



स्टील अथॉरिटी ऑफ इंडिया लिमिटेड  
STEEL AUTHORITY OF INDIA LIMITED  
केन्द्रीय विपणन संगठन  
CENTRAL MARKETING ORGANISATION  
शाखा विक्रय कार्यालय पुणे BSO – PUNE

संदर्भ सं. Ref. No. : PUNE / 14-15 / OLFA / FP-15

दिनांक:-20.01..2015

टेंडर दिनांक / Opening On : 27.01.2015 AT 16.30 Hrs.

ऑन लाइन अग्रवर्ती नीलामी सूचना  
ON- LINE FORWARD AUCTION NOTICE

प्राथमिकता बिक्री "जहां है जैसे है" के आधार पर निम्नलिखित सामग्री हमारे कलम्बोली स्टॉकयार्ड में ऑन लाइन अग्रवर्ती नीलामी की प्रक्रिया द्वारा बिक्री हेतु उपलब्ध है :  
The following materials are available "as is where is" basis at our Kalamboli Stockyard for sale through On Line Forward (OFA) process subject to prior sale

LOT #	PLANT	PRODUCT	QUALITY	Wagon Nos.	Dim. 1 [mm]	Dim. 2 [mm]	Dim. 4 [mm]	QTY [MT]	TOT. QTY. [MT]	RATE [PMT]	APPROX. ED [PMT]
LOT-1	BSP	PMP	SCRAP	CG07CA5132	22	2000	7000	2.426	2.426	48185.79	5040.79
	BSP	PMP	SCRAP	CG07CA5132	22	2550	6500	2.875	2.875		
	BSP	PMP	SCRAP	CG07CA5132	22	2550	6500	2.875	2.875		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.337	2.337		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.337	2.337		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.337	2.337		
	BSP	PMP	SCRAP	CG07C0253	25	2000	6000	2.357	2.357		
	BSP	PMP	SCRAP	CG07C0253	25	2000	6000	2.357	2.357		
	BSP	PMP	SCRAP	CG07C0253	25	2000	6000	2.357	2.357		
	BSP	PMP	SCRAP	NCR94131258911	14	2500	12000	3.335	3.335		
	BSP	PMP	SCRAP	NCR94131258911	14	2500	12000	3.335	3.335		
								28.928	28.928		
LOT-2	BSP	PMP	SCRAP	CG07CA5132	22	2000	7000	2.426	2.426	48206.7	5061.7225
	BSP	PMP	SCRAP	CG07CA5132	22	2000	7000	2.426	2.426		
	BSP	PMP	SCRAP	CG07CA5132	22	2000	7000	2.426	2.426		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.332	2.332		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.332	2.332		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.332	2.332		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.332	2.332		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.332	2.332		
	BSP	PMP	SCRAP	CG04G9499	25	2000	6000	2.329	2.329		
	BSP	PMP	SCRAP	NCR94131258911	16	2000	10300	2.688	2.688		
	BSP	PMP	SCRAP	NCR21130864409	16	2000	10600	2.694	2.694		
								26.649	26.649		

The rate quoted will be deemed to be inclusive of price and all extras/charges but exclusive of ED (actual ED as indicated above)/VAT / Entry Tax (for LOT -1)/ Terminal TAX /Octroi and cutting/bending charges and all other charges as applicable.

**ONLY VAT (NO CST) WILL BE APPLICABLE AGAINST THIS NOTICE.**

इच्छुक ग्राहक जो उपरोक्त में से कोई माल खरीदना चाहता है तो शाखा प्रबंधक या उसके प्राधिकृत प्रतिनिधि को शाखा में उपलब्ध फार्मेट के अनुसार अपना इच्छा पत्र जमा करें और साथ ही " सामान्य नियम और विनियम आचरण नियंत्रण" ऑनलाइन नीलामी सेवा प्रदायी मंच " प्रत्येक की प्रति तथा शाखा में उपलब्ध मुख्य शब्दावलि की परिभाषा के प्रत्येक पृष्ठ पर हस्ताक्षर करने के उपरान्त जमा करें ।

Customer 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 of the "General Rules and Regulation 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. **बिक्री हेतु उपलब्ध माल का निरीक्षण Inspection of material available for sale.**

बोलीकर्ता की बोली पूर्वानुमान पर स्वीकार कर ली जाएगी कि बोलीकर्ता ने माल का निरीक्षण कर लिया है तथा उन्हें उस माल की जानकारी है जिसकी वे बोली लगा रहे हैं चाहे उस माल का निरीक्षण किया है या नहीं इस पर "केवियट एम्पटोर" का सिद्धांत लागू माना जाएगा । " जहां है जैसे है " और बिना शिकायत के आधार पर माल बिक्री का प्रस्ताव दिया जाएगा । माल संग्रहण के स्थान से ब्यौरे में लिखे अनुसार माल उठाया जाएगा चाहे उसमें दोष और बूटि हो । निविदा कागजातों में मात्रा, गुणवत्ता, माप चिन्ह और संख्या इत्यादि का अनुमान होगा और उस पर कोई वारंटी या गारंटी लागू नहीं होगी । बोलीकर्ता को सलाह दी जाती है कि बोली बोलने से पहले माल का निरीक्षण कर लें ।

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 error 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. पैराग्राफ 2 में दिए गए माल के ब्यौरे के साथ डिमांड ड्राफ्ट, पे आडर, बैंकर चैक तथा चैक, जिन ग्राहकों को चैक सुविधा उपलब्ध है । अनुसूचित बैंक द्वारा बैंक गारंटी स्टील अथॉरिटी ऑफ इंडिया लिमिटेड, पुणे के पक्ष में बयाना जमा पूंजी के रूप में जमा करनी होगी । जो ग्राहक ऑन-लाइन अग्रवर्ती नीलामी में भाग लेने को इच्छुक हैं देय बयाना जमा की राशि की गणना उक्त पैराग्राफ 1 में उल्लिखित माल के ब्यौरे का 2 प्रतिशत की दर से या अधिकतम 1,00,000 रुपये ( एक लाख रुपये ) जमा कराना होगा । माल की वर्तमान स्टॉकयार्ड मुन्य सूचना के दिन को ध्यान में रखते हुए बयाना जमा राशि की गणना करनी होगी ।

The documents detailed at paragraph 2 above should be accompanied with Earnest Money Deposit in the Demand Draft /Pay Order /Bankers Cheque/ Cheque from customers having cheque facility/bank guarantee obtained from a scheduled bank and drawn in favour of Steel Authority of India Limited. Payable at pune. 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 EMD.

4. नीलामी की तिथि Auction Date :

27.01.2015

नीलामी आरम्भ समय / Auction start time :	16:30 hrs
नीलामी समाप्त समय ( सूचक ) Auction end time :	17:30 hrs
निरीक्षण की तिथि Inspection date:	20.01.2015 to 26.01.2015
निरीक्षण का समय/ Inspection timing:	10:00 AM to 5:30 PM

5. केन्द्रीय विपणन संगठन के संदर्भ में कागजात “ इच्छा पत्र” सेल एफ ए 1 की प्रति ऑन लाईन नीलामी अगवर्ती नीलामी ( एफ. ए ) द्वारा बिक्री के लिए सामान्य निबन्धन एवं शर्तें आन लाइन अगवर्ती नीलामी हेतु सामान्य नियम और विनियम आचरण नियंत्रण और विशेष निबंधन एवं शर्तें (यदि कोई है) और “ प्रमुख टर्म की परिभाषा “ को उचित रूप से हस्ताक्षर एवं स्टाम्प लगाकर दें जो कि बोलीकर्ता की पूर्णरूपेण स्वीकृति मानी जाएगी । इसके साथ बयाना जमा राशि डिमांड ड्राफ्ट, पे आर्डर, बैंकर्स चेक ग्राहक का चेक यदि उसे बैंक सुविधा उपलब्ध है तो बैंक गारंटी अनुसूचित बैंक से प्राप्त, जो कि स्टील अथॉरिटी ऑफ इंडिया लिमिटेड के पक्ष में देय केन्द्रीय विपणन संगठन की शाखा विक्रय कार्यालय, पुणे पर हो अग्रिम के रूप में दें ।

In case of CMO the documents, "Letter of Interest" copy of the SAIL FA1 (General Terms & Conditions of sale through Online Auction / Forward Auction (FA)). General Rules and Regulation 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 to should be accompanied with EMD in the form of Demand Draft/ Pay Order/ Banker's Cheque / Cheque from customer having cheque facility/ Bank guarantee obtained from a scheduled bank and drawn in favour Steel Authority of India Limited payable at PUNE to the CMO Branch sales Office.

एफ ए द्वारा माल के प्राप्त करने के लिए बयाना जमा की राशि को गणन उस माल के मूल्य का 2 प्रतिशत जिसे ग्राहक खरीदने में इच्छुक हो जो कि अधिकतम 1 लाख रुपये होना चाहिए । सूचना की तिथि वाले दिन जो माल की कीमत होगी वह ही लागू समझी जाएगी तथा उसे ही बयाना जमा की गणना के लिए मान्य समझा जाएगा ।

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.1.00 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. स्थायी ग्राहक वह माना जाएगा जो अपना बयाना जमा कम्पनी के पास रखेगा तथा सभी अगवर्ती नीलामी (एफ.ए) में भाग ले सकेगा । सेवा प्रबंधक द्वारा उसे स्थायी पहचान पत्र ( ID ) जारी किया जाएगा जिससे वह यह सेवा प्राप्त कर सकेगा ।

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. पैराग्राफ 5 में उल्लिखित सभी प्रकार से पूर्ण कागजात एवं बयाना जमा सेवा प्रबंधक के.वि.सं. शाखा प्रबंधक के पास दिनांक 27.01.2015 को 11:00 बजे सुबह से पहले पहुंच जाने चाहिए ।

EMD and the documents details at paragraph 5 above, complete in all respect, should reach the Service Provider/CMO Branch Sales Office, PUNE before **11:00 hrs on 27.01.2015**.

8. वास्तविक सहभागिता से पूर्व ग्राहक, स्टील अथॉरिटी ऑफ इंडिया लिमिटेड को सेवा प्रदान करने वाली मेटलजंक्शन सर्विसेज लिमिटेड, 403, जॉली भवन-2, 7 न्यू मेरीन लाईन्स, मुंबई-400 020, टेलिफोन नं.- 022-66510663/66311258 एवं ई-मेल venkatesh.vangari@mjunction.com से भी सहायता प्राप्त कर सकते हैं ताकि वे आन लाइन अगवर्ती नीलामी प्रक्रिया में बिना कठिनाई के भाग ले सकें ।

Before actual participation, the customers may obtain necessary help from the Service Providers to Steel Authority of India Ltd. viz. **Metal junction Services Limited**, 403, jolly bhavan-2, 7 new marine lines, Mumbai-400020, Tel. No.-022-66510663/66311258 & e-mail 'sudhakar.dandu@mjunction.in', so as to enable them to participate in the Online Forward Auction process, without any difficulty.

9. ऑन लाईन अगवर्ती नीलामी में अंतिम बोली बोलने वाले सफल बोलीकर्ता के दर को सक्षम प्राधिकारी के स्वीकृति हेतु 7 कार्य दिवसों तक मान्य माना जाएगा । सफल बोलीकर्ता को सेल द्वारा जारी स्वीकार प्रस्ताव बिक्री आदेश प्रस्ताव पत्र इस सूचना के सीमित समय तक मान्य जाना जाएगा जैसा कि पहले निर्णय लिया जा चुका है ।

Final bids 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 /Sales Order. Offer Letters issued by SAIL to successful bidders against the notice will be valid for a definite period as decided.

10. स्टील अथॉरिटी ऑफ इंडिया लिमिटेड के पास अधिकार सुरक्षित होगा कि वह किसी भी बोली को स्वीकार करे या रद्द करे या सारी बोली रद्द कर दें और उसका यह निर्णय अंतिम होगा ।

SAIL reserves the right to accept or reject any or all the bids and his decision shall be final.

11. यदि ऑन लाईन अगवर्ती नीलामी में किसी की बोली स्वीकार नहीं की जाती तो 7 दिवसों के भी उसका बयाना जमा राशि सेवा प्रबंधक के.वि.सं. शाखा कार्यालय द्वारा बोलीकर्ता को लौटा दी जाएगी । यदि बोली स्वीकार कर ली जाती है तो बोलीकर्ता को स्वीकृति प्रस्ताव बिक्री आदेश प्रस्ताव पत्र माल का प्रस्ताव दिया जाएगा और नियत समय जो कि स्वीकृति प्रस्ताव बिक्री आदेश प्रस्ताव पत्र में लिखित है जमा नहीं कराता तो उसका बयाना जमा जब्त कर दिया जाएगा ।

In cases where the bids given by the bidders in the Online Forward Auction are not accepted, the EMD amount will 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/Sales Order/ Offer Letters and the customer do not make payment as stipulated in the Acceptance Offer/Sales Order/Offer Letter, EMD shall be forfeited in full.

12. यदि ग्राहक को रिलीज आर्डर डिलिवरी आर्डर पूरा भुगतान करने के पश्चात जारी कर दिया जाता है परन्तु पूरा माल रिलीज डिलिवरी आर्डर में लिखित नियत समय में नहीं उठा पाता है तो भी पूर्ण बयाना जमा जब्त कर लिया जाएगा ।

If the customer has obtained released 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**.

13. यदि किसी कारणवश कम्पनी द्वारा ऑन लाईन अगवर्ती नीलामी में पूरे माल का आफर या उसके किसी भाग को देने में सक्षम नहीं हो पाती तो कम्पनी का सीमित उत्तरदायित्व है कि मूल्य का भुगतान वापिस कर दिया जाए जो माल कम्पनी नहीं दे सकी ।

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.

14. स्टॉकयार्ड से माल उठाने का दायित्व ग्राहक का है ।

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).

15. "सेल - एफ ए 1" द्वारा माल की बिक्री का नियंत्रण होगा । सामान्य निबंधन और शर्तें ऑन लाईन नीलामी अगवर्ती नीलामी ( एफ. ए ) द्वारा बिक्री और बिक्री के सामान्य और विशेष निबंधन एवं शर्तें होगा ।

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

16. सेल को यह अधिकार सुरक्षित है कभी भी वह किसी भी मद या माल को गणना एवं तोल के स्वीकृति आफरबिक्री आदेशऑफर लेटरके बाद या विज्ञापन के बाद ग्राहक को बिना कारण बताए बिक्री से वापस ले सकती है । इस वापसी से यदि ग्राहक को कोई नुकसान या क्षति होती है तो इसके लिए सेल उत्तरदायी नहीं होगा ।

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.

17. सेल यह अधिकार भी सुरक्षित रखता है कि वह किसी भी माल की बोली या इंटरनेट द्वारा नीलामी आमंत्रित करने के बाद भी उसे किसी दूसरे ढंग से बिक्री कर सकता है ।

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.

18. 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/ormats, 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 tendered 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.

शाखा प्रबंधक /Branch Manager

## वितरण / DISTRIBUTION

- नोटिस बोर्ड- कार्यालय/ मालगोदाम / Notice Board – Office /Warehouse.

2. क्षेत्रीय प्रबंधक(एफ.पी)/क्षेत्रीय प्रबंधक(एल.पी.)/क्षेत्रीय कार्यालय/मंबई  
RM(FP)/RM(LP)/WR/ MUMBAI
3. सभी शाखा प्रबंधक/ क्षेत्रीय कार्यालय / All BMs/WR

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.