Boy, Type-S-115H Sur. Cont. No.Sur/06-07/97 dtd. 30.06.2006 W.off/MD/2008-09/49 Dtd.22.07.2008 VAT:5%, ED:12.5%, Tariff Code: 85372000 Mat Code: ACS000000000000127	BSP Loading NC	10000
20	99804	3.000	SET	ODS_AREA_OPYA	ACS0000000000001221	SUR-OFF VOLTAS MAKE:DIESEL O.F.L.TRUCK Surveyed off 3 Ton Diesel Operated Fork Lift Truck of Qty: 3 Set (3 Set=3 Nos.); Loc: DPYA Make/Model: Voltage/DVFC 30 Date of receipt: 1990 M/c Sl. Nos: 124313, 124319, 124320 Sur. control no. Tech/Sur/12-13/02 Dt.04.04.2012 W.off /ED(Works)/2013-14/57, Dtd. 24.09.2013 ED: 12.5%, VAT: 5%, Tariff code:84272000 Mat Code: ACS0000000000001221	BSP Loading NC	10000

21	99805	1.000	SET	ODS_AREA_OPYB	ACS0000000000001261	SURVEYED-OFF MECHANICAL WEIGHBRIDGE	BSP Loading NC	10000
						SURVEYED-OFF MECHANICAL WEIGHBRIDGE Qty: 1 Set (1 Set=1 No.), Loc: DPYB Make: BHARATI, Total Weight: 10.40 MT Approx Sur Cntrl No.: Tech.-Survey/16-17/03 Dtd. 16.04.2016 W.off/ED I/c (MM)/2016-17/60 Dtd. 15.12.2016 VAT:5%, ED:12.5%, Tariff code: 84238900 Mat.Code: ACS0000000000001261		
22	99808	1.000	SET	ODS_AREA_A1- L	ACS0000000000001253	SURVEYED OFF MANIFOLDS OF MEDICAL DEPTT.	BSP Loading NC	10000
						SURVEYED OFF MANIFOLDS OF MEDICAL DEPTT. Dismantled Manifold (6 no. of items) Qty: 1 Set (1 Set=118 nos.), Loc: DA1L (i) Pigtail-54 Nos. (ii) Non-Return valve-44 Nos. (iii) Analog Control Panel-04 nos. (iv) Vacuum Pump-06 Nos. (v) Vacuum Motor-05 Nos. and (vi) Vacuum Receiver/Tank-05 Nos. Sur/16-16/02 Dtd. 23.06.2015 W/OFF/DMHS I/C/2016-17/21 DTD. 22.06.2016 VAT:14.5%, ED: Nil Mat. Code: ACS0000000000001253		
23	99802	1.000	NO	ODS_AREA_A1- L	ACS0000000000000285	SURVEYED OFF DDC SYSTEM OF BF-6	BSP Loading NC	60000
						SURVEYED OFF DDC SYSTEM OF BF-6 (DDC- DISTRIBUTED DIGITAL CONTROL) Qty. 1 No. LOC: DA1L Model Toshiba 247/S With 2 Nos. DPCS, 1 no. POC, 2 Nos. CAU and 2 Nos. GWS supplied by M/s I L Kota. (as is where is basis) Dt. of Recpt. 1990 Sur/04-05/509 Dtd. 24/09/2004, W.off/MD/2005-06/80 DT. 24/10/2005 ED: 12.5%, VAT: 5%, Tariff Code: 85372000 Mat. Code: ACS0000000000000285		
24	99806	1.000	SET	ODS_AREA_A1- L	AS001160002862-000	SURVEYED-OFF WELDING RECTIFIER	BSP Loading NC	7500
						SURVEYED-OFF WELDING RECTIFIER Job No:7329/2013 Qty: 1 Set ( 1 Set=1 No.) Loc: DA1L Year of Comm: 01.03.1959. Sur Cntrl No: 1160002862 dt 15.10.2013. W.Off/ ED (Works)/ 2015-16/16 dt. 06.05.2015. VAT:5%, ED:12.5%, Tariff code: 85152900 Mat.Code: AS001160002862-000		
25	99807	1.000	SET	ODS_TGDN-2F	AS001230000740-001	SURVEYED-OFF EXHAUST FANS WITHOUT BLADE	BSP Loading NC	7500
						SURVEYED-OFF EXHAUST FANS WITHOUT BLADE Qty: 1 Set (1 Set=5 No.), Loc: DTGQ Sl no. CS/05292/15 to CS/05296/16 Make: USHA, Year of Comm.: More than 20 Years old. Sur. Cntrl.No. 1230000740-001 W.off/ED (Works )/ 2016-17/58 dt. 05.12.2016. VAT: 14.5%, ED:12.5%, Tariff code:84149030 Mat.Code: AS001230000740-001		
26	99809	1.000	SET	ODS_AREA_A1- L	AS001350000312-002	SUR.OFF DC DEFIBRILLATOR M287 OF MEDICAL	BSP Loading NC	7500
						SUR.OFF DC DEFIBRILLATOR M287 OF MEDICAL Qty: 1 Set (1 Set=1 No.), Loc : DA1L, Dt. of Installation: 1998 Sur. Control /2008-09/641 dt. 11.11.2008 W.off/ Dir.I/c(M & HS)/2010-11/32 dtd. 27.01.2010 ED: NIL VAT: 14.5% Mat Code: AS001350000312-002		
27	99810	1.000	SET	ODS_AREA_A1- L	ASDN230003054-017	Surveyed-off Misc Medical Items	BSP Loading NC	7500
						Surveyed-off Misc Medical Items Qty: 1 Set, (1 Set=6 Nos.), Loc: DA1L Consist of following three Items (clubbed) (1) Sur-off Personal Air Sampler (4 Nos.) Sur cntrl no. 1230003054-17 Dtd. 24.06.2011 W.off/CEO/2011-12/33 Dtd. 30.08.2011 (2) Sur-off Environmental Thermal Kit (1 No.) Sur cntrl no. SUR/08-09/602 Dtd. 26.09.2008 W.off/Dir I/c (M & HS)/2011-12/16 Dtd. (3) Sur-off Semi Auto Analyser (1 No.) Sur cntrl no. SUR/07-08/6885 Dtd. 04.09.2007 W.off/ED (Projects)/2007-08/178 Dtd. 28.02.2008 VAT: 14.5%, ED: Nil Mat.Code: ASDN230003054-017		

28	99811	1.000	NO	ODS_AREA_OPYD	ACS0000000000000142	SUR OFF CABIN AC SEMI PORTL CRAN-1 of CCS CABIN AIR CONDITION SEMI PORTAL CRAN -1 of CCS Qty: 1 No., Loc: DPYD (Dismantled in 2 Pieces) Make : ARCTIC India Dt. of comm. 1984 Sur. Cont./2007-08/7291 dtd. 12.02.2008 W.off/GM (SMS-2 & RMP-II)/2008-09/58 Dt. ED: 12.5%, VAT:5%, Tariff code:84151090 Mat. Code: ACS0000000000000142	BSP Loading NC	7500
29	99812	1.000	NO	ODS_AREA_OPYD	ACS0000000000000143	SUR OFF CABIN AC SEMI PORTL CRAN-2 of CCS CABINE AIR CONDITIONER SEMI PORTAL CRANE -2 of CCS Qty: 1 No., Loc: DPYD (Dismantled in 3 Pieces) Make : ARCTIC India Dt. of comm. 1984 Sur. Cont./2007-08/7292 dtd. 12.02.2008 W.off/GM (SMS-2 & RMP-II)/2008-09/58 Dt. ED: 12.5%, VAT:5%, Tariff code:84151090 Mat. Code: ACS0000000000000143	BSP Loading NC	7500
30	99830	1.000	SET	ODS_AREA_A1- L	AS001060002603-000	SUR-OFF SURFACE GRINDER, MAKE- UNIMAT SUR-OFF SURFACE GRINDER, MAKE- UNIMAT Qty: 1 Set (1 Set=1 No), Loc: DA1L Make-UNIMATE, INDIA Date of receipt: 01.03.1988 SUR. Cntrl No. 1060002603 DT. 27.08.2016 W.off/CEO/2016-17/43 dt.12.10.2016. VAT: 14.5%, ED: 12.5%, Tariff code: 84601900 Mat.Code: AS001060002603-000	BSP Loading NC	7500
31	99831	1.000	SET	ODS_AREA_A1- L	AS001160002679-000	SUR-OFF FURNACE PROCESS CNTRL ELECT. FUR SUR-OFF FURNACE PROCESS CNTRL ELECT. FUR (PLC Furnace) Make-BYSAKH & CO. INDIA Dt. of receipt : 01.03.1976 Qty: 1 Set (1 Set=No.), Loc: DA1L SUR. Cntrl. No. 1160002679 dt 23.11.2012 W.off/ED (Works) 2016-17/65 DT 02.01.2017 VAT: 14.5%, ED: 12.5%, Tariff code: 85141000 Mat.Code: AS001160002679-000	BSP Loading NC	7500
32	99829	0.800	SET	ODS_AREA_A1- L	AS001060002608-000	SURVEYED-OFF CNETRAL LAB EQPT SURVEYED-OFF CENTRAL LAB EQPT Qty: 0.8 Set (0.8 Set=4 items), Loc: DA1L Consisting of following items:- (a) Circular Sander machine, Make: Unimat, Kolkatta (b) Carbon & Sulphur Analyser, SI.No. 2127 with furnace Model-777-400, SI.No. (c) Pounding Machine (d) Optical emission spectrometer, Model GVM-1014, SI no. 125145, Make: Shimadzu, Japan Dt. of Installation: 1991 Sur.Cont. No. 1060002608 dtd. 19.04.2012 W/Off/GM(QLTY)/2013-14/31 Dtd. 15/07/2013 ED: 12.5%, VAT: 14.5%, Tariff Code: 84198990 Mat Code: AS001060002608-000	BSP Loading NC	7500
33	99820	1.000	SET	ODS_AREA_A1- L	ASD01230000843-000	SUR-OFF GAS CROMATOGRAPH of CCD OF RCL SUR-OFF GAS CROMATOGRAPH of CCD OF RCL CHEMITO MODEL 8510 Qty: 1 Set (1 Set=1No.), Loc: DA1L Year of Installation : 1987 SUR/1230000843 Dtd. 05.08.2011 W.OFF/CEO/2013-14/85 Dtd. 15.01.2014 VAT:14.5%, ED:12.5%, Tariff code: 90272000 MAT.CODE:ASD01230000843-000	BSP Loading NC	7500
34	99821	1.000	SET	ODS_AREA_A1- L	ASD01060000086-000	SUR-OFF BOMB CALORIMETER OF CO OF RCL SUR-OFF BOMB CALORIMETER OF CO OF RCL Model no. P/AD Qty: 1 Set (1 Set=1No.), Loc: DA1L Year of Installation : 2003 SUR/1060000086 Dtd. 26.06.2013 W.OFF/CEO/2013-14/84 Dtd. 15.01.2014 VAT:14.5%, ED:12.5%, Tariff code: 90278020 MAT.CODE: ASD01060000086-000	BSP Loading NC	7500
35	99817	1.000	SET	ODS_AREA_A1- L	ASD01220000219-000	SUR-OFF PLOTTER A-1 SIZE INC PLOTTER PEN SUR-OFF PLOTTER A-1 SIZE INC PLOTTER PEN Qty: 1 Set, Loc: DA1L Date of receipt: January 1994 SUR/1220000219 Dtd. 27.11.2012 W.OFF/CEO/2014-15/39 Dtd. 07.08.2014 VAT:14.5%, ED:12.5%, Tariff code:84716025 MAT. CODE: ASD01220000219-000	BSP Loading NC	7500

36	99819	1.000	SET	ODS_AREA_A1- L	ASND1230000995-000	SURVEYED-OFF DRAFTING MACHINE OF EDD SURVEYED-OFF DRAFTING MACHINE OF EDD Qty: 1 Set (1 Set=17 Nos.), Loc: DA1L (Dismantled Condition) Date of commissioning: 1987 & 1989 Sur/1230000995 Dtd. 26.06.14 Sur/1160003035 Dtd. 26.06.14 W.OFF/ED(W)/2014-15/56 Dtd. 02.10.2014 VAT:14.5%, ED:12.5%, Tariff code: 90171000 MAT.CODE: ASND1230000995-000	BSP Loading NC	7500
37	99818	1.000	SET	ODS_AREA_A1- L	ACSD000000001236	SURVEYED-OFF THEODOLITE T-2 OF EBSI SURVEYED-OFF THEODOLITE T-2 OF EBSI (EBSI-Equipment Bldg & Structural Inspection) Qty: 1 Set (1 Set=3 Nos.), Loc: DA1L Year of receipt: 1965 SUR/2000-01/163 To 165 Dtd. 14.09.2K W.OFF/ED(W)/2000-2001/30 DTD 18.12.2001 VAT:5%, ED:12.5%, Tariff code: 90152000 MAT.CODE: ACSD000000001236	BSP Loading NC	7500
38	99822	1.000	SET	ODS_AREA_A1- L	AS001160003869-000	SURVEYED OFF SVHS CAMERA NV OF PRO Surveyed off SVHS CAMERA NV –PRO Make: Panasonic Qty: 1 Set (1 Set=1 No.), Loc: DA1L Date of Recpt: 07/10/1993 Sur.Control No. 1160003869 Dtd. 24.03.2014, W/off: CEO/2014-15/30 Dtd. 23.06.2014 ED: Nil, VAT: 14.5% Mat.Code: AS001160003869-000	BSP Loading NC	7500
39	99823	1.000	SET	ODS_AREA_A1- L	AS001350000096-000	SUR.OFF PANASONIC VIDEO CAMERA DVC62 AG Surveyed off Video Camera DVC62 Make: Panasonic, Model : AG DVC-62 Qty: 1 Set (1 Set=1 No.), Loc: DA1L Date of Recpt: 17/12/2005 Sur.Contl. No. 1350000096 dtd. 24.03.2014 W/off: CEO/2014-15/30 Dtd. 23.06.2014 ED: Nil, VAT: 14.5% Mat.Code: AS001350000096-000	BSP Loading NC	10000
40	99824	1.000	SET	ODS_AREA_A1- L	AS001350000097-000	SURVEYED OFF SONY HANDY CAM HDR HC 9E Surveyed off SONY HANDY CAM HDR HC 9E Qty: 1 Set (1 Set=1 No.), Loc: DA1L Date of Recpt: 21/03/2009 Sur.Contl. No. 1350000096 dtd. 24.03.2014 W/off: CEO/2014-15/30 Dtd. 23.06.2014 ED: Nil, VAT: 14.5% Mat.Code: AS001350000097-000	BSP Loading NC	7500
41	99813	1.000	LOT	ODS_AREA_A1- L	ASNN1300000098-000	SURVEYED OFF REFRIGERATORS OF TEED Surveyed off Refrigerators of TEED (As is where is basis) Total Qty. 1 Lot (1 Lot=26 nos.); Loc: DA1L Under following sur. control nos. (1) Sur/1300000098 Dtd. 21.11.2012 Qty. 3 Nos. (2) Sur/1300000178 Dtd. 21.11.2012 Qty. 1 No. (3) Sur/1300000108 Dtd. 21.11.2012 Qty. 2 Nos. (4) Sur/1300000108-001 Dtd. 21.11.2012 Qty. 6 Nos. (5) Sur/1300000109 Dtd. 21.11.2012 Qty. 14 Nos. W.off/ED(P and A)/2012-13/108 dt. 06.02.2013 Dt. of Pur. 1980 to 1987 ED: Nil , VAT: 14.5% MAT. CODE: ASNN1300000098-000	BSP Loading NC	7500
42	99814	1.000	SET	ODS_AREA_A1- L	AS001350001085-000	SURVEYED OFF REFRIGERATORS OF TEED Surveyed-off Refrigerators of TEED Qty. 1 Set (1 Set = 11 Nos.) Loc: DA1L (As is where is basis), Year of Rect. 1978 Sur/ 1350001085 dtd.10.03.2014 W.off/ED(P and A)/2014-15/40 Dtd. 21.08.2014 ED: Nil VAT: 14.5% Mat.Code: AS001350001085-000	BSP Loading NC	7500
43	99815	1.000	LOT	ODS_AREA_A1- L	ASNM1350000171-000	SUR OFF REFRIGERATORS OF MEDICAL DEPTT Surveyed off Refrigerator of Medical Deptt, Qty: 1 Lot (1 Lot=11 Nos) Loc: DA1L, Year of Pur: 1964-1992 W.off/GM I/c(Works)/2015-16/92 dtd. 13.03.2015 Survey Control No:- . 1350000903 Qty. 4 Nos 1350000176 Qty. 1 No; 1350000413 Qty. 2 Nos 1300000101 Qty. 2 Nos; 1350000171 Qty. 1 Nos 1350000175 Qty. 1 No; (With/Without Compressor) ED: NIL, VAT: 14.5% Mat Code: ASNM1350000171-000	BSP Loading NC	7500

44	99816	1.000	SET	ODS AREA A1- L	AS001350001088-000	SURVEYED OFF REFRIGERATORS OF TEED	BSP Loading NC	7500
						Surveyed-off Refrigerator of TEED Qty. 1 Set (1 Set = 10 Nos.) Loc: DA1L (As is where is basis) Year of Rect. 1989 Sur/ 1350001088 dtd.10.03.2014 W.off/ED(P and A)/2014-15/40 Dtd. 21.08.2014 ED: Nil, VAT: 14.5% Mat.Code: AS001350001088-000		
45	99825	2.000	SET	Disposal Stock	000060211109000273	SHAFT&IMPELLER,DYNAMICALLY BAL,PN:1&3	BSP Loading NC	25000
						SHAFT & IMPELLER,DYNAMICALLY BAL,PN:1&3 Qty: 2 Set ( 2 Set=2 Nos.), Loc: Disposal Store Total weight: 0.550 MT Obsolete/ surplus store item; CEO Approval: No. 3/1277 Dtd. 21.07.2016 Date of Pur. 25.09.2006 VAT: 5%, ED: 12.5%, Tariff code: 84549000 Mat. Code: 60211109000273		
46	99826	5.000	SET	Disposal Stock	000060211109000282	SLEEVE,2 HALVES F/CEVS FANS EXHAUSTER	BSP Loading NC	100000
						SLEEVE,2 HALVES F/CEVS FANS EXHAUSTER Qty: 5 Set ( 5 Set=5 Nos.), Loc: Disposal Store Total weight: 0.465 MT Obsolete/ surplus store item; CEO Approval: No. 3/1277 Dtd. 21.07.2016 Date of Pur. 31.10.2005 VAT: 5%, ED: 12.5%, Tariff code: 84549000 Mat. Code: 60211109000282		
47	99827	2.000	EA	Disposal Stock	000020511401001057	LEVER,DWN:CC-2000-006 R1	BSP Loading NC	25000
						LEVER,DWN:CC-2000-006 R1 Qty: 2 Nos., Loc: Disposal Store Total Weight: 7.60 MT Obsolete/ surplus store item; CEO Approval: No. 3/1277 Dtd. 21.07.2016 Date of Pur. 28.02.2007 VAT: 5%, ED: 12.5%, Tariff code: 84549000 Mat. Code: 20511401001057		
48	99828	4.000	EA	Disposal Stock	000020511401001060	FRAME,TOP,DWN:CC-505-49	BSP Loading NC	10000
						FRAME,TOP,DWN:CC-505-49 Qty: 4 Nos., Loc: Disposal Store Total weight: 4.750 MT Obsolete/ surplus store item; CEO Approval: No. 3/1277 Dtd. 21.07.2016 Date of Pur. 28.02.2007 VAT: 5%, ED: 12.5%, Tariff code: 84549000 Mat.Code: 20511401001060		

**Doc. NO. : M&BP/2017-18/ 10160145**

**Dated: 19.04.2017**

This auction document consists of the following:

1. Notice For On-Line Forward Auction (OLFA- no of pages- 10)
2. Auction Catalogue at Annexure – A ( no of pages – 8)
3. A letter of interest in the format given at Annexure – B (no of pages- 1)
4. General Rules & Regulations governing conduct of Online Auction on the Service Provider Platform at Annexure- C (no of pages-4)
5. Definition of Key Terms at Annexure -D (no of pages-2)
6. Terms & Conditions for Sale of Materials at Annexure-E (no of pages- 5)
7. Terms and conditions of the sale by road in force, including safety stipulations, Penalty due to violation of safety norms at Annexure- F (no of pages- 6)
8. Mandate Form at Annexure-G (no of pages- 1)
9. SAIL FA1 (hosted on SAIL and mjunction websites) will be applicable for all sale offers awarded through On Line Forward Auction. The terms and condition of this auction document shall override the similar terms and conditions of SAIL FA1.

***Bidders are requested to read the Auction Document carefully and submit their offer as per terms and conditions given therein. Bidders who submit their offers shall be deemed to have read, understood and accepted the terms and conditions of the document.***

**विभागाध्यक्ष (वि एवं व्या यो)**

Enclosed: As above

**Notice (Page 1 of 10)**

**NOTICE FOR OLFA FOR SALE OF IDLE ASSETS & SURVEYED-OFF ASSETS AND SERVICEABLE SURPLUS STORES & SPARES.**

**OLFA NO** - **10160145**  
**DATE OF AUCTION** - **26.04.2017 (Wednesday)**  
**LAST DATE OF SUBMISSION OF EMD** - **25.04.2017**  
**DATE OF INSPECTION OF MATERIAL** - **19.04.2017 to 25.04.2017**

- 1.0 Materials as per details given in Auction Catalogue (**Annexure-A**), are available for sale on “As is where is” & “No Complaint” basis through Online Forward Auction process on the Auction platform of M/s mjunction services Ltd.

Contact numbers of M/s mjunction services ltd offices:	
Bhilai	0788-6540003; 09009557861, 9009777860
Bokaro	8873002785 / 8873036025
Chennai	9282244305 / 9282215280
Delhi	9818448687 / 011-25896900
Kanpur	09794002333
Kolkata	9163348139 / 033-44091763 to 72
Mumbai	7738021128 / 022-66311251
Rourkela	7894087046 / 0661-6514142
Ludhiana	9216960169
Website : www.metaljunction.com.	

For any further clarifications /details customers may contact M&BP Dept. also at phone nos: 0788-2221171/2854032/2852811 and fax no. 0788-2224164.

- 2.0 Customers intending to purchase any of the lot from the auction catalogue shall have to submit the letter of Interest (Annexure – B) duly signed by the bidder along with the Earnest Money Deposit as detailed in clause 3 below latest by **25.04.2017** to the office of M/s mjunction services Ltd.

“Letter of Interest” (**Duly signed scanned copy**)”, if submitted to mjunction services limited through e-mail, is to be submitted only at loi@mjunction.in. Submission of “Letter of Interest” to any other email address other than loi@mjunction.in will not be accepted.

- 3.0 Earnest Money Deposit (EMD) :

- 3.1 EMD shall be deposited in the form of Demand draft (D.D.)/ Pay order (P.O.)/ Banker’s Cheque (B.C.) drawn on any Scheduled bank, in favour of M/s mjunction services ltd at any branch of HDFC Bank with CMS facility. A list of such branches has been uploaded at metal junction website. Bank Account details of M/s mjunction services ltd are as follows:

Beneficiary Name	MJUNCTION SERVICES LIMITED
Bank Name:	HDFC Bank
Branch Name:	Sandoz Branch, Mumbai
Address:	2/6 Sarat Bose Road, Kolkata- 700020.
Current Account No:	*
IFSC Code:	HDFC0000240

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- \* All the customers will have a unique account number. The unique account number is an alpha numeric code consisting of 13 characters. The Customer's unique "account number" is a combination of the MJ' SAP code along with the 7 digit bidder SAP ID and can be used as reference for all subsequent transactions. The customer's account number detail is available in "Profile" after the customer logs into website [www.metaljunction.com](http://www.metaljunction.com) using the user id and password.
- 3.2 RTGS / NEFT facility is also available for depositing EMD. Buyers wishing to avail RTGS / NEFT facility should contact the nearest office of M/s mjunction services ltd at the address mentioned at **www.metaljunction.com** for details.
- 3.3 Earnest Money Deposit (EMD) for each item shall be as indicated at **last column of Annexure-A** for participation in the auction. Buyer will have to submit fresh EMD against each Forward Auction. In case of acceptance of lot(s), EMD may be adjusted against payment of last lot.
- 3.4 EMD validity: The above mentioned EMD in the form of DD/PO/BC shall have validity for at least one month from the date of auction. EMD in the form of DD/PO/Banker's cheque with validity less than one month shall not be accepted and the customer shall not be allowed to participate in OLFA.
- 3.5 It is not possible to adjust EMD from any other sum of money due from the plant, on account of pending bills, security deposit or EMD paid towards another tender/auction.
- 3.6 Payment of EMD by cash, cheque, CDR or any other form shall not be accepted.
- 3.7 No interest shall be payable on EMD amount.
- 3.8 For Serial numbers **1 to 29, 32 to 48**, these will be launched for bidding even if one EMD is received per lot. However, bidding will be restricted only amongst those bidders who have submitted EMD. If no EMD is received against any of these lots, these lots will not be launched for FA-**10160145**.
- 3.9 For Serial number **30 & 31**, **at least 3 bidders should submit their EMD only after which the lot shall be available for sale through FA-10160145**.
- 3.10 For refund of EMD please mail your request at [emdrefund@mjunction.in](mailto:emdrefund@mjunction.in).
- 3.11 A single EMD amount of Rs 7500/- shall be submitted by the bidders for all those lots against which EMD amount of Rs 7500/- is indicated in the last column of Annexure-A
- 4.0 The Service Provider viz., mjunction services limited will provide "USER ID" and "PASSWORD" to each individual customer, who will submit required EMD along with documents stated above, to enable them to participate in the dynamic auctioning process of the lots of their choice, to be conducted in the Website, [www.metaljunction.com](http://www.metaljunction.com). Before actual participation, the customers may obtain necessary help from the Service Provider so as to enable themselves to participate in the Online Auction process without any difficulty.
- 5.0 Bidders shall bid Unit Rate exclusive of excise duty, levies, VAT, entry / exit tax, octroi etc, against each lot. The buyer shall pay as extra all Duties, Taxes and Levies as applicable at the time of delivery.

## **6.0 Taxes, duties and levies:**

### **Excise Duty:**

- The amount of Excise Duty and education cess as applicable/assessed for the items under sale offer shall be paid in advance by the customer in addition to the lump-sum amount quoted against each item and also on the expenses incurred on loading, cutting, processing etc of the materials, if any, payable by the customer. The Rate of Excise Duty shall be as applicable on the date of actual delivery of material. For all purposes, the date of invoice shall be deemed to be date of delivery.
- The liability on account of excise duty, education cess and consequential penalty/interest, if any, concerning or in relation to the material covered under this sale offer is entirely on customer and Bhilai Steel Plant shall not bear any liability or responsibility in this regard.

### **Sales Tax/Value Added Tax (VAT):**

- The amount of Sales Tax/VAT as applicable/assessed for the items under sale offer shall be paid in advance by the customer in addition to the lump-sum amount quoted against each item alongwith excise duty and education cess thereon.
- In the event of any dispute with regard to Sales Tax/VAT and Sales Tax Authorities levying any additional charges, such tax/charges shall be payable by the customer.
- The liability on account of Sales Tax/VAT and consequential penalty/interest, if any, concerning or in relation to the material covered under sale offer is entirely on customer and Bhilai Steel Plant shall not bear any liability or responsibility in this regard.
- The applicability of the tax on the sales (VAT/CST) is determined on the basis of the movement of goods. (For instance goods loaded on board for movement within the State of Chhattisgarh would attract VAT even though the customer is a registered dealer outside the State of Chhattisgarh. Similarly in case of goods being loaded on board for movement outside the State of Chhattisgarh, CST would be chargeable even if the customer is a registered dealer under the Chhattisgarh VAT Act).
- In case the goods have to be moved outside the State of Chhattisgarh following to be noted/submitted
  - The customers, wishing to avail concessional CST should declare the same before the time of bidding by mentioning the same in the Letter of Interest. The customers are required to deposit the full amount of VAT as applicable on the items in the state of Chattisgarh.
  - The differential amount of Sales Tax (VAT minus CST) shall be refunded (without interest) to the customer on submission of C-form.
  - Non-submission of C-Form within the prescribed time would result in forfeiture of full amount as deposited by the Customer, with respect to sales tax as would be applicable at full rate of tax.
  - “C-Form” against concessional inter-state sales would be issued only by the SOLD-TO customer. Under no circumstances, the Form issued by SHIP-TO customer would be accepted.

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- “E1 Form” would be issued only to the SOLD-TO customer against submission of “C Form” and requisite documents as required for issuing E-1 form by the same. Under no circumstances, the E-1 Form would be issued to SHIP-TO customer.
- All “C-Forms” against concessional inter-state sales must be submitted by the customers (complete in all aspects) for every quarter before the last day of the subsequent quarter (except for the E1 customers wherein it has to be submitted within 60 days from the end of the quarter, so that E1 form can be issued well in time).
- Customers eligible for issue of E1 Forms, are required to provide monthly E1 transaction details in the specified format, on or before the 5th working day of the subsequent month. Requisite documents along with the enclosures should be submitted within 60 days of the end of the quarter. This shall be entertained subject to receipt of C-Forms as mentioned above.
- Any requests / applications / details / documents (as mentioned above), received beyond the above timelines shall not be accepted or processed under any circumstances.

**Terminal Tax:**

- The amount of Terminal Tax as applicable/assessed for the items under sale offer under the provisions of Municipality Act or Municipal Corporation Act shall be paid in advance by the customer in addition to the lump-sum amount quoted against each item along with excise duty and education cess thereon and Sales Tax/VAT etc.
- The liability on account of Terminal Tax and consequential penalty/interest, if any, concerning or in relation to the material covered under sale offer is entirely on Customer and Bhilai Steel Plant shall not bear any liability or responsibility in this regard.

**Tax Collection at Source (TCS) :**

- The amount of Tax Collection at Source (TCS) as applicable/assessed for the items under sale offer under the provisions of Income Tax Act shall be recoverable from the lump sum amount quoted against each items alongwith excise duty and education cess thereon and Sales Tax/VAT and Terminal Tax etc. The liability on account of TCS and consequential penalty/interest, if any, concerning or in relation to the material covered under sale offer is entirely on customer and Bhilai Steel Plant shall not bear any liability or responsibility in this regard.

**Other Taxes/duties/levies/charges:**

- The liability on account of imposition or levy of any new or existing taxes/duties/levies/charges and/or increase in rate of taxes/duties/levies/ charges as levied by local/state/central Govt concerning or in relation to the material covered under sale offer is entirely on customer and Bhilai Steel Plant shall not bear any liability or responsibility in this regard.
- 7.0 Final bids given by the successful bidders in the Online Auction process shall be kept **valid for 60 Days** from the date of auction for the acceptance by the Management.
- 8.0 Management reserves the right to accept or reject any or all the bids or to apportion the materials in any manner deemed fit and this decision shall be final.
- 9.0 In case where the bids given by the customers in Online auction process are not acceptable, the EMD shall be refunded.
- 10.0 **Sale Offer (S.O.)** will be issued within the offer validity period to the successful bidders whose bids are acceptable to the Management.

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- 11.0 Successful bidder will have to deposit full payment along with security deposit including taxes & duties within **SEVEN (7)** working days (excluding Sundays and Sale Offer date) of the issue of Sale Offer. **There shall be no extension for date of payment.**

- 12.0** Security Deposit (SD) is @ 5% of bid value excluding taxes & duties, rounded off to nearest rupee on higher side, for all lots. SD will be returned after successful completion of lifting of material from lot site and after receipt of Delivery Completion Report from Custodian Deptt/ Operating Authority. Security Deposit shall not accrue any interest.

Payment of Security Deposit & Lot Value shall be made in the form of Demand Draft (DD), Pay Order (PO), and Bankers Cheque (BC) drawn on any scheduled bank in favour of Steel Authority of India Ltd., Bhilai Steel Plant payable at Bhilai and to be deposited at M&BP deptt. Payments can also be made through RTGS/NEFT and the acknowledgement note of this deposit issued by SME Branch, Sector 1, SBI, Bhilai in favour of "SAIL, Bhilai Steel Plant" to be deposited at M&BP deptt. Payment by Cash, Cheque, CDR or in any other form, will not be accepted.

**For Buyers wishing to avail RTGS / NEFT, Bank details of the beneficiary is as under:**

- a. Name of the beneficiary: SAIL, Bhilai Steel Plant, BHILAI, CG, Pin Code: 490001.
- b. Name of the beneficiary bank: SBI, SME Bhilai Branch, SME Bhilai, Sector1, Bhilai, Distt: Durg, Chhattisgarh, Pin Code 490001
- c. Account number of the beneficiary: 10184627403.
- d. IFSC code of the bank where the beneficiary account exists: **SBIN0012277** (5<sup>th</sup> character is zero)

**\*\* A bank/ credit advice of the RTGS/ Money Transfer amount in original has to be submitted at M & BP department for issue of delivery order(s).\*\***

- 13.0 Delivery Order (DO): DO will be issued to the successful bidders after submission of lot value and the Security deposit at M&BP deptt. including taxes & duties as applicable.
- a. In case single lot is allotted to a buyer, Delivery Order shall be issued only after receipt of full payment along with taxes, duties and security deposit. EMD amount may be adjusted in the payment.
  - b. In case of multiple lots allotted to a single buyer who has not submitted separate lot-wise EMD, lot-wise Delivery Order shall be issued only after receipt of full payment as per clause 10. However, total EMD shall be adjusted against payment of last lot only.
  - c. In case of multiple lots allotted to a single buyer who has submitted separate lot-wise EMD, lot-wise Delivery Order shall be issued after receipt of full payment as per clause 10; and lot-wise EMD shall be adjusted against respective lot-wise payment.

**14.0 Non Submission of payment:**

- 14.1 In case buyer fails to deposit the payment as per clause 10, EMD shall be forfeited for only those lots for which buyer have failed to deposit the payment as per clause 10. In addition, buyer shall be debarred for the next Forward Auction for Idle Assets and Surveyed off Items from the date of issue of forfeiture letter.
- 14.2 In case the buyer fails to submit payment within the stipulated period for any lot (out of the total lots covered under EMD of Rs 7500/-) for which Sale Offer(s) are issued to him, H-1 bid of the lot(s) for which buyer fails to make payment, total EMD amount of Rs 7500/-, shall be forfeited and buyer will be debarred for the next Forward Auction for Idle Assets and Surveyed off Items from the date of issue of forfeiture letter.

**Notice (Page 6 of 10)**

**15.0 Inspection of Material:**

Potential Bidders shall be allowed to inspect the materials / lots at various locations. They may contact the persons as indicated in the Auction Schedule (Annex-A) at the storage location prior to the auction during working hours excluding Sundays & holidays with prior appointment.

**16.0 Loading of Material:**

16.1 Successful bidder will have to lift the entire material from the lot site on “as is where is” & “no complaint” basis **within the date specified in the Sale Offer (SO)**.

16.2 For items where BSP loading is specified in the auction catalogue, a token charge of Rs.30/T shall be levied towards loading charges, with applicable duties and taxes. The loading expenses are to be submitted by the successful bidder along with the payment of lot value.

16.3 For items to be lifted from disposal yard at Bhilai, material shall be loaded only by BSP in the successful bidder's vehicle free of charge.

16.4 For items where Customer loading is specified in the auction catalogue, loading will be done by successful bidders themselves, the loading expenses so incurred by the successful bidders will be added to the assessable value and the same shall be taxable and has to be borne by the successful Bidder. The successful bidder has to indicate the loading charges (**in Rs/unit**) in writing while depositing the payment.

17.0 **Lifting Period of the Lots:** Lifting period of all the Lots will be 21 (twenty one) working days from the **date of issue of Sale Offer**.

18.0 Successful bidder will have to **lift the entire material** from the lot site on “As is Where is” & “No Complaint” basis **within the time period as mentioned in the SALE OFFER**. In the event if the bidder failed to lift the entire material offered against the lot with in stipulated period, the Security Deposit shall be forfeited by the management, reserving the right to initiate other actions in terms of the NIT. However if the bidder, before expiry of the lifting date as mentioned in Sale Offer, make a request for extension of date of lifting to the management, the same shall be considered on case to case to basis on merit by giving an extension for 6(six) working days with levy of 1 % ground rent or part thereof for the proportionate value of un-lifted material. Further in the event if the Party even after giving extension failed to lift the entire material in Toto the management shall forfeit the Security Deposit and realise the ground rent as mentioned above.

Further, the bidder will also be debarred from participation in next Forward Auctions for Idle Assets and Surveyed off Items from the date of issue of Forfeiture letter.

**19.0 Deduction of Ground Rent:** In case the Party lifts the entire material of the Lot during the extension period, the ground rent so calculated shall be realised from the Security Deposit. However in case the party fails to lift the whole/part of the materials of the lot, the ground rent as stipulated shall be realised from the pending value of the material available with BSP,SAIL.

20.0 If, for any reason beyond the control of Bhilai Steel Plant, all the materials offered through the online Auction process or part thereof cannot be delivered, the liability of BSP will be limited only to the extent of refund of the proportionate amount paid by the customer as applicable for the quantity not delivered.

21.0 Successful bidders will have to make their own arrangement for collection / removal and transportation of the materials purchased by them from the lot site. In order to ensure safe transportation of materials having longer lengths, gas cutting of the same shall be done allowed on request from the buyers with due approval of HOD(Mktg) after looking into the merit of the case (where cutting is not allowed in catalogue). Loading/ Gas Cutting expenses so incurred within BSP

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- premises by the successful bidders will be added to the assessable value of the material for charging taxes & duties as applicable, i.e., on material value + loading / gas cutting charges and the same shall be taxable and has to be borne by the successful bidder. The successful bidder has to indicate the loading charges / gas cutting charges (Rs. per unit) in writing while depositing the payment.
- 22.0 The successful bidders who are actual users registered within the state of Chhattisgarh under CGVAT will have to submit the declaration in the prescribed CGVAT form. Applicability of CGVAT and the concession to the actual users would be as per prevalent provision of CGVAT. Tax at full rate will be charged if applicable declaration form under CGVAT for eligible users is not submitted.
- 23.0 In case auction of all the lots could not be completed on specified date, auction for remaining lots will be continued on next working day.
- 24.0 Bidder should indicate their bank account number, name of the bank and branch details in Annexure B i.e. letter of Interest. In case of any refund, payments shall be released only through e-payment. Hence bidders have to submit duly filled Mandate form at Annexure G, minimum fifteen days in advance before submission of refund request.
- 25.0 Submission of the signed copy of the Letter of Interest (Annexure-B of the auction document) by the bidder will mean the acceptance of all the terms and conditions mentioned in the referred auction document, uploaded in the SAIL website/mjunction website in Toto and that there has not been any change made therein. In the event of any doubt regarding the terms and conditions/formats, the person concerned may seek clarifications from the authorised officer of SAIL. In case any tampering/ unauthorised alteration is noticed in the document submitted, the participation of bidder shall be summarily rejected and BSP shall have no liability whatsoever on the matter.
- 26.0 BSP Management reserves the right to accept or reject any or all the bids without assigning any reasons thereof at any stage.
- 27.0 BSP Management reserves the right to withdraw any item or any quantity of the material by number or by weight from the sale, at any stage (after advertising or after issue of Sale Offer/release order) without assigning any reason thereof to the purchaser. Sale value for the material so withdrawn, if any paid by the buyer, will be refunded. BSP Management will not be responsible for any damages/loss what-so-ever to the purchaser on account of such withdrawal.
- 28.0 BSP reserves its rights to remove a bidder from the list of successful bidder(s) or to ban business dealings, if any agency/bidder has been found to have committed misconduct including violation of safety rules, and also to suspend business dealings pending investigation.
- 29.0 Removal of an Agency/Bidder from the list of successful bidder(s) or suspension or banning of business dealings will be dealt as per prevailing rules of the company.
- 30.0 Bidders are requested to read the Auction Document carefully and submit their offer as per terms and conditions given therein. Bidders who submit their offers shall be deemed to have read, understood and accepted the terms and conditions of the document.

**31.0. SPECIAL TERMS AND CONDITIONS**

- 31.1 **For Surveyed off Refrigerators (Lot No. 99813, 99814, 99815 & 99816), Surveyed off Cabin Air Conditioner of Crane (Lot No. 99811 & 99812)**
- a) The bidder shall have a valid registration and/or valid authorization from respective state pollution control board for recycling of e-waste as per e-waste (Management and Handling) Rules, 2011.
- b) The bidder shall have a valid consent form from the respective State Pollution Control Board.

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- c) Customers intending to purchase the lot of AC shall have to submit a Copy of registration and/or valid authorization and a copy of the valid consent form from the respective State Pollution Control Board for recycling of e-waste submitted latest by **25.04.2017** to the office of M/s mjunction services Ltd.
- 31.2 For Surveyed off DUMPER HM-88 BEML MODEL 210 and SUR.OFF DUMPER 210 M-91, BEML MODEL 210 (Lot No. 99758 & 99763)**
- a) The above asset shall be sold through Forward Auction of Idle Asset on “as is where is” and “no complaint basis”. Custodian and Operating Authority will be DALLI Mines.
- b) **Cutting shall be allowed.** The job will be executed only in “G” shift hours.
- c) Party shall be asked to cut the material in bigger size as per the instruction given by the Dept. Department will ear mark the material before gas cutting. All facilitating resources including Cranes has to be arranged by the party Physical identification of the asset, cutting, loading and transportation will be done in the presence of CISF personnel along with department representative.
- d) CISF Personnel & Department representative would accompany every vehicle up to gate for security and to avoid material mixing.
- e) Gate Passes will be prepared by the department for every vehicle and details of material to be transported would be indicated in the remark column of the gate pass.
- 31.3 For SUR OFF HYDRAU EXCAVATOR PC 1000-01, DUMPER HM-773 D-89, (Lot No. 99756 & 99761). For SURV-OFF ELECTRIC ROPE EXCAVATOR NO. 19 (Lot No.99745 )**
- a) The above assets except **Lot No. 99745** shall be sold through Forward Auction of Idle Asset on “as is where is” and “no complaint basis”. Custodian and Operating Authority will be DALLI MINES.
- b) The asset with **Lot. No. 99745** shall be sold through Forward Auction of Idle Asset on “as is where is” and “no complaint basis”. Custodian and Operating Authority will be RAJHARA MINES.
- c) Material will be lifted by party from one designated point. **Cutting & Dismantling shall be allowed.**
- d) Party shall be asked to cut the material in bigger size as per the instruction given by the Dept. Department will ear mark the material before gas cutting. All facilitating resources including Cranes has to be arranged by the party Physical identification of the asset, cutting, loading and transportation will be done in the presence of CISF personnel along with department representative.
- e) The job will be executed only in “G” shift hours.
- f) CISF Personnel & Department representative would accompany every vehicle up to gate for security and to avoid material mixing.
- g) Gate Passes will be prepared by the department for every vehicle and details of material to be transported would be indicated in the remark column of the gate pass.
- 31.4 For SUR-OFF DUMPER No. 76 BEML Nandini Mines, SUR-OFF DUMPER No. 77 BEML Nandini Mines, SUR-OFF DUMPER No. 80 BEML Nandini Mines, SURV-OFF DUMPER NO. 93 OF NANDINI MINES, SURV-OFF DUMPER NO. 97 OF NANDINI MINES (Lot No. 99764, 99766, 99768, 99770 & 99772)**
- a) The above asset shall be sold through Forward Auction of Idle Asset on “as is where is” and “no complaint basis”. Custodian and Operating Authority will be NANDINI MINES.

- b) Material will be lifted by party from one designated point. **Cutting shall be allowed.**
- c) Party shall be asked to cut the material in bigger size as per the instruction given by the Dept. Department will ear mark the material before gas cutting. All facilitating resources including Cranes has to be arranged by the party Physical identification of the asset, cutting, loading and transportation will be done in the presence of CISF personnel along with department representative.
- d) The job will be executed only in “G” shift hours.
- e) CISF Personnel & Department representative would accompany every vehicle up to gate for security and to avoid material mixing.
- f) Gate Passes will be prepared by the department for every vehicle and details of material to be transported would be indicated in the remark column of the gate pass.

**31.5 I. SCOPE OF WORK FOR THOSE LOTS WHERE CUTTING & DISMANTLING ARE ALLOWED**

- a) **Cutting, removal and disposal of steel scraps, Conveyor belts and Motors of the Lots and associated structure are to be done strictly as per the instruction & supervision of the Operating Authority.**
- b) Safety being top most priority during dismantling/gas cutting, adequate safety precautions is to be taken during dismantling/gas cutting. While gas cutting of main structure, as per need additional scaffolding shall be made for safe cutting /dismantling.
- c) During dismantling, the Items to be retained by shop shall be safely removed and handed over to the shop and transported to a location as instructed by the Operating Authority or his representative to an approx. distance of 3 KM. Party shall arrange for trucks /Tractors/trailers for safely transporting the materials in all cases.
- d) All Tools Tackles including crane(s), gas cutting arrangement, shall be arranged by the party.
- e) Electricity required for dismantling shall be provided free of cost. The bidder shall be given a source of electricity within a distance of 300 meters. All other arrangements including luminaries, cables and power distribution board with suitable earth fault module shall be arranged by the bidder.  
Party shall remove and take out steel and other scraps of the concerned Lot and associated structures. After dismantling and lifting of the disposed material, the area is to be cleaned by the party.
- f) Party shall remove and take out steel and other scraps of the concerned Lot and associated structures. After dismantling and lifting of the disposed material, the area is to be cleaned by the party.
- g) Party shall provide PPE's to all the workers. Full body harness with height passes to be provided for the workers working at height. First aid box shall be made available at site. In case of any eventualities adequate support shall be provided by the successful bidder.
- h) The party shall be responsible to ensure proper / safe use as per electrical safety and other safety rules of BSP.
- i) Providing Scaffoldings, barricading, ladders etc. required to carry out the work shall be in the scope by the party.
- j) The party shall arrange proper supervision for safe execution of work.

**Notice (Page 10 of 10)**

- k. **The party should employ workers designated for this job only with safety training by Safety Engineering Department of BSP.**
- l. The party shall submit declarations for all materials brought inside the plant as per BSP norms. The party and his workers while providing service under the contract shall ensure that no loss or damage occurs to BSP's property. In case of any loss or damage caused, party shall be liable to repair / replace within a reasonable time, otherwise the cost of repair / replacement will be levied on party's account.
- m. The party shall properly store and safe guard dismantled scrap, steel supplied for fabrication of working structure to prevent damage / loss or theft on any account. Scrap should be periodically transported to clear the area as per Operating Authority's instruction.
- n. Work shall be carried out as per instructions and guidance of Operating Authority in such a way that operational activities of the shop are not hampered. No gas cutting dismantling shall be done without the permission of site engineer or his representative on daily basis.
- o. **Bidder is requested to visit the site for assessment of weight of scrap, site condition and understand the scope of work before participating in tender.**

**II. GENERAL:-**

- a. No claim will be entertained in case the work is stopped (after start) on any day due to any reason. In this regard, the decision of the site engineer will be final and binding on the party.
- b. Lots (offered in tonnage) shall be sold on the basis of actual Tonnage. Identification, Billing, Invoicing, weighment and material gate pass shall be issued as per procedure worked out in this job. Weighment and invoicing shall be done on tonnage basis and as per practice in vogue in BSP.

Since the assessment weight of the asset is approximate (for those where lots are being offered in Tonnage), in case of increase quantity, the buyer shall subsequently deposit excess quantity payment along with taxes and duties etc. Similar for lesser quantity, the excess quantity received from the party will be refunded. Any quantity above 15% of original quantity shall be BSP Property and party shall have no claim on this. However, the entire dismantling activities has to be completed by the party.

- c. After dismantling and lifting of the disposed material, the area is to be cleaned by the party.
- d. The job will be executed only in "G" shift hours.

**III. PENALTY :-**

- a. Failure to observe safety rules / misconduct will make the party liable to penalty by way of suspension / stoppage of work, fine or termination of contract as described in Annex-F, Clause no.15.

**NOTE:** In case the general terms & conditions contradict with special conditions in a particular clause the special condition will prevail upon the general condition.

**LETTER OF INTEREST**

To,  
The Head of M&BP  
SAIL/Bhilai Steel Plant,  
Bhilai – 490001

**REF : Auction Document No. M&BP/2017-18/ 10160145 dated 19.04.2017**

Dear Sir,

- We (bidder) are interested in participating in the Online Forward Auction (**FA-10160145**) notified vide your Auction Document under reference, for the Items mentioned at “Annexure A” of the Auction Document. We have gone through the auction document under reference and understand the content completely and purport thereof. We also agree to abide by all the instructions/ directions, terms and conditions contained in the above referred Online Forward Auction document in Toto (NIT, Annexures- A, B, C, D, E, F & G, SAIL-FA1) to the extent modified in this online Forward Auction Notice.
- We are hereby submitting an EMD of Rs. \_\_\_\_\_ by  
DD / PO \_\_\_\_\_ Dated \_\_\_\_\_ in favour of M/s mjunction services ltd. (**CMS CODE – MSAILEMD**)  
(OR)  
NEFT/ RTGS vide UTR No: \_\_\_\_\_ dated \_\_\_\_\_  
(OR)  
Direct transfer from the HDFC Bank account to MJ’s account No (as detailed at 3.1 of NIT)
- We agree to offer our best bid in the Auction process, exclusive of Excise Duty, Sales Tax and other levies and hold the same valid for 60 days from the date of Auction.
- We want to avail concessional CST :** YES ☐ NO ☐  
(Pl tick appropriately in the box)  
(If yes, “C - Form” against concessional inter-state sales will be submitted by us (complete in all aspects) for every quarter before the last day of the subsequent quarter (except for the E1 customers wherein it will be submitted within 60 days from the end of the quarter), we also agree to abide by all the instructions contained in the Taxes and Duties Clause in the NIT).
- We are providing the following details of our self in connection with the above OLFA.  
Customer name :  
Customer Code (ERP code of BSP) :  
Name of the contact person :  
Contact telephone no. :  
**Bank name & Address.** :  
**Branch code & Account no.** :  
Mobile no. :  
Fax no. :  
e-mail address :  
TIN NO. :  
PAN NO. :  
ECC NO. :  
6. “letter of Interest (duly signed scanned copy)”, if submitted through e-mail to mjunction services limited’ it is to be submitted only at [loi@mjunction.in](mailto:loi@mjunction.in). Submission of “letter of Interest to any other e-mail address other than [loi@mjunction.in](mailto:loi@mjunction.in) will not be accepted.  
7. For refund of **EMD** please mail your request at [emdrefund@mjunction.in](mailto:emdrefund@mjunction.in)

Place \_\_\_\_\_ Date \_\_\_\_\_

Yours Faithfully  
Signature of authorised Person  
For M/S \_\_\_\_\_  
( With Company’s Seal )

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

**Introduction :**

This Online Forward Auction is being conducted for Bhilai Steel plant, Steel Authority of India Ltd (hereinafter referred to as the “**Client**”) on the Auction Platform of mjunction services ltd (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. **Acceptance in-toto to these General Rules and Regulations governing conduct of online auctions, and Terms and Conditions for Sale of Materials by auction, of Bhilai Steel Plant is a pre-requisite for securing participation in the online auctions.**

The key terms pertaining to the online Forward Auctions are provided in the “**Annexure-D**”. Prospective bidders 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. Finalisation of the auction items in consultation with the client.
3. Defining of bidding rules for each auction in consultation with the client.
4. Enhancing bidder 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 bidders.
7. Collection of EMD, Letter of Interest etc. from the willing bidders and forwarding the same to the Client.
8. Providing access to the approved bidders to participate in the Auction.
9. Summarising the Auction proceedings and communicate the outcome to the Client.

The responsibility of 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.

**Role of bidder :**

**The role of the bidder is outlined below:**

1. The bidder would participate in the auction with the aim of bidding to secure the auctioned item in the auction.
2. The bidder would be provided access to the Auction through a “User ID” protected by a “Password”. The bidder needs to ensure that the “User ID” and “Password” is not revealed to unauthorized persons. Bidders are also requested to change the password 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. Access to the auction mechanism shall be provided to all the approved bidders subsequent to obtaining their written consent to the General Rules & Regulations and the Letter of Interest. Payment of Earnest Money Deposit (EMD) as decided by the client before the start of the Forward auction will be one of the necessary conditions for participating in the auction.
3. Bidders 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 bidders. Bidders are strongly advised to exercise due diligence while placing bids. Failure to honour the bids placed during online bidding shall render the bidders liable for penal action as deemed fit by “Client” / “Service Provider”.
4. In the event of winning an allotment in the auction mechanism, the bidder shall commit to fulfill outlined obligations under the contract.  
The bidders shall bid on the terms specified by the client & place their bid in the auction engine in the manner specified by “Service Provider”. The bidders shall not stipulate any conditions on their own unless the terms of the client (the client’s terms & conditions) expressly permit such conditions being stipulated by the bidder. 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 bidders 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” shall retain the right to delay the announcement

**Annexure- C (Page 3 of 4)**

of these biddings rules or modify rules specified earlier at the time of the online bidding.

These details would be available to the bidders on the Auction Engine at the time of bidding.

**Participation in the auction process presumes complete awareness and understanding of the bidding rules.**

**CONDUCT OF THE AUCTION:**

Only those bidders 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 “Client”/ “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.

The Auction shall be conducted on pre-specified date. The Key Terms pertaining to the conduct of 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 auction, with the approval of the Competent Authority of the Client, on any of the following reasons:

- The number of confirmed bidders is deemed insufficient to conduct the auction
- Some of the confirmed bidders 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 auction may also vary from the pre-specified period of time either on account of termination of the 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 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 auction with/ without a subsequent rerun of the auction on a mutually decided date
- Cancellation of a bid
- Locking / deactivate a bidder’s account (suspension of operations in the account), etc.

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

The best price communicated by the bidder 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 bidder. Bidder will be bound by the price offered.

**Liability of “service provider”**

“Service Provider” shall not be liable to the client/ bidders participating in the auction or any other person(s) for:

- Any breach of contract by any of the parties in the fulfillment of the underlying contract.

**Annexure- C (Page 4 of 4)**

- 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/ bidders in accessing the Auction Engine and placing bids, etc. the bidders 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 bidders in participation but the ultimate responsibility on all these counts lies totally with the bidders.

**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 bidder in any such case.

**Confidentiality clause:**

“Service Provider” undertakes to handle any sensitive information provided by the client or confirmed bidders 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.

**Signed in acceptance of the above terms and conditions**

**Name:**

**Signature:**

**Designation of signatory:**

**Date :**

**Place :**

**Telephone / FAX no.**\_\_\_\_\_

**DEFINITION OF KEY TERMS**

**Auction.**

Auction refers to a forum where the requirement for one/more lots of an item is stated and the participants (bidders) 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 bidders (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. The "Service Provider's" website assigned by "Service Provider" would constitute venue for the purpose of the online auction.

**Award at the Auction.**

In a single winner format, only one bidder (normally the bidder who quotes the highest price) is awarded all the units of the item being auctioned. The bidder 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 bidders desiring to buy these items from the Client.

**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 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

**Annexure-D (Page 2 of 2)**

(Launch, operation, and closure) would be guided by the Server Time. Bidders 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 bidders. 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 bidders 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 for a specified period from each 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 X 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 bidders 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.

**TERMS AND CONDITIONS FOR THE SALE OF MATERIALS THROUGH ONLINE FORWARD AUCTION FROM M&BP DEPTT (BSP).**

**1.0 Definitions:**

Management : The Management will mean the Chief Executive Officer, Steel Authority of India Limited, Bhilai Steel Plant or any officer authorised by him to act on his behalf.

Purchaser : The purchaser will mean the successful bidder whose Online Forward Auction has been accepted under the terms of the Online Forward Auction.

**2.0 Terms & Conditions:**

Bids are accepted on the assumption that the bidders have inspected the materials and have known what they are bidding for whether they have first inspected the materials or not and that the principle of 'Caveat Emptor' shall apply. The sale is on the basis of "AS IS WHERE IS" & "no complaint". The materials will be lifted from the site of storage with all faults and errors in description or otherwise, if any. Quantity, quality, size measurement, marks and number stated in the Online Forward Auction Notice are approximate and no warranty or guarantee shall be implied. The bidders are advised to inspect the materials before offering their prices.

**3.0 Inspection of material:**

Interested Bidders shall be allowed to inspect the materials during working hours as indicated in the Auction Notice. Necessary entry passes may be obtained from the Receptionist/CISF.

**4.0 Online Forward Auction Notice and Documents :** The Bidders will sign each and every page of the Online Forward Auction documents, terms & condition of sales, schedule etc. in token of acceptance thereof. However, the signature on Letter of Interest shall be deemed to be acceptance of all terms & conditions of sale & schedule and other documents forming parts of the Online Forward Auction Document.

**5.0 Validity of Offers:** The quotations shall remain valid for **60 days** from the date of Online Forward Auction.

**6.0** The Management Reserves the right to accept or reject any or all the Bids obtained through Online Forward Auctions without assigning any reasons thereof at any stage.

**7.0 Acceptance of the bids obtained through online forward auction:** When bids obtained through Online Forward Auction are accepted the purchaser shall be notified by a Sale Offer. The Sale Offer will indicate full details namely, the particulars of the materials, quantity, accepted rate, sale value sales tax, other taxes, amount to be deposited and the last date of making payment.

**8.0 Taxes & duties:** All taxes/excise duty under the local, state, central or any other law shall be payable by the purchaser in addition to the sale value, as applicable for each item at the prevailing rates as on the date of delivery.

For all purpose, the date of Gate pass will be deemed to be date of delivery.

**8.1 Failure to make payment and forfeiture of Earnest Money:** Payment to be made within the stipulated date as indicated in the Sale Offer. In the event of failure on the part of the purchaser to make payment within the date specified in the Sale Offer the Management may at its discretion cancel the sale offer and forfeit the earnest money without issuing any prior notice to the Bidder.

**8.2 Delivery Order :** On receipt of full payment with security Deposit, taxes & duties from the purchaser the Management will issue a delivery order which will enable the purchaser to take delivery of the materials from the storage location. For the purpose of delivery, the Director/Proprietor/Owner etc. must authorise representatives by a letter of authority in the prescribed format which shall be presented to the appropriate Management. The letter of authority shall bear the specimen signature of the authorized representative duly attested.

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by the Director/Proprietor/Owner etc. The Management may, in its entire discretion, decline to act on any such authority and it shall be in all case, for the purchaser to satisfy the BSP officials that the authority is genuine, Delivery by proxy will be at the purchaser sole responsibility and risk and no claim shall lie against the management on account, whatsoever, if delivery is effected to wrong person.

9.0 **Delivery time for removal of goods:**

- 9.1 The delivery of the materials will be effected 'In situ' by the Management. Time is the essence of the contract. The goods sold will be removed by the buyer from the site within the date specified in the delivery order.
- 9.2 Delivery of the materials will be made during working hours on all working days on presentation of the delivery order by the purchaser.
- 9.3 Clear mention is made at Annexure A as to the items for which loading will be done by BSP and the items for which loading is to be arranged by the buyers.
- 9.4 The removal of the materials within the stipulated period is not subject to the availability or otherwise of labor and such other factors as climatic conditions and transport etc. which is the responsibility of the purchaser.
- 10.0 No picking, sorting, cutting, cleaning or breaking up of goods of materials sold will be permitted, except in certain special circumstance where prior sanction for such a permissions has been accorded by the Management. Such permission will only be accorded on the distinct understanding that the delivery order for such lot or lots must be obtained for the full, quantity before picking, sorting, cutting of breaking up commences.

- 11.0 **Shortage of goods** :Where goods are sold in lots and not in number or units, any reference to the quantity, quality size, measurement number and weight in the notice or other documents shall not be a point of dispute and the purchaser shall have no claim against the Management for refund of whole or any part of the purchaser's money or for loss of profit of interest, damage or otherwise. Where materials are sold by weight or number the purchaser fails to obtain delivery of the whole or a portion of the goods sold, he shall be entitled to make a claim for the proportionate refund of the sale value of the undelivered quantity. He shall not be entitled to claim any damages, loss of profit, interest or compensation on any other account due to such short delivery.

- 12.0 **Re-Sale:** Sale orders and **delivery orders** will be made out in the name of actual purchaser.

However, change of consignee may be considered, on receipt of letter of authority from bidder **prior to issue of Delivery Order. Against a particular lot/ Sale Offer only one consignee shall be made on request from the actual purchaser and request for multiple consignee against a single lot/ Sale offer shall not be entertained.**

- Custody and preservation of goods after sale shall be the sole responsibility of the buyer.
- The materials shall remain in every respect, at the risk of the purchaser from the date of Sale Offer is issued to the purchaser. The Management shall not be under any liability for the safe custody or preservation thereof from that date.
- Withdrawal of goods from sale: The Management reserves the right to withdraw, at any stage from the sale after advertising or after issue of Sale Offer/release order, any items or any quantity of the materials by number or weight without assigning any reasons thereof to the purchaser pro-rata. Sale value for the materials so withdrawn, if any paid by the buyer, will be refunded. The Management will not be responsible for any damages/loss what-so-ever to the purchaser on account of such withdrawal.

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- 13.0 The Management reserves the right to dispose off any item by other means even after inviting Online Forward Auctions for sale of such materials by Online Forward Auction.
- 14.0 **Abandoned goods:** The purchaser must effect complete removal of the materials from the site within the date specified in the delivery order issued by the Management. In case the material is not removed in full within the specified date, delivery order for the left over quantity will be treated as cancelled. The materials so left over will be treated as "Abandoned goods", at the risk and cost of the buyer. The Management will have full right on such 'Abandoned goods' and will be entitled to resell or dispose off the same in any manner it deems fit, without any reference to the purchaser. The buyer will have no claim on materials declared as the 'Abandoned goods'.
- 15.0 **Extension of delivery date:** Notwithstanding the above conditions, the Management may, on consideration of the merit of the case, allow extension of the removal date. If the buyer fails to remove the full materials within the extended delivery date, the materials so left over will be treated as 'Abandoned goods' and will be dealt with as stipulated in para 14 above.
- 16.0 If any materials, for which delivery order is issued, could not be delivered to the purchaser by the Management either in full or in part due to any reason, the Management may extend the date fixed for removal of the materials for a further period without charging Ground rent.
- 17.0 **Damage to Plant properties:** The purchaser shall be fully responsible for any loss/damages that may be done to the premises, equipments, Machineries, and other installations of the plant in the course of removing the lot/lots bought by him, and the purchaser is fully liable to reimburse to the Management the cost of the such damages. The Management fully reserves the right to recover the cost of such damages from any sum due to the purchaser.
- 18.0 **Entry passes to Plant:** Admit/Area/Gate passes are issued to the representative of the Purchaser by the DIG/CISF, Bhilai Steel Plant, on the recommendation of authorized officials of Custodian Shop and Operating Authority. Prior to recommending for Gate pass Custodian Shop/Operating Authority should ensure that:
- A) Workers/labourers deployed for execution of the job (as mentioned in NIT and Auction Catalogue) should possess Medical Fitness Certificate issued by Govt. Medical Officer, as per Form No. 21.
- B) Workers/labourers (including helper and driver of the vehicle deployed by the purchaser) deployed for the execution of the job (as mentioned in NIT and Auction Catalogue) should undergo Safety Training provided by Safety Engineering Department of BSP, SAIL.
- Both the points as mentioned above should be complied before recommending for issue of GATE PASS by Custodian Shop and Operating Authority.
- 19.0 **Compliance of Labour Laws Safety Rules:** During the period the purchaser's workers are employed within the Bhilai Steel Plant, Bhilai premises, they will be governed by the Labour Law and Rules, Factory Act and Rules and Bhilai Steel Plant Security Rules & Safety Rules as applicable and it shall be the responsibility of the purchaser to ensure that the statutory provisions are complied with fully.

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- 20.0 **Recovery of Dues:** Any sum of money due and payable to the purchaser including security Deposit(returnable to him under this contract) may be appropriated by the Steel Authority of India Limited, Bhilai Steel Plant or Government or any other person or persons, including other Steel Plants under SAIL and adjusted against any claim of the Steel Authority of India Limited, Bhilai Steel Plant, Bhilai or Government or such other person or persons including other steel plant under SAIL for the payment of the sum of money arising out of or under any other contract / Online Forward Auction made by the purchaser/Bidder with the Steel Authority of India Limited, Bhilai Steel Plant or Government or such other person or persons including other steel plants under the Steel Authority of India Limited.
- 21.0 **Payment of Interest:** No interest will be paid on the amount paid by the purchaser and subsequently found refundable under any of the condition mentioned herein.
- 22.0 **Illegal Gratifications:** Any bribes, commission, gifts or advantage given, promised or offered by or on behalf of the Bidder or his partner, agent or servant of any one on their behalf to any officer, servant representative or agent of the company or any officer, servant representative or agent of the company or any person on their behalf 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 favour or dis-favour to any person in relation to this or any other contract s aforesaid shall subject to the Bidder to the cancellation of this contract as aforesaid and also to payment of any loss or damage resulting from any such cancellation to the like extent.
- 23.0 **Conciliation :**  
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.
- The Conciliatory Forum / Body will be composed of the following members:-
- Nominee of the Steel Plant / Unit – Independent of officer handling the contract. (to be nominated by the head of the concerned department.)
  - Nominee of the Contractor / Customer.
- 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 (3 months) from the date of reference to the Conciliatory Forum / Body.
- 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.
- 24.0 **ARBITRATION CLAUSE:**  
All questions, claims disputes or differences of any kind whatsoever arising out of or in connection with or concerning this contract, at any time, whether before or after the determination of this contract, other than questions, claims, disputes or differences for the decision of which specific provisions have been made in the foregoing clauses of these conditions (hereinafter referred to as "excepted matters" and decision on which excepted matters according to the said specific provisions shall be final and binding on the parties to this contract and shall not be re-opened or attempted to be reopened on the ground of any informality, omission, delay or error in the proceeding or on any other ground whatsoever) shall be referred by the parties hereto for the decision by a Sole Arbitrator to be appointed as thereafter mentioned.

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The notice regarding the invoking of the arbitration clause shall be served by the parties hereto by registered post at their address given in the contract.

Matters in question, dispute, claim or difference other than the excepted matters in respect of this contract to be submitted to arbitration as aforesaid shall be referred for decision to a Sole Arbitrator to be appointed by the Chief Executive Officer, Bhilai Steel Plant, Steel Authority of India Limited.

In case the designation of the Chief Executive Officer is changed or his office abolished, the officer who for the time being is entrusted with the functions of the Chief Executive Officer, Bhilai Steel Plant, Steel Authority of India Limited, by whatsoever 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.

The Sole Arbitrator appointed as stated above, shall from the time of his appointment and throughout the arbitral proceedings, without 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 the SAIL, Bhilai Steel Plant, Plant shall not be regarded as such circumstance. 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.

The Arbitrator shall hear the cases independently and impartially and shall not represent the interest of any party. The venue of the Arbitration shall be Ispat Bhavan, Bhilai Steel Plant, Durg C.G.

The question of procedure for conduct of the arbitration proceedings shall be decided by the Arbitrator in consultation with the parties before proceeding with the reference. The arbitrator may hold preparatory meeting(s) for this purpose. In the preparatory meeting(s) aforesaid the arbitrator in consultation with the parties shall also determine the manner of taking evidence, the summoning of the expert evidence and all such matters for the expeditious disposal of the arbitration proceedings. The arbitrator shall be entitled to actually incurred expenses only, in respect of preparatory meeting(s).

**The provisions of the Arbitration and Conciliation Act, 1996 (amended) and the rules framed thereunder, if any, and all modifications/amendments thereto shall deem to apply and/or be incorporated in this contract as and when such modifications/amendments to the Act/rules are carried out.**

Work/supply under the contract shall be continued by the contractor/supplier, under the contract, during the arbitration proceedings and recourse to arbitration shall not be a bar to continuance for the work or supply.

- 25.0 **Legal Jurisdiction:** All kinds of Legal proceedings against the M/s.Steel Authority of India Limited, Bhilai Steel Plant in any matter arising out of the sale shall be triable at Civil Court of Durg District/ Commercial Court, Naya Raipur as the case may be.

**The terms and conditions of the sale by road in force, including safety stipulations.**

1. BSP reserves its rights to remove a company from list of approved customers or to ban business dealings, if a company has been found to have committed misconduct as also to suspend business dealings pending investigations.
2. Speed limit of the trucks plying in the plant premises for lifting the material, should be restricted to 15 KM per hour. This limit will be strictly adhered to by your drivers who will also adhere to slow and safe driving inside the Plant and Township Area.
3. The weighment taken at the Road Weigh Bridge of BSP will be final and binding for all purposes.
4. The date of delivery is the date of actual physical delivery.
5. The price applicable will be the price prevailing at the time of delivery/despatch, irrespective of the price quoted in the Sale Offer. However, in case of Tender /Auction, the price applicable will be as per the terms and conditions as stipulated in the Tender/ Auction document.
6. The customer can send his representative with appropriate authority/identification letter and a copy of this Sale Offer for taking delivery.
7. Loading of any material by the customer belonging to Company which is not contracted to be sold or loading of excess material, or any wrongful and /or un authorized removal of the company's property or any attempt to do so will amount to breach of contract and company without any prejudice to remedies available in the Civil and/or Criminal Law for such act shall have the right to terminate the contract and to impose any penalty as deemed fit by Competent Authority.
8. In the event of any suspicion about wrong material being carried away by a customer or his representative, they will be asked to unload the material for investigation and customer will not be entitled in such case to any compensation with regards to any hire charges of the truck or any other expenditure incurred by the customer during loading and reloading.
9. The customer shall not make unauthorized use of company's land for any purpose including dumping of any material purchased against this Sale Offer from company's plant and/or other sources and in case of any violation of this terms/clause. Company shall reserve the right to suspend supplies against the Sale Offer and /or other Sale Offers and/or cancel the Sale Offers altogether.
10. The customer shall ensure that proper discipline and decorum is maintained by the workmen/employees employed by or through him at works and in and around the plant site of the company.
11. With regards to the work and labour directly or indirectly employed in the Works, the customer shall confirm in all respects with the provisions of the statute, ordinance or laws and the rules, regulations or bye laws brought into force by the Central and State Governments or the Local Authority from time to time and shall keep the company indemnified against all penalties and liabilities of every kind for breach of any such statute ordinance, law, rules and regulations or bye laws.
12. The Customer has to make adequate Safety arrangements for the employees/representatives and has to provide adequate Safety appliances to his employees/representatives working at loading site/inside the Plant.

13. The customer shall be fully responsible for the safety of his workmen and employees. The customer shall follow all the instructions and directions that the Custodian Shop/Operating Authority of the plant, BSP may issue from time to time with regard to implementation of safety measures. Further, customer shall be responsible for all accidents however & wherever occurring in his work site and shall without any delay report it to the Custodian Shop/Operating Authority of the plant, BSP. The customer shall also cooperate with the said officer during conducting of enquiry into the accident and in implementation of the safety recommendations. All employees/ representatives of the customer entering in the Plant premises shall have to undergo safety training organised by our Safety Engineering Department before issue of gate passes. Suitable action will be taken against the customer for any violation of safety norms.
14. The customer shall at all times indemnify the BSP management against all claims for compensation under the provision of the Employees Compensation Act, 1923 (VIII of 1923) or any other law for the time being in force by or in respect of any workmen employed by the customer in carrying out the job and against all costs and expenses incurred by the BSP Management in connection therewith and (without prejudice to any other means of recovery) shall be entitled to deduct from any money due or to become due to the Customer towards any compensation / costs, loss expenses in connection with any accidents to the customer or his associates, the decision of the BSP Management as to the sum payable in this regard shall be final.

15. **PENALTY.**

- 15.0 Failure to observe the safety rules will make the Customer liable to penalty by way of suspension / stoppage of work, fine and termination of contract. The Customer may also be held liable for payment of liquidated damages for the period of suspension or stoppage of work.
- 15.1 The Operating Authority or the Head of the Safety Department or their authorized representatives on their satisfaction that the Customer is not conforming to the safety requirements, may direct stoppage of work and require the contractor to remedy the defects or supply the omissions as the case may be. The Customer shall not proceed with the work until he has complied with such directions to the satisfaction of the said authorities.
- 15.2 The safety violations have been classified as enlisted at the end of safety clause. Without prejudice to the right conferred by the clause 4.1 for stoppage of work for violation of safety requirement the contractor shall be liable for penalty at the rates indicated below depending upon the category of violation.

Category	Penalty (Rs./Violation)
	Works/NW
I	1,000/-
II	3,000/-
III	5,000/-
IV	15,000/-
V	20% of contract value subject to Min. Rs.1 lakh and Maxi.Rs.5 lakhs or banning of business dealing or both

**Committing of multiple minor violations will be considered as major violation and penalty will be imposed accordingly.**

- 15.3 (I) Penalty for violations falling under the Categories (I), (II) & (III) will be imposed based on the findings by the designated officer of SED/Departmental Safety Officer/Zonal/Project Safety Officer/Operating Authority, a copy of the penalty imposition advice will be endorsed to the In-charge, SED for his information.

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- (II) Penalty for the violations falling under the Categories (IV) & (V) will be imposed by the Head of SED in consultation with the Head of Operating Department.
- (III) The penalty amount shall be recoverable from any bill and/or EMD/SD of the contractor without any further reference to him.
- (IV) For violations falling under the Category (V), beside penalty, action for banning of business dealings with the contractor will be initiated if recommended by the committee for enquiring into fatal cases. The penalty amount levied during the year will be considered by Safety Engineering Department for the affairs related to Industrial Health and Safety of workmen by keeping necessary additional budgetary provision to that extent.
- 16.0 **OTHERS:**
- 16.1 Notwithstanding the above clauses there is nothing in those to exempt the Customer from the operations of any other Act or Rule in force in the Republic of India.
- 16.2 The Customer and his supervisors shall undergo safety training and obtain the certificate issued by Safety Engg. Deptt.
- 16.3 Customer should ensure that their workers follow all jobs specific safety precautions as instructed from time to time by contract operating authority or his representative.

CATE.	VIOLATIONS COVERED UNDER THE CATEGORY.		FINE WORKS/NON- WORKS
I.	Not wearing crash helmet within the Works Area.		1,000/-
II.	Minor violations.		3,000/-
	A	Height	1. Height Pass not made / not available 2. Unauthorized entry at height / hazardous locations. 3. Fall arrester not provided / used. 4. Horizontal life line / guide rope not provided for anchoring full body safety harness.
	B	Excavation	1. Proper ladder / steps not provided for descending / ascending. 2. Shuttering not done (below 2 mtrs level) of excavation. 3. Overhanging burden in pit not removed in excavation. 4. Excavated materials left near the edge of the pit.
	C	Electrical	1. Power Cable clamped with G.I. wires to post / pillar. 2. Power cables tied on reinforce rod / structure without proper insulation. 3. Loose connection taken from board without proper board plug. 4. Taking shelter behind electrical panel. 5. Power cables/electrical wires lying on ground in hap-hazard manner. 6. Source of supply / danger board not displayed on the Power Distribution Boards (PDB). 7. Electrical Control Post not provided with Barricading / Shelter/ Canopy. 8. Cables used having many joints. 9. Earthing not provided on Electrical equipment. 10. ELCB not installed on PDB.
	D	Material Handling	1. Use of damaged slings / tools / ropes. 2. Fitness certificate of cranes/hydromoc / heavy vehicles not available. 3. Crane rope conditions not ok. 4. Rope of crane not clamped properly. 5. Guy ropes not used during shifting of materials.

CATE.	VIOLATIONS COVERED UNDER THE CATEGORY.		FINE
			WORKS/NON-WORKS
	<b>E Gas Cutting</b>	1. Rolling / lifting of cylinders / dragging on the ground (without cage). 2. Gas cutting without required PPEs. 3. Gas hose pipe clamping done by wires. 4. LPG cylinder date expiry / over. 5. Wet bags / cover not put on gas cylinder. 6. Loading /unloading of cylinder – cushion not given. 7. Condition of hose pipe not good. 8. Working with leaking cylinder. 9. Flash Back Arrester not provided at Torch / Cylinder end. 10.Colour coding of gas cutting of hoses not followed.	<b>3,000/-</b>
	<b>F Arc Welding</b>	1. Welding with non-standard holder. 2. Welding machine earthing not done. (Double body earthing). 3. Using non-power cable instead of welding cable. 4. Welding cables used with many joints. 5. Lugs not provided for connecting cables to Welding machines. 6. Local isolation switch not provided on welding machines.	
	<b>G PPEs</b>	1. Not wearing safety helmet at site, as per approved colour code. 2. Working in slippers / barefoot. 3. Hand gloves not used.	
	<b>H Vehicle</b>	1. Driving of heavy vehicles on the main road during restricted hour. 2. Parking at unauthorized place. 3. Truck side panel / broken not ok. 4. Dropping / Spillage of material on the road. 5. No number plate on vehicle. 6. No head / indicator / brake light / horn on the vehicle. 7. Tyres of vehicle having patching / bolting. 8. Violation of approved speed limits during plying on the road. 9. No front / rear wheel guards on Hydra-moc. 10. Un-authorized dumping of material. 11. Driving license not available / valid	
	<b>I Permit</b>	1. Working without work permit / shut down 2. Not putting red flags / stopper. 3. Dismantling of structure without authorized plan. 4. Unauthorized oxygen tapping. 5. Working on BSP installations without permission. 6. Critical / heavy erection of structures without authorized plan	
	<b>J General</b>	1. Not having proper gate passes / other area passes. 2. Not reporting of accident. 3. Hand grinders / mixer machines without guard. 4. Make-shift arrangement for job execution.	
	<b>K Statutory Records</b>	1. SWL Certificates of lifting machines / equipment not valid / available / details not displayed on the equipment. 2. Valid Test Certificates of Electrical Hand Gloves not available. 3. Eye examination records of vehicle/crane operators not available. 4. Electrical Authorization not available.	

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CATE	VIOLATIONS COVERED UNDER THE CATEGORY.			FINE
				WORKS/NON-WORKS
III	Minor subsequent - Repetition of violations as detailed under Category-II above.			5,000/-
IV	Major violations.			
	A	Height	1. Using bamboo / or other non-standard material for scaffolding. 2. Railing not given at platforms or opening of floor. 3. Scaffolding planks not tied. 4. Throwing / dropping of material from height. 5. Proper ladder / approach not given for working at height. 6. Full body harness (FBH) not wearing. 7. Lifeline of FBH not anchoring. 8. Floor opening left unguarded in the area of work. 9. Working at roof without daily permit. 10. Walkway / cross over path not provided.	15000/-
	B	Excavation	1. No barricading of excavated pits.	
	C	Electrical	1. No top cover on Power Distribution Board.	
	D	Vehicle	1. Sleeping under truck.	
	E	Arc welding	1. Welding screen not used.	
	F	General	1. Absence of Supervisor at work site.	
V		Fatal Accidents/ Permanent disability.	20% of contract value subject to Min. Rs.1 lakh and Maxi.Rs.5 lakhs or banning of business dealing or both.	

17. The customer is also responsible for the misconduct committed by his employee/representative viz. theft, impersonation, pilferage, damage to the company's property etc. and is liable for suitable penal action for the same.
18. Claims if any arising out of wrong invoicing (other than genuine arithmetical mistake) or of supply of wrong material or of any other reason should be submitted within 7 days of receipt of invoice or receipt of material as the case may be.
19. If, Tax Authority at any time charges sales tax / levies at a higher rate for any reason whatsoever the customer shall have to bear the difference of the amount of the tax so leviable /levied and pay to the company difference of tax immediately on demand.
20. All suits or proceedings relating to any dispute or claim arising out of or in the course of performance of the contract shall be found only in the appropriate Courts having jurisdiction over Bhilai Steel Plant, Bhilai and in no other Courts.
21. No claim/complaint with respect to quality/condition or fitness for any specific use of or purpose of the material shall be entertained by us.
22. Bank charges, if any shall be to buyers account.
23. Arrangements for placement of trucks will have to be made by the buyer in consultation with the loading department before 24 (twenty four) hours of placement of trucks.
24. Safety violation w.r.t dropping/spillage/leaking of the material, health of the transporting vehicle, is liable for suitable penal action indicated by safety department. In case of hazardous material, it will be treated as major violation.
25. Customer has to abide by the Indian motor vehicle act (in force) and ensure that the transporting vehicle is in healthy condition. Further, The provisions of Section 113 of Motor Vehicle Act-1988 (MVA) with regard to limits of weight of motors may strictly be complied by all customers/ transporters.
26. General Instructions: The Sale Offer is subject to our terms and conditions; of the sale by road in force.
27. In order to ensure the Road Safety for dispatch of material by Road from Bhilai Steel Plant, the availability of at least one helper/ attendant in Heavy Vehicles by all customers/transporters placing vehicles for lifting of material at all entry gates may be ensured. Further the helper accompanying the truck/vehicle should not be deployed for any other job, except extending help in vehicle movement.

### **SAFETY CONDITIONS**

**DEFINITION:** “Safety Department” denotes “Safety Engineering Department” for all contracts in works/ Non-Works, and “Safety Organization Construction” for all contracts in Township.

- 1.0 GENERAL: The contractor shall:
- 1.1 Employ only those workers who have undergone safety instruction training.
- 1.2 Take all safety precautions and provide adequate supervision in order to do the job safely and without damaged to equipment.
- 1.3 Make available all necessary personal safety equipment / appliances such as safety helmets, safety boots, full body harness, gloves, leather gloves for welders, clear glass safety goggles and other relevant PPEs as advised by safety department or departmental safety officer for the use of persons employed at the site of work and maintain in condition suitable for immediate use and shall take steps to ensure proper use of equipment by the workers.
- 1.4 Pay compensation to his workmen as and when the eventuality for the same arises under the workmen’s Compensation Act. 1923.
- 1.5 Follow the SAIL Safety Rule Book and also the instructions issued by the Safety Department from time to time.
- 1.6 Be fully responsible for accidents caused due to his or his agent’s or workmen’s negligence or carelessness in regard to the observance of the safety requirements and shall be liable to pay compensation for injuries.
- 1.7 In case of injury to persons, first take the injured person to plant Medical Unit with the I.O.W. Forms and not directly to their own Doctors.
- 1.8 Obtain passes from Safety department for those persons who will be required to work at height of above 2 meters.
- 1.9 Obtain necessary shutdown/clearance from the Operating Authority wherever there are hazards of gases, electricity, moving machinery etc. before sending workers to such locations.
- 1.10 Give standard personal protective equipment of BIS standards to his contract labour.
- 1.11 Provide Safety jackets to all contract labour.

#### **2.0 JOBS TO BE DONE AT A HEIGHT EXCEEDING TEN METRES:**

In case of contracts involving deployment of workers at a height exceeding 10 meters, the following clauses will also apply:-

- 2.1 Persons carrying-out such jobs should be selected by the contractors within age group of 20 years to 50 years with doctor’s certificate about fitness to work at height in the format prescribed by BSP.
- 2.2 Special training is to be imparted by Safety Engg. Deptt. For such persons.
- 2.3 Usage of full body harness and anchoring it at rigid place is to be ensured by the Contractor or his Supervisor who shall be present all the time on working spot.
- 2.4 Use only steel pipe scaffolding. However temporary hanging platforms made of bamboos can be used where it will be securely fastened from top.

#### **3.0 PROCEDURES BEFORE EXECUTION OF WORK.**

- 3.1 Before Starting the site work, the contractor shall go to Safety Department along with contract document where he will be briefed on necessary safety precautions/instructions, safety appliances to be used and Safety Rule Book and Safety Induction Form will be handed over to him and explained.
- 3.2 The contractor is not permitted to start the job without certification regarding availability of safety application on the safety Induction Form by the Operating Authority.
- 3.3 Before starting the day’s job, contractor shall ensure that safety briefing has been done to his workers by himself or his supervisor who has been imparted safety induction earlier, and also maintain records to this effect. Contractor shall also ensure the presence of supervisor at site during the execution of the job.

**MANDATE FORM**

**CUSTOMER'S OPTION TO RECEIVE E PAYMENTS THROUGH CINB FACILITY**

0. CUSTOMER CODE:
1. NAME:
2. ADDRESS:
3. IT PAN:
4. PARTICULARS OF BANK ACCOUNT:
  - a) BANK NAME:
  - b) BRANCH NAME:
  - c) BRANCH ADDRESS:
  - d) BRANCH CODE:
  - e) BRANCH MICR CODE:
  - f) WHETHER BRANCH IS CORE BANKING ENABLED: YES/NO
  - g) WHETHER BRANCH IS CORPORATE INTERNET BANKING ENABLED: YES NO
  - h) IFSC CODE:
  - i) ACCOUNT TYPE: SB/CURRENT/CASH CREDIT/OTHERS
  - j) ACCOUNT NO:

(ATTACH A BLANK CANCELLED CHEQUE / PHOTOCOPY OF USED CHEQUE/ PHOTOCOPY OF FRONT PAGE OF BANK PASSBOOK / BANK STATEMENTS)

5. E-MAIL ID FOR RECEIPT OF SYSTEM GENERATED PAYMENT ADVICE:
6. DATE OF EFFECT:

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reason of incomplete or incorrect information. I would not hold Bhilai Steel Plant responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as participant under CINB scheme implemented by State Bank of India. We, further declare that we have already authorized our above named banker to allow SAIL/Bhilai Steel Plant, Bhilai to credit our above account by any amount (s) from time to time by using Corporate Internet Banking Facility of State Bank of India. I also undertake to bear the charges, if any, as levied by State Bank of India any time in future for using CINB facility by us.

NAME OF THE FIRM:

SIGNATURE OF AUTHORISED SIGNATORY

NAME:

DATE:

DESIGNATION:

SEAL

**BANK CERTIFICATION:**

This is to certify that the particulars furnished above are correct and complete as per our records.

Date:

Signature of Bank Manger

Name:

Seal