

Auction Catalogue

Auction conducted by mjunction services ltd

SALE OF INDUSTRIAL BY- PRODUCTS MANAGEMENT DIVISION MATERIALS OF TATA STEEL / CRC WEST SCRAP /DECEMBER'14 / REV 01

being sold on **"AS-IS-WHERE-IS"** and **"NO-COMPLAINT"** basis.

Mandate Number:	TS 142 10/HR 20/CR
Seller:	Tata Steel Limited
Auction website:	auction.metaljunction.com
Inspection Date & Time:	18 th DECEMBER'14
e-Auction Date & Time:	19 th DECEMBER'14 at 3:00 PM For English No Ties and Yankee Lots will follow afterwards
Contact Details:	
	<p>Contact person for Inspection : Mr. N W Sankhe – 98236 36368 , TATA STEEL, MUMBAI</p> <p>mjunction services ltd: Vishwanath Pandey- 07738021128</p> <p>mjunction services ltd: Category Manager Dibyan Mukherjee 09163348185</p> <p><u>CONTACT DETAILS FOR TATA STEEL POST SALES MNGT SYSTEM AT MJUNCTION</u></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 & 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 Jamshedpur : Saurabh Kumar (07033091440, saurabh.kumar1@mjunction.in) : Madhurendra Kr---(9771475240 madhurendra.kumar@mjunction.in)</p> <p>For Any unresolved Issues beyond two (02) days mail to : Anup Jagnania --- anup.jagnania@mjunction.in</p> <p>mjunction Copy to : Deepak Bhattacharya ---- deepak.bhattacharya@mjunction.in</p> <p>Copy to Tata Steel Ltd : Rajeev Upadhyaya --- rajeevupadhyaya@tatasteel.com</p> <p>For Material Delivery related issue at Tata Steel CRC (West) : Mr. N W Sankhe – 9823636368, E-Mail- nwsankhe@tatasteel.com</p>

Annexure A : AUCTION MODE : ENGLISH NO TIES

LIST OF MATERIALS

SL.NO.	LOT NO	CATEGORY	DESCRIPTION OF MATERIALS	QTY	UOM	LOADING CHARGES	EX-DUTY	S.TAX	TCS
1	TARP/8	CR MIXED CUT SHEETS (GENERATED FROM MBL & CTL , AFTER SLITING CRS FOLDED SHEET & 10% HRPSO SHEET) THIS MATERIAL MAY HAVE DEFECTS ON SURFACE/EDGES 1% MATERIAL 50 MM WITH INCLUDING IN TOTAL QTY. INCLUDING MINOR RUST. M.NO. 35601. (STOCK+ARISING).	THICK. : 0.25 TO 4.3 MM, WIDTH : 150 - 1320 MM, LENGTH : 150 - 4000 MM	60	MT	Rs.100/- PMT	12.36%	5%	1%
2	TARP/9	MELTING SCRAP M. NO. 35602 (INCLUDING QC TESTED SAMPLES GALVANISED PCS OF PACKING MATERIAL FORM TCL & SPM WELDED SHEETS. (STOCK+ARISING).	N/A	30	MT	Rs.100/- PMT	12.36%	5%	1%
3	TARP/11	CR COIL MIX CUT PCS BEFORE SLITING CUT PICES AT CRS. M. NO. 175746. (STOCK+ARISING).	THICK. : 0.25 TO 4.3 MM, WIDTH : 150 - 1320 MM, LENGTH : 150 - 4000 MM	30	MT	Rs.100/- PMT	12.36%	5%	1%
4	TARP/12	CR BABY STICK COILS- (UNSKINPASS COILS, HIGH HARDNESS, STICKY WRAPS) M. NO. 294867. (STOCK+ARISING).	THICK.: 0.40 TO 2.75 MM, WIDTH : 900 TO 1320 MM, WEIGHT APPROX 6 MT.	35	MT	Rs.100/- PMT	12.36%	5%	1%
5	TARP/14	CR BABY SLITED COIL LOT (CR SOFT OSS, SLIT, COIL LOT), (STOCK).	THICK. : 0.40 TO 2.5 MM, WIDTH : 30 TO 400 MM, WEIGHT < 200 KG. PER COIL.	10	MT	Rs.100/- PMT	12.36%	5%	1%

Annexure B : AUCTION MODE : YANKEE

LIST OF MATERIALS

SL.NO.	LOT NO	CATEGORY	DESCRIPTION OF MATERIALS	QTY	LOT Size (in MT)	UOM	LOADING CHARGES	EX-DUTY	S.TAX	TCS
6	TARP/2	CR SIDE TRIMMINGS IN BUNDLE (M.NO. 35585) (STOCK+ARISING).	THICKNESS : 20 - 2.5 MM	180	30	MT	Rs.100/- PMT	12.36%	5%	1%
7	TARP/7	CR COIL ENDS / CUT ENDS (HARD & SOFT MATERIAL) M. NO. 35600. (STOCK+ARISING).	THICK. : 0.25 TO 4.3 MM. WIDTH: 400 - 1320 MM. WEIGHT :< 500 KG.	150	30	MT	Rs.100/- PMT	12.36%	5%	1%
8	TARP/10	HR COIL ENDS M. NO. 35603 (FROM COLD ROLLING MILL COIL WEIGHT UPTO 0.499 MT. (STOCK+ARISING).	THICK. : 2.00 TO 5.00 MM. WIDTH : 900 - 1320 MM	150	30	MT	Rs.100/- PMT	12.36%	5%	1%

Quantity mentioned above is indicative.

B: Payment and Lifting Schedule:

Lot No.	PAYMENT SCHEDULE	LIFTING SCHEDULE
	(No. of working days from the date of Lot Confirmation)	(No. of working days from the date of Delivery Order)
All the lots given in the material list	3 Days	Stock + Arising lots Valid till to 31st December '14. For stock quantities to be lifted in 4 working days, Arising qty to be cleared on Weekly basis and full lifting to be done till 31st December '14 . For DO Closure, Quantity or DO validity date whichever is earlier will be taken into consideration.
	3 Days	Stock lots Valid for 6 working days

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

1.2 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 of the steel works.

Note: Taking photographs of the material is strictly prohibited

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- TARAPORE Only exclusive of excise duty, Sales tax and any other statutory levies. Bid Increment : Rs.100/- (Rupees Hundreded only)

3.2 Type of Auction: English No Ties for Material Annexure A & Yankee for Material Annexure B

3.3 Bid Validity: Bid shall be valid for 10 (ten) working days ,excluding Sundays and holidays, counted from the next day of auction process in case of auction against a catalogue which is completed on the same day. In case auction is continued on any other day the counting of days for lot confirmation shall be from the next day of completion of entire auction process.

3.4 Bid Duration : For 1st Five Lots - 20 Minutes

: For Balance Lots - 15 Minutes

4. Taxes & duties:

4.1 VAT / Sales Tax : As applicable

4.2 Excise Duty : **Exclusive**

4.3 TCS : As applicable

Will be chargeable extra @1% . Concession forms if any has to be submitted alongwith the payment.

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: 091633 48182**
- 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: **Payment Mode: Installment payments shall be accepted only RTGS/NEFT. For details please contact 033-44091801.**

5.2 EMD: Not Applicable

5.3 Delayed Payment Charges (DPC) : Installment payments with DPC @ five (05) paise per Rs. 100 per day will be accepted up to two (02) working days from due date of installment payment as mentioned in the confirmation letter. This is not applicable for EMD payment.

5.4 Only Sundays are excluded for counting purpose for payment schedule.

5.5 In the event of Non-Receipt of Payment within the stipulated period of Payment, the Sale Offer for the approved Lot shall stand withdrawn automatically.

5.6 Buyers have to send the payment deposit slip (UTR No /Scan Copy of NEFT/RTGS Transaction Slip) against Lot No. immediately after the payment to

mjunction services limited. Email id: mjbpo.group@mjunction.in

5.7 Tin of TSL : 20251001839

6. Lifting terms & conditions:

6.1 DOs will be handed to authorized representatives or courier to customers on receipt of payment. Lifting date is calculated from the next day of DO Release date. (Sundays are optional for the purpose of arriving at the lifting schedule.)

6.2 Loading Charges: Rs 100 per MT

6.3 Loading Time: 8 AM to 5 PM, Loading shall be given strictly as per the statutory norms & safety norms of Tata Steel Ltd.

The quantities indicated in the lots are "on stock and stock + arising (as per lots details basis) .

6.4 Lifting with Ground Rent: Lifting along with ground rent will be allowed up to **two (02)** 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. (If applicable)

6.5 DO validity can be extended Only ONCE against each Delivery Order upto a maximum of 2 days from last date of original validity period of the DO , subject to receipt of GR Payment through DD/Pay Order by 01.00 PM on the first working day after the expiry of the Original validity period of DO. Kindly note that all Delivery Orders (DO) which meet the Lot Closure Norms shall be automatically closed within one day from the date of expiry of original Delivery Order (DO) validity.

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

6.7 Suitable extension of due date for payment and lifting will be accorded in case of any eventualities like Strike/ Bundh / Special restriction on vehicular movement imposed by the local Admn. etc.

6.8 If, for any reason, Tata Steel is not able to give the material within twenty four (24) hours after the placement of vehicle then the buyer will have the option to take refund of the unlifted quantity.

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 (Single)- 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.

In the event of any default, the customer's user id will be disabled and the customer will be blocked from participating in any auction of TSL with immediate effect

The defaulting customer shall be allowed **06 (six)** 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 of TSL.

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

7.5 Penalty for dishonor of cheques submitted for CST payment :

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.

8. Lot Closure Norms :

For Lot Closure, the tolerance would be ± 01 (One) MT, at Sellers Option

9. Refund :

9.4 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/TSL within one month from the date of refund cheque,

9.5 TSL/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 TSL/MJ shall pay Delayed Refund Charges (DRC) to the customer @ 12% p.a. for the delayed period.

9.6 Such DRC shall be payable only against a written claim, to be submitted by the customer to TSL/MJ within 1 month from the date of receipt of such refund.

10. Complaints :

Complaints, if any, with regard to any transaction, shall have to be lodged by the buyer within three months from the date of last invoice. No complaint shall be entertained thereafter, under any circumstances. **Customers can log their complaints at fsc@mjunction.in**

11. 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.

12. General terms & conditions:

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

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

12.6 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.

12.7 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.

12.8 Customer attested photocopy of valid photo ID proof (Voter ID/PAN/Aadhar Card) of all lifters/authorised persons engaged by customers for lifting of scrap from TSL is to be enclosed with the authorisation letters to be forwarded to TSL (Security/MRSPP) for issue of Gate Pass

12.9 These terms and conditions as stated above supersede the relevant terms & conditions that are given in Tata Steel secondary general terms and conditions.

12.10 USE OF HYDRA CRANES BY CUSTOMERS IN ANY PREMISES/LOCATION /STOCKYARDS OF TATA STEEL AND ITS VENDORS/CONSIGNMENT AGENTS' PREMISES IS BANNED.

12.11 In addition to earlier safety norms , the following would be compulsory w.e.f 15th June '2014 :

The drivers of the vehicle must have the eye test certificate. The frequency of the testing would be as below :

1. If the age of the person is less than 45 years - Once in a year

2. If the age of the person is 45 years or more , the testing is required to be done once in every 6 months

Please ensure to comply with the safety norms

19 DEC 2009



FOR CATEGORY $M_3, N_3, \text{ AND } T_4$ 100

ENLG'D DET -X

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- b) SUPD & RUPD :- With Immediate effect

Sl No.	Safety Parameters to be checked
1	Thre Piece Mirror(Truck, Trailer & Dumper)-Helper side
2	Single Mirror- Driver side
3	Rear View Mirror (Tata Ace, 207, Jeep etc.)
4	Service Brake
5	Parking Brake

6	Seat Belt
7	Head Light
8	Parking Light
9	Blinker
10	Horn
11	Reverse Alarm
12	Wiper
13	Windshield Glass
14	Air Pressure Min. 7 Kg/Cm ²
15	Run Under Protection Guard as per TSL standard
16	Side under Protection Guard as per TSL standard
17	Tyre Condition (Tread Depth, Cut Mark etc.)
18	Any Oil Leakage from the vehicle
19	Physical condition of Dallah
20	Availability of scotch block
21	Buzzer with side indicator
22	Driver's eye examination report

Legal Documents to be checked:

Sl No.	Documents to be Checked
1	RC Book
2	Insurance
3	Pollution
4	Driving licence
5	Fitness for more than 15 years old vehicle
6	NOC for outside vehicles

The terms & conditions not covered above will be as per Tata Steel's Secondary General Terms and Conditions.
Revised Standard Terms & Conditions For Tata Steel Secondary Products Auction w.e.f. 1-April-05

Annexure - 1

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

1. The applicability of Sales tax (VAT/ CST) is determined on the basis of the **destination state** where the goods are being shipped to.

(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 Quarterly 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.

Safety Measures : Since 1st July'06 Tata Steel Limited has made it compulsory for all the Transporters to provide the Shoes and Helmets to their Truck Drivers and cleaners. This is applicable to the Party Transport/ Transporters also.

STANDARD OPERATING PROCEDURE

1. All the scrap lifting contract person should wear required PPE (Shoes, helmet, goggles, hand gloves) **Action: Scrap lifting contractor.**
2. Scrap loading time will be between 8 am to 6:30 pm. After that special permission is to be obtained from Head operation for extension of period. **Action: FG officer.**
3. Dispatch department will place the number of Trucks for Scrap loading based on the availability of time and after discussing with FG officer.
4. FG section will instruct the Truck Driver to place the Truck at proper location and then will instruct the Hydra crane operator to load the required material.
5. Scrap lifting Contractor will take inputs from Truck driver and Cleaner on how the material is to be loaded inside the Truck
6. No Truck driver or cleaner will climb on Truck platform during loading operation.

Action: FG officer.

7. Scrap lifting Contract person will guide the Hydra crane operator while lifting and loading the scrap inside the Truck

8. Truck driver and Cleaner should wear the required PPE (shoes, helmets)

Action by: Transporter.

9. No person will stand between Drivers cabin and the material, between sidewalls of the Truck and the material while loading the Trucks. Contract person who will be guiding the Hydra crane operator should always remain toward the rear end of the Truck.

Action : Hydra crane contractor / Scrap lifting contractor.

10. Scrap lifting Contract person should take care of his own safety while loading the Truck.

11. FG section officer will observe the loading process.

12. Driver and cleaner should inspect the material and will make sure that the material has been placed properly.

13. Driver and cleaner should tie the material with chain or rope

14. Only after getting confirmation from FG officer the truck will be sent to dispatch for invoicing.

15. At all the times the instruction given by Security department should be followed strictly.

Action: Scrap lifting contractor / Hydra crane contractor / Transporter.

16. Whenever emergency siren rings both Driver and cleaner should report at the security gate.

17. No Truck is allowed to park at sensitive area like between PPC cabin to H2 plant.

Action: Transporter.

18. Diesel transfer from one truck to another truck is not allowed. **Action: Transporter.**

19. Contract person working with hydra crane should always be keeping himself minimum 3 meter away from crane during crane movement.

Action: Scrap lifting contractor.

20. Other than hydra crane operator no body should seat or stand inside the crane cabin.

Action: Hydra crane contractor.

Hydra Crane operator should operate the crane only after getting signal from Contract person.

Action: Hydra crane contractor

21. Hydra crane operator should ensure that no person is available nearby during crane operation. **Action: Hydra crane contractor.**

22. Hydra crane should have reverse horn and signal lights in working condition. **Action: Hydra crane contractor.**

23. During Truck loading Contract person should not be available on Truck platform when crane is in movement or there should not be crane movement when contract person is standing on Truck platform. **Action: Hydra crane operator.**

All the actions assigned to the Hydra crane contractor / scrap lifting contractor / Transporter will be supervised by FG officers on regular basis . In case of any deviation found from the standard practices, a suitable penalty (as per Tata steel rule) will be imposed to respective contractor in consultation with Head- PPC.

NOTE:

All the above requirements are explained to related contract person in Hindi . In case of change in Driver or Contract person handling Hydra crane , it is a duty of Contractor to get the requirements explained by FG officer in presence of him. Also FG officer to ensure regular refreshing training for contract person on above SOP.

SPECIAL TERMS AND CONDITIONS FOR INTERNET AUCTION

BANDWIDTH PROBLEMS, CONNECTIVITY PROBLEMS WITH THE LOCAL ISP (INTERNET SERVICE PROVIDER), SLOWNESS TO ACCESS PAGES FOR DOWNLOADING ETC. ARE BEYOND THE CONTROL OF THE STEEL COMPANY AND METALJUNCTION. HENCE NO RESPONSIBILITY LIES WITH THE STEEL COMPANY OR METALJUNCTION FOR THE ABOVE PROBLEMS FACED, IF ANY, BY THE BIDDERS BEFORE/DURING THE AUCTION ANY BID PLACED USING THE BIDDER'S USERNAME AND PASSWORD IS UNCONDITIONALLY BINDING ON THE BIDDER TO WHOM SUCH USERNAME AND PASSWORD HAD BEEN ALLOTTED AND HE SHALL BE SOLELY RESPONSIBLE FOR MAINTAINING THE CONFIDENTIALITY OF THE SAME AND FULLY RESPONSIBLE FOR ALL ACTIVITIES THAT OCCUR UNDER THEIR USERNAME AND PASSWORD. HENCE THE USER IS ADVISED TO CHECK THE USERNAME AND PASSWORD BEFORE THE AUCTION IN ORDER TO FAMILIARISE HIMSELF WITH THE SAME AND IS ADVISED NOT TO REVEAL IT TO ANYONE ELSE SO AS TO PREVENT MISUSE OF THE SAME. THE BIDS MADE BY THE BIDDERS AGAINST THEIR USERNAME AND PASSWORD SHALL BE IRREVOCABLE. THE BIDDERS ARE ADVISED TO REGISTER AND PRE-QUALIFY FOR BIDDING WELL IN ADVANCE AND PLACE THEIR BIDS EARLY IN ORDER TO TAKE CARE OF ANY UNFORESEEN TECHNICAL DIFFICULTY THAT MIGHT SURFACE IN THE INTERNET OPERATIONS.

METHODOLOGY FOR ALLOCATION OF QUANTITY IN YANKEE BIDDING

Allocation is carried out by the e-Sale software on following basis:

- a. First preference is given to highest bid price
- b. If two or more parties bid the same price then preference for allocation is given to party that placed the bid for a higher quantity.
- c. In case two or more parties bid the same price and quantity, then preference is given to the party that placed the bid earlier.

The above is illustrated below for tonnage wise bidding.

Assume that the total quantity available is 800 mt. and customers bid for certain quantity (in MT) at a certain price as illustrated in following table (minimum bid quantity is assumed as 200 MT= 1 UNIT):

Bidder	Bid Time (Hr.: Min.)	Bid Quantity in Units (200MT= 1UNIT)	Bid Price (Rs/Unit)	Allocated Qty. In Units (200MT = 1 UNIT)
B	9.40	1	15000	1
F	9.39	2	14800	2
D	9.36	1	14800	0
A	9.32	1	14800	1
E	9.34	1	14800	0
C	9.30	2	14750	0

Explanation for the Allocation of Quantity

1. Bidder B is the highest bidder @ Rs.15000/MT, hence the system allocates his bided quantity i.e., 200 mt = 1 Unit
2. There are 4 bidders @ Rs.14800/Mt.
 - (i) Since bidder F's bid was for 400 MT (2 Unit) (Highest at Rs.14800/MT) the system allocates his bid quantity in full.
 - (ii) Since bidder A placed his bid earlier than bidder D & bidder E i.e. 9.32 Hrs hence the software gives first preference to Bidder A

(iii) and allocates bidder A the available quantity (i.e. 200 MT = 1 Unit) first.

3. Since, all the quantity is exhausted at higher bid price than Rs.14750/MT, therefore no quantity is allocated to Bidder C. If Bidder C wants to win any quantity then he has to place bid in terms of higher price and/or greater quantity.

LOT'S PHOTOGRAPH



LOT NO. TARP/2

**CR SIDE TRIMMINGS IN BUNDLE
(M.NO. 35585),
(STOCK + ARISING)**

THICKNESS : 20 - 2.5 MM



LOT NO. TARP/3

**HR CUT ENDS (PICKLED / UNPICKLED)
(M.NO. 35586) (STOCK)**

LENGTH UPTO 2500MM



LOT NO. TARP/4

**HR BABY COILS (PICKLED / UNPICKLED)
(M.NO. 35587) (STOCK + ARISING)**

**THICK.: 1.60 - 4.20 MM
WIDTH : 1350MM MAX
WEIGHT :> 500 KG & < 5 MT**



LOT NO. TARP/5

**CR BABY COILS (HARD) WITH UPTO 3 - 4
WRAPS OF H.R.PORION, OCCASIONALLY 7 -8
WRAPS THIS MATERIAL MAY HAVE MINOR
SURFACE DEFFCTS. M. NO. 35588
(STOCK + ARISING)**

**THICKNESS : 0.20 - 3.5 MM
WIDTH : 1320 MM MAX
WEIGHT : >500 FG & < 3 MT**



LOT NO. TARP/6

CR BABY COILS (SOFT) THIS MATERIAL MAY HAVE SOME DEFECTS ON SURFACE / EDGES MAY BE NON - SKIN PASSED. (M. NO. 35589), (STOCK + ARISING)

**THICK. : 0.25 TO 2.5 MM
WIDTH : 400 - 1320 MM
WEIGHT: > 500 KG. & < 800 kg.**



LOT NO. TARP/7

**CR COIL ENDS / CUT ENDS (HARD & SOFT MATERIAL) M. NO. 35600
(STOCK + ARISING)**

**THICK. : 0.25 TO 4.3 MM
WIDTH : 400 - 1320 MM
WEIGHT :< 500 KG.**



LOT NO. TARP/8

CR MIXED CUT SHEETS (GENERATED FROM MBL & CTL , AFTER SLITTING CRS FOLDED SHEET & 10% HRPSO SHEET) THIS MATERIAL MAY HAVE DEFECTS ON SURFACE/EDGES 1% MATERIAL 50 MM WITH INCLUDING IN TOTAL QTY.INCLUDING MINOR RUST. M.NO. 35601(STOCK + ARISING)

**THICK. : 0.25 TO 4.3 MM
WIDTH : 150 - 1320 MM
LENGTH : 150 - 4000 MM**



LOT NO. TARP/9

**MELTING SCRAP
M. NO. 35602 (INCLUDING QC TESTED SAMPLES GALVANISED PCS OF PACKING MATERIAL FORM TCL & SPM WELDED SHEETS. (STOCK + ARISING)**



LOT NO. TARP/10

**HR COIL ENDS M. NO. 35603 (FROM COLD
ROLLING MILL COIL WEIGHT UPTO 0.499 MT
(STOCK + ARISING)**

**THICK. : 2.00 TO 5.00 MM
WIDTH : 900 - 1320 MM**



LOT NO. TARP/11

**CR COIL MIX CUT PCS BEFORE SLITTING CUT
PICES AT CRS. M. NO. 175746
(STOCK + ARISING)**

**THICK. : 0.25 TO 4.3 MM
WIDTH : 150 - 1320 MM
LENGTH : 150 - 4000 MM**



LOT NO. TARP/12

**CR BABY STICK COILS-
(UNSKINPASS COILS, HIGH HARDNESS, STICKY
WRAPS) M. NO. 294867 (STOCK + ARISING)**

**THICK.: 0.40 TO 2.75 MM
WIDTH : 900 TO 1320 MM
WEIGHT APPROX 6 MT.**