

FORMAT FOR GIVING DETAILS OF TENDER

Tender Details

*Indicates Mandatory

Organization :	STEEL AUTHORITY OF INDIA LIMITED
Plant/Unit :	Central Marketing Organizations (ER)
*Tender No.:	On Line Forward Auction No – 090B
*Tender Title :	Tender for: TMT STOCKLENGTH
Short Description :	Online auction for : TMT STOCKLENGTH
Delivery Period (in Days):	Open / Limited : Open
*Bidding Type :	Select Limited Vendors:
Limited Vendors :	Purchases/Contracts/Sales (Annexure-1): Sales
*Tender Category :	Not Applicable
Joint Venture :	

Amount Details

Bidding Document Fee :	Applicable / Not Applicable : Not Applicable
*Bidding Document/Processing Fee (INR):	NA (enter only numeric value)
*Bidding Document Fee Payable To:	NA
Sales Tax (%) :	5%
Sales Tax Payable to :	WBST (VAT)
EMD (INR)	PEMD of Rs..1 lac / 2% of Listed price per lot
EMD DD Drawn in Favour of:	SAIL
EMD BG Drawn in Favour of:	NA

Note : All Dates are in dd/mm/yyyy hr:min as per Indian Standard Time (IST)

Tender Dates

Date & Time of Creation :	12.12.2014 – 05:00 p.m.
*Bid Document Download Start Date & Time :	12.12.2014 – 05:30 p.m.
*Bid Document Download End Date & Time:	18.12.2014 – 11 a.m.
Select Pre Bid Meeting:	NOT PROPOSED
Pre Bid Meeting Opening Date & Time:	NOT APPLICABLE
*Bid Submission Closing Date & Time:	Tender submission Date: 18.12.2014 at 12 noon
*Bids Opening Date & Time:	Auction Start Date : 18.12.2014 Time: 12-00PM
*Bid Validity Period:	(Days) : 7 (Seven)

Other Details

Officer Inviting Bids :	
Bid Opening Authority :	BSO / SAIL / KOLKATA
Address:	50 JAWAHARLAL NEHRU RD.
Contact Details:	BM/(LP) /BSO/Kolkata

Signature of the Issuing Authority

Name : M. CHAUDHURY

Email ID: bmcallp@sail-steel .com

Designation: AGM(M-LP) & BM

Phone 22829310

Annexure - I

Category	Sub : Category
Purchases	Consumables : NA Spares : NA Raw Material : NA Coal and Coke : NA
Contracts	Projects : NA Repairs : NA Jobs : NA Services : NA Consultancies : NA
Sales	Prime : Prime Secondary : NA Surplus / Obsolete : NA

STEEL AUTHORITY OF INDIA LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

CENTRAL MARKETING ORGANISATION

BRANCH SALES OFFICE

50 J L NEHRU ROAD

5th FLOOR, SAIL HOUSE

KOLKATA - 700071

ONLINE FORWARD AUCTION NOTICE

Category:

Tender Title:

Tender No:

Short description:

Submission date:

Notifying date:

Opening date:

Remarks:

Confirm to display:

Circulars and Notice

Online Auction for TMT STOCKLENGTH

Online Auction No. 090B

Online Auction for TMT STOCKLENGTH

18.12.2014

12.12.2014

18.12.2014

Yes

STEEL AUTHORITY OF INDIA LIMITED
BRANCH SALES OFFICE
50, J L NEHRU ROAD
5TH FLOOR, SAIL HOUSE
KOLKATA-700071

ONLINE FORWARD AUCTION NOTICE

ONLINE AUCTION NO. 090B

DATE 12.12.2014

1. The following materials are available on “as is where is” basis at DANKUNI STOCKYARD for sale through Online Forward Auction process, subject to prior sale.

SL. No.	Plant	Prod.	WagonNo	Batches	Qty (T)	War Date	Wt. Excise Duty + Cess	Wt. Ex-Syd Listed Price excluding Ecise, Cess & VAT (Rs/MT)	Bay No.
1	DSP	TMT BAR STOCKLENGTH IS 1786 FE500D 16	SEC47346	0002620782/ 0002620783/ 0002620784/ 0002620785/ 0002620786/ 0002620787/ 0002620788/ 0002620789	66.340	09.11.2014	4922.97	42080.00	E-24
2	DSP	TMT BAR STOCKLENGTH IS 1786 FE500D 20	SEC47506	0002620790/ 0002620791/ 0002620792/ 0002620793/ 0002620794/ 0002620795/ 0002620796/ 0002620797	66.820	09.11.2014	4536.64	42080.00	E-25
3	DSP	TMT BAR STOCKLENGTH IS 1786 FE500D 25	NC60150	0002620768/ 0002620769/ 0002620770/ 0002620771/ 0002620772/ 0002620773/ 0002620774/ 0002620775	66.660	09.11.2014	4899.63	42080.00	E-27
4	DSP	TMT BAR STOCKLENGTH IS 1786 FE500D 25	NC59946	0002620798/ 0002620799/ 0002620800/ 0002620801/ 0002620802/ 0002620803/ 0002620804/ 0002620805	66.100	09.11.2014	4899.63	42080.00	E-28

* The quantity may vary

❖ **The price quoted shall be exclusive of Excise, Cess & VAT/CST.**

Customers intending to purchase any of the above materials shall have to submit to the Branch Manager or his authorized representative, a letter of interest as per format available at the Branch as well as submit a copy each of the "General Rules & Regulations governing conduct of Online Auction on the Service Provider platform" and the "Definition of Key Terms", available with the Branch, after duly signing on each page.

2. Inspection of Material available for sale

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 materials offered for sale are on "AS IS WHERE IS" and "NO COMPLAINT" basis. The material 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 tender documents are approximate and no warranty or guarantee shall be implied. The bidders are advised to inspect the material before bidding.

3. The documents detailed at paragraph 2 above should be accompanied with Earnest Money Deposit in the form of Demand Draft/Pay Order/Banker's Cheque/cheque from customers having cheque facility/Bank Guarantee obtained from a Scheduled Bank except from any Gramin/Co-operative Bank and from any branch of Catholic Syrian Bank Ltd. and drawn in favour of Steel Authority of India Ltd. payable at Kolkata. The value of the EMD to be paid is to be computed @ 2% of the value of the items, detailed at paragraph 1 above, which the customer is interested to procure through Online Forward Auction, subject to the maximum of Rs.1,00,000/- (Rupees one lakh only). The prevailing stockyard prices of the items as on date of the notice would be the basis for computing the value of the EMD.

4. Auction Date : 18.12.2014

Auction time : 12 NOON to 01:00 PM

Inspection date : 12.12.2014 TO 17.12.2014

Inspection timings : 11 AM to 5 PM

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5. In case of CMO the documents, "Letter of Interest", copy of the "SAIL FA1 (General Terms & Conditions of sale for sale through Online Auction/ Forward Auction (FA)", "General Rules & Regulations governing conduct of Online Forward Auction", "Special Terms & Conditions (if any)", and "Definition of Key terms" duly signed and stamped as

a token of the bidder's acceptance of the same in toto should be accompanied with EMD in the form of Demand Draft/Pay Order/Banker's Cheques/Cheque from customer having cheque facility/Bank guarantee obtained from a scheduled bank and drawn in favour of Steel Authority of India Ltd. payable at Kolkata to the CMO Branch Sales Office.

The value of the EMD to be paid is to be computed @ 2% of the value of the items, which the customer is interested to procure through FA, subject to a maximum of Rs.1.0 lakh. The prevailing stockyard prices of the items as on date of the notice would be the basis for computing the value of the EMD.

6. Permanent customers will be those who would like to keep the EMD amount as decided to enable them to participate in all the FAs without returning the EMD. Such customers will be given permanent User Id by the Service Provider.

Temporary customers will be defined as those who submit the EMD in each FA for participation.

7. EMD and the documents detailed at paragraph 5 above complete in all respect, should reach the Service Provider/CMO Branch Sales Office Kolkata before **11AM on 17.12.2014**

8. Before actual participation, the customers may obtain necessary help from the Service Provider so as to enable them to participate in the Online Forward Auction process, without any difficulty.

9. Final bids given by the successful bidders in the Online Forward Auction should be kept valid for 7 (seven) working days from the date of conduct of Online Forward Auction for acceptance by the competent authority.

Acceptance Offers/Sale Orders/Offer Letters issued by SAIL to successful bidders against this notice will be valid for a definite period as decided.

10. SAIL reserves the right (with the approval of competent authority, as per the delegation of power) to accept or reject any or all the bids and their decision shall be final.

11. In cases where the bids given by the bidders in the Online Forward Auction are not accepted, the EMD amount would be refunded in full within 7 days of auction by Service Provider/CMO Branch Sales Office to the bidder.

If the bids are accepted and materials are offered through Acceptance Offer/Sale Order/Offer Letter and the customers do not make payment as stipulated in the Acceptance Offer/Sale Order/Offer Letter, EMD shall be forfeited in full.

If the customers have obtained Release Order/Delivery Order after making full payment but have failed to lift the quantities in full or part within the time stipulated in Release Order/Delivery Order, the full EMD shall be forfeited.

12. If for any reasons beyond the control of the company all the materials offered through the Online Forward Auction or part thereof cannot be delivered, the liability of the company will be limited only to refund of the proportionate amount paid by the customer as applicable for the quantity not delivered.

13. Material lifting from the stockyard shall be customer's responsibility.

14. The sale of materials shall be governed by "SAIL – FA1 : General Terms & Conditions for sale through Online Forward Auction/Forward Auction (FA)" and General and Special Terms & Conditions of sale.

15. SAIL reserves the right to withdraw from the sale after advertising or after issue of Acceptance Offer/Sale Order/Offer Letter for any item of any quantity of the materials by number or weight without assigning any reasons thereof to the customer. SAIL will not be responsible for any damages/loss whatsoever to the customer on account of such withdrawal.

16. SAIL reserves the right to dispose off any item by other means even after inviting bids for sale of such materials by auction through internet.

Date: 12.12.2014

BRANCH MANAGER