

VJ/CHN – SCCL – T 91 - TELANGANA STATE -14-15      DATED : 12.03.15	
MATERIAL:	<b>Used Drained Oil with Barrels / Used Transformer Oil with Barrels / Used Drained Emulsion Oil with Barrels &amp; Used Batteries</b>
SELLER:	THE SINGARENI COLLIERIES COMPANY LTD, KOTHAGUDEM – 507101, TELANGANA STATE
AUCTION DATE:	12.03.15
AUCTION START TIME	<b>11.00 AM</b>
AUCTION PORTAL	metaljunction.com / valuejunction.in – ( www.metaljunction.com)
INSPECTION DATE:	<b>Any day before the auction date with prior appointment with the concerned Stores In-Charge. Stores Location and Contact details available at Clause-3 of Special Terms &amp; Conditions of this Catalogue.</b>
CONTACT PERSON:	Mjunction: C.Sekar Shanmukh – 9840293409 – S.Raghavendra – 9840935953 K.Suresh -9176634157 – M.Raghavendra (Hyderabad) – 8008666855 Ravi Kumar Uppu – (Bangalore ) -9741355588  E-Mail ID: c.sanmukh@mjunction.in , s.raghavendra@mjunction.in, k.suresh@mjunction.in FAX 044 – 25216536  SCCL: CPPD, Office of General Manager (E&M) Stores, 08744-246173, Fax- 08744-243620, e-Mail ID: scrap_cppd@scclmines.com
	Auction Room Ph nos. - 033- 66031760-68. For queries during the live auction.
MATERIAL LOCATION:	Different locations as mentioned in the material list.
PRE-BID EMD	<b>Kindly refer the material list</b>
Documents	<b>Each page of the Terms &amp; Conditions to be signed and stamped by the buyer and to be submitted to Mjunction Services Limited. These documents will be valid for 2 Years.</b>
Last Date of PRE-BID EMD	<b>10.03.15</b>
PRE-BID EMD Submission Process	After submitting the PRE-BID EMD through RTGS please send mail in your letter head stating payment details & lot details interested in , may send FAX copy to the FAX No – 044 25216536 e-mail ID as mentioned above in contact person.  <u>RTGS details as mentioned below.</u> <b>PRE-BID EMD payment through RTGS can be made to “Mjunction services limited”</b> <b><u>Bank Details:</u></b> <b>Mjunction Services Limited</b> <b>HDFC Bank Ltd.</b> <b>2/6 Sarat Bose Road, Kol-20.</b> <b>A/c. no. : 00140310003480</b> <b>IFSC code: HDFC0000014</b> <b>Important: Bidder should send the details of the payment done to mjunction services limited</b>

	<p>– Kolkata stating the UTR No., Bank and Branch name, Date , Amount, the payment made for and the lot details want to participate in his company letter head duly signed and stamped. Fax to: 044 25216536 or scan and e-mail to : c.sanmukh@mjunction.in , s.raghavendra@mjunction.in, k.suresh@mjunction.in It is the responsibility of the bidder to submit the PRE-BID EMD on time and correctly. If any payment receipt is delayed to Mj account, it should be understood that MJ shall not allow the bidder to participate in the e-auction.</p> <p>Scheduled Branches: Please refer the Annexure B.</p>
TAX	<p>“C” FORM IS ACCEPTABLE FOR ALL ABOVE LOTS, AGAINST “C” FORM, APPLICABLE CST IS @2% ONLY.</p> <p>“C”FORM IS ACCEPTABLE ONLY, IF THE H1/SUCCESSFUL BIDDER IS A RE-SELLER OF THE GOODS OR THE SAME ARE ISSUED AS RAW MATERIAL IN MANUFACTURING SOME OTHER GOODS. OTHERWISE BUYERS ARE NOT ELIGIBLE TO MAKE PAYMENT AGAINST “C” FORM AND FULL TELANGANA STATE VAT IS APPLICABLE.</p>
NOTE	<p>General Terms &amp; Conditions are subject to change &amp; customers are required to sign the amended terms &amp; conditions as and when required. The same will be communicated after such amendments have been made.</p>

## The Singareni Collieries Company Limited

( A Government Company)

CIN: U10102AP1920SGC000571

Registered Office: Kothagudem Collieries (PO) – 507101, Khammam Dist., Telangana State

List of items proposed for Disposal through M/s. M Junction Services Limited, Kolkata

### Used / Drained Oil with Barrels Tender No- 91

SI No	Location	Used / Drained Oil with Barrels in KL	Pre-Bid EMD in INR	Payment to be made at	VAT %	CST % against Form C
1	Area Stores, Kothagudem Area	30	45000	DGM (F&A) Rudrampur	14.5	2
2	Area Stores, Yellandu	20	30000	DGM (F&A) Yellandu	14.5	2
3	Area Stores, Manuguru	250	375000	DGM (F&A) Manuguru	14.5	2
4	Area Stores, Bellampalli	40	60000	DGM (F&A) Bellampalli	14.5	2
5	Area Stores, Mandamarri	4	6000	DGM (F&A) Mandamarri	14.5	2
6	Area Stores, Srirampur	30	45000	DGM (F&A) Srirampur	14.5	2

Total Lot : 6

### Used Transformer Oil with Barrels

SI No	Location	Used Transformer Oil with Barrels in KL	Pre-Bid EMD in INR	Payment to be made at	VAT %	CST % against Form C
1	Area Stores, Manuguru	30	45000	DGM (F&A) Manuguru	14.5	2
2	ROC3 Stores, Ramagundam Area – II	14	21000	DGM (F&A) Ramagundam Area - II	14.5	2
3	Area Stores, Bhupalpalli	6	9000	DGM (F&A) Bhupalpalli	14.5	2
4	Area Stores, Mandamarri	10	15000	DGM (F&A) Mandamarri	14.5	2
5	Area Stores, Srirampur	3	4500	DGM (F&A) Srirampur	14.5	2

Total Lot : 5

### Used / Drained Emulsion Oil with Barrels

SI No	Location	Used / Drained Emulsion Oil with Barrels in KL	Pre-Bid EMD in INR	Payment to be made at	VAT %	CST % against Form C
1	ROC3 Stores, Ramagundam Area – II	120	180000	DGM (F&A) Ramagundam Area - II	14.5	2
2	Area Stores, Bhupalpalli	12	18000	DGM (F&A) Bhupalpalli	14.5	2
3	Area Stores, Mandamarri	25	37500	DGM (F&A) Mandamarri	14.5	2
4	Area Stores, Srirampur	20	30000	DGM (F&A) Srirampur	14.5	2

Total Lot : 4

**Used Batteries Tender No – 91**

Sl No	Item Description	Quantity in Nos	VAT %	CST % against Form C	Location	Payment to be made at
1	Old Exploder Batteries	11000	14.5	2	Area Stores Srirampur	DGM(F&A)Srirampur
2	IMC-1583500376-42AH SMF Battery	10	14.5	2	Central Stores Kothagudem	DGM(F&A)Kothagudem

Total Lot : 2

**The sale of Hazardous Waste Items specified above shall be governed by the Hazardous Wastes (Management, Handling and Transboundary – movement) Rules 2008 & its amendments. As such, only those Bidders having valid MOEF / CPCB Certificate are eligible to participate in the e-auction.**

### **SPECIAL CONDITIONS**

1. For Oil items specified in the List, proposed for Disposal, the Bidders shall process valid registration certificate under provision of Hazardous Wastes (Management, Handling and Trans boundary – movement) Rules 2008 from the competent authority. The Bidders have to produce their Original Certificates and Pass Book at the time of delivery of the material. The Bidders shall get their Pass Book updated by the SCCL personnel, during the delivery of the material, as per Norms stipulated by the Government Pollution Control Boards. The prospecting Bidder shall maintain the validity of Certificates during the entire contract period.
2. The sale of Hazardous waste ( Batteries ) specified in the list above shall be governed by the Hazardous (Management, Handling and Trans boundary \_ movement)Rules 2008 & its amendments and the sale of Batteries shall be governed by Batteries (Management and Handling )rules 2001 & its amendments.
3. The Bidders should follow 6 (Six) color manifesto system.
4. The Bidder should have authorization for the proposed quantity of Hazardous Waste.
5. In case of the disposable/recycling facility exists other than Telangana State, the Firm shall have authorization /consent of respective state where the facility is located including NOC from transit state
6. The prospecting bidder shall adopt environment friendly technology for processing scientific disposal facility as approved by the state pollution control board / central pollution control board.
7. Mjunction will be informed by General Manager (E&M) Stores to release sub-Sale Orders for the quantities of Hazardous Waste Items as and when they are available for disposal at the respective Stores up to the quantity mentioned in the Rate Contract Sale Orders in a period of one year from the date of Rate Contract Sale Orders.
8. If at any point of time, the Firm does not lift the awarded sub-Sale Order quantity of Hazardous Waste Items within the stipulated period, the Rate Contract will be cancelled and the entire material value paid along with the Security Deposit will be forfeited and further correspondence in this regard will not be entertained
9. The Items are sold as and where they lie on “as is where in” and “no complaint” basis. The sub-sale orders shall be released for the quantities against each Item as and when it is available for disposal at any of the designated stores in the company up to the quantities mentioned in the Annual Rate Contract (ARC) Sale Orders in the period of one year from the date of issue of Annual Rate Contract (ARC) Sale Orders.
10. The Firm shall lift the Items from the site as indicated, accumulating all faults and errors in description or otherwise. Quantity, quality, size measurement, marks, number and weight etc, if any, mentioned are only approximate and no warranty or guarantee shall be implied

on the sale. The material in whatever condition shall be deemed to have been inspected before bidding and no complaint shall be entertained after the bid is accepted.

11. The rate quoted shall be net and sales tax / vat etc are extra, as per the prevailing Government Rules.

12. Other Terms & Conditions:

- a. Pre-Bid EMDs shall be kept for the lots as mentioned in the statement. The bidder shall indicate the lot No. at the time of submission of Pre-Bid EMD. Pre-Bid EMD shall be submitted separately for each lot and will be adjusted in the 10% Security Deposit (SD).
- b. If the H1 Bidders fails to make the payment of 10% security deposit, the pre-bid EMD shall be forfeited and sent to SCCL.
- c. H1 Bidders will be called for Negotiations where it is deemed fit.
- d. The validity shall be kept as 3 months
- e. All the Lots will be on STA (Subject to Approval) basis.
- f. 100% material value along with the applicable taxes should be paid through DD / RTGS to SCCL payable at respective locations as per the Sale Orders.
- g. In case of delay in payment of total Material Value within the specified time, the late payment charges @ 1% per week or part there off will be charged up to a maximum of five weeks. Thereafter the Rate Contract shall be cancelled and the Security Deposit stands forfeited without any notice.
- h. In case of delay in lifting the material within the specified time, Ground Rent @ 1% per week or part there off will be charged up to a maximum of Five weeks. Thereafter the Rate Contract shall be cancelled and the Security Deposit and the available total Material Value stands forfeited without further notice.
- i. For implementation of Safety Rules, the Firms are required to depute their personnel to undergo Medical Examination, Training at VTC training centres of SCCL, after depositing the total Material Value. In this regard, if some days of lifting period is utilised for medical & VTC training at SCCL, the lifting period will be extended without Ground Rent for the no. of days utilized for Medical & VTC Training. In this respect, the Stores In-Charge shall inform in writing and take the consent of GM (E&M) Stores.

**13. At the time of lifting, the successful bidder must submit a copy of the valid MOEF/CPCB certificate to the concerned Stores In charge**

THIS E-AUCTION SALE IS GOVERNED BY THE

- GENERAL TERMS & CONDITIONS (GTC).
- SPECIAL TERMS & CONDITIONS (STC)

OF THE E-AUCTION.

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**“C” FORM IS ACCEPTABLE FOR ALL LOTS, AGAINST “C” FORM, APPLICABLE CST IS @2% ONLY.**

“C”FORM IS ACCEPTABLE ONLY, IF THE H1/SUCCESSFUL BIDDER IS A RE-SELLER OF THE GOODS OR THE SAME ARE ISSUED AS RAW MATERIAL IN MANUFACTURING SOME OTHER GOODS. OTHERWISE BUYERS ARE NOT ELIGIBLE TO MAKE PAYMENT AGAINST “C” FORM AND FULL TELANGANA STATE VAT IS APPLICABLE.

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ON INTIMATION FROM MJ, ALL THE H1 BIDDERS HAVE TO FURNISH THE INFORMATION REGARDING “C” FORM, WHILE SUBMITTING THE SECURITY DEPOSIT AMOUNT.

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DD’S for SD AMOUNT’S SHOULD REACH MJUNCTION WITHIN 07 DAYS FROM THE DATE OF CLOSING OF E-AUCTION.

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**CLARIFICATION:**

- a) The live e-auction will be conducted as mentioned in respective catalogs uploaded
- b) The full PRE-BID EMD will be forfeited if the highest bidder fails to pay the total amount. In addition to De Activating Registration of the Party, other actions will be initiated as deemed fit by MJUNCTION/SCCL. PRE-BID EMD will not be adjusted towards the Material Value. PRE-BID EMD of the unsuccessful customers will be refunded after the expiry of the offer validity or earlier at the sole discretion of MJUNCTION/SCCL. No interest is payable by MJUNCTION/SCCL on the PRE-BID EMD.
- C) Buyers should possess Valid MOEF/CPCB Registration/for bidding for the hazardous waste materials like unserviceable batteries/drained oil, Non Ferrous Wastes like Dross/ Ash/Skimming etc., empty grease/oil/tar drums etc.



**SPECIAL TERMS & CONDITION**

**1) THE SINGARENI COLLIERIES COMPANY LIMITED**, KOTHAGUDEM, KHAMMAN, **TELANGANA STATE**, the Owner/ Seller, will be hereinafter referred to as PRINCIPAL/SCCL and MJUNCTION SERVICES LIMITED., the Selling Agent of the PRINCIPAL, will be hereinafter referred to as MJUNCTION. Wherever the word, buyer, purchaser, successful bidders are indicated, it will be referred to as successful bidder.

**2) VALIDITY OF BIDS:** All Bids will be valid for acceptance for a period of **90(Ninety)** days from the date of closing of e-Auction, excluding the date of closing

**3)INSPECTION:** For Inspection of the Items mentioned in catalogue, the Firms are requested to visit respective Stores Location of SCCL during working days/ Hours, as per the addresses given below. The interested customers may download the auction catalogues from the Website, without which inspection will not be permitted.

<p><b>1) Location: Central Stores, Kothagudem.</b> Address: Dy General Manager, Central Stores, Kothagudem, SCCL, Kothagudem-507101. Khammam Dist., <b>TELANGANA STATE</b> Phone Number: 08744-242886 e-Mail ID: <a href="mailto:ms_crp@scclmines.com">ms_crp@scclmines.com</a> Banks Available: SBH, Andhra Bank.</p>	<p><b>2) Location: Area Stores, Kothagudem (Gouthampur)</b> Address: Dy General Manager Area Stores, Gouthampur/Rudrampur, SCCL, Gouthampur-507138, Khammam Dist., <b>TELANGANA STATE</b> Phone Number: 08744-250790 e-Mail ID: <a href="mailto:as_kgm@scclmines.com">as_kgm@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>
<p><b>3) Location: Area Stores, Yellandu</b> Address: Dy General Manager, Area Stores, Yellandu, SCCL, Yellandu-507123, Khammam Dist., <b>TELANGANA STATE</b> Phone Number: 08745-240014 e-Mail ID: <a href="mailto:as_yld@scclmines.com">as_yld@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>	<p><b>4) Location: Area Stores, Manuguru.</b> Address: Dy General Manager, Area Stores, Manuguru, SCCL, Manuguru-507117, Khammam Dist., <b>TELANGANA STATE</b> Phone Number: 08746-221181. e-Mail ID: <a href="mailto:ocs_mng@scclmines.com">ocs_mng@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>
<p><b>5) Location: Area Stores, Ramagundam Area - II</b> Address: Dy.General Manager, Area Stores, RG-II, SCCL, Godavarikhani-505214, Karimnagar Dist., <b>TELANGANA STATE</b> Phone Number: 08728-250139 e-Mail ID: <a href="mailto:mms_rg2@scclmines.com">mms_rg2@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>	<p><b>6) Location: ROC3 Stores, Ramagundam Area – II</b> Address: The Dy.General Manager, ROC3 Stores, SCCL, Godavarikhani-505214, Karimnagar Dist., <b>TELANGANA STATE</b> Phone Number: 08728-230140 e-Mail ID: <a href="mailto:oc3s_rg2@scclmines.com">oc3s_rg2@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>
<p><b>7) Location: ROC1 Stores, Ramagundam Area – III</b> Address: Dy. Dy General Manager, ROC1 Stores, SCCL, Godavari 8 Incline(PO) -505211, Karimnagar Dist., <b>TELANGANA STATE</b> Phone Number: 08728-250057 e-Mail ID: <a href="mailto:oc1s_rg3@scclmines.com">oc1s_rg3@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>	<p><b>8) Location: ROC2 Stores, Ramagundam Area – III</b> Address: Dy General Manager, ROC2 Stores, SCCL, Centenary Colony, (PO)-505212, Karimnagar Dist., <b>TELANGANA STATE</b> Phone Number: 08728-258161 e-Mail ID: <a href="mailto:OC2S_rg4@scclmines.com">OC2S_rg4@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>
<p><b>9) Location: Area Stores, Bhoopalpalli</b> Address: Dy General Manager, Area Stores, Bhoopalpalli, SCCL, Bhoopalpalli-506168, Warangal Dist., <b>TELANGANA STATE</b> Phone Number: 08713-220458 e-Mail ID: <a href="mailto:as_bhp@scclmines.com">as_bhp@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>	<p><b>10) Location: Area Stores, Bellampalli,</b> Address: The Dy.General Manager, Area Stores, Bellampalli, SCCL, Goleti, Via Rebbena, Rebenna (Mandal), Adilabad-504292, Adilabad Dist., <b>TELANGANA STATE</b> Phone Number: 9491144873 e-Mail ID: <a href="mailto:mmg_bpa@scclmines.com">mmg_bpa@scclmines.com</a> Banks Available: SBH, Andhra Bank</p>
<p><b>11) Location : Area Stores, Mandamarri</b> Address: The Dy.General Manager, Area Stores Mandamarri, SCCL, Kalyankhani-504321,</p>	<p><b>12) Location: Area Stores, Srirampur</b> Address: Dy General Manager, Area Stores Srirampur, SCCL, Srirampur-504303,Adilabad Dist.,</p>

Adilabad Dist., <b>TELANGANA STATE</b> Phone Number: 08736-256649 e-Mail ID: <a href="mailto:as_mmr@scclmines.com">as_mmr@scclmines.com</a> Banks Available: SBH, Andhra Bank	<b>TELANGANA STATE</b> Phone Number: 08736-238221 e-Mail ID: <a href="mailto:as_srp@scclmines.com">as_srp@scclmines.com</a> Banks Available: SBH, Andhra Bank
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**4) CLARIFICATION PERTAINING TO BIDS:** The bidders are requested to quote their rate for each lot as per their UOM'S (Unit of Measurements) i.e., per KG, Per MT, Per Lot, Per No, Per LTR, Per KL, etc. After entering any Bid (in figures), on the Auction Floor, the Bidder must check/re-check, the same (including the number of zeroes) before clicking the ~ BID~ button. Once the ~ BID~ button is clicked the Bid will be accepted by the system and no correction can be made.

**BIDDERS SHOULD GIVE THEIR BIDS EXCLUSIVE OF ALL STATUTORY CHARGES DUTIES AND ANY OTHER LEVIES.**

**5) SALE CONFIRMATION/ISSUE OF SALE INTIMATION LETTER:**

Wherever the Highest Bid (H-1 Bid) is acceptable on confirmed basis or Subject to Approval (STA) basis, Sale Intimation Letter will be issued automatically by mjunction through e-Mail/SMS or any other mode felt necessary to the respective Highest Bidder.

Bidders must, therefore, keep a watch on their incoming e-mail/SMS in this regard. However notwithstanding what has been stated above, Mjunction reserves the right to inform the Highest Bidder, by issuing Sale Intimation Letter by Speed Post/Registered Post/ Courier or by e-mail/SMS within the validity period of the Bids/Offer.

**6) SECURITY DEPOSIT:**

**(a) PRE-BID EMD:** Pre –Bid EMD of the successful bidder will be adjusted in the Security Deposit. Successful Bidder has to pay the differential amount of the SD amount within **07 days** from the date of completion of the e – auction. The same will be liable for forfeiture in full or in part for any failure of the successful bidder to fulfill any of the terms and conditions of the E-Auction. This Security Deposit will be kept till the end of the delivery period. The same will be refunded after satisfactory completion of the delivery in all respects and after deducting for the loss/damages caused to SCCL, if any, Security Deposit will not earn any interest.

**(b) STA LOTS:** The successful bidders have to submit Security Deposit @**10%** on the Material Value within seven days from the date of closing of e-auction, through RTGS / NEFT or in favor of **Mjunction Services Limited, payable at the location of deposit**, which will be refunded after successful completion of lifting of material. Security Deposit Will Not be adjusted towards Material Value. It is the responsibility of the bidders to check their e-mail/sms to know the status of their bids for respective lots and Security Deposits are to be deposited accordingly.

**(c ) In case of those lot having No Pre Bid EMD , the H1 bidder if not paying 10 % value of H1 bid in the form of Security Deposit, the H1 Bidder shall not be allowed to participate in the ensuing SCCL tender for a period of SIX months.**

**7) PAYMENT TERMS:**

- A. 100% Material Value Should be paid through DD/RTGS in favor of SCCL payable at respective locations of SCCL as per the Acceptance Letters/Sale Orders.
- B. Applicable Sales Tax, TCS and any other duties and taxes should be paid to SCCL directly as on the date of Delivery Order.
- C. All the payments to be submitted as per the following:
  - a. Material Value <= 5 Lakhs: Within 20 calendar days from the next date of issuance of Acceptance Letters/Sale Intimation Letter.
  - b. Material Value > 5 Lakhs <=15 Lakhs: Within 25 calendar days from the next date of issuance of Acceptance Letters / Sale Intimation Letter.
  - c. Material value >15 Lakhs: Within 30 calendar days from the next date of issuance of Acceptance Letters / Sale Intimation Letter.

- D. All the payments to be submitted at respective locations of SCCL as per Acceptance Letters/Sale Intimation Letter. In case of delay, late payment charges @ 1% or part thereof per week will be charged up to 5 (Five) weeks. Thereafter the Security Deposit will stand forfeited without any notice.
- E. Sales Tax/VAT, TCS, Edu. Cess and any other taxes as applicable on the Date of delivery should be paid extra directly to SCCL. Present rate of [TCS@1.133%](#) (includes 3% Edu. Cess) on Total Material Value. (Mat. Value + all taxes and Duties) **“C” FORM IS ACCEPTABLE.**

## **8) DELIVERY TERMS**

Materials should be lifted within 30 days from the date of payment (EXCLUDING THE DATE OF ISSUANCE).

- i. The successful tenderers/auctioneers, who lift the scrap from SCCL Stores/CHPs/ Workshops etc., shall not dump/keep/ Store the Scrap within 30 KMs radius of any SCCL Area. If successful tenderers/auctioneers violates this clause and dump/keep/ stores the SCCL Scrap within 30 KMs radius of any SCCL area, the SCCL has got every right to confiscate the material, and successful tenderers/auctioneers will be banned to deal any business relations with SCCL.
- ii. In case of delay in lifting, ground rent @ 1% per week or part thereof will be charged up to 05(Five) weeks. Thereafter the SD & Total Material Value will stand forfeited without any notice. The un-lifted material will become the property of SCCL, and it will have the right to dispose of such goods in any manner as they may deem fit without any notice.
- iii. The materials will have to be removed on “As is where is basis” at buyer’s own cost/risk. If any damage or loss is caused to the employees or the property of the Owner or if any claim are made by Mjunction/Owner by reason of any acts of commissions or negligence on the part of the buyers or on the part of their agents, representatives or employees, Mjunction /Owner shall be entitled to recover such losses or damages or claim as may be ascertained by the Owner (which ascertainment shall be final & binding on the buyer) from any amount due to the buyers including the advances made/to be made due by the buyers as the Pre-bid EMD/Security Deposit(as the case may be) without prejudice to Mjunction/Owner’s rights to take further actions under the contract as well as recover such losses, damages or claim any other money due/becoming due under any other transaction with Mjunction/owner or from the buyers directly.
- iv. The buyer(s) will have to fulfill the relevant provisions of all safety security rules, of the Principal and shall have to be governed by the rules under Factories Act / Mines Act and any other statutory Act/Law/Rule prevailing from time to time in respect of themselves and their representatives, workmen and Equipment. The Buyer(s) shall provide safety equipment and appliances to their workmen at their own cost.
- v. The buyers or any of their representatives/workers/agents shall not indulge in any activity which is directly or indirectly affecting Mjunction /Owner’s interest or shall not commit any acts of (A) misappropriation, pilferage or abetting misappropriation or pilferage or Owner’s property or any attempt thereof (b) offer or attempt to offer illegal gratification including offering bribe regard or advantage etc., pecuniary or otherwise to any officer or employees of Mjunction/ Owner. (c) Indulge in any malpractice namely but not limited to forgery, falsification or fabrication of documents bills, vouchers, indents, etc., in support of any claim against Mjunction or Owner for any reduction of any liability or in connection with the work of Mjunction/Owner or indulge in any other act which amounts to an offence punishable under the Indian Penal Code or any other enactment.

**9) SCCL/Mjunction** reserves the right to accept/reject and cancel any bid, amend the quantity under any lot or withdraw any lot at any stage under this e-auction sale after acceptance of bid/issue of Sale Order/ deposit of full value by the buyer, without assigning any reason thereof and the value of such material if paid for, shall be refundable, SCCL/Mjunction shall not be responsible for any damages/loss whatsoever to purchasers/Bidders/Buyers on account of such withdrawal, at any stage from the auction sale.

**10) CONDUCT DURING DELIVERY:** Buyer/bidder/purchaser shall solely be responsible for movement and proper behavior of their deputies, agents and laborers within SCCL premises.

**11)** Goods in the lot are sold “as is where is basis” and as such no guarantee is given as regards to sizes, quality and /or weight. Description of the lot is given by way of identification thereof only and the use of such description shall be construed as sale by description. No complaint or dispute will be entertained at any stage.

**12)** In the event of any disputes or differences in connection with the contract, the decision of the SCCL/Mjunction , shall be final and binding on all parties/will be settled as per the Indian Law in the Court Jurisdiction of **KOLKATA** only.

**13) TERMINATION/BREACH OF CONTRACT:** In the event of bidder's failure to fulfill any of the contractual obligations including Mjunction, Owner's decision in regard to bidder's failure being final and binding on the bidder. Mjunction/SCCL shall have the full liberty to cancel the contract with immediate effect for the materials under the contract not taken delivery by the bidder as on that date, in which case the Security Deposit and/or the Pre-bid EMD (as the case may be) shall stand forfeited.

**14)Mjunction/ SCCL** shall have the right to issue addendum to the E-auction document to clarify, amend, modify, supplement or delete any of the conditions, clauses or items stated. Addendum so issued shall form part of original invitation to E-Auction.

**15)FORCE MAJEURE:** Mjunction /Owner shall not be liable for any failure or delay in performance due to any reason, cause beyond their control including fires, floods, go-slow, lock-out, closure, pestilence, dispute with staff, dislocation of normal working conditions, war, riots, epidemics, political upheavals, government actions, civil commotion, breakdown of machinery, shortage of labor, acts demands or otherwise or any other cause or conditions beyond the control of aforesaid cause or not and the existence of such cause or consequence may operate at the sole discretion of Mjunction/Owner to extend the time of performance after the cause of delay will have ceased to exist. The provisions aforesaid shall not be limited or abrogated by any other terms of the contract whether printed or written.

**16) ARBITRATION:** In the event of any dispute and/or difference arising between the Bidder/Purchaser/Buyer and / or their Agent as to the construction, interpretation and/or execution of the contract and/or the respective rights and liabilities of the parties, such disputes and/or differences shall be referred to the sole Arbitration of the Chief Executive of the Principal for a Company registered under the Companies Act in case of PSU or the Head of the Department, in case of a Government Department /Ordnance Factory Board Units/ Defence Unit, who may act himself or nominate in his place any officer subordinate to him or of Mjunction being not below the rank of General Manager/Director in the Government Department/ General Manager in Defence Forces, who shall act as the Sole Arbitrator. The provision of The arbitration and Conciliation Act, 1996, and the Rules there under shall apply to such Arbitration. The award passed by such Sold Arbitrator shall be final and shall conclusively bind all the parties.

## GENERAL TERMS & CONDITION

### **TERMS & CONDITIONS OF eSALE OF SECONDARY PRODUCTS & CAPITAL ITEMS OF SINGARENI COLLIERIES COMPANY LIMITED BY MJUNCTION SERVICES LIMITED**

1. **General Clause:** SINGARENI COLLIERIES COMPANY LIMITED (herein after termed as “SCCL”) will dispose of the items as listed in the auction catalogue through mjunction services limited on “as is where is” basis. Tonnage indicated would be approximate and delivery would be as per the actual weight. Mjunction services limited (herein after termed as mjunction) will conduct the e-Auction on its website [www.metaljunction.com](http://www.metaljunction.com)
2. **Bidder Registration:** Before participation in the e-Auction, a prospective bidder shall be required to get itself/himself registered with mjunction for the purpose, by submitting an application in the prescribed format available on the website. Details of the registration process are available on the mjunction website [www.metaljunction.com](http://www.metaljunction.com). The application shall be made along with the documents (1) copy of latest Income Tax return (2) PAN Card (3) Sales Tax/Vat Registration Certificate,(4) SSI Registration Certificate (if applicable) (5) Trade License . Registration can be done online by forwarding the application form backed up by the necessary documents to any of the front offices of mjunction. After the registration, all-prospective Buyers will have an auto generated “Unique User ID” & a “password” based on which they can log in. The bidders will be required to pay an **annual registration fee of Rs. 3000** plus service tax which will entitle them to log in and use the mjunction website for a period of one year as well as value added services including bidder training and online support.
3. **Inspection:** The bidders are free to inspect the items/ materials, ready for disposal for their satisfaction as per the dates/times specified on the auction catalogue. Intending bidders shall be allowed to inspect the goods as mentioned in the catalogue for sale prior to the auction by arrangement with SCCL.
4. Goods will be sold ‘as is where is’ basis. Bids will be deemed to have been made on the clear understanding that intending bidders have satisfied themselves fully in regard to the nature, condition, quality and quantity of goods upon inspection or otherwise. No error, omission or misstatement or mis-description or printing mistake whatsoever and howsoever made or published whether in the catalogue or otherwise and no defects or faults in the goods shall annul the sale or be the subject of any claim on the part of the bidder and no claim for compensation or otherwise be entertained by SCCL. Further, SCCL will take it for granted that the bidders have fully read and understood the language, spirit and objective in these “terms and conditions of sale” of the materials before making any bid and that there does not exist any ambiguity whatsoever in the expressions.
5. **Bid Validity Period:** All Bids will be valid for acceptance for a period of **90(Ninety)** days from the date of closing of e-Auction, excluding the date of closing.
6. The decision for the acceptance/rejection of the rates offered by the bidders shall be communicated by mjunction through lot confirmation letter, e-Mail, SMS or any other mode felt necessary. The bidder will then be required to make payments as stipulated.
7. SCCL and/or mjunction shall be under no obligation to put up the lots singly or serially or in any other particular manner and SCCL reserves the right at its discretion to withdraw any lot or lots from sale at any time without assigning any reason thereof.
8. All lots will be sold subject to approval by SCCL. SCCL reserves to itself the right:
  - a. To accept or reject the highest offer or any other bid or all the bids
  - b. To accept any bid in full or in part
  - c. To apportion the total quantity amongst different bidders.
  - d. To accept or to reject the online auction result. The bidders would have no claim for issuance of sales release orders.
  - e. To cancel or reschedule the auction.
9. Bidders bidding for the goods sold shall be deemed to have taken into account and made due allowance for the cost of handing, loading or other expenses (including dismantling if permitted by SCCL) for purposes of removal of the goods and shall be entirely responsible for booking goods by rail where so required. SCCL will affect delivery of goods only at the site or at a convenient location which will be notified at the time of sale.

10. **Pre-bid EMD:** The intending bidder shall pay a PRE-BID EMD of an amount that will be specified for each auction. The PRE-BID EMD is to be paid to mjunction services limited through Online Transfer of Funds/eCMS. The PRE-BID EMD of the unsuccessful bidders would be refunded after the expiry of the bid validity period. The PRE-BID EMD of the successful bidders will be adjusted towards the security deposit. The PRE-BID EMD of the successful bidders will be retained with mjunction until successful closure of the lot. In the event of the bidder failing to deposit the security deposit SCCL may at their discretion forfeit the PRE-BID EMD without issuing any prior notice to the bidder. The PRE-BID EMD so paid will not attract any interest.
11. **Security Deposit:**
- Pre-Bid EMD of the successful bidder will be adjusted in the Security Deposit. Successful Bidder has to pay the differential amount of the SD amount within 07 days from the date of completion of the e-auction. The same will be liable for forfeiture in full or in part for any failure of the successful bidder to fulfill any of the terms and conditions of the E-Auction. This Security Deposit will be kept till the end of the delivery period. The same will be refunded after satisfactory completion of the delivery in all respects and after deducting for the loss/damages caused to SCCL, if any, Security Deposit will not earn any interest.
  - The successful bidders have to submit Security Deposit @10% on the Material Value within seven days from the date of closing of e-auction, through RTGS / NEFT or in favor of **Mjunction Services Limited, payable at the location of deposit**, which will be refunded after successful completion of lifting of material. Security Deposit Will Not be adjusted towards Material Value. It is the responsibility of the bidders to check their e-mail to know the status of their bids for respective lots and Security Deposits are to be deposited accordingly.
12. **Statutory Documents:** All sales tax, terminal tax, excise duty and all other taxes, duties (imposts) whether to payable to the central government or to the state government or to the municipal, local or other authorities shall be deposited by the buyer with mjunction along with the sales value of the materials. Non-payment of any amount payable under this clause will have the same effect as non-payment of the purchase money and will result in ipso-facto cancellation of the sale and forfeiture of the security deposit. If the liability of such tax (impost) and/or duty is in doubt, mjunction will have a right to call upon the buyer to make such provision as SCCL may deem fit and proper to ensure the recovery of such taxes (impost) and/or duty. If the tax (impost) and/or duty is not recovered at the time of delivery/dispatch SCCL/mjunction will have the right to call upon the buyer, to pay such amount as may be due whenever the SCCL/mjunction find that it has omitted to charge or SCCL become liable to pay higher charge as a result of decisions or announcements by Government or any other competent authority, even though, the full value of the materials may have been already paid or delivery/dispatches may have been completed from SCCL's units. SCCL shall be free to call upon the buyer to make good the amount short recovered whenever such contingency should arise, or SCCL shall be entitled to recover the amount of such tax (impost) or duty from the buyer by way of set off against any amount or amounts that might at any time become payable by SCCL/mjunction to the purchaser on any account or accounts whatsoever. Taxes as applicable from time to time shall be payable by the buyer.
13. **Payment Clause:**
14. **Payment Clause:**
- 100% Material Value Should be paid through DD/RTGS in favor of SCCL payable at respective locations of SCCL as per the Acceptance Letters/Sale Orders.
  - Applicable Sales Tax, TCS and any other duties and taxes should be paid to SCCL directly as on the date of Delivery Order.
  - All the payments to be submitted as per the following:
    - Material Value <= 5 Lakhs: Within 20 calendar days from the next date of issuance of Acceptance Letters/Sale Intimation Letter.
    - Material Value > 5 Lakhs <=15 Lakhs: Within 25 calendar days from the next date of issuance of Acceptance Letters / Sale Intimation Letter.
    - Material value >15 Lakhs: Within 30 calendar days from the next date of issuance of Acceptance Letters / Sale Intimation Letter.
  - All the payments to be submitted at respective locations of SCCL as per Acceptance Letters/Sale Intimation Letter. In case of delay, late payment charges @ 1% or part thereof per week will be charged up to 5 (Five) weeks. Thereafter the Security Deposit will stand forfeited without any notice.

- E. Sales Tax/VAT, TCS, Edu. Cess and any other taxes as applicable on the Date of delivery should paid extra directly to SCCL. Present rate of [TCS@1.133%](#) (includes 3% Edu. Cess) on Total Material Value. (Mat. Value + all taxes and Duties) **“C” FORM IS ACCEPTABLE.**
15. SCCL shall be responsible for raising invoices as per the terms of Sale Intimation Letter raised by mjunction. Materials to be invoiced on the basis of the weight as recorded on weighbridge which should be treated as final.
16. The purchaser shall not be entitled to re-sell any lot or part of a lot while the goods are still lying within the premises of SCCL and no delivery would be permitted by SCCL to any person or persons other than the purchasers whose names are mentioned in the Sale Intimation Letter.
17. **Lifting Clause:**
- (i) AFTER RECEIVING THE 100% PAYMENT ALONG WITH SALES TAX, TCS, ETC., THE DELIVERY ORDER WILL BE ISSUED BY M/S. SCCL FOR LIFTING OF THE MATERIAL. DELIVERY PERIOD IS 30 DAYS FROM THE DATE OF ISSUANCE OF THE DELIVERY ORDER (EXCLUDING THE DATE OF ISSUANCE).
  - (ii) The successful tenderers/auctioneers, who lifts the scrap from SCCL Stores/CHPs/ Workshops etc., shall not dump/keep/ Store the Scrap within 30 KMs radius of any SCCL Area. If successful tenderers/auctioneers violates this clause and dump/keep/ stores the SCCL Scrap within 30 KMs radius of any SCCL area, the SCCL has got every right to confiscate the material, and successful tenderers/auctioneers will be banned to deal any business relations with SCCL.
  - (iii) In case of delay in lifting, ground rent @ 1% per week or part thereof will be charged up to 05(Five) weeks. Thereafter the SD & Total Material Value will stand forfeited without any notice. The un-lifted material will become the property of SCCL, and it will have the right to dispose of such goods in any manner as they may deem fit without any notice.
  - (iv) The materials will have to be removed on “As is where is basis” at buyer’s own cost/risk. If any damage or loss is caused to the employees or the property of the Owner or if any claim are made by Mjunction/Owner by reason of any acts of commissions or negligence on the part of the buyers or on the part of their agents, representatives or employees, Mjunction /Owner shall be entitled to recover such losses or damages or claim as may be ascertained by the Owner (which ascertainment shall be final & binding on the buyer) from any amount due to the buyers including the advances made/to be made due by the buyers as the Pre-bid EMD/Security Deposit (as the case may be) without prejudice to Mjunction/Owner’s rights to take further actions under the contract as well as recover such losses, damages or claim any other money due/becoming due under any other transaction with Mjunction/owner or from the buyers directly.
  - (v) The buyer(s) will have to fulfill the relevant provisions of all safety security rules, of the Principal and shall have to be governed by the rules under Factories Act / mines Act and any other statutory Act/Law/Rule prevailing from time to time in respect of themselves and their representatives, workmen and Equipment. The Buyer(s) shall provide safety equipment and appliances to their workmen at their own cost.
  - (vi) The buyers or any of their representatives/workers/agents shall not indulge in any activity which is directly or indirectly affecting Mjunction /Owner’s interest or shall not commit any acts of (a) misappropriation, pilferage or abetting misappropriation or pilferage or Owner’s property or any attempt thereof (b) offer or attempt to offer illegal gratification including offering bribe regard or advantage etc., pecuniary or otherwise to any officer or employees of Mjunction/ Owner. (c) Indulge in any malpractice namely but not limited to forgery, falsification or fabrication of documents bills, vouchers, indents, etc., in support of any claim against Mjunction or Owner for any reduction of any liability or in connection with the work of Mjunction/Owner or indulge in any other act which amounts to an offence punishable under the Indian Penal Code or any other enactment.
18. In case the purchaser requires any service of facility from SCCL for dismantling loading or removing the goods, SCCL may without being under any obligation to do so provide the same.
- a. The necessary costs, charges and expenses for such service or facility as mentioned must be paid by the purchaser and for this purpose the purchaser must deposit with SCCL such amount or amounts as may be required by SCCL. All costs, charges and expenses for such service will be recovered from the amount so deposited and the surplus, if any, would be refunded to the purchaser. The amounts so deposited will not

- carry any interest. In case the amount deposited falls short of the charges payable under this clause, the purchaser shall immediately on requisition by SCCL pay the additional amount.
- b. Crane hire-charges where provided will be applicable in terms of one hour and its multiples and not in terms of a fraction of one hour.
- c. The materials sold shall be removed by the buyer from any one side of the lot as per the sole direction of the SCCL and no segregation of items from the sold lots will be permitted.
- d. In case of any hot work permission is required for dismantling operations, the same will have to be obtained by the buyers from the SCCL authorized representative before lifting it will be sole discretion of the SCCL to allow or not to allow such hot-work permission at buyers cost only to extent the facilitating the loading and transportation of the goods.
- e. For the purpose of removing the materials, the successful bidder shall employ only his/their own personnel and shall keep SCCL fully indemnified against any claims for wage, injuries, compensation, death etc.
- f. While removing the materials, if any accident or damage to the property / life etc. arises by reason of any act of negligence / omission/ default or non-compliance with any of the Terms and Conditions of the statutory regulations or rules and regulations applicable within SCCL premises, on the part of the bidder's / his representative or employees resulting in death or injury to any person or damages to the property of SCCL or any third party then in such an event the bidder will have to pay compensation to any such persons. The bidder shall in such an event keep the SCCL indemnified from any demand, claims or proceedings made.
19. Sale of Hazardous Waste Items: The sale of Hazardous waste items, namely Waste Oil and specified categories of Non- Ferrous metal waste will be governed by the Hazardous Waste (Management & Handling) Rules, 1989 and its amendments and the sale of Batteries will be governed by the Batteries (Management & Handling) Rules 2001 and its amendments. **For such items, only those parties shall be eligible to bid who have Valid Registration Certificates from the state as well as Central Pollution Control Board on the starting date of e-auction.** If the bidder had the said State PCB, or CPCB certificates which expired within 30 days before the date of starting of e-auctions, he should submit a copy of the expired certificates and a copy of his application for extension with a proof of submission of the application atleast one working day before the starting date of e-auction.
20. SCCL shall not be responsible for any liability in respect of labour/employee appointed/engaged by the buyer for lifting of the materials. All formalities required under the provision of respective Labour Laws /Rules shall be duly and punctually observed/complied at their own cost and they alone shall be responsible and liable for punitive action/payment of any dues, compensation or any amount, required to paid under any provisions of Laws/Rules in any case of noncompliance and default on the part of buyer. If SCCL in any case is held liable under any Laws/Rules then in such cases the buyer shall not only make payment of such dues and/or caused but also be responsible for payments of damages to SCCL.
21. At the time of obtaining delivery of any goods, the purchaser shall not be entitled to pick or choose any particular item or items from the lots sold to purchaser. The purchaser will have to operate the lot from one side of the heap until the entire quantity is lifted.
22. Purchasers are warned that any attempt to misuse gate pass, challan authorizing delivery or any such documents will make them liable to serious penalties or such other action as may be open to SCCL. The purchasers should, therefore, ensure that important documents relating to sale are in the custody only of trustworthy and responsible persons.
23. Delivery of goods sold shall be granted as per the working hours of that particular location of SCCL where the materials have been stored. Delivery will be permitted only on production of despatch advice issued by the department concerned SCCL as the case may be and a signed copy of SCCL's authorization letter for taking delivery. Deliveries will not be given on Sundays or on any other days being holidays observed.
24. In case it is detected at any time that the buyer has loaded material and/or materials for which he is not the auction purchaser SCCL will be within its rights to detain the truck, unload the materials at the cost and expenses of the buyer and take such other and further action as may deem fit and necessary for the purpose.
25. In the event of failure by the buyer to fulfill any obligations under the general conditions of sale including failure remove/lift the goods against any lots within the stipulated time, the sale of such lot may be cancelled forthwith.



26. quantities not lifted by the buyer and all moneys paid by the bidder for those specific lots shall stand forfeited. SCCL will be entitled to re-sell the goods through MJ, at the entire risk and cost of the buyer as and when SCCL may deem fit without any notice to the buyer. SCCL shall be at full liberty to retain and/or adjust/or recover any losses incurred on account of the failure of the buyer to lift the material from any amount lying with SCCL to the buyer's credit. The decision of SCCL in regard to the actual losses incurred by SCCL shall be final and binding on the Buyer. Any gain on any re-sale as aforesaid shall, however, belong to SCCL.
27. All auction-related complaints should be referred to mjunction, Kolkata, immediately by the parties concerned. Complaints pertaining to quality and quantity of materials available for delivery, difficulties in lifting etc should be referred directly to the designated Depot Officer of the concerned area of SCCL by the concerned buyer. In case the complaint is not resolved at this level, the same should be escalated to Materials Manager, SCCL, Hyderabad.
28. SCCL/mjunction shall not be liable for non-performance of any contract either wholly or in part nor for any delay in performance resulting from or due to any cause beyond the control of SCCL' or mjunction including fires, strikes, go-slow, lockout, closure, dispute with workmen, uncertain and unstable labour situation, power shortage, war, riots, civil commotion, pestilence, epidemics, floods, accidents, damages or accidents to machinery, shortage of wagons, shortage of fuel, shortage of any raw materials, shortage of labour, governments or railway restrictions, acts, demands or requirements of government, force majeure or any circumstances beyond the control of SCCL/ mjunction whether directly due to or in consequence of the aforesaid causes or not and the existence of such causes of consequences shall operate to extend the time of the performance on the part of SCCL/mjunction by such period as may be necessary to enable SCCL, shall have no claim upon SCCL/mjunction of any kind. The provision of this paragraph shall not be limited or abrogated by any other terms of the contract whether printed or written nor will the provisions of this clause abrogate or limit the effect of any other clause mentioned in this catalogue.
29. **Arbitration Clause:** Dispute or differences arising out or relating to this Agreement shall be resolved amicably by the parties. Failing such amicable resolution of dispute / differences either party may refer the matter to arbitration of a Sole Arbitrator to be appointed by the Managing Director of mjunction services limited (for issues relating to mjunction) or by SCCL (for issues pertaining to SCCL). The award of the Arbitrator shall be final, binding and conclusive on the parties. The venue for arbitration shall be Kolkata (for issues relating to mjunction) or Hyderabad (for issues pertaining to SCCL). The Arbitration proceedings will be governed and regulated by the provisions of Indian Arbitration and conciliation Act, 1996 and the rules framed there under. The Court at Kolkata shall have exclusive jurisdiction.
30. **Governing Law:** This Agreement is construed and shall be governed in accordance with the laws of India without giving effect to any principle of conflict of law.
31. **Jurisdiction:** The Court at Kolkata shall have exclusive jurisdiction.
32. **Special instructions:**

Please note that according to the notification file no.23.11/94 part iii dated 3.2.2000 issued by Ministry of Environment & Forests, Government of India, New Delhi, old & used ferrous/non-ferrous metal scrap, lead acid battery scrap, used oil can only be purchased by actual users enlisted with ministry of environment & forests (MOEF). In addition, bidders who are actual users can bid for the above items provided they submit the following documents:

  - a. valid license to process waste/scrap
  - b. valid consents under air and water act
  - c. valid authorization under hazardous waste rules
33. Environment friendly technology for processing scientific disposal facility approved by the state pollution control board/central pollution control board.
34. **Special terms and conditions for internet auction:** Bandwidth problems, connectivity problems with the local ISP (internet service provider), slowness to access pages for downloading etc. are beyond the control of SCCL and mjunction. Hence no responsibility and liabilities lies with SCCL/ mjunction for the above problems, if any, faced by the bidders before/during the auction

- 35. Any bid placed using the bidder's username and password is unconditionally binding on the bidder to whom such username and password had been allotted and he shall be solely responsible for maintaining the confidentiality of the same and fully responsible for all activities that occur under their username and password. Hence the user is advised to check the username and password before the auction in order to familiarize himself with the same and is advised not to reveal it to anyone else so as to prevent misuse of the same. The bids made by the bidders against their username and password shall be irrevocable.
- 36. The bidders are advised to register and pre-qualify for bidding well in advance and place their bids early in order to take care of any unforeseen technical difficulty that might surface in the internet operations.

<p>Company Name- .....</p> <p>Address- .....</p> <p>Fax no.: .....</p> <p>Email id: ..... ....</p> <p>Branch Name: .....</p> <p>Account Number: .....</p> <p>Company stamp &amp; seal: ..... .....</p>	<p>Contact Person: .....</p> <p>Contact no: .....</p> <p>Mobile no: .....</p> <p>Bank Name: ..... ..</p> <p>Account Type: ..... ..</p> <p>PAN No: ..... ...</p>
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## **GENERAL RULES AND REGULATION GOVERNING CONDUCT OF ONLINE AUCTIONS ON THE “SERVICE PROVIDER” PLATFORM**

### **INTRODUCTION:**

This Online Forward Auction is being conducted for Singareni Collieries Company Limited (hereinafter referred to as the “**Client**”) on the Auction Platform of mjunction services ltd (hereinafter referred as “**Service Provider**”).

The General Rules and Regulations provided herein govern the conduct of on line Forward Auctions arranged by “**Service provider**” on its Auction Platform. These rules cover the **roles and responsibilities** of the parties in the online Forward Auctions on the Auction Platform. **Acceptance in-toto to these General Rules and Regulations governing conduct of online auctions, and Terms and Conditions for Sale of Materials by auction, of Singareni Collieries Company Limited is a pre-requisite for securing participation in the online auctions.**

The key terms pertaining to the online Forward Auctions are provided in the “**Annexure-A**”. Prospective bidders are advised to read through the same.

### **ROLE OF “SERVICE- PROVIDER”**

1. “Service Provider” is the agency (operator) primarily providing the service of the Forward auction to the “client”.
2. Finalisation of the auction items in consultation with the client.
3. Defining of bidding rules for each auction in consultation with the client.
4. Enhancing bidder awareness of and comfort with the auction mechanism and bidding rules.
5. Input of the Auction items and defining the bidding rule in the auction engine.
6. Enlarging the customer base by introducing new bidders.
7. Collection of PRE-BID DEPOSIT, Letter of Interest etc. from the willing bidders and forwarding the same to the Client.
8. Providing access to the approved bidders to participate in the Auction.
9. Summarizing the Auction proceedings and communicate the outcome to the Client.

The responsibility of fulfillment of the contract rests between the bidders and the client and the responsibility of the “Service Provider” shall be restricted to the extent of the services provided by them.

### **ROLE OF BIDDER**

The role of the bidder is outlined below:

1. The bidder would participate in the auction with the aim of bidding to secure the auctioned item in the auction.
2. The bidder would be provided access to the Auction through a “User ID” protected by a “Password”. The bidder needs to ensure that the “User ID” and “Password” is not revealed to unauthorized persons. Bidders are also requested to change the password allocated to them by the “Service Provider” to keep their confidentiality. However it would be bidder’s sole responsibility to ensure the security and privacy of the same and he/they would not hold the “Client” / “Service Provider” responsible in any manner whatsoever for any misuse of these user IDs and/or Password. Access to the auction mechanism shall be provided to all the approved bidders subsequent to obtaining their written consent to the General Rules & Regulations and the Letter of Interest. Payment of PRE-BID EMD as decided by the client before the start of the Forward auction will be one of the necessary conditions for participating in the auction.
3. Bidders hereby confirm that they shall commit to lift the item (being bid for) at the price entered by them in the auction engine AND at the terms and conditions specified herein by the Client. All Prices entered shall be legally binding on the bidders. Bidders are strongly advised to exercise due diligence while placing bids. Failure to honour the bids placed during online bidding shall render the bidders liable for penal action as deemed fit by “Client” / “Service Provider”
4. In the event of winning an allotment in the auction mechanism, the bidder shall commit to fulfill outlined obligations under the contract.
5. The bidders shall bid on the terms specified by the client & place their bid in the auction engine in the manner specified by “Service Provider”. The bidders shall not stipulate any conditions on their own unless the terms of the client (the client’s terms & conditions) expressly permit such conditions being stipulated by the bidder. Bids

entered with conditions attached shall be considered Conditional bids & “service provider” retains the right of rejecting these bids even without intimating the client.

## **BIDDING RULES**

The Bidding Rules refer to the information and terms defined specifically for a particular auction. The purpose of the Bidding rules is to provide approved bidders with the information and terms specific to the auction in which they are bidding. This would include:

- Definition of the unit bidding.
- Start Time and duration of the auction.
- Any extension of the duration of the auction in the event of bids being received towards the end of the pre-specified duration.
- Start Bid Price.
- Specified Unit for Bidding.
- Price Increments and any reduction in the price increment in the auction in the event of inactivity.
- Other attributes (informational/non-negotiable in nature).

While it shall be the endeavor of “Service Provider” to specify these rules at the earliest for each online auction, the “Service Provider” shall retain the right to delay the announcement of these biddings rules or modify rules specified earlier at the time of the online bidding. These details would be available to the bidders on the Auction Engine at the time of bidding.

Participation in the auction process presumes complete awareness and understanding of the bidding rules.

## **CONDUCT OF THE AUCTION:**

Only those bidders who have been approved by the “Client” and handed over stamped and manually signed “General Rules and Regulations governing conduct of online auction along with Letter of Interest, required PRE-BID EMD amount and other necessary documents to the “Client”/ “Service Provider” prior to the start of online auction will be given “Login ID” and “PASSWORD” to enable them view and participate in online auction.

The Auction shall be conducted on pre-specified date. The Key Terms pertaining to the conduct of Auction such as “ START TIME”, “DURATION”, “END TIME” AND “AUTO EXTENSION FACILITY” Shall be specified separately for each Auction.

“Service provider” retains the right to cancel or reschedule the auction, with the approval of the Competent Authority of the Client, on any of the following reasons:

- The number of confirmed bidders is deemed insufficient to conduct the auction
- Some of the confirmed bidders are unable to access the module due to infrastructure problems such as sustained power failure or telecommunication breakdown.
- There are no bids, which are equal to or below Start Bid Price.
- Any other reason, which in the opinion of “Service Provider” / “Client” requires such action to be initiated.

The duration of auction may also vary from the pre-specified period of time either on account of termination of the auction by “Service Provider” on the advice of the Client

OR

In case of situations where it is felt that continuance of the auction proceedings is prejudicial to the smooth conduct and / or the integrity of the auction process.

OR

due to Auto Extension during the Auction, duration may increase from specified period.

In the event of any problems being faced in the smooth conduct of the auction, “Service Provider” with the approval of the Competent Authority of the Client, shall have the right to undertake one or more of the following steps:

- Cancellation/ premature termination of the auction with/ without a subsequent rerun of the auction on a mutually decided date
- Cancellation of a bid

- Locking / deactivate a bidder's account (suspension of operations in the account), etc.

In case of failure of net connection, bidder will give his best price to the "Service Provider". "Service Provider" will bid on behalf of the bidder with the minimum increment until the bid price reaches the best price offered by the bidder, by proxy bidding mechanism.

The best price communicated by the bidder will have to be authenticated by written confirmation or fax to the "Service Provider" and will be kept confidential between the "Service Provider" and the bidder. Bidder will be bound by the price offered.

**LIABILITY OF "SERVICE PROVIDER"**

"Service Provider" shall not be liable to the client/ bidders participating in the auction or any other person(s) for:

- Any breach of contract by any of the parties in the fulfillment of the underlying contract.
- Any delays in initiating the online auction or postponement / cancellation of the online auction proceedings due to any problem with the hardware / software / infrastructure facilities or any other shortcomings.

While, reasonable care and diligence will be taken by "Service Provider" in discharge of its responsibilities such as design of the online bid, communication of bid details and rules, guidance to client/ bidders in accessing the Auction Engine and placing bids, etc. the bidders shall specifically indemnify "Service Provider" from all liabilities for any shortcomings on these aspects. It is clearly understood that these activities are undertaken by "Service Provider" to assist the bidders in participation but the ultimate responsibility on all these counts lies totally with the bidders.

**RIGHT OF THE CLIENT:**

The Client reserves the right to partially or totally accept or reject any / all bids placed in the Online Auction without assigning any reason whatsoever. The decision of the client would be final and binding on the bidder in any such case.

**CONFIDENTIALITY CLAUSE:**

"Service Provider" undertakes to handle any sensitive information provided by the client or confirmed bidders for the auctions conducted with utmost trust and confidentiality.

**JURISDICTION**

Any disputes relating to the online auction module shall be subject to the sole jurisdiction of Court of Law having jurisdictions over the Plant from where the materials are being sold.

**Signed in acceptance of the above terms and conditions**

<b>Name:</b>	<b>Signature</b>	
<b>Designation of signatory</b>	<b>Date</b>	<b>Place</b>
Telephone / FAX no. _____		

**ANNEXURE A**

**DEFINITION OF KEY TERMS**

**Auction.**

Auction refers to a forum where the requirement for one/more lots of an item is stated and the participants (bidders) are required to bid down the price to be selected to supply the requirement.

#### **Online Auctions.**

Online auctions refer to those auctions conducted through the Internet with the bidders (from one or more locations) simultaneously bidding to be selected for supplying the item/s on auction. In other words, the venue for the auction is on an Internet website/ platform. The "Service Provider's" website assigned by "Service Provider" would constitute venue for the purpose of the online auction.

#### **Award at the Auction.**

In a single winner format, only one bidder (normally the bidder who quotes the highest price) is awarded all the units of the item being auctioned. The bidder quoting the highest price is normally allotted the item.

#### **Client.**

Client is the individual/business entity who has contracted "Service Provider" to conduct such auction. In case of auction, the purpose would be the genuine intent to sell the selected item/s (Lot) to the bidders desiring to buy these items from the Client.

#### **Bidder.**

Bidder is the individual/business entity participating in the auction, intending to buy the item(s) from the Client. To become a Bidder in the auction, a business entity has to secure client approval for participation and also provide written assent to the General Rules and Regulations.

#### **Auction Engine.**

Auction Engine refers to the software that encapsulates the entire auction environment, processing logic and information flows. "Service Provider" is the sole owner of the auction engine and retains exclusive right over the utilisation of the same.

#### **Timings of the Online Bid.**

All the timings of the Online Bid shall be based on the time indicated by the Server hosting the Auction Engine. It shall be the endeavor of "Service Provider" to ensure that the Server Time reflects as closely as possible the Indian Standard Time (IST) i.e. GMT + 0530 hrs. However, in the event of any deviations between the Server Time and the Indian Standard Time, the functioning of the Auction Engine (Launch, operation, and closure) would be guided by the Server Time. Bidders are advised to refresh both the windows of the Auction Module check the exact Server Time (displayed in both the windows).

#### **Preview Time.**

Preview Time refers to the period of time that is provided prior to the commencement of bidding. This is to facilitate approved participants to view the auction details such as item specifications, bidding details and bidding rules. The purpose is also to familiarize participants with the functionality and screens of the auction mechanism. It is not mandatory for "Service Provider" to provide Preview Time.

#### **Start Time.**

Start time refers to the time of commencement of the conduct of the online auction. It signals the commencement of the Price Discovery process through competitive bidding.

#### **Duration of the Auction.**

It refers to the length of time the price discovery process is allowed to continue by accepting bids from competing bidders. The duration of the auction would normally be for a pre-specified period of time. However, the bidding rules may state the conditions when the pre-specified duration may be curtailed/extended. The conditions include:

- Curtailment of auction duration in the event of no bids for a specified period of time (Inactivity Time)
- Automatic extension in the event of bids being entered towards the end of the scheduled duration to facilitate the other bidders to view and react to the bid.

**Auto Extension of the Auction Timings.**

In the event of bids in the last few minutes of the scheduled bid time, the Bid Timings are automatically extended for a specified period from each such bid. Such Auto Extension shall continue until no bids are placed for the specified period (Engine remains inactive for the specified period). The Inactivity Time for Auto Extension purpose is normally X minutes. "Service Provider" however retains the right to change the same. The Inactivity Time applicable for the particular Online Bid shall be visible to the bidders under the Bidding Rules module on the engine.

**End of the Auction.**

End of the Auction refers to the termination of the auction proceedings signaling an end to the price discovery process.

**Auction Report.**

"Service Provider" would provide an Auction Report to the Client containing a summary of the auction proceedings and outcome. The Auction Report would constitute the official communication from "Service Provider" to the client about the outcome of the Auction.

**IMPORTANT NOTE FOR BIDDERS**

1. Only registered bidder of Mjunction Services Ltd. will be eligible to participate in the auction, for new registration please call the below mentioned phone numbers.
2. The PRE-BID EMD should be accompanied by a duly filled in CMS Pay-in-slip.
3. CMS Pay-in-slips is available at above mentioned HDFC Banks.
4. Outstation DD's will not be accepted in HDFC Banks.
5. In case of Lot wise PRE-BID EMD please mention the Lot No in the CMS Pay-in- slips.
6. After depositing the PRE-BID EMD at the CMS account the Photocopy of the CMS slip receipt is to be faxed @ 044 – 25216536.
7. For Participation Bidders have to fill in the forms as in Annexure C & D
8. Two copies of colored passport size photograph to be send at mjunction office at Chennai. Bidder ID card will be issued for all bidders which has to be carried for inspection & lifting of material.
9. For any lifting issues it has to be raised to the Depot Manager of the relevant stores and if the issues are not resolved then to be escalated to the Materials Manager.

We hope that you will find the above new system to be useful.

**In case of any clarification please contact:**

C.Sekar Shanmukh – 9840293409  
S.Raghavendra – 9840935953  
K.Suresh – 9176634157  
M.Raghavendra (HYDERABAD)- 8008666855  
U.Ravi kumar (BANGALORE ) -9741355588

**Email address: c.sanmukh@mjunction.in , s.raghavendra@mjunction.in, k.suresh@mjunction.in**

**Annexure B for the PRE-BID EMD submission:**

**Dear Bidder,**

In order to make it easy for you to submit your PRE-BID DEPOSIT, we have tied up with HDFC Bank. You can now deposit your PRE-BID EMD at HDFC Bank Branch CMS Department in MJSTSCCL A/c mentioned below.

EAST	WEST	NORTH	SOUTH
<a href="#">ASANSOL</a>	<a href="#">AHMEDABAD</a>	<a href="#">ALLAHABAD</a>	BANGALORE
<a href="#">BALASORE</a>	AMRAVATI	<a href="#">BHATINDA</a>	CHENNAI
BARBIL	<a href="#">BHOPAL</a>	<a href="#">BHILWARA</a>	COIMBATORE
<a href="#">BHUBANESWAR</a>	BHILLAI	<a href="#">CHANDIGARH</a>	HYDERABAD
<a href="#">BOKARO</a>	BILASPUR	<a href="#">DEHRADUN</a>	MANGALORE
<a href="#">CUTTACK</a>	<a href="#">GWALIOR</a>	<a href="#">DELHI</a>	VISHAKAPATNAM
<a href="#">DHANBAD</a>	<a href="#">INDORE</a>	<a href="#">JAIPUR</a>	
<a href="#">DURGAPUR</a>	<a href="#">JABALPUR</a>	<a href="#">KANPUR</a>	
<a href="#">GUWAHATI KOLKATA RANCHI RANIGANJ ROURKELA</a>	<a href="#">MUMBAI-FORT Nagpur NASIK PUNE RAIPUR</a>	<a href="#">LUDHIANA MANDIGOBINDGAR H VARANASI</a>	
<a href="#">SAMBALPUR</a>			

**HDFC Bank Details:-**

Location	Branch Address	Branch Timings	Contact Person	Telephone No.
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Ahmedabad	501/502, 5th Floor, CMS DeptBroadway Business CentreOpp Samartheswar Mahadev,	10:00 am - 4:00 pm (Weekdays) 10:00 am - 1:00	Mr Mahyar Chhindiawala / Kunal Kak	079 - 8217163
	AHMEDABAD - 380009	pm (Saturday)		
Allahabad	HDFC Bank Ltd., Plot No	9.30 am to 3.30	Mr Vinay Bhutani	0532 - 2420000/50
	54/01,Sardar Patel Marg, Uttar Pradesh211 003	pm (Weekdays)		
		9.30 am to 12.30 pm (Saturday)		
Asansol	P C Chatterjee Market, GT Road , Rambandhu Tala, 713303.	10.00 AM– 3.30 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Amitabha Pal	0341 - 2214848
Balasore	Bharat Motors, FM Circle Baleshwar , BALASORE 756 001	10.00 AM– 3.30 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Subrat Mohanty	06782 263335
Bhatinda	3027-B,Guru Kashi Marg, Near Bus Stand, Bhatinda, Punjab - 151 001	9.30 AM–3.30 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Harpreet Singh Grover	0164-240991
Bhilwara	Cash Management Services Dept, HDFC Bank, Shop # 2/3/4, S K PlazaPur Road, Bhilwara- 311 001	9.30 am to 3.30 pm (Weekdays) 9.30 am to 12.30 pm (Saturday)	Mr Punit Saruparia	01482 512626, 512646, 512686(D)
Bhopal	E1/57, Arera Colony, Bhopal 462 016	10.00 AM– 3.30 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Tavinder Pal Singh	0755-2461145, 0755- 5281616/5276007/52 7 60
Bhubaneswar	Master Canteen Square , Junction of Janpath Kharavelanagar Unit III, - 751 001	10.00 AM– 3.30 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr. Subir Roy	0674-400984-87
Bokaro	HDFC Bank Limited, CMS DeptB9,City Centre, Bokaro Steel City , Jharkhand-827 004	9.30 AM–3.30 PM (Weekdays) 10.00 A.M- 12.00 PM		(06542) 232787

		(Saturday)		
Chandigarh	(Processing Centre), Fourth Floor,SCO 189-90-91, ector 17 C, Chandigarh . - 160017	9.30 AM–3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr Hemant Arora & Deepak Parashar	0172-711285,375251
Cuttack	Bajrakabati Road , Cuttack , Orissa - 753 001	10.00 AM–4.00 PM (Weekdays)	Mr. Nishikant Mohanty	0671 – 2332711 /22 /33 /44 / 55
		10.00 A.M-1.00 PM (Saturday)		
Dehradun	HDFC Bank Ltd, 56, Rajpur Road , Dehradun-248001.		Mr Yellapantula Sriganesh	0135 - 2745295/2746474
Delhi	HDFC Bank Ltd, 1st floor, Kailash Building , 26 KG Marg, NEW DELHI - 110 001	10.00 AM–3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr. Bharat Chadha / Mr Mayank Mathur	51699400 extn 420/499/421/423
Dhanbad	Sri Ram Plaza . 1st Floor, Bank More Dhanbad - 826 001	10.00 AM–4.00 PM (Weekdays) 10.00 A.M-1.00 PM (Saturday)	Mr. Kamal Matwala	0326- 2300715
Durgapur	A 102 & 103, City Centre, Bengal Shristi Co - 713 216	10.00 AM–3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr. Tribhuwan C Sharma	0343-2549962-65
Guwahati	House # 126, G S Road, Bhangagarh, Guwahati, Assam-781005	10.00 AM–3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr. Nayan Jyoti Das	0361 - 2461082
Gwalior	Block No G7, G8 & G9,Plot No. 43, Anand Dep-Building, City Centre, Madhya Pradesh474 011	9.30 am to 3.30 pm (Weekdays) 9.30 am to 12.30 pm (Saturday)	The Manager	0751 5015007, 9893067842
Indore	9/1 A, U. V. House, South Tukloganj , INDORE - 452 001 ( M.P.)	10.00 AM–3.30 PM (Weekdays) 10.00 A.M-12.00 PM	Mr Raghunath Reddy / Mr Madhu Gupta	0731 - 2534513

		(Saturday)		
Jabalpur	HDFC Bank Limited 1702, Napier Town Model Road Madhya Pradesh - 482 001	9.30 am to 3.30 pm (Weekdays) 9.30 am to 12.30 pm (Saturday)	Mr Akhilesh Thakur	0761-5063040 - 42
Jaipur	HDFC Bank House ,Cash Management Services Dept O-10, Ashok Marg, C-Scheme, Rajasthan-302 001	9.30 am to 3.30 pm (Weekdays) 9.30 am to 12.30 pm	Mr Ajay Rastogi / Ajay Menon	
		(Saturday)		
Kanpur	Cash Management Services Dept, HDFC BANK, 15/46, 1st Floor, Navin Market, Civil Lines, 208 001	9.30 am to 3.30 pm (Weekdays) 9.30 am to 12.30 pm (Saturday)	Mr Sharad Sharma / Ms Vasudha Khemka	0512-3956839 ,42, 43
		pm (Saturday)		
Ludhiana	LGF-1, First Mall, 5th Floor, The Mall ( Mall Road ), - 141 001	9.30 AM-3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr Vishesh Sudhakar / Sanjeev Katare	0161 - 2422344 / 5021699
Mandigobindgarh	Hukum Chand Building , Main Post Office Road , Fatehgarh Sahib District, -147301(PNB)	10.00 AM-3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr Hitesh Kumar	01765- 506033
Mumbai Fort	2nd Floor, Manekji Wadia Bldg, Nanik Motwani Marg, Fort,- 400 021.	10.00 AM-3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr Tanmay Matkar / Mr Sunil Kolenchery	022- 22679947/2543
Hyderabad	12, Milestone, 303-4, 3rd Floor, Wardha Road , Near Lokmat Square - 440 010	10.00 AM-3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr Chandramouli Bharadwaj	9326077441
		(Saturday)		
Raipur	Chawla Complex Near Vanijya Bh, Sai Nagar , Devendra Nagar Road, RAIPUR - 492 001	10.00 AM-3.30 PM (Weekdays) 10.00 A.M-12.00 PM (Saturday)	Mr Kotes Babu	0771 320 0035, 252 9110
Ranchi	Cash Management Service Dept. Rohini 1st floor, 56 Circular Road	10.00 am - 1.00 pm (weekdays)	Sanjib Jha	0651-2308148

		10.00 am - 11.00		
	Ranchi – 834001	am		
		(Saturdays)		
Rourkela	Dwivedi Bhawan, Dwivedi Square , Bisra Road , Rourkela – 769 001	10.00 AM– 4.00 PM (Weekdays) 10.00 A.M- 1.00 PM (Saturday)	Anindya Sengupta	0661-2500666, 2511666
Sambalpur	C/o. Priti Auto Combine, Nayapara, GolBazar, Sambalpur - 768001	10.00 AM– 4.00 PM (Weekdays) 10.00 A.M- 1.00 PM	Mr. Aravindh Khandelwal	0663-2522785
		(Saturday)		
Varanasi	HDFC Bank Ltd, Kuber Complex, D-58/2, Rathyatra Crossing, 221010 UP.	10.00 AM– 3.30 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr. Mukesh Kumar Verma	0542 - 2226301-05
<b>Location</b>	<b>Branch Address</b>	<b>Branch Timings</b>	<b>Contact Person</b>	<b>Telephone No.</b>
Ahmednagar	Ambar Plaza, Building A,ST Stand Road, Ahmednagar-414 001	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Anand Lele	323965
Amravati	Rasik Plaza,Jay Stambh Square, Morshi Road, Amravati Maharashtra- 444 601	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	The Manager	0721-2568432
Aurangabad	Shivani Chambers Manjitrnagar Jalana Road Aurangabad Pin431001431 001	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Madhu Kasavajhula	0240-2362042
Bangalore	No. 25/1,Shankarnarayana buildings MG Road, Bangalore 560 001	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr. Suresh Parthasarathy / Vivek Kadam	(080) 25320209211

Barbil	Cash Management Services Dept Opposite Hari Om Bhawan Near Niit, near Barbil-Jora Highway Barbil Dist. Keonjhar Orissa: 758035	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Jayanta Kumar Mondal	9238100919
Bhillai	Cash Management Services DeptChauhan EstateG. E. Road,Bhillai, Chhattisgarh490 023	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr. Gurinder Singh	0788-4062729
Bilaspur	Wholesale Banking Operations A-99 , Link Road Near Agrasen Chowk BILASPUR - 495 001 Chhattisgarh	9.30 am - 3.30 pm(Weekdays ) 9.30 am - 12.30 pm (Saturday )	Mr Amit S Thakur	07752 -428600/ 9300 947670
	Branch Code : 771,			
Chennai		10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)		
Coimbatore	HDFC Bank Ltd1547 CLASSIC TOWERSTRICHY ROADCOIMBATORE 641 018.(TAMILNADU)641 018	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Mohan Kumar / R somaprakash	300191 / 303300
Hyderabad	Cash Management Department6-1- 73 , 3rd floor,Saeed Plaza , Lakdi Ka Pul,Hyderabad 500 004.500 004	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr. Umesh Krishna / Venu Madhav / Philip Jerry Chandan	6666821 / 6511472
Katni	Cash Management Services DeptRahul Sadan, HeeraganjBhagwati ChowkKatni (MP)483 501	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr. Amit Mishra	07622-409034
Kolkata	Cash Management Services Abhilasha II , 1 st Floor6, Royd Street Kolkata - 700 016	10.00 AM – 2.00 PM (Weekdays) 10.00 A.M - 1.00 PM (Saturday)	Qamber Hossain/Anish P. Gandhi	(033) 2213 3611
Mangalore	MangaloreM N TowersKadriMangalorePin57500257 5 002	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM	Mr M K Raveendranat h / Muralidhar Hande	0657 225401

		(Saturday)		
Nasik	Cash Management Services Dept3rd Floor , Archit CentrePlot No.3&4, Opp Sandeep HotelChandak Circle Link RoadNASIK - 422 002. ( MH )422 002	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Binoj Parameswara n	9372491108
Pune	885/1, Plot No. 241/14th Floor, opp Sane DairyBhabdarkar RoadPUNE 411 004411 004	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM	Mr. Suresh Budhani / Aditya Kulkarni / Manoj Dixit	020 5650720
		(Saturday)		
Raniganj	Cash Management Services DeptA/29, N. S. B. Road,Plot No. 408Ranigunge, West Bengal713 347	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr.Susmit Mitra	0341-6453650
Vijaywada	40-1-48Bandar RoadlabbipetVijayawada520010520 010	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Krishna Phani Sharma Ammiraju	0866-490200/300
Vishakapatnam	Potluri Castle,I Floor, 48-14- 9,Dwaraka Nagar,Vizag : 530 016.530 016	10.00 AM– 2.00 PM (Weekdays) 10.00 A.M- 12.00 PM (Saturday)	Mr Raju Srinivas	0891- 557 1123

**LETTER OF INTEREST**

To

**Mjunction services Limited**  
**Old No. 44, New No. 91, Basement,**  
**Armenian Street, George Town,**  
**Chennai - 600 001**

Dear Sir,

1. We \_\_\_\_\_ are interested in participating in the Online Forward Auction of **SINGARENI COLLIERIES COMPANY LTD** the notified vide your notice under reference
2. T No. \_\_\_\_\_ dated \_\_\_\_\_
3. We are hereby submitting EMD in favour of “**mjunction services ltd**” *through RTGS to your A/c* for participating in the above mentioned Online Forward Auction. Details of the submitted EMD are as follows.

UTR No \_\_\_\_\_  
Bank Name \_\_\_\_\_  
Bank Branch \_\_\_\_\_  
Amount \_\_\_\_\_

OR

We are hereby submitting PRE-BID DEPOSIT(to the HDFC Bank branches in the **CMS Code- MJSTSCCL**) in favour of “Mjunction Services Limited”, for participating in the above mentioned Online Forward Auction. Details of the submitted PRE-BID EMD are as follows.

DD SUBMITTED IN HDFC BANK BRANCH – \_\_\_\_\_

DD Number - \_\_\_\_\_ DD AMOUNT- \_\_\_\_\_

DD SUBMISSION DATE - \_\_\_\_\_

4. I/We are providing the following details to you:-

NAME & ADDRESS OF THE FIRM: \_\_\_\_\_

- a) Name of the Contact Person on our behalf
- b) Our contact Telephone Nos
- c) Our contact FAX No
- d) Our contact e-mail Particulars
- e) Bank name
- f) Branch name
- g) Branch address
- h) Branch telephone no
- i) Account type
- j) Account no.
- k) Other documents required by SCCL, If any

Yours faithfully

Signature of Authorised Person

(Name of the person signing)

For M/S \_\_\_\_\_

(With Company's Seal)

Date:  
Place:

**Bidder ID Card Form**

*(Please fill up using Black Ball Pen and attach One [1] Passport Sized Photograph)*

mjunction Bidder ID	
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1. Organization Name: \_\_\_\_\_

2. Authorized Signatory's Details:

<b>Name</b>	
<b>Designation</b>	
<b>Mobile No.</b>	
<b>Landline No.</b>	
<b>Fax No.</b>	
<b>Address</b>	
<b>E-mail Address</b>	
<b>PAN No.</b>	
<b>TIN/VAT/CST No</b>	

3. I/We would like to receive the Bidder ID Card through - Tick (✓) Any \*

**Courier / Regd Post**

**Personally from mjunction Office**

**Date :**

**Place :**

**Signature of Authorized Signatory / Representative**



**Note: Bidder ID Card would be sent through Courier by default if option is not chosen.**


**LETTER OF AUTHORISATION**  
***(In Company Letterhead along-with Passport Photo)***

To,

mjunction services limited  
Chennai

Sir,

- (1) I/ We hereby appoint and empower Shri.....  
S/o..... to deal with mjunction and SCCL on all issues, whose signature (as in  
the Box) has been duly verified and attested below.



**Specimen Signature of Authorized Representative**

(2) The Bidder Identity Card may be issued in the name of Authorized Representative.

(3) We agree to confirm and ratify all acts done by him under this authorisation.



**Authorized Signatory of the Organization  
(With Stamp)**

**Date:**

