



STEEL AUTHORITY OF INDIA LIMITED
CENTRAL MARKETING ORGANISATION
Western Region (PET Div)

शाखाविक्रयकार्यालय/ Branch Sales Office, Ahmedabad

Fax – 079-27482063/27482064

Ref No: WR/PET/OFA/Pipe-5

Dtd.11.12.2014

ONLINE FORWARD AUCTION NOTICE

1. The following materials are available on 'as is where is' basis at RSP, Spiral Welded Pipe Plant, Rourkela Steel Plant, Rourkela for sale through Online Forward Auction process.

SL. NO.	Plant	Product	Quality	Sizes	Stock ,in meter(Approx.)	Ex-Plant Listed price Excluding ED& Cess, CST/VAT/Entry tax as applicable
1	RSP	Spirally Welded Pipes	Commercial Quality	DIA 914.4 X 12MM (LOT NO. 5)	56 pipes (160 MT approx) wt per meter is 267.04 Kg. Approx 600 mtr	Rs 10815.05/- per Meter
2	RSP	Spirally Welded Pipes	Commercial Quality	DIA 914.4 X 12MM (LOT NO. 6)	45 pipes (120 MT approx) wt per meter is 267.04 Kg.Approx 450 mtr	Rs 10815.05/- per Meter
3	RSP	Spirally Welded Pipes	Commercial Quality	DIA 936 X 6.4 MM (LOT NO. 8B)	15 pipes (23 MT approx) Wt per meter is 146.71 Kg.Approx 160 mtr	Rs 5941.88/- per Meter
4	RSP	Spirally Welded Pipes	Commercial Quality	DIA 936 X 6.4 MM (LOT NO. 9)	25 pipes (37 MT approx) wt per meter is 146.71 Kg.Approx 250 mtr	Rs 5941.88/- per Meter

REMARKS :-

- 1) MATERIALS WILL BE DELIVERED ON 'AS IS WHERE IS BASIS'
- 2) The deliveries will be made from SW Pipe plant, RSP, Rourkela. State of Orissa
- 3) Transportation is to be arranged by the Bidder.

- 4) Test Certificate can be provided.
- 5) Pricing and invoicing will be on per meter basis.
- 6) **Prices are required to be quoted on per Meter basis exclusive of Excise duty and Central sales tax/VAT/Entry Tax**
- 7) Visual Inspection of pipes can be allowed with prior intimation.

Participants are requested to intimate regarding their participation to BSO/AHMEDABAD on time.

SAIL BSO, AHMEDABAD Fax No-033-27472570

Contact Person : ANADI DUBEY AGM (M-PET)

Contact No : 07927434190, Mob : 9408709709

Customers intending to purchase any of the above materials shall have to submit to the **AGM (M-PET)** 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 in paragraph 2 above should be accompanied with Earnest Money Deposit in the form of Demand Draft/Pay Order/Banker's Cheque in favour of **Steel Authority of India Ltd** payable at **Kolkata**

The value of the EMD is Rs.1, 00,000/- (Rupees one lakh only).

4. Auction Date: 18.12.14

Auction start time: 2.00 PM

Auction end time (Indicative): 3:00 PM

Inspection date: 11.12.14 to 18.12.14 (Photographs Attached)

Inspection timings: 10 AM – 5 PM

Contact persons at Rourkela

Mr Bijaya Kumar Dash

Sales Resident Manager

08895501863/0661-2600047

Mr Uma Prasad Patra

AGM(M)

08895501627/0661-2600043

5. 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 in favour of **Steel Authority of India Ltd.** payable at **Ahmedabad** 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 **CMO Branch Sales Office, Ahmedabad before 12:00 AM on 18.12.14**

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 shall 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 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 EMD in proportion to the quantity not lifted 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.

17. It shall be the responsibility of the persons submitting the tender to ensure that the tenders have been submitted in the formats and as per the terms and conditions prescribed in the SAIL website and no change is made therein before submission of their tender. In the event of any doubt regarding the terms and conditions/ formats, the persons concerned may seek clarifications from the authorized officer of the SAIL. In case any tampering/ unauthorized alteration is noticed in the tender submitted, from the Tender Document available on the SAIL website, the said tender shall be summarily rejected and the company shall have no liability whatsoever on the matter. However, deviation, if any, proposed by the tenderer may be separately indicated for acceptance or otherwise of SAIL. Such proposed deviation will not be treated as tampering for the purpose of application of this clause.

AGM (M-PET)

Photographs are only reference, bidders are advice to inspect the material before auction. No complain will be entertain after auction.





ANNEXURE – B

LETTER OF INTEREST

To

Steel Authority of India Limited,
Name of the Branch _____
BSO/ _____

Dear Sir,

1. We _____ are interested in participating in the Online Forward Auction notified vide your notice No. _____ dated _____.

2. We have provided a Permanent EMD of Rs. _____ vide DD/Banker's Cheque/Pay Order No. _____ dated _____ drawn on _____ (Bank) in favour of M/s. Steel Authority of India Ltd., payable at _____ (branch).

We are hereby submitting a one time EMD of Rs. _____ vide DD/Banker's Cheque/ Pay Order _____ dated _____ drawn on _____ (Bank) in favour of M/s. Steel Authority of India Ltd., payable at _____ (branch).

We are submitting additional EMD of Rs. _____ vide DD/ Bankers Cheque/ Pay Order _____ dated _____ drawn on _____ (Bank) in favour of M/s Steel Authority of India Limited, payable at _____ (branch) enabling you to charge concessional CST on our behalf. (This will be both Permanent EMD as well as One time EMD case).

3. We agree to abide by all the instructions contained in the above indicated online forward auction notice, "SAIL – FA1 – General Terms & Conditions for sale through Online Auction/Forward Auction (FA)" available on SAIL/Service Provider's website and your General and Special Terms & Conditions of sale of materials.

4. I/We understand that my/our bid in an e-selling event would be construed as my/our acceptance to the "SAIL – FA1 – General Terms & Conditions for sale through Online Auction/Forward Auction (FA)" available on SAIL/Service Provider's website and the General Rules and Regulations governing conduct of Online Forward Auctions (Annexure C). I/We understand that if our bid is accepted by the service provider, and approved by SAIL, I/We are obliged to complete the transaction.

5. I/We agree that we have been provided training by Service Provider in order to participate in Online Forward Auctions.

6. I/We request Service Provider to allot User-id and password to me/us and activate the same to participate in the above mentioned online forward auction.

7. I/We agree that I/we shall change the password on receipt by me/us and keep it confidential. I/ We agree that Service Provider shall not be held responsible in any way for any losses that may be suffered by me/us as a result of disclosure of the password to any other person by me.

8. I/We understand that my/our inability to participate in an e-selling event due to disruption of my/ our internet services, or due to bandwidth problems with my/our local internet service providers are beyond the control of the Service Provider.

9. In the event of any failure on our part to comply with all or any of the Terms & Conditions regarding the Online Forward Auction, I/We irrevocably agree for the forfeiture of our earnest money deposit and security deposit (if applicable).

10. We are providing the following details to you .

- a) Name of the contact person on our behalf :
- b) Our contact Telephone No. :
- c) Our contact FAX No. :
- d) Our contact E-Mail particular :
- e) Bank name :
- f) Branch name :
- g) Branch address :
- h) Branch telephone no. :
- i) 9 digit code number of the branch :
- j) Account type :
- k) Ledger No./Ledger folio no. :
- l) Account no. :
- m) Other documents required by the plant/ " unit, if any
- n) Copy of TIN Certificates (for bidders intending to participate on CST Sale Basis):- ✓
- o) Consignee Address in SO/Invoices desired : (for bidders intending to participate on CST Sale Basis):-

11. Declaration for Bidders intending to participate on CST Sale Basis

We understand and agree to abide by the following :-

- (i) "Form 'C' if applicable, would be submitted by us within one month of the end of calendar quarter in which the material has been lifted, failing which debit notes for differential CST will be raised and the same will be adjusted from the additional EMD submitted by us.
- (ii) Additional EMD will be required for all cases where concessional CST is being charged, including the cases where customer has submitted permanent EMD.

12. Declaration for Bidders intending to participate on CST Sale Basis

Since We will be participating in the auction on CST Sale Basis, We make the following Declaration:-

- (i) We declare that if the materials being put on tender vide tender/auction ref.....date.....is issued to us, the same will be taken to(Location of the consignee) which is in the state of(Name of State where consignee is located).....Accordingly CST at the applicable rate will be paid by us."
 - (ii)(a) "We will be submitting the requisite 'C' Form hence a concessional rate of CST may be charged in the Invoices. In this connection an amount of Rs.....equal to 3% of the material value is being deposited as additional EMD to be refunded on submission of 'C' Form".
 - OR
 - (b) We will not be submitting the 'C ' Form hence the CST may be charged at full rate in the Invoices.
- (Strike out whichever is not applicable out of a or b above)

We agree that in the event of failure to perform the inter-state movement by us our entire EMD shall be liable to be forfeited towards penalty."

Yours faithfully,

Signature of Authorised Person
(Name:- _____)
For M/s. _____

Date :

Place:

(With Company's Seal)

Note: Please delete portions not applicable.