

FORMAT FOR GIVING DETAILS OF TENDER

Tender Details

*Indicates Mandatory

Organization : Plant/Unit : *Tender No.: *Tender Title : Short Description : Delivery Period (in Days): *Bidding Type : Limited Vendors : *Tender Category : Joint Venture :	STEEL AUTHORITY OF INDIA LIMITED Central Marketing Organizations (ER) On Line Auction No 094B Tender for on line auction Tender for HSMP Open / Limited : Open Select Limited Vendors: Purchases/Contracts/Sales (Annexure-1): Sales Not Applicable
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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 :	11.12.2014– 12 noon
*Bid Document Download Start Date & Time :	11.12.2014– 1 p.m.
*Bid Document Download End Date & Time:	18.12.2014– 09:30 a.m.
Select Pre Bid Meeting:	NOT PROPOSED
Pre Bid Meeting Opening Date & Time:	NOT APPLICABLE
*Bid Submission Closing Date & Time:	Tender submission Date 18.12.2014at 12 noon
*Bids Opening Date & Time:	Tender submission Date 18.12.2014Time: 12-15PM
*Bid Validity Period:	(Days) : 7 (Seven)

Other Details

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

Signature of the Issuing Authority

Name : S.S.Bandyopadhyay

Email ID: bmcalfp@sail-steel .com

Designation: AG.M (M-FP) & BM

Phone 22829311

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,CHOWRINGHEE RD. 700 001

TENDER NOTICE

Category:	Circulars and Notice
Tender Title:	Online Tender for HSMP
Tender No:	Online Tender No. 094B
Short description:	Online Tender for HSMP
Opening date:	18.12.2014
Remarks:	
Confirm to display:	Yes

STEEL AUTHORITY OF INDIA LIMITED

BRANCH SALES OFFICE, SAIL HOUSE (5TH FLOOR)

50 J L Nehru Road , Kolkata - 700071

OFA No. **094 B**

Date : 11.12.2014

ONLINE FORWARD AUCTION NOTICE

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.

LOT	SLoc.	Batch	Grade	Wagon Number	Arrival Date	Link Date	D1	D2	D4	Stock (MT)	BAY	EX SYD RATE EXCLUDING VAT
1	HS40	0000367525	IS 2062 E250B	21110651197	14-12-2011	14-12-2011	6	1250	6300	1.155	E-65	44928
	HS40	0000367562	IS 2062 E250B	21141129115	14-12-2011	14-12-2011	6	1250	6300	1.488	E-65	
	HS40	0000367575	IS 2062 E250B	55140314852	14-12-2011	14-12-2011	6	1250	6300	1.086	E-65	
	HS40	0000956098	IS 2062 E250B	SECR21141068988	03-10-2012	04-10-2012	6	1250	6300	2.633	E-65	
	HS40	0001048243	IS 2062 E250B	SE160351	21-11-2012	22-11-2012	6	1250	6300	0.730	E-65	
	HS40	0001063423	IS 2062 E250B	SECR94141219063	24-11-2012	24-11-2012	6	1250	6300	1.068	E-65	
	HS40	0000182142	IS 2062 E250B	21071158100	04-10-2011	08-10-2011	8	1250	6300	1.287	E-65	
	HS40	0000522015	IS 2062 E250B	19160426551	05-03-2012	06-03-2012	8	1250	6300	1.170	E-65	
	HS40	0000522016	IS 2062 E250B	19160426551	05-03-2012	06-03-2012	8	1250	6300	1.060	E-65	
	HS40	0000606057	IS 2062 E250B	NR112180	16-04-2012	02-05-2012	8	1250	6300	2.049	E-65	
	HS40	0000606072	IS 2062 E250B	NCR2113075	16-04-2012	20-06-2012	8	1250	6300	1.055	E-65	
	HS40	0000865768	IS 2062 E250B	ECR56100959298	21-08-2012	27-08-2012	8	1250	6300	0.850	E-65	
	HS40	0000898589	IS 2062 E250B	SECR55140313985	06-09-2012	07-09-2012	8	1250	6300	1.426	E-65	
	HS40	0000920593	IS 2062 E250B	SECR21141072763	16-09-2012	18-09-2012	8	1250	6300	0.590	E-65	
	HS40	0000920611	IS 2062 E250B	SECR21141016033	16-09-2012	18-09-2012	8	1250	6300	1.025	E-65	
	HS40	0000920629	IS 2062 E250B	NCR19130422361	16-09-2012	18-09-2012	8	1250	6300	0.667	E-65	
	HS40	0000938454	IS 2062 E250B	SR49363	22-09-2012	25-09-2012	8	1250	6300	1.390	E-65	
	HS40	0001063421	IS 2062 E250B	SECR94141219063	24-11-2012	24-11-2012	8	1250	6300	2.643	E-65	
	HS40	0001213360	IS 2062 E250BR	SER94071255551	08-02-2013	09-02-2013	8	1250	6300	1.096	E-65	
	HS40	0001224243	IS 2062 E250BR	NF50408	07-02-2013	08-02-2013	8	1250	6300	1.470	E-65	
	HS40	0001224251	IS 2062 E250BR	WCR12160740122	07-02-2013	08-02-2013	8	1250	6300	1.130	E-65	
	HS40	0001224261	IS 2062 E250BR	ECOR12120779131	07-02-2013	08-02-2013	8	1250	6300	1.051	E-65	
	HS40	0001224271	IS 2062 E250BR	CR112957	07-02-2013	08-02-2013	8	1250	6300	2.390	E-65	
	HS40	0001224275	IS 2062 E250BR	NCR12130738920	07-02-2013	08-02-2013	8	1250	6300	1.500	E-65	
	HS40	0001224277	IS 2062 E250BR	CR900267	07-02-2013	08-02-2013	8	1250	6300	0.860	E-65	
	HS40	0001234536	IS 2062 E250BR	SECR21141128767	14-02-2013	14-02-2013	8	1250	6300	1.500	E-65	
	HS40	0000367532	IS 2062 E250B	21110651593	14-12-2011	14-12-2011	5	1250	6300	1.254	E-65	
	HS40	0001213347	IS 2062 E250BR	SER94071255476	08-02-2013	09-02-2013	5	1250	6300	1.290	E-65	
	HS40	0001224268	IS 2062 E250BR	CR112957	07-02-2013	08-02-2013	5	1250	6300	0.698	E-65	
	HS40	0001699397	IS 2062 E250BR	SECR21141125773	04-09-2013	04-09-2013	5	1250	6300	0.410	E-65	
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2	HS40	0001135176	IS 2062 E250B	SE123727	30-12-2012	03-01-2013	6	1250	6300	1.525	F-65	44990
	HS40	0001135180	IS 2062 E250B	SE126015	30-12-2012	03-01-2013	6	1250	6300	0.598	F-65	
	HS40	0001135261	IS 2062 E250B	SC73420	30-12-2012	03-01-2013	6	1250	6300	0.543	F-65	
	HS40	0001213399	IS 2062 E250BR	SER94071255544	08-02-2013	09-02-2013	6	1250	6300	1.260	F-65	
	HS40	0001224239	IS 2062 E250BR	SR37495	07-02-2013	08-02-2013	6	1250	6300	1.980	F-65	
	HS40	0001663691	IS 2062 E250BR	NCR19130422149	18-08-2013	20-08-2013	6	1250	6300	0.720	F-65	
	HS40	0000606073	IS 2062 E250B	NCR2113075	16-04-2012	20-06-2012	8	1250	6300	0.989	F-65	

HS40	0000859408	IS 2062 E250B	SE21071056604	19-08-2012	21-08-2012	8	1250	6300	0.513	F-65
HS40	0000865765	IS 2062 E250B	ECR56100959298	21-08-2012	27-08-2012	8	1250	6300	0.601	F-65
HS40	0001022674	IS 2062 E250B	SECR21141232433	03-11-2012	06-11-2012	8	1250	6300	0.526	F-65
HS40	0001048242	IS 2062 E250B	SE160351	21-11-2012	22-11-2012	8	1250	6300	0.607	F-65
HS40	0001224301	IS 2062 E250BR	ER43207	07-02-2013	08-02-2013	8	1250	6300	0.570	F-65
HS40	0001234529	IS 2062 E250BR	SE111416	14-02-2013	14-02-2013	8	1250	6300	0.530	F-65
HS40	0001234530	IS 2062 E250BR	SE111416	14-02-2013	14-02-2013	8	1250	6300	0.627	F-65
HS40	0001260314	IS 2062 E250BR	SEC19140317732	26-02-2013	05-03-2013	8	1250	6300	0.547	F-65
HS40	0001260318	IS 2062 E250BR	ECOR21120957586	26-02-2013	05-03-2013	8	1250	6300	1.712	F-65
HS40	0001260319	IS 2062 E250BR	ECOR21120957586	26-02-2013	05-03-2013	8	1250	6300	1.020	F-65
HS40	0001260420	IS 2062 E250BR	SWR21151167619	26-02-2013	05-03-2013	8	1250	6300	1.586	F-65
HS40	0001582939	IS 2062 E250BR	SER110521	13-07-2013	13-07-2013	8	1250	6300	0.590	F-65
HS40	0001627696	IS 2062 E250BR	ECOR21120943190	30-07-2013	30-07-2013	8	1250	6300	0.600	F-65
HS40	0001699374	IS 2062 E250BR	SECR21141070103	04-09-2013	04-09-2013	8	1250	6300	0.730	F-65
HS40	0001699381	IS 2062 E250BR	ECOR21120941325	04-09-2013	04-09-2013	8	1250	6300	0.610	F-65
HS40	0001729153	IS 2062 E250BR	SEC19140326116	18-09-2013	19-09-2013	8	1250	6300	0.570	F-65
HS40	0001729165	IS 2062 E250BR	SEC19140326864	18-09-2013	19-09-2013	8	1250	6300	0.310	F-65
HS40	0001729166	IS 2062 E250BR	SEC19140326864	18-09-2013	19-09-2013	8	1250	6300	0.250	F-65
HS40	0001857518	IS 2062 E250BR	SECR94141219377	28-11-2013	29-11-2013	8	1250	6300	0.680	F-65
HS40	0001857526	IS 2062 E250BR	SECR94141289684	28-11-2013	29-11-2013	8	1250	6300	0.410	F-65
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Customers intending to purchase any of the above materials shall have to submit to the Branch Manager or his authorised 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/Cooperative 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 start time : 12 noon.
Auction end time (indicative) : 2 P.M.
Inspection date : 11.12.2014 to 17.12.2014
Inspection timings : 11 A.M. To 5 P.M.,

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.

Additional EMD at the rate of 3% of material value would be required to be submitted for all cases where concessional CST is being charged, including the cases where customer has submitted permanent EMD. This additional EMD will be refunded on submission of 'C' form.

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 CMO Branch Sales Office, Kolkata before 10 PM 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 **available quantities in the lot** in full within the time stipulated in Release Order/Delivery Order, **the EMD shall be forfeited in full.**

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. **However, loading at the stockyard will be done into the customers' transport, other than railway wagons, free of cost by SAIL. Customers shall take delivery of the total quantity of materials offered to them from the lot/wagon, without any sorting (pick and choose).**

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.

Dated : 11.12.2014

BRANCH MANAGER