

**Auction Catalogue**

Auction conducted by mjunction services ltd

**SALE OF INDUSTRIAL BY-PRODUCTS MANAGEMENT DIVISION MATERIALS OF TATA STEEL LIMITED - Mines & Collieries / West Bokaro /Capital & melting Scrap Items /Dec'14/REV-02**  
being sold on "AS IS WHERE IS BASIS"

Mandate Number:	VJ 132 MT/10 Nos/20
Seller:	Tata Steel Limited
Auction website:	auction.metaljunction.com
e-Auction Date & Time:	<b>18<sup>th</sup> Dec 2014 at 02:00 PM</b>
Inspection Date & Time:	<b>15<sup>th</sup> Dec 2014 at 10:00 AM</b>
Contact Details:	
	<p>Mjunction Ltd: Sourav De : 9163348265</p> <p>Auction Room No's: 033 - 66031760-61, 033 - 66031763-72, 033 - 44091760-61, 033 - 44091763-72</p> <p>Contact person for Inspection : MahadeoPrasad (West Bokaro)-08092088318, Mjunction Services Limited : K.M.Singh (9771434248)</p> <p><b><u>CONTACT DETAILS FOR TATA STEEL POST SALES MNGT SYSTEM AT MJUNCTION</u></b></p> <p>Anamul Haque - 033 -6610 6029 / 91633 48182</p> <p>E Mail - mjbpo.group@mjunction.in</p> <p>Money Receipt Section - 033 -6610 6077 / 033 -4409 1807 / 033 -4409 1805 / 033 -4409 1877</p> <p>Delivery Order Section: - 033 -44091806 / 033 -4409 1878 / 033 -4409 1883</p> <p>Refund Section: - 033 -6610 6418 / 033 -4409 1875</p> <p>Confirmation Section: - 033 -6610 6326 / 033 -4409 1804</p> <p>CST Section: -033 -4409 1803 / 033 -6610 6048</p> <p>TCS Section: - 033 -6610 6326</p> <p>Customer Communication &amp; Central helpdesk: 033 -6610 6004 / 91633 48290</p> <p>Demand Note/Disablement/Deviation Mngt: 033 -6610 6030</p> <p>BPO Accounts: - 033 -4409 1809</p> <p>BPO Jamshedpur: - 0657 651 9985 / 8873002784 / 0657 651 9990 / 8873002755</p> <p>For Any unresolved Issues at Mjunction : Vikram Prasad (<a href="mailto:vikram.prasad@mjunction.in">vikram.prasad@mjunction.in</a>)</p> <p>For Any unresolved Issues beyond two (02) days mail to :</p> <p>mjunction : Madhurendra Kumar ( 09771475240 , madhurendra.kumar@mjunction.in)</p> <p>Copy to Mjunction : Mihir Gandhi - mihir.gandhi@mjunction.in</p> <p>Tata Steel Ltd : Mr.Arvind Sinha ( arvind.sinha@tatasteel.com)</p>

A.: Material details

Lot No.	Auction Description	Qty	Excise	Salex Tax	Tcs	Loading	Location	Lifting Period
WR-15-013	Old and Scrap four wheeler tyres as is where is basis.	<b>63 (No Basis)</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-020	Old and scrap sintex tank as is where is basis	<b>48 Nos</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WC-15-003	Obsolete and scrap Hydra Crane E-2 Escort make as is where is condition. Registration paper NOT available.	<b>1 Nos</b>	12.36%	5%	1%	NA	QACD	10 days from the D/O date
WC-15-004	Obsolete and scrap Hydra Crane E-4 Escort make as is where is condition. Registration paper NOT available.	<b>1 Nos</b>	12.36%	5%	1%	NA	QACD	10 days from the D/O date
WC-15-005	Obsolete and scrap Hydra Crane E-6 Escort make as is where is condition. Registration paper NOT available.	<b>1 Nos</b>	12.36%	5%	1%	NA	QACD	10 days from the D/O date
WC-15-006	Obsolete and scrap Hydra Crane E-8, Escort make, as is where is condition. <b>Registration paper NOT available.</b>	<b>1 Nos</b>	12.36%	5%	1%	NA	QACD	10 days from the D/O date
WC-15-007	Obsolete and scrap Hydra Crane E-9, Escort make, as is where is condition. <b>Registration paper NOT available.</b>	<b>1 Nos</b>	12.36%	5%	1%	NA	QACD	10 days from the D/O date
WC-15-008	Obsolete and scrap Hydra Crane E-2K01, Escort make, as is where is condition. <b>Registration paper NOT available.</b>	<b>1 Nos</b>	12.36%	5%	1%	NA	QACD	10 days from the D/O date
WR-15-042	Empty plastic jars at three locations,Mukundabera WTP - 102 Nos,Housing Comlex - 110 Nos and WB WTP - 90 Nos	<b>302 Nos</b>	12.36%	5%	1%	By Company	Various places	10 days from the D/O date
WR-15-043	Old and rejected Oil circuit breaker panels of steel sheet.iron,porcelain and approx 20 % copper content of total weight,as is where is basis.	<b>4 Nos</b>	12.36%	5%	1%	By Company	Various places	10 days from the D/O date
WR-15-044	Old & scrap ropeway bucket wheels and alloy steel,as is where is basis.	<b>20 MT</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date

WR-15-045	Old & Scrap Batteries 7 AH - 68 Nos, 26 AH - 7 Nos, 28 AH - 39 Nos, 42 AH - 30 Nos and Small Batteries - 40 Nos. as is where is basis	<b>184 Nos</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-046	Scrap rubber hosepipe and filters as is where is basis	<b>10 MT</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-047	Scrap conveyor belt as is where is basis	<b>20 MT</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-048	Scrap pure EME parts,as is where is basis	<b>2 MT</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-049	Old and scrap radiators,as is where is basis.	<b>2 Nos</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-050	Old and scrap pulley of different sizes including rubber if any , as is where is basis	<b>25 MT</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-051	Old and rejected EME scraps,as is where is basis	<b>30 MT</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-052	Old and scrap pumps 2 nos ,Gear Box 1 no and Valve 1 no,as is where is basis	<b>4 Nos</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-053	Old and scrap MS scrap fitted with rubber,as is where is basis	<b>5 MT</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-054	Old scrap pump,as is where is basis	<b>1 Nos</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-055	Old and scrap Welding machine,as is where is basis	<b>2 Nos</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date
WR-15-056	Old ,as is where is basis and scrap steel pannel fitted with fibre	<b>12 Nos</b>	12.36%	5%	1%	By Company	Scrap yard	10 days from the D/O date

Quantity mentioned above is indicative. \*\*\* Cutting wherever required will be done by company.

**B: Payment and Lifting Schedule:**

PAYMENT SCHEDULE (from date of Lot Confirmation)				LIFTING SCHEDULE (working days from the next day of DO release date)
Lot No.	EMD (in working days)	1st Installment (in working days)	2 <sup>nd</sup> installment (in working days)	
For all lots	4 days	7 days	If material value is more than 10 Lakhs excluding taxes and duties then 2 <sup>nd</sup> installment within 10 working days from the lot confirmation date	As per material annexure

**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 Documentation: The following documents need to be submitted by the bidder interested for participating in the e-Auction to mjunction services limited prior to the date of the e-Auction.

- Letter of Interest duly signed and stamped by bidder.
- Each page of the Terms & Conditions to be signed and stamped by the buyer and to be submitted to Mjunction Services Limited.
- Bidders are requested to submit notarised copies of their SOI's before participating in the e Auction.

1.3 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 :**

Only registered customers / bidders / representatives of firms shall be allowed for inspection of materials, subject to their fulfilling the safety requirement.

All are required to bring safety Goggles, Safety Helmet & Safety Shoes. Without these safety equipment's no one shall be allowed to inspect the material.

Note: Taking photographs of the material by any means is strictly prohibited

**Customers are advised to ensure that they inspect the materials on offer on the scheduled date as mentioned in the catalogue, before participating in the auction.**

**It is reiterated that all materials are offer / sold by Tata Steel on "AS-IS-WHERE-IS" and "NO-COMPLAINTS" basis and no complaint what so ever shall be entertained regarding the quality of materials after the sale. Further, TATA Steel would not accept any claim from any customer for non-inspection of materials"**

### 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.

3.2 Type of Auction:

- English No Ties : As per the material details

3.3 Bid Validity : Bid shall be valid for ten (10) working days from the date of auction.

3.4 In case of any bid in the last 180 seconds the bid duration shall get automatically extended for 180 seconds and the same will continue till such time no bid is put by any bidder within 180 seconds of last bid. Under no circumstances bid duration shall be extended manually.

### 4. Taxes & duties:

4.1 VAT / Sales Tax : As applicable on the date of invoicing

4.2 Excise Duty : As applicable on the date of invoicing

4.3 TCS : As applicable on the date of invoicing

4.4 CST: The differential CST of 3% has to be made separately and deposited along with EMD. 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 EMD 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** of MJ office, Kolkata
- 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:**

- All payments in form of cheques / demand draft are to be deposited directly into Tata Steel Ltd. CMS account (CMS CODE-TATASTSEC) at HDFC BANK.
- RTGS facility is also available for making the payment of the lots.  
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 will be provided for the payment of EMD.

5.3 Payment through CMS / 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 Only Sundays are excluded for counting purpose for payment schedule.

## **6. Lifting terms & conditions:**

6.1 DOs shall be handed over to authorized representatives of bidders on receipt of payment. Lifting date is calculated from the next day of DO Release date.

6.2 Loading Charges: NIL. Company Loading without charge.

6.3 Loading Time: 9 AM to 5 PM  
Loading shall be given strictly as per the statutory norms & safety norms of Tata Steel Ltd.

6.4 Lifting with Ground Rent: Lifting along with ground rent will be allowed up to four (04) working days from the last date of lifting period. Ground Rent will be calculated on balance unlifted quantity @ 05 paise per Rs 100 per day.

6.5 Additional lifting days for advance payment of installment - If the installment payment is made in advance, then additional lifting days (equal to the number of days payment made in advance) would be given. This would not be applicable for EMD payment

## **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 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.

The defaulting customer shall be allowed 10 (ten) 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.

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 dishonoured amount, subject to a maximum of Rs. 25000/- ( Rupees Twenty Five Thousand Only) per dishonored instrument

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

8. **Complaints:** Complaints, if any with respect to any transaction shall have to be lodged by the buyer within 90 days from the date of last invoice. No complaint shall be entertained thereafter under any circumstances.

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. **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.

11. **General terms & conditions:**

11.1 **Any dispute on quality of material and bid cancellation shall not be entertained at any point after the auction.**

11.2 Materials shall be sold on “as is where is basis” and “no complaint basis” for all lots.

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

11.4 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.

11.5 These terms and conditions as stated above supercede 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 w.ef 1.4.2005.

## **12 Compliance to safety norms**

12.1 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 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.

12.2 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.

12.3 Requirements:

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





(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 **monthly** 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.

**“Photographs of lots are at best indicative only and do not necessarily reflect the actual condition of lots. All bidders are advised to physically inspect the offered lots before participating in the auctions. TATA STEEL or MJ shall not be responsible or liable for any error of judgement or bids put by bidders acting on the basis of these photographs.”**

ALL THE PHOTOGRAPHS ARE INDICATIVE



WR-15-013



WR-15-020



WC-15-003



WC-15-004



WC-15-005



WC-15-004



WC-15-007



WC-15-008



WR-15-043



WR-15-044



WR-15-045

WR-15-046





WR-15-047



WR-15-048



WR-15-049



WR-15-050



WR-15-051



WR-15-052



WR-15-052



WR-15-053



WR-15-054



WR-15-055



WR-15-056