

## Auction Catalogue

Auction conducted by mjunction services ltd

SALE OF SECONDARY PRODUCTS MATERIALS OF TATA STEEL LIMITED - Mines & Collieries / FAP JODA / Misc Melting & Capital Items Scrap /JAN'15/**REV-02**  
being sold on "AS IS WHERE IS BASIS"

Mandate Number:	VJ 142 94173 10/MT 20/Nos
Seller:	Tata Steel Limited
Auction website:	auction.metaljunction.com
e-Auction Date & Time:	28 <sup>rd</sup> JAN '15 at 12.30 PM
Inspection Date & Time:	23 <sup>th</sup> JAN'15 at 10.00 AM
Contact Details:	<p>Mjunction Ltd: Sayanti Chowdhury: 9163348195  Auction Room No's: 033 - 66031760-61, 033 - 66031763-72, 033 - 44091760-61, 033 - 44091763-72  Contact person for Inspection : Milan Rathore (Tata steel –Joda FAP)- 09238100930  Mjunction Services Limited : K.M.Singh (9771434248)</p> <p><b><u>CONTACT DETAILS FOR TATA STEEL POST SALES MNGT SYSTEM AT MJUNCTION</u></b></p> <p>Anamul Haque - 033 -6610 6029 / 91633 48182  E Mail - mjbpo.group@mjunction.in  Money Receipt Section - 033 -6610 6077 / 033 -4409 1807 / 033 -4409 1805 / 033 -4409 1877  Delivery Order Section: - 033 -44091806 / 033 -4409 1878 / 033 -4409 1883  Refund Section: - 033 -6610 6418 / 033 -4409 1875  Confirmation Section: - 033 -6610 6326 / 033 -4409 1804  CST Section: -033 -4409 1803 / 033 -6610 6048  TCS Section: - 033 -6610 6326  Customer Communication &amp; Central helpdesk: 033 -6610 6004 / 91633 48290  Demand Note/Disablement/Deviation Mngt: 033 -6610 6030  BPO Accounts: - 033 -4409 1809  BPO Jamshedpur: - 0657 651 9985 / 8873002784 / 0657 651 9990 / 8873002755</p> <p>For Any unresolved Issues at  mjunction Jamshedpur : Sabyasachi Ghose (08873002788) ; <a href="mailto:sabyasachi.ghose@mjunction.in">sabyasachi.ghose@mjunction.in</a></p> <p>For Any unresolved Issues at  Mjunction : Madhurendra Kumar ( <a href="tel:09771475240">09771475240</a>) <a href="mailto:madhurendra.kumar@mjunction.in">madhurendra.kumar@mjunction.in</a>  Copy to Mjunction : Mihir Gandhi- <a href="mailto:Mihir.gandhi@mjunction.in">Mihir.gandhi@mjunction.in</a></p> <p>Tata Steel Ltd : Sunil Kr Tiwari (09238100939) <a href="mailto:iscjoda@tatasteel.com">iscjoda@tatasteel.com</a></p>

**A: Material details:**

LOT NO	MATERIAL DESCRIPTION	QUANTITY	E.D.+Cess Extra (%)	VAT / CST (%)	TCS (%)	LOADING OPTION	Lifting Days (Excluding Saturday & Sunday )	LOCATION
FAPJ/01	<b>Used MS Scrap- Light &amp; Heavy</b> (such as pipe, round, sheet, plate, angle, beam, wire net, ,and misc mechanical items, lifting must be made from one side only and site to clear)	60 MT	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/02	<b>Used Cast Steel &amp; CI Scrap</b> (such as casting wheels , valves etc)	5 MT	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/03	<b>Used Brass Scrap</b>	6 MT	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/04	<b>Used Copper Scrap &amp; cable</b>	2 MT	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/05	<b>Used GCI Sheet and plain sheet</b> ( site to clear and lifting from one side)	15 MT	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/06	<b>Used Motors, Blowers and Rotors</b>	53 Nos.	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/07	<b>Used Plastic Jars 30 LTR Capacity</b>	300 Nos.	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/08	<b>Used 200 Ltrs Barrel mounth open</b>	200 Nos.	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/09	<b>Used Tyres different sizes</b>	17 Nos.	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/10	<b>Used Canteen Utensils</b> ( such as tea container, aluminim dekchi, iron karai, steel plate, glass, katora & misc items)	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda

FAPJ/11	<b>Used Electrical Cables</b>	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/12	<b>Used Electrical Scrap</b> such as different type fans, pannels, swich gears, flood light, tube light fittings ect (site to clear)	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/13	<b>Used Rubber Scrap</b> such as rubber coushion, rubber cutting, hoses, in different sizes etc. (site to clear)	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/15	<b>Used Printer catridges different sizes</b>	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/16	<b>USED EMPTY FIRE ENTIAGUISHER AND BUCKET</b>	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/17	<b>USED DAMAGED TUBE LIGHT, LAMPS ETC</b>	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/18	<b>USE AND DAMAGED TYPE WRITERS</b>	6 Nos	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/19	<b>USED DAMAGED WIRE ROPE / ROPE SLING</b>	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda
FAPJ/20	Used and damaged Bearing, Torch, Tools, torch battery etc)	1 Lot	12.36%	5%	1%	Self	7 days	FAP Joda

**Note :** TSL reserves the right to track IP address, MAC number and geolocation of bidding customers whenever customers participate in any auction on the mjunction auction platform for TATA Steel. Further, Customers are requested to install the necessary apps in the devices we use for log in and bidding in mjunction auction platform to enable tracking of the MAC number and geolocation.

**B: Payment and Lifting Schedule:**

PAYMENT SCHEDULE (from date of Lot Confirmation)				LIFTING SCHEDULE (working days from the next day of DO release date) <b>Excluding Saturday &amp; Sunday</b>
Lot No.	EMD (in working days)	1st Installment (in working days)	2 <sup>nd</sup> installment (in working days)	
For all lots	4 days	7 days	If material value is more than 10 Lakhs excluding taxes and duties then 2 <sup>nd</sup> installment within 10 working days from the lot confirmation date	As given in material annexure

**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](http://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. All are required to bring safety Goggles, Safety Helmet & Safety Shoes. Without these safety equipment's no one shall be allowed to inspect the material.  
Note: Taking photographs of the material by any means is strictly prohibited.

**Customers are advised to ensure that they inspect the materials on offer on the scheduled date as mentioned in the catalogue, before participating in the auction. It is reiterated that all materials are offer / sold by Tata Steel on "AS-IS-WHERE-IS" and "NO-COMPLAINTS" basis and no complaint what so ever shall be entertained regarding the quality of materials after the sale. Further, TATA Steel would not accept any claim from any customer for non-inspection of materials"**

**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- location exclusive of excise duty, Sales tax and any other statutory levies.

### 3.2 Type of Auction:

- English No Ties : As per the material details

3.3 Bid Validity : Bid shall be valid for ten (10) working days from the date of auction.

3.4 In case of any bid in the last 180 seconds the bid duration shall get automatically extended for 180 seconds and the same will continue till such time no bid is put by any bidder within 180 seconds of last bid. Under no circumstances bid duration shall be extended manually.

## 4. Taxes & duties:

4.1 VAT / Sales Tax : As applicable on the date of invoicing

4.2 Excise Duty : As applicable on the date of invoicing

4.3 TCS : As applicable on the date of invoicing

4.4 CST: The differential CST of 3% or as applicable has to be made separately and deposited along with EMD. The same will be refunded after receiving complete endorsed C form. CST 3% or applicable 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: 91633 48182** of MJ office, Kolkata
- 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:

- All payments in form of cheques / demand draft are to be deposited directly into Tata Steel Ltd. CMS account (CMS CODE-TATASTSEC) at HDFC BANK.

- RTGS facility is also available for making the payment of the lots.  
For details please contact 033-44091801

5.2 EMD: 10% of the total value is the EMD amount. EMD payment is to be made within the time limit as mentioned in confirmation letter. This will be adjusted against the payment due for the last installment.

5.3 Installment Payment: Installment payment is to be made as per the payment schedule.

5.4 Payment through CMS Mode : Two days additional grace period with Delayed Payment Charges (DPC) @ Rs. 0.05 per Rs 100 per day  
RTGS Mode : Two days additional grace period without Delayed Payment Charges (DPC)."  
This is not applicable for EMD payment

5.5 Only Sundays are excluded from the schedule of payment.

## 6. Lifting terms & conditions:

6.1 DOs shall be handed over to authorized representatives of bidders on receipt of payment. Lifting date is calculated from the next day of DO Release date.

6.2 Loading Charges: As Given in the material annexure. Party has to follow the safety rule & environment rule during loading & cutting. Party has to engage VT certificate holder labours.

6.3 Loading Time: 9 AM to 5 PM  
Loading shall be given strictly as per the statutory norms & safety norms of Tata Steel Ltd.

6.4 Lifting with Ground Rent: Lifting along with ground rent will be allowed up to **04 (Four) 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.

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

## 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 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.

The defaulting customer shall be allowed 10 (ten) 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.

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 dishonored 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. **Complaints:** All complaints with respect to any lot shall have to be lodged by the buyer within 90 days from the date of last invoice. No complaint shall be entertained thereafter under any circumstances.

9. **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.

10. **Compliance to safety norms**

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

11. **General terms & conditions:**

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

11.2 Materials shall be sold on “as is where is basis” for all lots.

11.3 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.

11.4 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.

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

The terms & conditions not covered above will be as per Tata Steel’s Secondary General Terms and Conditions w.ef 1.4.2005.

#### **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 **monthly** 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.

ALL THE PHOTOGRAPHS ARE INDICATIVE AUCTION DATED **28.01.15**

		
		

		
		
		
		

