

Auction Catalogue
Auction conducted by MJunction services ltd
SALE OF INDUSTRIAL BY-PRODUCTS MANAGEMENT DIVISION MATERIALS OF TSBSL, Angul,
Odisha (Former Known as Bhushan Steel Limited) being sold on
“AS-IS-WHERE-IS” and “NO-COMPLAINT” basis

Mandate Number	VJ19205320
Seller/Auction	TSBSL, ANGUL- SCRAP ROLLS
Auction Websites	https://auction1admin.metaljunction.com/
E-auction Date & Time	3 rd July 2020 @ 2:30 PM
Inspection Date & Time	NOT APPLICABLE AS PER CLAUSE -2

Contact Details Mjunction Ltd.	Category Manager	Biswajeet Banarjee - Mob: 8584008276
	Auction Room No.	033 - 66031760-61, 033 - 66031763-72, 033 - 44091760-61, 033 - 44091763-72
	Contact person for Inspection	Mr. Indranil dutta -7596058556 & Mr. R Bhalia 707759630

CONTACT DETAILS FOR TATA STEEL, BSL POST SALES MNGT SYSTEM AT MJUNCTION

POST AUCTION RELATED CONTACT DETAILS		
AREA	Contact No	Email id
Lot Confirmation Related	+917596098488 /+918336824962	tslbslibmd-mjpsms@mjunction.in
Payment Related	+919804205370/+917596098488	tslbslibmd-mjpsms@mjunction.in
Delivery Order Related	8336901082/+918336988821	tslbslibmd-mjpsms@mjunction.in
Material Value Refund Related	+917596096008/+918336824962	tslbslibmd-mjpsms@mjunction.in
Refund Related	+917596096008/+918336824962	tslbslibmd-mjpsms@mjunction.in
TCS Related	+917596096008	-
Payment Deviation/Disablement in Tata Steel BSL Auctions	+917596096008/+917596098488	tslbslibmd-mjpsms@mjunction.in
Collection of Delivery Order - Tata Steel BSL, Angul	Mr Rahul Kumar - M - 7070053021 (Kumar.Rahul@mjunction.in)	
For time bound resolution of unresolved issues log into our customer care portal	Type in www.metaljunction.com > Go to "Important Links" > Click on "Customer Complaints"> Log in with your user id and password and write the details of issue.	

For Any unresolved Issues at Mjunction, Angul : Mr. Aditya Singhal (75960 58570, Aditya.Singhal@mjunction.in)

For Any unresolved Issues beyond two (02) days mail to:

Mjunction:- Mr. Madhurendra Kumar- (09771475240, madhurendra.kumar@mjunction.in).
Copy to Mjunction

For Commercial Issue : Mr. Sujit Barik - sujit.barik1@tatasteelbsl.co.in, Ph:- 7077755072

For Delivery related issue : Mr R.Bahalia - rbahalia@tatasteelbsl.co.in, Ph:- 7077759630

MATERIAL DESCRIPTION

S.NO	Material code	LOT NO	Material Description	QTY	GST	TCS	Auction Type	LOADING BY	LOADING CHARGES RS RS/MT	LOCATION
1	14001 0460	BSL/WR/0307/1	BSL/WR/0307/1, F5-F7, SCRAP WORK ROLLS, QTY-456MT, 4775 X2150X 630	456	18%	0.75%	ENG NO TIES	TSBSL	150/MT	HSM

S. NO.	TYPE OF ROLL	DIAMENSION IN MM	NO. OF ROLL	WT PER ROLLS
ALL	F5-F7 WORK ROLL	4775x2150x630	64	7.125

Chemical composition of Work Roll:

21110100

Chemical analysis (Range)							
[%]		C	Si	Mn	Cr	Ni	Mo
Shell	min	1,60	0,40	0,50	10,00	1,30	1,00
	max	2,30	1,00	1,10	15,00	2,20	3,00
Core	min	2,60	2,00	0,30	0,00	0,00	0,00
	max	3,50	3,00	1,10	0,60	1,50	0,30

1 pc **BACK UP ROLL FOR FINISHING STAND OF YOUR HSM**
of 1500 mm barrel dia. x 1850 mm barrel length
5340 mm total length, final dia. 1350 mm
in accordance with drawing no. 20820171 + 20820172 Bl. 1-3
barrel ground

in our quality type "**AST70X**"

ROLL MARKING: **GP 85379** / FBGP026

CHEMICAL ANALYSIS: (%)

	C	Si	Mn	P	S	Cr	Mo	Ni
Shell	0,36	0,55	0,66	0,020	0,019	4,74	0,84	0,31
Core	0,40	0,59	0,89	0,007	0,012			

NOTE: There is no specific size and material to be given from one side & on as is condition as per the catalogue photos.

Quantity mentioned above is indicative.

Intra state Sale: - CGST & SGST: 50% each of GST Rate.

Inter state Sale: - IGST: GST Rate as applicable.

It is the responsibility of the buyer to furnish the valid GST no. & necessary documents to Mjunction before participating in the auction. In case during the transactions, it is found that valid GST no. has not been provided, then all necessary liabilities if any & so accrued would be on account of the buyer. TSBSL & Mjunction would not be responsible for any such liabilities.

(a) * Material is offered on “AS-IS-WHERE-IS” and “NO-COMPLAINT” BASIS. The offer is subject to availability of material at TSBSL Ltd.

(b) Note: TSBSL 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 TSBSL. 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.

LIFTING & PAYMENT SCHEDULED:

S.No	PAYMENT SCHEDULE (No. of working days from the date of Lot Confirmation)				LIFTING SCHEDULE (No. of working days from the next day of Delivery Order release date)		
Lot No.	EMD (in working days)	1st Instalment (in working days)	2nd Instalment (in working days)	3rd Instalment (in working days)	1st Instalment Lifting Days	2nd Instalment Lifting	3rd Instalment Lifting
All Lots	1 working days ,10% of the lot value	Upto 456 MT: Within 3 days	NA	NA	7 days	NA	NA

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
Bank Name	HDFC BANK LTD
Branch Name	Sandoz Branch, Mumbai
Account No	Explained below
IFSC Code	HDFC0000240

It is reiterated that all materials are offer / sold by TSBSLon “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.

2. Inspection registration & policy : Inspection registration & policy is not applicable for this auction. Physical inspection is NOT applicable for this auction. E-inspection can be done based on photos/videos (Wherever available in the catalogue). Material is sold on “AS-IS-WHERE-IS” AND “NO-COMPLAINTS” BASIS, No Complaint at any point (from auction to sale) is acceptable.
“Material Specification & Photographs if any given in the catalogue is indicative only”

Note: Taking photographs of the material is strictly prohibited

“Material Specification & Photographs if any given in the catalogue is indicative only.”

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, exclusive of all taxes. Bid Increment :
- 3.2 Type of Auction:
- 3.3 Bid Validity: Bid shall be valid for ten working days from the date of auction.
- 3.4 Bid Duration :

4. Taxes & duties:

- 4.1 Any other taxes & duties: As applicable at the time of dispatch of the materials.
- 4.2 TCS : As applicable
- 4.3 Intra state Sale: - CGST & SGST: 50% each of GST Rate.
- 4.4 Inter state Sale: - IGST: GST Rate as applicable.

5. Payment terms & conditions:

- 5.1 Payments: Installment payments shall be accepted only by RTGS/NEFT. For details please contact 033-44091801
- 5.2 EMD: As mentioned in Payment and Lifting schedule.
- 5.3 Delay payment charges (DPC) : Instalment payment with DPC @ 5 Paise per Rs 100 per day will be accepted up to 2 working date from due date of instalment payment as mentioned in confirmation . This will not applicable for EMD.
- 5.4 Sundays are excluded for arriving of 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 TIN of TSBSL :
- 5.7 Second and Fourth Saturday of month is excluded for counting purpose of payment schedule as per notification of RBI.

6. Lifting terms & conditions:

6.1 DOs will be handed over to authorized representatives of bidders on receipt of payment.
CIN L27100MH1907PLC000260

Lifting date is calculated excluding the DO Release date.

6.2 Loading Charges: As per material annexure.

6.3 Loading Days: Lifting will be given on all days of the week including Sundays. However, Sundays are excluded for counting purpose for lifting schedule. Loading shall be given strictly as per the statutory norms & safety norms of TSBSLBSL Ltd.

6.4 Lifting with Ground Rent (GR) : Lifting along with GR will be allowed up to 4 working days from the last date of lifting period . GR will be calculated on balance un-lifted quantity @ 5 paise per Rs. 100 per day.

6.5 DO validity can be extended Only ONCE against each Delivery Order upto a maximum of 4 days from last date of original validity period of the DO ,subject to receipt of GR Payment through online only by 01.00 PM on the first working day after the expiry of the Original validity period of DO. Kindly note that all the Delivery Orders (DO) which meet the Lot Closure Norms shall be 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.

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 Documents for verification regarding entry of vehicles inside TSBSLworks :

All customers to note that presentation of following set of documents to TSBSL authorities is COMPULSORY at the time of reporting of vehicles at TSBSL designated Gate for entry of Customer trucks/vehicles.

- a. Driving License of driver,
- b. Registration Card,
- c. Commercial Certificate,
- d. Fitness Certificate of Vehicle,
- e. Re-registration for vehicles older than 15 years
- f. Insurance
- g. The checklist form will be filled in at TSBSL designated Gate for entry of Customer trucks/vehicles before entry of vehicle.

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 TSBSL 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 TSBSL.

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

8. Lot Closure Norms : **For Lot Closure, the tolerance would be $\pm 20\%$, at Sellers Option.**
9. Refund : Refund would be processed on the basis of request letter having details of auctions, SO and material lifted post Lot Closure, If any, on receipt of required documents i.e. .Refund Request letter & cancelled cheque.
 - 9.1 “TSBSL would make refunds only through online mode wef 15th June 2016. All customers are required to submit necessary details to Mjunction by 15th June.”
 - 9.2 Refunds will only be made by TSBSL vide RTGS/NEFT and hence all customers are required to submit their bank details to mjunction or mail at mjbpo.group@mjunction.in. TSBSL or mjunction will not be responsible for any delay in refunds owing to absence of bank details of the customer.
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.

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:

12.1 No claims on quality of material and bid cancellation shall be entertained at any point of time after the auction.

12.2 The quantity indicated is on "as- is- where- is- basis" and "no- complaint basis", and "subject to availability" of material.

12.3 Lot transfer will not be allowed. Payment and invoicing has to be done in the name of the H1 bidder, subject to the prices being approved.

12.4 Material purchased should be the only material being lifted from the designated location. TSBSL 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 TSBSL works. If the safety compliance is not followed then TSBSL can penalize the buyer/authorised representative as deemed fit.

12.5 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 TSBSL is to be enclosed with the authorisation letters to be forwarded to TSBSL (Security/MRSPP) for issue of Gate Pass.

12.6 Despatch is subject to Force Majeure Conditions.

12.7 The Seller reserves the right to terminate this offer without assigning any reason.

12.8 In the event of termination of the offer, Seller shall refund the balance amount after due reconciliation.

12.9 Material is being sold on "As Is Where Is" & No Complaint basis.

12.10 No claims whatsoever would be entertained after cancellation of the bid.

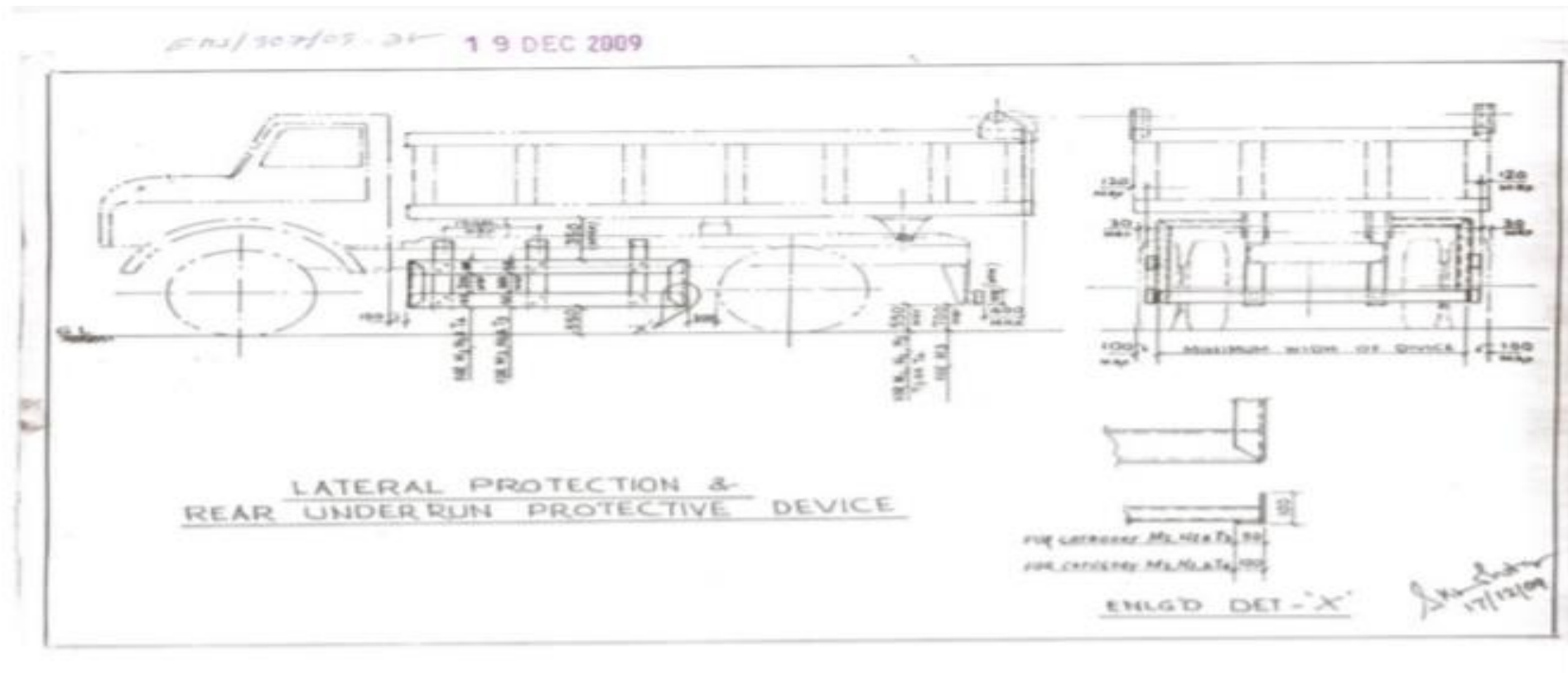
Compliance to safety norms .

13.1 Authorized persons (of the customer) involved in lifting of the materials will be allowed only with Personal Protective Equipments (PPE) i.e., Safety Shoes, Safety Helmet, Safety Goggles, Fluorescent Jacket and Hand Gloves. No "people movement" shall be allowed at the time of loading/delivery of materials from the yards"

TSBSL will not be responsible for any delays arising out of Non- Compliance to the Safety Norms. 1. All driver & operator will wear the Safety Helmet. Safety Shoe, Safety Goggles & FR Jacket 2. Vehicle should be parked as per TSBSL standards (Use of scotch block etc) 3. All will use Safety belt while walking or checking of level 13.2 "USE OF HYDRA CRANES BY CUSTOMERS IN ANY PREMISES/LOCATION /STOCKYARDS OF TSBSL AND ITS VENDORS/CONSIGNMENT AGENTS' PREMISES IS BANNED".

13.3 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



(a) Buzzer with Turning Indicator :- 1st June

(b) SUPD & RUPD :- With Immediate effect

VEHICLE SAFETY CHECK LIST Description Date& Time Vehicle Type Capacity of the vehicle Vehicle Reg. No

Projection details(mm)

Transporter Name Right Side Consignment Type ODC/NONODC Left Side Length Height

NOTE :- Half dala truck Mandatory (For Sheets Only)

Note : _Vehicle placing Instruction

“The maximum age of owned vehicle should be 10 years. While market vehicle should not be more than 15 years old.”

The RC books will be checked while placing vehicles and it has been instructed that RC books are mandatory for bill processing.

Note : *** 1.The Tanker driver and the helper who is coming with the vehicle should be knowledgeable about the levels of the Tanker.

2.Tanker should come with the Calibration certificate for checking and ensure the proper levels and Tonnages. Annexure –

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. OVAT404 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 along with 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 OVAT404: All applications for OVAT404 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

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.

“Photographs of lots are at best indicative only and do not necessarily reflect the actual condition of lots. All bidders are advised to physically inspect the offered lots before participating in the auctions. TSBSL or MJ shall not be responsible or liable for any error of judgement or bids put by bidders acting on the basis of these photographs.”

ALL THE PHOTOGRAPHS ARE INDICATIVE FOR AUCTION

