



STEEL AUTHORITY OF INDIA LIMITED

(A Govt. of India Enterprise)

IISCO STEEL PLANT

Materials Management Department, Marketing Wing,

Ph.: P&T - 2240567 / WKS- 2278 FAX: 0341-2240524 / 2240018

Regd. Office- IspatBhawan, Lodi Road, New Delhi-110003

REF: MKTG /14-15/ BOILER ASH-08/OFA-338

Date: 10.12.2014

ONLINE FORWARD AUCTION NOTICE

Steel Authority of India Ltd.,- IISCO Steel Plant will sell "**Boiler Ash**" as mentioned in the Annexure, Ex-Burnpur Works on " Ex-Stock / Generation " "**As is where is basis**" and "**No complaint**" basis by Online Forward Auction through internet, to be conducted by M/s. Metal junction Services Limited, Kolkata.

Terms & Conditions:

1. Material & Quantity: Description of Material & Quantity are given in the Annexure. The quantity mentioned in the Annexure is estimated availability only and ISP's liability will be limited to supply the available material within the DO validity.

2. Rate : Rate is to be quoted in Rs. per MT of material separately for each item. The rate should be quoted on ex- Burnpur Works basis and exclusive of all Duties & Taxes which shall be charged extra. The Rates quoted should be valid for 30 days from the date of Online Forward Auction for acceptance by the company.

3. Taxes & Duties : Excise Duty , VAT & Tax Collection at source (TCS) etc. as legally applicable shall be payable by the customer.

The Bidders must note that the bids are on Rupees per ton basis exclusive of excise duty, CST, VAT and other charges.

3.1 All taxes and duties whether local, state, central or any other shall be payable by the customer in full in addition to the sale value as applicable for each item at the prevailing rates as on the date of delivery. For all purposes, the date of invoice shall be deemed to be date of delivery. In case the customer wishes to avail of concessional rate of Sales Tax as may be applicable as per statute, the customer shall have to produce declaration in statutory forms as per rules to avail concessional rate of Sales Tax whereupon necessary refund will be made as due under the law. Otherwise sales tax at full rate will be charged.

3.1.1 In the event of dispute in regard to Excise Duty and Central Excise authorities levying additional charges for any reasons whatsoever, such duty / charge shall be payable by the customer.

3.1.2 The penalty imposed by the Excise authorities for non-observance of Excise procedure by the customer shall be borne by the customer.

3.1.3 For all the purpose the date of despatch advice will be deemed to be the date of delivery in case of road delivery.

3.1.4 Balance amount will be refunded adjusted by Finance Deptt. on receipt of Delivery Completion Report / Refund Advice.

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

Contd. On page -2

3.2.1 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 West Bengal would attract VAT even though the customer is a registered dealer outside West Bengal. Similarly in case of goods being loaded on board for movement outside the State of West Bengal, CST would be chargeable even if the customer is a registered dealer under the West Bengal VAT Act).

In case the goods have to be moved outside West Bengal, the customer should declare the same at the time of bid itself and subsequently the customer should deposit the differential amount of sales tax which will be reimbursed on submission of following documents along with C-form :-

The consignee copy of RR /LR showing SAIL-ISP as the consignor and if goods are moved by road, the copy of the way bill /ED invoice endorsed by the exit check-post of the commercial tax department of the state.

In case the above documents are not submitted by the customer, then the amount deposited will stand forfeited.

3.2.2 "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.

3.2.3 "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.

3.2.4 Timelines for submission of Forms / request for issue of Forms 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) 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. Customers outside state of West Bengal wishing to avail concessional CST shall be required to submit an undertaking in the standard format of ISP Burnpur where "C" FORM will be submitted subsequently by the party.

b. **Request for issue of E1 Form:** 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 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.

4. Payment Terms: Successful bidders shall have to deposit payment at ISP, Burnpur for the materials as per offer by DD / PO / Bankers Cheque in favour of **Steel Authority of India Limited- IISCO Steel Plant**, payable at BURNPUR / ASANSOL / or through RTGS / NEFT Mode to State Bank of India, Burnpur Branch (**A/c. No. 10981831604 & IFSC Code SBIN0000049**) within **4 working days** from the date of offer. **In no case cheque / cash drawn in favour of Steel Authority of India Limited- IISCO Steel Plant should be deposited with the bank. Failing to give payment for ANY/ALL the lot(s), Earnest Money Deposit will be forfeited without any prior intimation and the S.B. shall be debarred from participation in our auctions for a period of 3 months from the due date of payment of this auction for all items in case of first time default. Further, in case a Customer (S.B.) defaults twice within six months period, they will be debarred from participation in our auction for all items for the next 1(one) year.** Extension in payment may be considered by ISP up to maximum **3 working days** on payment of late payment fee @ 24% Per Annum on material value.

5. Delivery Order- The D.O. will be issued on receipt of payment and the customer shall have to lift the entire material within the validity period allowed in the D.O., **failing which the D.O. will be cancelled and necessary action will be taken as per "SAIL FA 1"**. In case the failure / delay in delivery of material is not attributable to the customer, the validity of delivery period will be extended or the cost of leftover material shall be refunded as per recommendations of the concerned department.

6. Loading of Material- Successful bidders will be required to collect the materials on "Self Loading" basis as mentioned in the enclosed Annexure. The successful bidder will have to arrange loading of the material in to his vehicles by using his own labourers and crane etc. at his own cost & arrangements.

7. a) Delivery :

i. **No pick & choose will be allowed.** Material shall be lifted by the successful bidder under supervision / presence of the concerned executing deptt. and CISF personnel. Material will be delivered by Road transport and as per loading programme issued by the concerned Mill of SAIL- ISP, Burnpur. No delivery shall be allowed on holidays or Sundays unless approved otherwise by the competent authority. The material shall be delivered to the firm's representatives / lifters against proper authority letter issued by the proprietor, partner or director of the firm. The successful bidder will be required to issue authority letter on letter heads in 3 copies for lifting of material by their representatives.

ii. Loading has to be done in such a way that the Gross weight of the vehicle does not exceed the capacity of vehicle mentioned in the Vehicle Registration Book. Customers should refrain from loading of material over and above the capacity of vehicles and in case of any lapses, ISP will not be held responsible in this regard.

b) Extension in Delivery Period - On Customers' request, extension in Delivery Period may be considered as follows:-

i) In case the customer fails to complete delivery of material within delivery period mentioned in the D.O, the extension in delivery period may be allowed by ISP against payment of penalty @0.25% per day of the material value of balance quantity of the delivery order provided that the customer has lifted 50% of the Delivery Order Quantity within the Validity period of delivery order.

If the customer fails to lift less than 50% of the Delivery Order Quantity within the validity period of Delivery Order, penalty @0.5 % per day of the material value of balance quantity of the delivery order will be imposed. The extension in D.O validity period will be allowed only once and the period of extension will not exceed the original Validity period of Delivery Order. Failing to lift the material even after one extension will result in forfeiture of the balance material value.

However, the extension of validity period is sole prerogative of ISP.

ii) In case the delay in delivery of material is not attributable to the party, which the executing department has to certify, extension in delivery period may be allowed without penalty.

8. Earnest Money Deposit (EMD) Earnest money to be submitted as mentioned in the **Annexure –A page no-4.** No interest shall accrue on EMD. Earnest Money Deposit (EMD) shall be deposited in favour of **MJUNCTION SERVICES LIMITED** at any branch of HDFC Bank with CMS facility. A list of such branches has been uploaded at <https://auction.metaljunction.com>. Bank Account details of M/s-MJUNCTION SERVICES LIMITED are as follows:

Bank Name	HDFC Bank
Branch Name	Central Plaza
Address	2/6, Sarat Bose Road, Kolkata - 700020
Current Account No	00140310003480
IFSC Code	HDFC0000014
MICR Code	700240003

RTGS / NEFT facility is also available for depositing EMD. Buyers wishing to avail RTGS / NEFT facility should contact the nearest office of mjunction services ltd at the address mentioned at <https://auction.metaljunction.com> for details.

NB: 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.

MKTG /14-15/ BOILER ASH-08/OFA-338**Date: 10.12.2014**

9. Submission of Documents : The interested bidders are required to submit the following documents along with **EMD under covering letter on their letter head by 17.00 Hrs on 15.12.2014**

- a) Earnest Money Deposit.
- b) Letter of Interest and each page of the OFA document duly signed & stamped by the Proprietor, Partner or Director of the firm. In case these documents are signed by any other person, a letter of authority in favour of the signatory issued by the Proprietor, Partner or Director of the firm should be enclosed.
- c) Self-attested photocopy of PAN and VAT Registration Certificate.
- d) Bank Details ie. A/c. No., Name & address of the Bank.

10. Inspection : Materials shall be available for inspection on any working day in consultation with DGM (MM) / AGM (MM) Mktg., SAIL-ISP , Burnpur, between 9.00 A.M. to 5.00 PM.

11. Weighment: Materials shall be weighed at ISP's Electronic Weighbridge for both tare and gross weight. The same will be binding for all purposes and calculations.

12. Road Despatch Procedure- ISP's Standard Road Despatch Procedure is given in the enclosed Annexure B.

13. Date of Online Forward Auction : OFA will be conducted on **16.12.2014** from **16.00 Hours onwards** onwards. The bidders who fulfil all criteria to participate in the online forward auction may take training from M/s. Mjunction on the online bidding procedure to be followed during the OFA. For registration and submission of documents along with necessary EMD, please contact 1) For Iron & Steel Materials – Ms. Paromita Bhattacharya – 033- 66106206, 2) For Coal Chemicals - Mr. Sudipta Mukherjee : 9163348124, 3) For Coke Fractions – Mr. Sangeeta Roy :033-66106254 and 4) For Idle Assets Mr. Raunak Bose : 033-66106263 and Ms. Sayanti Chowdhury : 9163348195 at M/s. Metaljunction Services Limited, Third Floor, Godrej Waterside, Plot No.5, Block DP, Sector 5, Salt Lake City, Kolkata 700 091, and Mr. Arghya Ghosh / Sabyasachi Poddar : 033-661331164 at Tata Centre, Kolkata or their Branch Offices at Burnpur- Mr. A K. Azad- 9163348128, Durgapur -0343-6510185, Kanpur- Hemant Matreja-09235505035, Mandi- 09216960169, Bokaro : 09771475259, Rourkela-0661-6514142. Documents received without EMD shall be rejected straight-away and the bidder will not be allowed to participate in the OFA.

14. Safety : The lifting has to be carried out from the specified area only. The customer and his men like the labourers, drivers of trucks, loaders have to observe all safety rules and regulations inside the works. All safety equipment and appliances are to be provided to the labourers engaged by the customer at his own cost & arrangement. Customers' vehicles should ply only in the routes indicated by ISP/ CISF. The customer shall have to ensure adequate care of their vehicles so that ISP's property is not damaged. Use of Mobile Phones will not be allowed while driving Vehicles and Cranes within ISP premises failing which, punitive action as deemed fit will be taken against the customer by ISP. The customer shall indemnify ISP against any accident or loss of life.

15. General Terms & Conditions : The General Terms & Conditions of Sale through Online Forward Auction ie. "SAIL FA-1" which is available at [http:// auction.metaljunction.in](http://auction.metaljunction.in) for reference is also applicable and binding on the bidder. However, bidder's participation in the O.F.A. will itself construe their acceptance of all the terms and conditions of this O.F.A. Notice. The company reserves the right to accept or reject any or all bids without assigning any reason whatsoever and is not bound to accept the highest rate.

In case the Successful Bidder or his representative working for and on behalf of the buyer is found involved in any unauthorised or wrongful removal of materials not sold to him, or in any attempt for such removal, this shall amount to breach of contract caused by the buyer and ISP shall be entitled to forfeit the entire Security Money and any other amount, money or materials that may be lying with ISP at the risk and cost of the buyer. The buyer shall be further liable for all the loss that might be caused to ISP on account of such unauthorised / wrongful removal. In such an event, ISP shall ban business dealings with such buyer. The decision of ISP management shall be final and binding on the buyer in all such cases.

Contd. On page ...5

16. Terms & Conditions of Metaljunction - The Terms & Conditions of the online forward auction (Annexure A) and meaning of some key terms (Annexure B) are available at <http://auction.metaljunction.in> for reference. The bidders are required to submit copies of these documents, OFA document and letter of interest duly signed & stamped along with required EMD to become eligible for participation in the OFA.

NB: "SAIL FA1" & "SAIL S1" & "Definition of Key Terms" which are available at <http://auction.metaljunction.com> for reference are also applicable and binding on the bidder.

DGM (MM) Mktg.
SAIL-IISCO STEEL PLANT

Contd. On page ...6

Annexure-A

Annexure to O.F.A. Notice No. **MKTG /14-15/ BOILER ASH-08/OFA-338**Date: **10.12.2014****OFA will be conducted on 16.12.2014 from 16.00 Hours onwards.**

SL. NO.	Item No. / Material / Location	Quantity In MT/Nos.	Loading	EMD Rs	Delivery Period	Excise Duty & VAT
1	Wet Boiler Ash LOCATION: Ex- Power Engg. Deptt.	10000 M.T.	Self/ Direct from Bunker / Chute	50,000/-	200-250 MT (Approx.) Per day 50 W/ Days (From the date of issuance of D.O.)	Applicable

Note- 1. ED, VAT & TCS will be charged as applicable on the date of delivery.

2. TCS @ 1% wherever applicable will be charged on Material value including Excise Duty and VAT/CST *Exemption in TCS will be allowed from the date of receipt of TCS Certificate. Customers seeking exemption in TCS are requested to Submit TCS exemption certificate in advance for each month separately, failing which TCS at full rate will be charged in the invoices.*

3. Our Present TAN No.CALS27449CEMD is to be submitted by 17.00 Hours on **15.12.2014**

DGM (MM, Mktg)
SAIL-ISP, Burnpur

Pls mail us the LOI FOR at ayan.debnath@mjunction.in or loi@mjunction.in
For EMD Refund pls mail us at emdrefund@mjunction.in

***Mention Sub:-LOI for SAIL ISP**

Ref: _____

Date: _____

LETTER OF INTEREST

To
Dy General Manager (MM, Mktg)
Burnpur Mktg Department
Old Material, Building
SAIL- IISCO Steel Plant
BURNPUR- 713325 (W.B)

THROUGH: **M/s. Mjunction Services Limited**

REF. : Online Forward Auction vide Auction Notice No-

MKTG /14-15/ BOILER ASH-08/OFA-338

Date: 10.12.2014

Date of Auction: 16.12.2014 from **16.00 Hours onwards**

Last Date of EMD & required documents submission: 15.12.2014 upto 17.00 Hours

Dear Sir,

(1) We are interested in participating in the Online Forward Auction notified vide your notice under reference **"Boiler Ash"** Ex SAIL-ISP Burnpur and lifting to be done ex SAIL-ISP Burnpur . We also agree to abide by all the instructions contained in the indicated Online Forward Auction Catalogue below, General Rules and Regulations governed in Conduct of Online Auction, invitation to online forward auction notice, your special terms and conditions , your General Terms and Conditions and ISP's standard road dispatch procedure for Sale of Material by SAIL-ISP, Burnpur.

(2) We are hereby submitting the applicable **"One-Auction EMD" as mentioned in Annexure-1**, as per following details-

a) By NEFT / RTGS vide UTR No: Dated:

(OR)

b) By direct transfer from the HDFC Bank account to **MJUNCTION SERVICES LIMITED** as per below mentioned details:-

Bank Name	HDFC Bank
Branch Name	Central Plaza
Address	2/6, Sarat Bose Road, Kolkata - 700020
Current Account No	00140310003480
IFSC Code	HDFC0000014
MICR Code	700240003

(3) We agree to offer our **best bid** in **Rupees per MT ex works of SAIL-ISP Burnpur for each lot** separately in the auction process, exclusive of Central Excise Duty with Cess, Sales Tax, Royalty and other Statutory Levies if any, as applicable and hold the same valid for **30 days** for acceptance of the bid from the date of e-Auction.

(4) We are providing the following details of ourselves in connection with the above Online Forward Auction.

Name of the Company :
Address of the Company :
USER ID :
Name of the contact person :
Mobile No. :
Contact Telephone Nos :
FAX No. :
E-mail Particulars :

Enclosure: 1) Annexure A, B, & Invitation to OFA duly stamped & signed on each page.

2) Trade License along with VAT registration certificate, PAN & excise registration(if applicable).

Yours faithfully,

Place: _____

Name and Signature of authorized Person.

Date: _____

For M/S _____

(With Company's Seal)

FORMAT FOR CUSTOMER MASTER (This must be filled up by the customer)

1. CUSTOMER NAME:

2. CUSTOMER ADDRESS:

3. CONSIGNEE NAME :

4. CONSIGNEE ADDRESS:

5. PAN NO:

6. VAT NO:

7. TIN NO:

8. CST NO:

9. ECC NO:

10. CONTACT PERSON Name & MOBILE NO:

11. E-MAIL ID:

12. FAX NO:

13. STATUS: COMPANY / NON COMPANY

14. ORGANISATION TYPE: GOVT. / PSU / PVT / RLY / IPT / SUBSY

15. BANK NAME:

16. BANK A/C NO:

17. BANK BRANCH:

18. IFSC CODE:

ANY OTHER INFORMATION:

NAME & SIGN OF THE APPLICANT:

COMPANY SEAL

(PROOF OF PAN /VAT /ECC /BANK DETAILS MUST BE ENCLOSED, IF PAN CARD IS NOT IN THE NAME OF CUSTOMER, OWNERS PROOF IS REQUIRED)

FORWARDED BY ORDER DEPARTMENT

ROAD DESPATCH PROCEDURE

1. The customer will authorize maximum three persons to deal with SAIL- ISP duly attesting their signature. DO issuing authority at SAIL- ISP will also authenticate the signature and send required documents to concerned departments.
2. Authorized lifter will report to vehicle gate along with copy of DO, authorization letter and vehicles for loading. CISF personnel will check the DO, authorization letter and vehicles. Vehicles should be empty and registration mark painted on the body of the vehicles. CISF will make necessary entries in their register.
3. Vehicles will then report to the concerned weigh bridge along with loading programme issued by the loading deptts for tare weighment. Weigh Bridge In-charge will check the DO, authorization letter of the lifter and the balance material due to the party. CISF at W/B will check that the vehicle is empty. A pink card with serial number will be issued to the customer's authorized representative /lifter and recorded in the register.
4. Vehicle will then report to Loading Deptt. along with Pink Card., vehicle entry pass, DO and authorization letter. Pink Card serial number would also be incorporated in the loading certificate.
5. After completion of loading with adjustment if any, this shall be done in presence of loading supervisor and CISF personnel on duty. The respective loading supervisor and CISF personnel on duty will sign on the final loading certificate / shipping advice to certify that the vehicles have been loaded with only specified material as per DO. Signature should be accompanied by full name of the personnel.
6. The lifter will take the loading certificate back to loading deptt. Where challan / shipping advice will be issue. The loading deptt. Will make necessary entries in their register indicating time of exit of the vehicle from loading deptt. The loading deptt Manager will check and finally sign on the challan / shipping advice and hand over the documents to the lifter and allow the vehicle to go to the concerned weigh bridge for gross weighment.
7. The vehicle will move to the concerned weigh bridge in approved route only. The lifter will produce the following documents at the weigh bridge for gross weighment.
 - a) Copy of DO b) Letter of authority c) Vehicle entry pass d) Loading certificate e) Delivery Challan / Shipping Advice and f) Pink Card.
8. In case of any material to be adjusted in the form of offloading from the vehicle or further loading in to the vehicle an adjustment form, in duplicate signed by the weigh bridge in-charge or his authorized representative, will be given to the lifter mentioning .
 - i) Vehicle Number ii) D. O. No. & date iii) Gross Weight (before adjustment) iv) Quantity to be off-loaded / further loaded.

The adjustment will be allowed for once only for a particular D. O. ie. in the last trip.

9. The lifter will take the loaded vehicle along with the adjustment form to the loading deptt. After due adjustment, the loading supervisor and loading deptt's manager or his authorized representative will sign on both copies of the adjustment form. One copy will be retained by the loading deptt. And the other copy will be given to the lifter for submitting at the weigh bridge. Such vehicle should have a Pink Card with the driver.
10. Final Gross Weighment will be taken and necessary entries will be made in the computer. The combined Despatch Challan Cum Invoice will be printed and handed over to the party / lifter, duly signed by the weigh bridge in-charge. The weigh bridge will issue one Green Card with same serial number of Pink Card to the customer's authorized representative / lifter. The vehicle with the Invoice, Green Card and Entry Pass will proceed to the vehicle gate by the approved route only. Vehicle with Green Card will not be allowed to go back to loading point or any other place inside the plant. The approved route will be intimated by CISF.
11. Customer's representative / lifter will produce the Combined Challan cum Invoice and deposit the same along with Green Card and Entry Pass to CISF personnel at the vehicle gate. CISF will check the documents and retain one copy of the Combined Challan Cum Invoice (as Gate Pass) along with Entry Pass and Green Card and allow the vehicle to go out.
12. In case of unavoidable circumstances, if any empty vehicle, which has entered through all the formalities for loading, has to be returned empty, an authorized executive of the loading deptt. and CISF personnel will jointly inspect and also witness re-weighment of the vehicle at weigh bridge and certify that the vehicle is going out empty. Circumstances & reasons will be recorded and signed. No vehicle will be allowed to stay inside the plant overnight. In case of break down, the vehicle may be allowed to stay inside the plant as per existing procedure.
13. After Gross weighment , the Vehicle should reach Vehicle Gate within half an hour. In case of delay beyond the designated time in reaching the Vehicle Gate, without any justifiable reason, the vehicle will be re-weighed in presence of Vigilance representative.