



STEEL AUTHORITY OF INDIA LIMITED
CENTRAL MARKETING ORGANISATION
BSO 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]	Availabl 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)
1	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 0	3.023	5228	48945
	0002114642	IS2041R260/SA516-70	SEC57140 324053	23/03/2014	12.0 00	2500.00 0	12000.00 0	2.900	5445	48945
	0002114697	IS2041R260/SA516-70	NER5704 0810069	23/03/2014	12.0 00	2500.00 0	12500.00 0	3.039	5445	48945
	0002159322	IS2002-3/SA515-70	SWR9415 1365118	10/04/2014	14.0 00	2500.00 0	12500.00 0	3.512	5283	48445
	0002159323	IS2002-3/SA515-70	SWR9415 1365118	10/04/2014	14.0 00	2500.00 0	12500.00 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
	0002251743	IS2041R260/SA516-70	NWR5611 0871207	04/06/2014	30.0 00	1600.00 0	9770.000	3.770	5370	48695
			EMD -->	Rs.45000 /-				40.772		
2	0002193108	IS2041R260/SA516-70	NE3074	02/05/2014	8.00 0	2500.00 0	12000.00 0	1.971	6674	54445
	0002134038	IS2002-3/SA515-70	SECR941 41358458	03/04/2014	10.0 00	2500.00 0	8000.000	1.619	6254	53945
	0002232419	IS 2062 E250A Cu	SECR941 41347957	30/05/2014	12.0 00	2000.00 0	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
	0002281331	IS2041R260/SA516-70	SEC55140 311707	24/06/2014	12.0 00	2500.00 0	12500.00 0	3.029	5290	48945

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 Steel 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 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 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 of 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.

6.

Permanent customers will be those who would like to keep the EMD amount as decided to enable them to participate in all the FAs without returning the EMD. Such customers will be given permanent User Id by the Service Provider. Temporary customers will be defined as those who submit the EMD in each FA for participation

7.

EMD and the documents 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 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.

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 release order / Delivery Order after making full payment but have failed to lift the quantities in full or part within the time stipulated in Release Order/Delivery Order, the EMD in proportion to the 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.

NOTE:- Above details are also available at our official website.

<https://www.sailtenders.co.in>

17. Service provider : mjunction services ltd

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. All BMs/WR/BHILAI/PUNE/NGP/AHM/JAIPUR/KOTA/ INDORE/GOA
4. M/s Mjunction Services Ltd.Godrej water side,Tower No.1,Block DP Plot -5,3rd 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

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.