

## Catalogue Serial Number TSL /MJ/DEC/04/14-15 (Coaltar)

DEC 16, 2014

### Auction Catalogue

Auction conducted by mjunction services ltd

SALE OF SECONDARY PRODUCTS MATERIALS OF TATA STEEL- Ex Jamshedpur / COAL TAR /Dec'14

Being sold on **"AS-IS-WHERE-IS"** and **"NO-COMPLAINT"** BASIS.

Mandate Number:	TS142 10/MT
Seller:	Tata Steel Limited
Auction website:	auction.metaljunction.com
e-Auction Date & Time:	<b>16<sup>th</sup> Dec' 2014 at 03:00 PM</b>
Inspection Date & Time:	
Contact Details:	
	<p>Mjunction Ltd: Sangeeta Roy - 9163348050  Auction Room No's: 033 - 66031760-61, 033 - 66031763-72, 033 - 44091760-61, 033 - 44091763-72  Contact person for Inspection : K M Singh  <b><u>CONTACT DETAILS FOR TATA STEEL POST SALES MNGT SYSTEM AT MJUNCTION</u></b>  Anamul Haque - 033 -6610 6029 / 91633 48182  E Mail - mjbpo.group@mjunction.in  Money Receipt Section - 033 -6610 6077 / 033 -4409 1807 / 033 -4409 1805 / 033 -4409 1877  Delivery Order Section: - 033 -44091806 / 033 -4409 1878 / 033 -4409 1883  Refund Section: - 033 -6610 6418 / 033 -4409 1875  Confirmation Section: - 033 -6610 6326 / 033 -4409 1804  CST Section: -033 -4409 1803 / 033 -6610 6048  TCS Section: - 033 -6610 6326  Customer Communication &amp; Central helpdesk: 033 -6610 6004 / 91633 48290  Demand Note/Disablement/Deviation Mngt: 033 -6610 6030  BPO Accounts: - 033 -4409 1809  BPO Jamshedpur: - 0657 651 9985 / 8873002784 / 0657 651 9990 / 8873002755  For Any unresolved Issues at  mjunction Jamshedpur: Vikram Prasad (<a href="mailto:8873002765">8873002765</a>, <a href="mailto:vikram.prasad@mjunction.in">vikram.prasad@mjunction.in</a>)  For Any unresolved Issues beyond two (02) days mail to :  Copy to Mjunction : Anup Jagnania - <a href="mailto:anup.jagnania@mjunction.in">anup.jagnania@mjunction.in</a>  Deepak Bhattacharyya - <a href="mailto:deepak.bhattacharyya@mjunction.in">deepak.bhattacharyya@mjunction.in</a>  For Commercial Issue : Ritesh Kumar----- <a href="mailto:ritesh.kumar4@tatasteel.com">ritesh.kumar4@tatasteel.com</a>  For Delivery related issue : Ashish Chakraborty - <a href="mailto:ak.chakraborty@tatasteel.com">ak.chakraborty@tatasteel.com</a></p>
CCO Contact Details	Praveen Kumar – Ghaziabad - <b>9717010458</b>

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	Nirmal Ghosh – Faridabad -9958001157 Harjinder Singh – Ludhiana -9216960169 Vikas Sonkar – Kanpur -09794002333 Kamlesh Ghode – Bhillai -9009777860 K M Singh – Jamshedpur -9771434248 Susant Das – Kolkata - 9163348229 Sanjoy Singha – Howrah - 9163348269 Somnath Mukherjee – Rourkela -9937065924 Rajan Pandey – Bokaro -8873036025 Vishwanath Pandey – Mumbai -7738021128 Rajesh Addakula – Mumbai - 9004797513 S Raghavendra – Chennai - 9840935953 M Raghavendra – Hyderabad - 8008666855 Ravi Uppu – Bangalore - 09741355588
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### A.: Material details

LOT NO	MATERIAL	QUANTITY (MT)	E.D.+ (Cess Extra)	VAT	TCS	LOADING OPTION	Type of Auction	Location	Lifting days (excluding the date of DO RELEASE )
CT/1612/01	Coal Tar (Arising) *	1000 MT	6%	5 %	NA	Company Loading	Yankee	By- Product Plant, TSL Works, Jsr.	As per Payment & lifting Schedule Annexure

(a) \* Material is offered on “AS-IS-WHERE-IS” and “NO-COMPLAINT” BASIS. The offer is subject to availability of material at Tata Steel Ltd.

(b) Customers can bid for a minimum of 1 lot (100MT) and in multiples of 100MT, subject to a maximum of 5 lots (500 MT).

Quantity mentioned above is indicative.

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### B: Payment and Lifting Schedule:

PAYMENT SCHEDULE (No. of working days from the date of Lot Confirmation)				LIFTING SCHEDULE (No. of working days from the date of Delivery Order)
Lot No.	EMD (10% of the lot value)	1 <sup>st</sup> Installment payment for upto 2 Lots (100 x 2= 200MT)	2 <sup>nd</sup> Installment payment for above 2 Lots (100 x 2= 200MT)	
All Lots	10% of the lot value within 1 (One) working day from the date of lot confirmation value.	2 working days from the date of lot confirmation	4 working days from the date of lot confirmation (EMD will be adjusted in the last Instalment)	7 Working Days

(Material to be lifted on daily basis in equal parts or as per lifting plan, if any, indicated by TSL). If the installment payment is made in advance, than additional lifting days (equivalent to the number of days payment made in advance) would be given.

#### 1. Requirements of participation:

1.1 Registration: Before participation in the e-Auction, a prospective bidder shall be required to get registered with mjunction services limited. For details visit [www.auction.metaljunction.com](http://www.auction.metaljunction.com)

1.2 Security Deposit: Non-Interest bearing security deposit of Rs. 50000 (Rupees Fifty Thousand only) through Online Payment only : Details as under :

- Beneficiary Name: MJUNCTION SERVICES LIMITED, Beneficiary Bank name: HDFC BANK LTD, Bank Address: 2/6, Sarat Bose Road, Central Plaza; Kolkata - 700020,
- Beneficiary Account Number: 00140310003480, RTGS/NEFT IFSC: HDFC0000014, MICR NO.: 700240003.

#### 2. Inspection registration & policy :

NA

#### 3. Bidding modalities:

3.1 Price Bid Basis: In Indian rupees as per unit of measurement as given in Material List. Price to be quoted is basic, ex- location exclusive of excise duty, sales tax and any other statutory levies. Bid Increment : Rs 100/- ( Rupees One Hundred only)

3.2 Type of Auction: Yankee (For Yankee lot initial bid of 100 MT with increments in 100MT)

3.3 Bid Validity: Bid will be valid for six working days from the date of auction.

#### 3.4 Bid Duration : 60 Minutes

#### 4. Taxes & duties:

4.1 VAT / Sales Tax : As applicable

4.2 Excise Duty : As applicable

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4.3 TCS : NA

4.4 CST: The differential CST of 3% has to be made separately and deposited along with Caution Money. The same will be refunded after receiving complete endorsed C form. CST 3% security deposit is to be made available at mjunction Kolkata / Jamshedpur office on or before the due date of Caution Money payment. Mode of payment of CST security deposit are:

- In form of demand draft in favor of "MJUNCTION SERVICES LIMITED" Payable at Kolkata.
- NEFT & bank deposit facility is available for CST security submission. Details available online (INTIMATION tab) Call 9163348082 for queries.  
Beneficiary Name: MJUNCTION SERVICES LIMITED, Beneficiary Bank name: HDFC BANK LTD, Bank Address: 2/6, Sarat Bose Road, Central Plaza; Kolkata - 700020, Beneficiary Account Number: 00140310004118, RTGS/NEFT IFSC: HDFC0000014, MICR NO.: 700240003.
- Bank Guarantee is also accepted in lieu of differential CST deposit. For details please contact **Anamul Haque: 91633 48182**
- Charge of Sales Tax (VAT / CST) and issue of Statutory Forms----please refer to annexure - 1

4.5 Any change in Excise duty, taxes and levies applicable at the time of lifting shall be applicable.

### 5. Payment terms & conditions :

#### 5.1 Payments:

- **EMD & Installment payments shall be accepted only by RTGS/NEFT.**  
**For details please contact 033-44091801**

**5.2 EMD: 10% of the lot value. This will be adjusted against the payment due for the last installment. No extension shall be provided for the payment of EMD.**

**5.3 Payment through RTGS Mode: Two days additional grace period with Delayed Payment Charges (DPC) @ Rs. 0.05 per Rs 100 per day**  
**Additional grace period is not applicable for EMD payment**

5.4 Sundays are excluded for arriving of payment schedule.

**5.5 In the event of Non-Receipt of Payment within the stipulated period of Payment, the Sale Offer for the approved Lot shall stand withdrawn automatically.**

**5.6 TIN of TSL : 20251001839**

### 6. Lifting terms & conditions:

6.1 DOs will be handed over to authorized representatives of bidders on receipt of payment.

Lifting date is calculated excluding the DO Release date.

6.2 Loading Charges: NA

**6.3 Loading Days: Lifting will be given on all days of the week including Sundays.** However, Sundays are excluded for counting purpose for lifting schedule.

Loading shall be given strictly as per the statutory norms & safety norms of Tata Steel Ltd.

6.4 Additional lifting days for advance payment of installment - If the installment payment is made in advance, then additional lifting days (equivalent to the number of days payment made in advance) would be given.

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- 6.5 Suitable extension of due date for payment and lifting will be accorded in case of any eventualities like Strike/ Bundh / Special restriction on vehicular movement imposed by the local Admn. Etc
- 6.6 Documents for verification regarding entry of vehicles inside Tata Steel works :

All customers to note that presentation of following set of documents to TATA STEEL authorities is COMPULSORY at the time of reporting of vehicles at TSL designated Gate for entry of Customer trucks/vehicles.

- a. Driving License of driver,
- b. Registration Card,
- c. Commercial Certificate,
- d. Fitness Certificate of Vehicle,
- e. Re-registration for vehicles older than 15 years
- f. Insurance

The checklist form will be filled in at TSL designated Gate for entry of Customer trucks/vehicles before entry of vehicle.

### 7. Penalties:

- 7.1 The following penalties shall be applicable in the eventuality of a buyer defaulting in making the payment of EMD (wherever applicable) or First (Single) installment, as per the stipulated schedule for each lot, in a financial year:-
- In the first instance, a penalty of Rs. 50,000/- (Rupees Fifty Thousand only) shall be recovered from the customer.
  - In the second instance, a penalty of Rs. 100,000/- (Rupees One Lakh only) shall be recovered from the customer.
  - In the third, and any subsequent instance, a penalty of Rs. 150,000/- (Rupees One Lakh and Fifty Thousand only) shall be recovered and the customer shall be debarred from participating in any auction for a period of three months from the date of debarment.

**In the event of any default, the customer's user id will be disabled and the customer will be blocked from participating in any auction of TSL with immediate effect.**

The defaulting customer shall be allowed 06 (six) working days to deposit the penalty as mentioned above. In case the penalty is not received within the stipulated period, the customer's security deposit shall be forfeited, and the defaulting customer shall be debarred from participating in any auction of TSL.

- 7.2 If, after making payment of EMD (wherever applicable), the installment payment/s are not made by the customer as per the stipulated schedule for each lot, the entire EMD amount against such lot shall be forfeited.

- 7.3 In case of non- lifting of full lot quantity after making full payment, a penalty equivalent to 20% of the material value for the un-lifted quantity against each lot shall be recovered from the customer.

- 7.4 Penalty for dishonor of cheques:

In case of dishonor of a payment instrument deposited by a customer for any reason whatsoever, the following shall be recovered from the customer:-

- Rs 1000/- (Rupees one thousand in form of Demand Draft ) towards bankers charges per instrument.
- Delayed payment charges @ 5 paise per Rs 100/- per day for the period of delay beyond the due date.
- Penalty @ 1% of the dishonored amount, subject to a maximum of Rs. 25000/- ( Rupees Twenty Five Thousand Only) per dishonored instrument

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In case of non-compliance by the bidder the penalties as given in clause no. 7.1 shall be applicable.

**7.5 Penalty for dishonor of cheques submitted for CST payment :**

In case of dishonor of a payment instrument deposited by a customer for any reason whatsoever, the following shall be recovered from the customer:-

- Rs 1000/- (Rupees one thousand in form of Demand Draft) towards bankers charges per instrument.

**8. Lot Closure Norms :**

For Lot Closure, the tolerance would be  $\pm 9$  (nine) MT., **at Sellers Option.**

**9. Refund :**

9.1 Tata Steel shall endeavor to issue the refund cheque for the balance amount, if any, to the customer within 7 (seven) working days from the date of closure of DO (Delivery Order). Else, the customer is entitled to claim Delayed Refund Charges (DRC) @ 12% per annum for the period of delay beyond seven working days as aforementioned.

Such DRC shall be payable only against a written claim, to be submitted by the customer to MJ within one month from the date of refund cheque.

9.2 MJ undertakes to refund the security deposit collected against concessional CST within 7 working days of receipt of duly endorsed C Forms complete in all respects, failing which MJ shall pay Delayed Refund Charges (DRC) to the customer @ 12% p.a. for the delayed period.

Such DRC shall be payable only against a written claim, to be submitted by the customer to MJ within 1 month from the date of receipt of such refund.

**10. Complaints :**

Complaints, if any, with regard to any transaction, shall have to be lodged by the buyer within three months from the date of last invoice. No complaint shall be entertained thereafter, under any circumstances. **Customers can log their complaints at [fsc@mjunction.in](mailto:fsc@mjunction.in)**

**11. Jurisdiction :**

Any dispute arising out of any contract shall be decided in Jamshedpur by the courts in Jamshedpur and by no other courts. The courts in Jamshedpur shall have exclusive jurisdiction to adjudicate upon any such dispute.

**12. General terms & conditions:**

**12.1 No claims on quality of material and bid cancellation shall be entertained at any point of time after the auction.**

**12.2 The quantity indicated is on "as-is-where-is-basis" and "no-complaint basis", and "subject to availability" of material.**

12.3 Lot transfer will not be allowed. Payment and invoicing has to be done in the name of the H1 bidder, subject to the prices being approved.

12.4 Material purchased should be the only material being lifted from the designated location. Tata Steel has the right to check any vehicle at any moment of time. If material lifted differs from the material that is purchased by the buyer, and then the buyer/authorised representative will be permanently debarred. Also Tata Steel can take any penal action against the buyer/authorised representative. All the material loaded in the vehicle is to be covered in order to follow the safety compliance of Tata Steel works. If the safety compliance is not followed then Tata Steel can penalize the buyer/authorised representative as deemed fit.

**12.5 Customer attested photocopy of valid photo ID proof (Voter ID/PAN/Aadhar Card) of all lifters/authorised persons engaged by customers for lifting of scrap from TSL is to be enclosed with the authorisation letters to be forwarded to TSL (Security/MRSPP) for issue of Gate Pass.**

12.6 These terms and conditions as stated above supersede the relevant terms & conditions that are given in Tata Steel secondary general terms and conditions.

The terms & conditions not covered above will be as per Tata Steel's Secondary General Terms and Conditions.

Revised Standard Terms & Conditions For Tata Steel Secondary Products Auction w.e.f. 1-April-05

**13. Compliance to safety norms**

**13.1** Authorized persons (of the customer) involved in lifting of the materials will be allowed only with Personal Protective Equipments (PPE) i.e., Safety Shoes, Safety

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Helmet, Safety Goggles, Fluorescent Jacket and Hand Gloves.

No "people movement" shall be allowed at the time of loading/delivery of materials from the yards"

Tata Steel will not be responsible for any delays arising out of Non- Compliance to the Safety Norms.

1. All driver & operator will wear the Safety Helmet. Safety Shoe, Safety Goggles & FR Jacket
2. Vehicle should be parked as per TSL standards ( Use of scotch block etc)
3. All will use Safety belt while walking or checking of level

**13.2 "USE OF HYDRA CRANES BY CUSTOMERS IN ANY PREMISES/LOCATION /STOCKYARDS OF TATA STEEL AND ITS VENDORS/CONSIGNMENT AGENTS' PREMISES IS BANNED".**

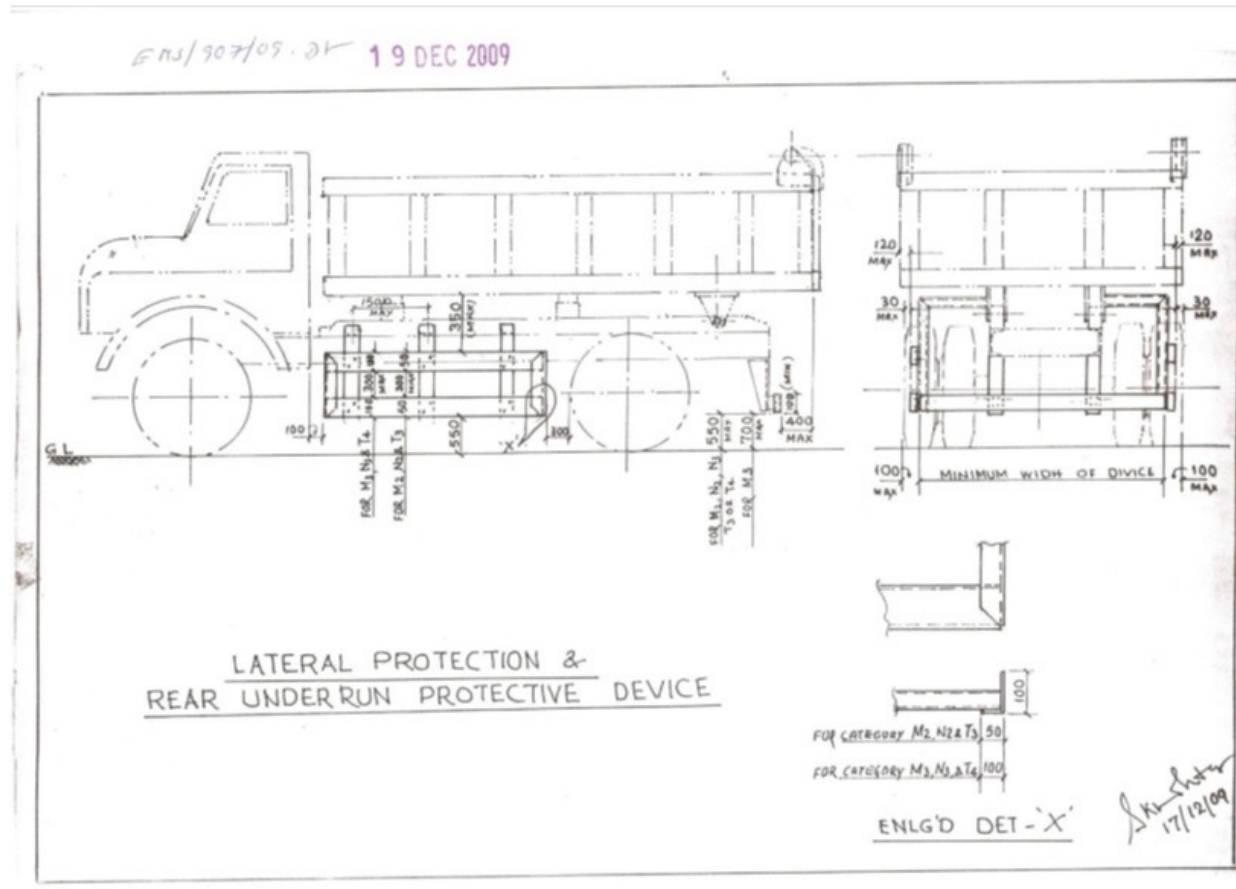
13.2 In addition to earlier safety norms , the following would be compulsory w.e.f 15th June '2014 :

The drivers of the vehicle must have the eye test certificate. The frequency of the testing would be as below :

1. If the age of the person is less than 45 years - Once in a year
2. If the age of the person is 45 years or more , the testing is required to be done once in every 6 months

Please ensure to comply with the safety norms

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- a) Buzzer with Turning Indicator :- 1st June
- b) SUPD & RUPD :- With Immediate effect



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SI No.	Safety Parameters to be checked
1	Thre Piece Mirror( Truck, Trailer & Dumper)-Helper side
2	Single Mirror- Driver side
3	Rear View Mirror (Tata Ace, 207, Jeep etc.)
4	Service Brake
5	Parking Brake
6	Seat Belt
7	Head Light
8	Parking Light
9	Blinker
10	Horn
11	Reverse Alarm
12	Wiper
13	Windshield Glass
14	Air Pressure Min. 7 Kg/Cm <sup>2</sup>
15	Run Under Protection Guard as per TSL standard
16	Side under Protection Guard as per TSL standard
17	Tyre Condition ( Tread Depth, Cut Mark etc.)
18	Any Oil Leakage from the vehicle
19	Physical condition of Dallah
20	Availability of scotch block
21	Buzzer with side indicator
22	Driver's eye examination report

**Legal Documents to be checked:**

SI No.	Documents to be Checked
1	RC Book

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2	Insurance
3	Pollution
4	Driving licence
5	Fitness for more than 15 years old vehicle
6	NOC for outside vehicles

### Annexure - 1

#### Charge of Sales Tax (VAT / CST) and issue of Statutory Forms

1. The applicability of Sales tax (VAT/ CST) is determined on the basis of the **destination state** where the goods are being shipped to.  
(For instance goods shipped to within Jharkhand would attract VAT even though the SOLD-TO customer is registered outside Jharkhand. Similarly in case of goods being shipped to outside Jharkhand, CST would be chargeable even if the SOLD-TO customer is from within the state of Jharkhand)
2. 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
3. E1 form would be issued **only** to the SOLD-TO customer against submission of C Form by the same. Under no circumstances, the Form would be issued to SHIP-TO customer.
4. JVAT404 Form for local sales tax (VAT) would be issued **only** to the SOLD-TO customer, subject to VAT being charged on the **Tax Invoice**. Under no circumstances, the Form would be issued to SHIP-TO customer.
5. Timelines for submission of Forms / request for issue of Forms ( Pt. 2-4, above ) would be as below:
  - a. **Submission of C Form:** All C Forms against concessional inter-state sales must be submitted by the customers (complete in all aspects) and received at MJ office for every quarter by 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 ).  
In case of non-receipt of C form as aforesaid; Debit Notes for the differential tax would be raised in the following month, after the end of succeeding respective quarter.
  - b. **Request for issue of E1 Form: Customers eligible for issue of E1 Forms, are required to provide Quarterly E1 transaction details in the specified format, on or before the 5th working day of the subsequent month.**  
Requisite documents alongwith the enclosures should be submitted within 60 days of the end of the quarter . This shall be entertained subject to receipt of C Forms along with correct endorsement 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.
  - c. **Application for JVAT404:** All applications for JVAT404 from eligible customers need to be received at MJ office within 2 month from the end of the financial year. Any application received beyond this point shall not be entertained under any circumstances

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### METHODOLOGY FOR ALLOCATION OF QUANTITY IN YANKEE BIDDING

Allocation is carried out by the e-Sale software on following basis:

- First preference is given to highest bid price
- If two or more parties bid the same price then preference for allocation is given to party that placed the bid for a higher quantity.
- In case two or more parties bid the same price and quantity, then preference is given to the party that placed the bid earlier.

The above is illustrated below for tonnage wise bidding.

Assume that the total quantity available is 800 mt. and customers bid for certain quantity (in MT) at a certain price as illustrated in following table (minimum bid quantity is assumed as 200 MT= 1 UNIT):

Bidder	Bid Time (Hr.: Min.)	Bid Quantity in Units (200MT= 1UNIT)	Bid Price (Rs/Unit)	Allocated Qty. In Units (200MT = 1 UNIT)
B	9.40	1	15000	1
F	9.39	2	14800	2
D	9.36	1	14800	0
A	9.32	1	14800	1
E	9.34	1	14800	0
C	9.30	2	14750	0

#### Explanation for the Allocation of Quantity

- Bidder B is the highest bidder @ Rs.15000/MT, hence the system allocates his bided quantity i.e., 200 mt = 1 Unit
- There are 4 bidders @ Rs.14800/Mt.
  - Since bidder F's bid was for 400 MT ( 2 Unit ) (Highest at Rs.14800/MT) the system allocates his bid quantity in full.
  - Since bidder A placed his bid earlier than bidder D & bidder E i.e. 9.32 Hrs hence the software gives first preference to Bidder A
  - and allocates bidder A the available quantity ( i.e. 200 MT = 1 Unit) first.
- Since, all the quantity is exhausted at higher bid price than Rs.14750/MT, therefore no quantity is allocated to Bidder C. If Bidder C wants to win any quantity then he has to place bid in terms of higher price and/or greater quantity.