

# STEEL AUTHORITY OF INDIA LIMITED CENTRAL MARKETING ORGANISATION $\underline{\text{BSO}\quad \text{MUMBAI}}$

#### Ref. No. BYS/F-13/OFA/MUM/T-50 A

Date- 21.01.2015

## Opening On...28.01,2015.....ON- LINE FORWARD AUCTION NOTICE

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.

SL/LOT No	Batch	Grade	Wagon Number	Arrival / Linking Date	Dim. 1[m m]	Dim. 2[mm]	Dim. 4[mm]	Availbl e Stock [MT]	Actu al ED & Cs Rs/ T	Ex-Syd price inclusive of standard size and quality extras but exclusive of ED/VAT /Octroi, cutting /bending , non standard extras and all other charges as applicable.( Rs./Tonnes)
	0002193106	IS2041R260/SA516-70	NE3074	02/05/2014	8.00 0	2500.00 0	12000.00 0	1.971	6674	54445
	0002193107	IS2041R260/SA516-70	NE3074	02/05/2014	8.00 0	2500.00 0	12000.00 0	1.971	6674	54445
	0002130533	IS2002-3/SA515-70	SE200043	05/04/2014	10.0 00	2500.00 0	8000.000	1.635	6254	53945
	0001988803	IS2041R260/SA516-70	SECR211 41129320	11/02/2014	12.0 00	2500.00 0	12500.00	3.023	5228	48945
	0002114642	IS2041R260/SA516-70	SEC57140 324053	23/03/2014	12.0 00	2500.00 0	12000.00	2.900	5445	48945
			NER5704		12.0	2500.00	12500.00			
1	0002114697	IS2041R260/SA516-70	0810069 SWR9415	23/03/2014	00 14.0	2500.00	12500.00	3.039	5445	48945
	0002159322	IS2002-3/SA515-70	1365118 SWR9415	10/04/2014	00 14.0	0 2500.00	0 12500.00	3.512	5283	48445
	0002159323	IS2002-3/SA515-70	1365118	10/04/2014	00	0	0	3.512	5283	48445
	0001957929	IS2002-3/SA515-70	SEC19140 316926	28/01/2014	20.0 00	2500.00 0	12500.00 0	5.038	4963	48445
	0001922262	IS2041R260/SA516-70	ER560208 26762	06/01/2014	20.0 00	2500.00 0	12500.00 0	5.089	5099	48945
	0002225835	IS2002-3/SA515-70	SE111143	19/05/2014	22.0 00	2500.00 0	12000.00 0	5.312	5432	49445
			NWR5611		30.0	1600.00				
	0002251743	IS2041R260/SA516-70	0871207 EMD>	04/06/2014 Rs.45000 /-	00	0	9770.000	3.770 40.772	5370	48695
2					8.00	2500.00	12000.00			
	0002193108	IS2041R260/SA516-70	NE3074 SECR941	02/05/2014	10.0	0 2500.00	0	1.971	6674	54445
	0002134038	IS2002-3/SA515-70	41358458	03/04/2014	00	0	8000.000	1.619	6254	53945
	0002232419	IS 2062 E250A Cu	SECR941 41347957	30/05/2014	12.0 00	2000.00	8000.000	1.530	5203	44145
	0001934114	IS2002-3/SA515-70	SECR211 40919632	10/01/2014	12.0 00	2500.00 0	12500.00 0	3.096	4913	48445
	0001987785	IS2041R260/SA516-70	SWR2115 0640496	11/02/2014	12.0 00	2500.00 0	12500.00 0	3.075	5228	48945
			SEC55140		12.0	2500.00	12500.00			
	0002281331	IS2041R260/SA516-70	311707	24/06/2014	00	0	0	3.029	5290	48945

0002114888   IS2041R260/SA516-70   0810089   23032014   00   0   0   0   3.545   5445   48945	1			NER5704		14.0	2500.00	12500.00	ĺ		1
0002139375   IS2041R260/SA516-70   40023995   05042014   00   0   0   3.440   5445   48945		0002114698	IS2041R260/SA516-70		23/03/2014				3.545	5445	48945
0002159832   \$2062E350C/\$365JZN   NCR9413   1004/2014   00   0		2222422275	1000447000404540.70		05/04/0044	-			0.440	- 4 4 -	400.45
0002159832   S2062E350C3835LN   128423   10042014   00		0002130375	IS2041R260/SA516-70		05/04/2014		+ -	ŭ	3.440	5445	48945
D001980937   IS2041R260/SA516-70		0002150832	192062E350C/9355 I2N		10/04/2014		2500.00		3 336	5512	10715
0001950937   IS2041R260/SA516-70   41011267   220112014   00   0   0   5.000   5.099   48945		0002139032	132002L330C/333332N		10/04/2014		2500.00	_	3.330	3312	49743
DO01950957   S2041R260/SA516-70   SCR211   DO02251745   S2041R260/SA516-70   SECR211   M105432   D406/2014   D406/201		0001950937	IS2041R260/SA516-70		22/01/2014				5.000	5099	48945
O002251745   IS2041R260/SA516-70   SECR211   41015432   O4/06/2014   O0 0							2500.00	12500.00			
0002251745   IS2041R260/SA516-70   41015432   04/06/2014   00   0   7620.000   5.485   5766   53695		0001950957	IS2041R260/SA516-70	0972882	22/01/2014	00	0	0	5.071	5099	48945
BMD ->   Rs.45000 f.						47.0	1900.00				
0002193109   IS2041R260/SA516-70   NE3074   02/05/2014   0 0 0 0 1.971   6674   54445		0002251745	IS2041R260/SA516-70	41015432	04/06/2014	00	0	7620.000	5.485	5766	53695
0002193109   S2041R260/SA516-70   NE3074   0206/2014   0 0 0   0   1.971   6674   54445   0002134307   S2041R260/SA516-70   1328323   0304/2014   00 0   0   0   2.434   6674   54445   0002128757   S2041R260/SA516-70   1182898   3003/2014   00 0   0   0   2.917   5445   48945   0002128958   S2041R260/SA516-70   14128264   3003/2014   00 0   0   0   2.922   5445   48945   000214897   S2041R260/SA516-70   136518   0004/2014   00 0   0   0   0   2.922   5445   48945   00021489831   S2041R260/SA516-70   20425124   0201/2014   00 0   0   0   0   3.512   5283   48945   000214948   S20241R260/SA516-70   40418934   140/32014   00 0   0   0   3.471   5228   48945   0002159391   S2041R260/SA516-70   10247   2201/2014   00 0   0   0   4.554   5043   48945   0002134391   S2041R260/SA516-70   10247   2201/2014   00 0   0   0   4.759   5445   48945   0002134391   S2041R260/SA516-70   10247   2201/2014   00 0   0   0   0   4.554   5043   48945   0002134391   S2041R260/SA516-70   10247   2201/2014   00 0   0   0   0   5.016   5099   48945   0002134391   S2041R260/SA516-70   10247   2201/2014   00 0   0   0   0   5.016   5099   48945   0002134391   S2041R260/SA516-70   10247   2201/2014   00 0   0   0   0   0   0   4.759   5445   0002134391   S2041R260/SA516-70   10247   2201/2014   00 0   0   0   0   0   0   0   4.759   5445   0002134391   S2041R260/SA516-70   10247   2201/2014   00 0   0   0   0   0   0   0   0   0				EMD>	Rs.45000 /-				40.197		
Concentration			1000 // 0000/04 -/ 0 -0		00/05/00/						
0002134307   S2041R260/SA516-70   1328323   3004/2014   00		0002193109	IS2041R260/SA516-70		02/05/2014			_	1.971	6674	54445
NERSTOM		0002134307	IS20/11P260/SA516-70		03/04/2014				2 /3/	6674	54445
0002114702   S2041R260/SA516-70   0810069   23/03/2014   00   0   0   2.917   5445   48945		0002134307	132041K200/3A310-70		03/04/2014			-	2.434	0074	34443
0002128757   S2041R260/SA516-70   1168289   30/03/2014   00		0002114702	IS2041R260/SA516-70		23/03/2014	-			2.917	5445	48945
0002128757   S2041R260/SA516-70   1168289   30/03/2014   00   0   0   2.963   5445   48945		0002111102			20,00,2011		2500.00	12000.00		0 1 10	.00.0
0002159356 IS2041R260/SA516-70 41218264 30/03/2014 00 0 0 12500.00 12500.00 3.512 5283 48445		0002128757	IS2041R260/SA516-70	1168289	30/03/2014	00	0	_	2.963	5445	48945
3   0002159324   IS2002-3/SA515-70   1365118   10/04/2014   00   0   0   0   0   3.512   5283   48445				SECR941		12.0	2500.00	12000.00			
3   0002159324   \$\ 182002-3\\$Sa515-70   \$\ 1365118   \$\ 10\\$O4\\$2014   \$\ 00   0   0   \$\ 3.512   \$\ 5283   48445   \$\ 0001918497   \$\ 182041R260\\$Sa516-70   \$\ 20425124   02\\$O1\\$2014   00   0   0   \$\ 6800.000   1.775   5099   48945   \$\ 1001988831   \$\ 182041R260\\$Sa516-70   40319750   11\\$O2\\$2014   00   0   0   0   0   3.512   \$\ 5283   48945   \$\ 0002194548   \$\ 182002-3\\$Sa515-70   4044934   14\\$O2\\$200.00   0   0   0   0   0   0   0   0		0002129595	IS2041R260/SA516-70		30/03/2014		-	_	2.922	5445	48945
Content   Cont		222245224	100000 0/04545 70		40/04/0044	_			0.540	5000	40.445
0001918497   IS2041R260/SA516-70   20425124   02/01/2014   00   0   5600.000   1.775   5099   48945	3	0002159324	IS2002-3/SA515-70		10/04/2014		_	0	3.512	5283	48445
D001988831   IS2041R260/SA516-70   SECR191   A0319750   11/02/2014   D00   0		0001019407	IS20/11B260/SAE16 70		02/01/2014			5600 000	1 775	5000	19015
0001988831   IS2041R260/SA516-70		0001910497	132041R200/3A310-70		02/01/2014		_		1.773	5099	40940
SECR561		0001988831	IS2041R260/SA516-70		11/02/2014	_			3.471	5228	48945
0002104548   IS2002-3/SA515-70					, 02, 20			12500.00	0	0220	.00.0
0001950966   IS2041R260/SA516-70   10247   22/01/2014   00   0   0   5.016   5099   48945		0002104548	IS2002-3/SA515-70		14/03/2014				4.554	5043	48445
0002134391   IS2041R260/SA516-70   41358410   03/04/2014   00   0   0   0   0   0   0   0   0				NE210407		20.0	2500.00	12500.00			
0002134391   IS2041R260/SA516-70		0001950966	IS2041R260/SA516-70		22/01/2014		0		5.016	5099	48945
SECR211			1000 // 0000/04 -/ 0 -0		00/04/004		_				
0002251746   IS2041R260/SA516-70		0002134391	IS2041R260/SA516-70		03/04/2014			0	4.759	5445	48945
BMD -> Rs.45000 /-		0002251746	IS20/11P260/SA516-70		04/06/2014	_		7620 000	5 485	5766	53605
0002282850   IS2041R260/SA516-70   SECR211   0002159311   IS2041R260/SA516-70   1365118   10/04/2014   00		0002231740	1320411\200/3A310-10			00	U	7020.000		3700	33093
0002282850   IS2041R260/SA516-70   40661067   24/06/2014   0 0 0 0   2.021   5970   54445					KS.45000 /-	8.00	2500.00	12000 00	41.779		
None		0002282850	IS2041R260/SA516-70		24/06/2014				2 021	5970	54445
0002159311   IS2041R260/SA516-70		0002202000	1020411(200) 67(0101010		24/00/2014	_	_	_	2.021	0070	01110
0002134379   IS2041R260/SA516-70		0002159311	IS2041R260/SA516-70		10/04/2014		0		2.405	6674	54445
A				SECR941		12.0	2500.00	12500.00			
0002238187   IS2041R260/SA516-70   41013872   29/05/2014   00   0   0   2.929   5290   48945     0002281258   IS2041R260/SA516-70   41126978   24/06/2014   00   0   0   0   3.170   5290   48945     0002178620   IS2062E350C/S355J2N   41288908   26/04/2014   00   0   0   0   3.313   5512   49745     0002188637   IS2062E350C/S355J2N   0754077   26/04/2014   00   0   0   0   3.347   5512   49745     0002188638   IS2062E350C/S355J2N   0754077   26/04/2014   00   0   0   0   3.347   5512   49745     0002188638   IS2062E350C/S355J2N   0754077   26/04/2014   00   0   0   0   3.347   5512   49745     0002141874   IS2002-3/SA515-70   20640355   03/04/2014   00   0   0   0   3.581   5259   48445     0002159274   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00   0   0   0   4.863   5445   48945     0002159276   IS2041R260/SA516-70   337778   10/04/2014   00		0002134379	IS2041R260/SA516-70		03/04/2014			ŭ	2.975	5445	48945
A						-					
4   0002281258   IS2041R260/SA516-70   41126978   24/06/2014   00   0   0   0   3.170   5290   48945		0002238187	IS2041R260/SA516-70		29/05/2014		+ -	·	2.929	5290	48945
4   0002178620   IS2062E350C/S355J2N   41288908   26/04/2014   00   0   0   0   0   3.313   5512   49745		0002291259	IS20/11P260/SA516 70		24/06/2014				2 170	5200	19015
4 0002178620 IS2062E350C/S355J2N 41288908 26/04/2014 00 0 0 0 3.313 5512 49745		0002201200	10204111200/3/3/10-70		24/00/2014				3.170	J230	70343
CR5610		0002178620	IS2062E350C/S355J2N		26/04/2014		0		3.313	5512	49745
0002188637         IS2062E350C/S355J2N         0754077         26/04/2014         00         0         0         3.347         5512         49745           0002188638         IS2062E350C/S355J2N         0754077         26/04/2014         00         0         0         3.347         5512         49745           0002141874         IS2002-3/SA515-70         20640355         03/04/2014         00         0         0         3.581         5259         48445           0002159274         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           0002159275         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           0002159276         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           EMD>         Rs.45000 /-         41.677         41.677         41.642         48945	4						2500.00				
Description of the color of t		0002188637	IS2062E350C/S355J2N		26/04/2014		_	0	3.347	5512	49745
COR191				ECR5610			2500.00	12000.00			
0002141874         IS2002-3/SA515-70         20640355         03/04/2014         00         0         0         3.581         5259         48445           0002159274         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           0002159275         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           SEC19140         337778         10/04/2014         00         0         0         4.863         5445         48945           SEC19140         20.0         2500.00         12000.00         0         4.863         5445         48945           SEC19140         20.0         2500.00         12000.00         0         4.863         5445         48945           SEC19140         20.0         2500.00         12000.00         0         4.863         5445         48945           EMD>         Rs.45000 /-         41.677         41.677         164.42         41.642		0002188638	IS2062E350C/S355J2N		26/04/2014				3.347	5512	49745
SEC19140   337778   10/04/2014   00   0   0   0   4.863   5445   48945							_			]	T
0002159274         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           0002159275         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           SEC19140         337778         10/04/2014         00         0         0         4.863         5445         48945           SEC19140         20.0         2500.00         12000.00         0         4.863         5445         48945           EMD>         Rs.45000 /-         41.677         164.42         164.42         164.42         164.42		0002141874	IS2002-3/SA515-70		03/04/2014				3.581	5259	48445
SEC19140   337778   10/04/2014   00   0   0   0   0   4.863   5445   48945		0000450074	100044D000/04540 70		10/04/004 4				4.000	EAAF	40045
0002159275         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           SEC19140 0002159276         IS2041R260/SA516-70         337778         10/04/2014         00         0         0         4.863         5445         48945           EMD>         Rs.45000 /-         41.677         164.42         164.42         164.42		0002159274	152041K200/SA516-70		10/04/2014			_	4.863	5445	48945
SEC19140   20.0   2500.00   12000.00   4.863   5445   48945     SEMD>   Rs.45000		0002159275	IS2041R260/S4516-70		10/04/2014		2300.00		4 863	5445	48045
0002159276 IS2041R260/SA516-70 337778 10/04/2014 00 0 0 4.863 5445 48945  EMD> Rs.45000 /- 41.677  164.42		0002100210	10207111200/0/3/10-70		10/04/2014		2500.00	_	7.003	UT#U	70340
EMD> Rs.45000 /- 41.677 164.42		0002159276	IS2041R260/SA516-70		10/04/2014		_		4.863	5445	48945
164.42						1					
				1				<u> </u>			
	L					<u></u>	TC	TAL			

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/Octroi And Cutting/bending charges and all other charges as applicable.

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. <u>Inspection of material available for sale.</u>

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.

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 except from any Gramin/Co-operative Bank and from any branch of Catholic Syrian Bank Ltd. and drawn in favour of Steeel Authority of India Limited. Payable at MUMBAI. 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.

#### THE BIDDERS SHALL INDICATE THEIR PRICE EXCLUDING EXCISE DUTY & VAT

4. Auction Date: 28.01.2015
Auction start time: 3:30 PM

Auction end time: 4:30 PM (TENTATIVE)

Inspection date: ALL WORKING DAYS BETWEEN 21.01.15 TO 27.01.15

Inspection timing: **OFFICE HOURS** 

5.

In case of CMO the documents,"Letter of Interest" copy of the SAIL FA1( General Terms & Conditions of sale through Online Auction / Forward Aucyion (FA)",General Rules and Regulation governing conduct of online Forward Auction" Special Terms & Conditions(if any) and "Defination 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 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 MUMBAI 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.1.00 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.

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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 defined as those who submit the EMD in each FA for participation

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EMD and the documents details at paragraph 5 above, complete in all respect, should reach the Service Provider/CMO Branch Sales Office **MUMBAI before 12 PM on 27.01.2015**. actual participation, the customers may obtain necessary help from the Service Providers to Steel Authority of India Ltd.. viz. Metaljunction Services Limited,43 J L Nehru Road, Kolkata –700 071 so as to enable them to participate in the Online Forward Auction process, without any difficulty.

- 8. 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 Froward 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.
- 9. The SAIL Branch Manager 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 his decision shall be final.

10.

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.

11. If the customer has obtained released 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 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 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. Service provider : mjunction services Itd

18. Service provider contact details :

Contact person/Phone no: Shri Govind / Sudhakar 9967765916 / 8454045272

#### **Branch Manager**

- DISTRIBUTION

  1. Notice Board Office /Warehouse.
  - 2. RM(FP) /WR/ MUMBAI/RBM (FP)WR MUMBAI.
  - $3. \quad \text{All BMs/WR/BHILAI/PUNE/NGP/AHM/JAIPUR/KOTA/ INDORE/GOA} \\$
  - M/s Mljunction Services Ltd.Godrej water side, Tower No.1, Block DP Plot -5,3<sup>rd</sup> floor, Sector-5, Salt Lake, KOLKATA-700 091.
  - 5. STEEL CHAMBER OF INDIA, 415/417, Loha Bhavan, P. D'Mello Road, MUMBAI 400 009.

#### ANNEXURE - B

### LETTER OF INTEREST

10				
Steel Authority of India Limited,				
Name of the Branch				
BSO/				
Dear Sir,			x*	
1. Wear	a interested in	and the second		
Forward Auction notified vide your notice No		dated	e Online	
2. We have provided a Permanent EMD of Do.				
2. We have provided a Permanent EMD of Rs. Order Nodated	4	vide DD/B	anker's Cheque/Pay	
M/s.Steel Authority of India Ltd., payable at	drawn on _	(laranch).	Bank) in favour of	
We are hereby submitting a one time FMD of Do				
We are hereby submitting a one time EMD of Rs Orderdateddrawn Steel Authority of India Ltd_payable at		vide DD/Ba	nker's Cheque/ Pay	
Steel Authority of India Ltd., payable at	(branch).	(Bank)	in favour of M/s.	
We are submitting additional FMD of Po				
We are submitting additional EMD of Rs.	vide	DD/ Bankers Ch	eque/ Pay Order	
Authority of India Limited, payable at	(1	Bank) in favour o	f M/s Steel	
Authority of India Limited, payable at CST on our behalf (This will be both Permanent				
3. We agree to abide by all the instructions contains				

- 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 Sasis):-	al
<ul> <li>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.</li> <li>2. 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</li></ul>	
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	
lace: (With Company's Seal)	
ote: Please delete portions not applicable.	