

Under the Instruction of

**The Addl VP - Corporate Procurement Group of
Reliance Infrastructure Ltd**



E-Auction

on

18th July, 2017

Between 14:30 PM to 15:30 PM

(NOTE: AUTO TIME EXTENSION FOR EVERY 5 MINS AND MAXIMUM FOR 30 MINS)

<http://www.ashvinauctioneers.com>

Inspection on

7th to 14th July, 2017 (During Working Hours)

On prior appointment & approval of

1. Mr. Mr. Yogesh Bidvai (Mob.: 9325119757) or
2. Mr. Vilas Dhanmeher (Mob.: 9372683257)

At

(Dahanu Thermal Power Station - DTPS, Dahanu)

**M/s. ASHVIN & CO.
(Auctioneers)**

H.O.: Mahajan Lane, Raopura, Vadodara-390 001.

**Br.O.: Ashvin & Co. Change Of Address (TEMPORARY): G-11,Ground Floor, Shri Niwas
Building, Next to Indubhavan Building, Opp. CKP Bank, Prathana Samaj Road, Vile Parle (E),
Mumbai 400057.**

Tel: 26107515 Tel.Fax: 2613 3600

Mobile: 09820133274 / 09820739509

Terms & Conditions for collection of scrap material from Dahanu Thermal Power Plant:

- 3.0 Time Limit:** This contract will be valid from **15/08/2017 to 31/01/2018.** However, lifting of scrap quantities shall be made under the instructions of Engineer/Officer-in charge and the same shall have to be followed strictly by the buyer.
- 5.0 DELIVERY / LIFTING OF MATERIAL:**
- 5.1** The purchaser will make his own arrangement for weighments / counting, defacing, loading and transportation of the material allotted under this contract from Company's premises. He will not be entitled to claim any facility or assistance in this regard. The material sold on weight basis will be weighed on Company's weighbridge in the presence of Company's representative. The weights recorded on the weighbridge will be final and binding on both parties. No complaints as regards shortage in the weight will be entertained. The weight so determined shall be final and binding upon the purchaser for all payment purpose.
- 5.2 It is mandatory to Purchaser to lift whatever available quantity of material allotted under this contract from Company's premises within 80 days cycle.**
- 5.3** The delivery of the material shall be given to the authorized person only. In case the original purchaser wishes to take the delivery of the material through his representative, then he must issue a Letter of Authority authorizing his representative to take delivery. This letter of Authority must be presented to the Officer concerned. The Officer concerned may in his discretion decline to act on any such letter of Authority. It will be for the purchaser to satisfy the Officer concerned about its genuineness. The Company will not responsible in any manner if the material is delivered to the wrong person, while delivering material to such persons, No claims will be entertained by the Company on any account in such manners.
- 5.4 The purchaser is not entitled to choose or pickup any particular material from the lot. He has to lift the entire material as available in the lot and as per the directions of the Company Officer within stipulated allocated time limited.**
- 5.5** The purchaser is not allowed to lift any material other than the material described in the lot even if such material is found in Scrap Yard at the time of taking delivery. The material other than that described in the lot but found in Scrap Yard is belonging to the Company and should not be lifted as allocated under the order. In case any successful purchaser is found collecting material belonging to the Company willfully, severe action may be instituted by the Company against such person. This may include even lodging of Police Complaint.
- 5.6** The Purchaser will have to take delivery of the material allotted under this contract, purchased by him, as per detailed procedure notified (Refer attached Annexure-B). The operation is to be completed within the specified office hours i.e. between 9:30 a.m. to 12:30 p.m. and 02:30 p.m. to 03:30 pm and in no case DTPS will allow the Purchaser to work (course of sale) beyond office hours or on holidays. IN NO CASE NIGHT GATE PASS WILL BE ALLOWED FOR TAKING OUT MATERIAL FROM DTPS PREMISES.
- 5.7** Vehicle should be RTO approved and **must possess authorization by Central Pollution Control Board / Maharashtra Pollution Control Board on it's Vehicle Registration number of approved transporter for transportation of hazardous** material allotted under this contract /requisite products and all necessary documents such as Driving License, Vehicle fitness certificate, PUC and Vehicle Register Book etc must be available with the vehicle while coming for taking delivery.

- 5.7a DTPS /Rinfra will inform the lifting date /schedule on purchasers official Email /Mobile (to be submitted at the time of finalization of Sale order) and such communication will be binding on purchasers.
- 5.8 The purchaser should obtain the payment clearance certificate and take delivery order prior to taking actual delivery of material allotted under this contract.
- 5.9 Re-sale will not be recognized and Release Order will be made out in the name of actual successful purchaser only.
- 5.10 The Purchaser will have to make good any damage done to the company's property while lifting the material allotted under this contract.
- 5.11 Sufficient precaution should be taken by the contractor to ensure that there is no spillage of material during handling & transportation. Purchaser has to comply all statutory and safety norms and rules & regulations of CPCB & MPCB mandatorily.
- 5.12 It is mandatory for the contractor to clean the storage area while lifting the material at his cost, to avoid environmental hazards. In case, Purchaser fails to do so, R-Infra reserves the right to clean up the area at the contractor's risk and cost along with 25% overhead.
- 5.13 The purchaser should submit authorized copy of consent from concerned State / Central Pollution Control Board along with Pass Book for RECYCLERS/REPROCESSORS of LEAD WASTE.
- 5.13 A Validity of such CONSENT TO OPERATE (CTO) should be more than the expiry of validity of Sale order.**

- 6.0** The Purchaser shall lift the material strictly as per schedule and quantities furnished by Store-In-Charge. The lift of allotted material must be as per the time limit given by Store-in-charge. In case, quantities not lifted in time and extension considered for non-lifted quantities due to reasons whatsoever, ground rent will be charged by the company as per the discretion of Store-In-Charge.

- 7.0 FORCE MAJEURE CLAUSE:** Company shall not be liable for non-performance of any contract either wholly or in part nor for any delay in performance resulting from time to time in cases beyond the Company's control including Fire, strikes, commotion, pestilence, epidemic, floods, accidents, damage or requirements of Government force or any circumstances beyond the control of Company whether directly due to or in consequence of the said cause or not and the existence of such cause or consequence shall operate to the extent of the time on the part of the Company by such period as may be necessary to enable the Company to effect performance after the cause of the delay shall have ceased to exist. Should company so determine shall be entitled at any time without notice to the purchaser to cancel any contract the performance of which is likely to be delayed by any of the clause aforesaid and in such cases, the purchaser shall have no claim upon the Company 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 be provision of this clause abrogate or limit the effect of any other clause mentioned in these terms and conditions.

In case any purchaser purchases a lot and after making full payment removes part of the lot and fails to remove the balance lot and then, in that case, after the stipulated time is over (including the extension granted if any), the lot will be treated as abandoned and whatever money is paid for the lot will be forfeited along with the sum deposited and the balance lot will be disposed of by Company as deemed fit.

8.0 GENERAL:

- 8.1 Deliveries will be made only during working hours on working days. The material sold shall in every respect remain at the risk of the purchaser from the date of the order and Company shall not accept any liability for the safe custody or preservation thereof from that date.
- 8.2 The quantities of material under this contract are approximate and indicative only and R-infra (DTPS) reserves the right to decrease or nullify the quantity or the item/s during any part/period of sale.
- 8.3 **Successful execution to the contract will mean complete clearance of the lot sold from specified location.**
- 8.4 Purchaser are warned that any attempt to misuse of Tax Invoice cum Gate Pass, authorizing delivery, or any such documents will be liable him to serious penalties or such other action as may be open to the Company. The purchaser should therefore ensure that important documents relating to sale are in the custody of trustworthy and responsible persons.
- 8.5 The Items/ lots sold must be cleared within the stipulated period as stated in Clause of payment term (mentioned above). If the successful purchaser at any stage either neglects or refuses or is unable to take delivery of the materials for any reason whatsoever within the prescribed time or if the performance of the purchaser is unsatisfactory, the Company will have the right to terminate the contract and forfeit Security Deposit amount and claims such further losses and damages that may be caused to Company by such breach. The decision of the Company regarding satisfactory performance or otherwise will be final and binding on the purchaser and such lots in question shall be resold by the Company without any further reference to the purchaser.
- 8.6 No sub-letting of contract is permissible to any Purchaser to whom the contract has been awarded.
- 9.0 **ABIDANCE BY COMPANY'S RULES AND REGULATIONS**
- 9.1 **REGARDING SAFETY AND DISCIPLINE:** The purchaser, their labours and representative shall be required to abide by all specific/general regulations of safety and discipline within the Company's premises. The material will be handled by the purchaser, their labors/representative at their own risk and any loss/damage whatsoever to any individual or property in such handling or as a consequence thereof shall be the sole responsibility of the purchaser. **All Personal protective equipments like Safety Helmet, hand gloves, dust mask, safety goggle etc.) Required during lifting of material shall be provided by the purchaser to his labours and ensure it's usage.**
- 9.2 **TERMINATION OF CONTRACT :** The Company reserves the right to terminate the contract at any time on the following grounds:
- Unsatisfactory execution or performance of the contact by the purchaser.
 - For improper behavior of the purchaser or breach of the terms and conditions of the contract.
 - Decision of the Company to terminate the contract shall be final and binding and no claim for damages and/ or compensation shall be paid by the Company.
- 9.3 **ARBITRATION AND JURISDICTION :** All disputes and differences arising out of this auction/ tender shall be referred to the sale arbitration of Company or his nominee and the award of such arbitrator shall be binding on both the parties. The contract shall be subject to the jurisdiction of Mumbai Courts only.
- 9.4 **FORECLOSURE OF THE CONTRACT :** R-Infra reserve right to foreclose the tender at any time without assigning any reason

- 10.0 **COMPLIANCE OF RULES AND REGULATIONS** : The contractor will be responsible for compliance of all statutory rules, regulation, act enforce from time to time framed by the government such as Factory Act, Workmen Compensation Act, Minimum Wages Payment Act, Provident Fund Act, Labour Law Act in respect of employees engaged by him for the work and shall have to maintain necessary records. Contractor shall ensure that it will comply all Statutory Rules and Safety rules & regulation framed by Government as well as Company Authorities. Purchaser shall obtained Workmen Compensation Policy (Insurance Policy) of the workers engaged for lifting work and submits copy on demand. Please find enclosed Statutory and Safety related Guidelines to be complied strictly by the contractor at DTPS.

In case any amount becomes due to be payable by contractor to his employees or to the Government under the above rules, regulation, Acts, R-Infra reserves the right to recover the same from contractor and pay to the concerned. Cost of such payment shall be debited to contractor with 25% overheads. The contractor shall have been registered under provisions of Contract Labour Act etc. where ever applicable with appropriate authorities and should produce copy of registration certificate.

Reliance Infrastructure Limited is committed for Environmental, Quality, Social Accountability and Safety Management and shall comply all legal and regulatory requirements in force. Hence, all Purchasers shall provide services meeting above requirements. Environmental Policy, Quality Policy, Safety, and SA-8000 Policy are enclosed for ready reference. For further details, kindly visit our website : www.rinfra.com.

If Non-compliance with respect to Child Labour, Forced Labour, Prohibition or Discrimination & Disciplinary practices are observed even after serving non-compliance intimation during audits, the Purchaser may face deletion from the approved Purchaser's list of irrespective of their score / weightage obtained earlier. Please find enclosed following Safety related Guidelines to be comply strictly by the contractor at DTPS:-

Annexure-21.04 (DTPOHSP/15M04/21): Special Terms & Conditions of Contract in respect of PPEs (Scope of PPEs and other Safety Gadgets)

Annexure-21.05 (DTPOHSP/15M04/21): Safety Item Specification for Contractor.

Annexure-21.06 (DTPOHSP/15M04/21): Schedule of Penalties for Safety violations / on compliance by Contractor.

Annexure-21.07 (DTPOHSP/15M04/21): Contractors Safety Motivational scheme.

Major Terms & Conditions as per Scrap Policy:

1. EMD cum SD: 10% of the sales Order value shall be paid immediately.
2. Payment: 100% payment prior to collection of material within one working day from the date of intimation of collection/date of sale order. Price quoted remains firm during collection period.
3. Taxes & Duties:
 - i. The bidders shall be advised to furnish the GST/ other required registration number and enclose photocopy of GST/ other required Registration Certificate along with the offer.
 - ii. In case scrap generation is related to manufacturing or mechanical working of material, company shall collect TCS u/s 206C of Income Tax Act 1961 at prevailing rate on gross value of scrap sale in addition to sale value at the time of receipt of sale amount. The same shall be deposited within 7 days of the following month. No TCS will be collected, if scrap dealer furnishes declaration under Form 27C of Income Tax Rules 1962 (to be collected in duplicate & one copy to be sent to Company's Tax department).

4. PENALTY:
 - i. Materials shall be collected within 05 days from the date of intimation. In case of delay in lifting within the specified period, charges shall be payable by the Scrap Dealer @ 1% of the value of un-lifted quantity / value for delay of every week or part thereof subject to maximum of 5% of the value of Sale Order as delay charges.
 - ii. Any failure to comply with this requirement shall entail the forfeiture of all the amounts paid, including Security Deposit and the company without prejudice to other rights is free to dispose off the scrap at the risk and cost of the Scrap Dealer.
5. Inspection of Scrap Material by Scrap Dealer :
 - i. Since scrap is sold on “AS IS WHERE IS BASIS” & “ ON CLEAN SWEEP BASIS”. Opportunity must be provided to prospective bidders to properly inspect the scrap materials as to quantity, quality, nature, conditions and other details. The Company shall not be liable for any claims of whatsoever nature from the successful bidder.
 - ii. Company shall provide no guarantee or warranty as to the condition of materials or its quality, its fitness for any specific use at the time of inspection or at any later stage.
6. Default in payment :
 - i. If there be any default in payment of sale amount including taxes and levies, if any, or the successful bidder fails to abide by the conditions of sale or deviate in prices after communication of acceptance of his bid or in case of dishonor of payment instrument, the company shall, without prejudice to its right under the law, forfeit the amount paid by the Scrap Dealer till then including security deposit and the company shall have right to claim due amount along with interest from the scrap dealer.
 - ii. The company may also cancel the Sale Order and resell the materials to others at the risk of defaulting Scrap Dealer and also recover from him any loss sustained by the company by such resale and expenses in connection with resale, as well, all outstanding recoverable amounts including delay charges, damages, interest etc.
7. Vendor is solely responsible for obtaining the CPCB / State PCB authorization for Hazardous Waste/ E waste disposal or alternatively will produce a proof of applying for renewal of the same in the event of its expiration during the currency of the contract.
8. The Seller will have right to issue revised Sale Orders in the event of any change in law including changes in tax laws impacting details such as quantity, mode of delivery, price, etc.

Annexure – B : Procedure for disposal of Scrap

1. A team constituting, one member from Store, F&A and Security department will look after day-to-day activities, such as witnessing Tare & Gross weight of truck and certifying the Net weight of Scrap. Also witnessing and ensuring proper loading of in truck, till it is fully loaded and leaves our premises.
2. This team will keep a watch on formatted lots of Scrap while delivering and remove any such item they deem fit, can be useful for our plant.
3. The Purchaser has to submit demand draft in advance, for the quantity to be lifted. Subject to Terms & Conditions mentioned in the respective sale order.
4. The labours, which will come for loading of Scrap will undergo Health & Safety training. The purchaser will ensure that all safety measures are followed by his labours, as well as, he has to supply all PPE's, while lifting/handling of Scrap. Further, ensure WO (Work Order to be obtained from Main Store) has been taken for the working period (Days).
5. The Purchaser shall co-ordinate the date and time with the R-infra Team in advance and takes prior appointment before placement of Trucks to ensure speedy removal of materials.
6. The material sold on weight basis will be weight on Company's weighbridge in the presence of above-mentioned team. The weights recorded on the weighbridge will be final and binding on the purchaser.
7. The delivery of the material will be given to the person, whose name & signature is certified by the purchaser. The Purchaser/ representative must bring the copy of Delivery / Sale order issued to them while taking delivery.
8. The purchaser is not entitled to choose or pick any particular material from the lot. He has to lift the entire material on clean sweep as available in the lot and as per direction of the team.
9. The Scrap sold shall be removed by the Purchaser from any one side of the Lot as per the sole direction of the Team and no segregation of items from the sold Lots will be permitted.
10. The team will also ensure the lifting process of the defined lots is lifted by the purchaser within the scheduled period mentioned in the Sale Order.
11. In case any hot-work permission is required for dismantling operations, the same will have to be obtained by the Purchaser from the R-infra Team before lifting and it will be sole discretion of the Team to allow or not to allow such hot-work permission at Purchaser's cost only to the extent of facilitating the loading and transportation of the goods. If allowed Hot Permit will be issued as per procedure.
12. Purchaser has to follow all Terms & Conditions indicated in the Sale Order. In case of any deviations/exceptions will be brought to the notice of the above team to ensure smooth operation of lifting of Scrap.
13. All the measurement / weight slips will be jointly signed by the above team members.

x x x x

Advisory for Consignment vehicles visiting DTPS

As per recently implemented Safety and Security measures at DTPS all personnel visiting plant needs to undergo few clearances / safety training before entering the plant.

In view of this all the vendors/transporters are advised to follow -

- 1) Vehicles entering DTPS needs to have all suitable valid documents like fitness certificate , RC book ,Insurance copy ,driving license etc
- 2) Vehicles should be accompanied by cleaner (as the case may be)
- 3) Both Vehicle driver & cleaner needs to carry (all accompanying staff also)
 - a) Government approved identity Documents like Adhaar card (preferably), PAN card, Driving license .
 - b) Suitable PPE like Safety shoes and Helmets
- 4) Personnel will have to undergo safety Training etc

All are advised to follow above & send their vehicles preferably in the morning, in order to avoid delays / overnight stays.

Vendors sending the consignments through Transporter /courier kindly ensure the message is conveyed to the transporter /Courier

GENERAL CONDITIONS OF SALE BY E-AUCTION

1. The highest Auction Bid will be accepted subject to confirmation by the Management of **The Reliance Group**
2. All the lots are sold subject to reserve price fixed by the competent authority. The sale of LOTS is Subject to the reserve price, if any, fixed by the SELLER and subject to the term and conditions set out herein, sale shall be made to the HIGHEST BIDDER on “AS IS WHERE BASIS” and “NO COMPLAINT BASIS IS.”
3. All goods are sold in the condition they stand i.e. “AS IS WHERE IS BASIS”. The quantities, qualities, sizes, measurements, number and weights, whether announced verbally at the time of sale or specified in the catalogues are approximate. All goods are sold on the assumption that the bidders have inspected the goods and know what they are buying whether they have actually inspected the goods or not. Neither the Auctioneer nor the **Reliance Group.**, give any guarantee, warrantee, or undertake any responsibility for make, manufacture, description, quality, condition, size, weight, grade, accuracy, soundness & completeness etc of the goods.
4. The Weight or Number, quantity against the respective Lots are indicated approximately which in actual may turn out to be more or less than the indicated quantity. In case of actual quantity turning out to be less than the indicated quantity after due completion of the lifting by the Buyer within the stipulated period, the Buyer shall not be entitled to claim any damages, loss of interest or compensation on any other account. The buyer can arrange weighment of goods at his own cost at the Principal’s PLANT prior to offer.
5. No sale shall be invalidated by reasons of any defect or fault in any of the goods or lots, by reasons of any defect or fault in the description thereof in the catalogue or particulars or faults in or error in description.

6. Bidder should carry the Catalog along with them for the inspection of material at the Site, which will be subject to the usual security rules of the Principal/Plant. Any clarification required may be sought by the Bidders from the Seller at the time of inspection and no dispute regarding the material will be entertained thereafter.
7. The Management of **The Reliance Group** shall collect the balance of the amount of the bid along with Vat (taxes, etc) at the rate in force, by the successful bidder and who shall issue Delivery Order to the purchaser to affect the delivery.
8. **The Reliance Group** shall affect the delivery of the lots to the purchaser, only after verifying the proper documentation and after 100% payment received. The taxes, transport charges, packing and forwarding, etc are extra.
9. The successful Bidder shall co-ordinate the date and time with the Principal for placement of Trucks to ensure speedy removal of materials. The Principal will allow the lifting of materials on all working days.
10. Purchaser and his men are subject to the security rule of **The Reliance Group** force while in the **The Reliance Group** premises. The purchaser / workmen agents or representatives shall not commit any nuisance, theft or indulge in any antisocial activities in the premises and the purchaser shall be liable for the good conduct, safety & discipline of his workmen. In case of any such activity, delivery will be suspended and strict action as per law will be taken including forfeiture of EMD.
11. The Purchasers shall be responsible for any damage that may be done to premises / fittings of **The Reliance Group** in the course of removing the lot or lots purchased by them. The authority may at its option arrange to make good such damages and the purchaser shall pay for the same on demand.
12. The purchaser's workers are engaged within **The Reliance Group** premises they will be governed by the labour laws and rules, Factory Acts and Rules and **The Reliance Group** Safety / Security Rules as applicable. It shall be the responsibility of the purchaser to see that the statutory provisions are complied with.
13. The **The Reliance Group** will not be in any way responsible for failure to deliver the goods as per delivery schedule due to causes beyond their control such as strikes, lockouts, cessation of labour, shortened hours, acts of God or other causes or contingency whatsoever. The buyer shall not be entitled to cancel the contract and the period of delivery shall automatically be extended accordingly.
14. The **The Reliance Group** /Ashvin & Co. will not be at any time be responsible for any injuries caused due to accident within premises or at the place of **The Reliance Group** premises or at work of the owner either to the buyer or his representative / labour etc., and the bidder will make proper arrangements for any claim arising out of the employment under any status. It is the responsibility of the bidder to provide necessary safety appliances (like hand gloves / safety shoes etc.,) to the laborers, who are engaged for loading the materials.

15. Special condition, if any, will be announced / declared by the Auctioneer under the instruction of **The Reliance Group** at the time of Auction.

Document Required for Registration of Prospective Bidders

1. VALID CPCB/State PCB authorization Registration certificate plus certified true copy (original will be returned immediately)
2. Sales tax MVAT Registration / TIN / GST
3. PAN NO. & TIN NO.
4. Shop Establishment license
5. Photograph of the owner & Bidder
6. Application on Company's letterhead
7. Declaration Form
8. Mandatory Registration Fee of Rs. 11,111/- + 18% = 13,111/- in the form of Demand Draft favoring Ashvin & Co. payable at Mumbai.

INSTRUCTIONS TO THE e-AUCTION PARTICIPANTS

1.0 Steps for Actual Bidding Procedure

- 1. Go to www.ashvinauctioneers.com ; New Bidders register yourselves by clicking on New User Button. Then Ashvin & Co. Admin will activate your account. Please submit Pan Card Copy, VAT Copy, GST, TIN, etc documents along with the Declaration Form mentioned below in this catalog.
- 2. First Enter in the bidder room use your own – “user name” and “Password”.
- 3. Auction Room: After paying CMD a key will be sent to you in your registered e-mail id. A key is to be inserted in AUCTION ROOM BUTTON & you will be entered in Auction room.
- 4. Click on to place bid
- 5. Ie. This will take you to the Bidding Page. A separate Window opens which is the Bid room.
- 6. **Manual / Auto Bid Now Start Bidding.** You can either Bid Manually OR can use Auto-Bid. (In Auto bid, the computer will bid on your behalf up to that value you have given.)
- In the Manual Bid option, you can put your bid in the text box available for each ITEM and submit it every time. A bid confirmation pop up box will appear to confirming whether you want to go ahead with the bid posted or not. **If you confirm the bid, your bid will be posted.** If your bid is accepted, that will be displayed in “Your bid” column on your right side screen. Also the highest bid amount will be displayed in “Highest bid” column. If you are the highest bidder at the time, **“Your Bid” column will be highlighted with “green” background.**
- During the auction, the current highest bid of the bidder, the bid status and the bid history can be viewed on the screen all the times. Bids can be placed at the specified time mentioned during the auction day.
- Enter your starting bid amount in “Your Amount” text box, the minimum increment is a optional text box by default it will take the minimum increment amount which is fixed by the company for that product. Enter the maximum amount in the “Maximum Ceiling Amount” text box. Submit your auto bid after filling all the above values.
- You can see your Bid Value and the Highest Bid Value for a particular lot after bidding once.
- **Auto Time Extension AVAILABLE in this e-Auction (Every 5 MINS AND FOR MAXIMUM UPTO 30 MINS).**

Special Note: Bidders are requested to check the Bid Entry in words & figures before confirming it. Any wrong bids will lead to forfeiture of Earnest Money Deposit (CMD) / Registration Fee and said lot will be re-auctioned immediately and the bidder is barred from the future bidding if any.

(Company Letter Head)

DECLARATION FORM

DATE: _____

To,

The Reliance Group

Dear Sir / Madam,

1) I/We, the bidder/s do hereby state that, I/We **have read the entire terms and conditions of the On-line e-auction catalog for Sale** including the disclaimer clauses and **understood them fully**. I/We, hereby unconditionally agree **to conform** with and **bound** by the said terms and conditions and agree to take part in the On-line Auction for sale of enlisted Scrap Materials in e-auction by **The Reliance Group on 18.07.2017.**

2) I/We further declare that I/We intend to purchase the above-referred material from the Reliance Group. for our own use/business and that the information revealed by me/us in this acceptance form is true and correct to the best of my knowledge & our belief. I/We understand and agree that if any of the statement/information revealed by me/us is found to be incorrect and/or untrue, the bid/s submitted by me/us **is liable to be cancelled and in such case the Earnest Money Deposit paid by me/us is liable to be forfeited by the seller** and the seller will be at liberty to annul (cancelled) the offer made to me/us at any point of time.

3) I/We also agree that after my/our offer/bid placed by me/us for purchase of the scrap material is accepted by THE RELIANCE GROUP and I/we fail to accept or act upon the terms & conditions of the offer letter or am /are not able to complete the transaction within the time limit specified in the e-auction/offer letter for any reason whatsoever and/or fail to fulfill any/all the terms & conditions of the e-auction catalog and offer letter, **the Earnest Money Deposit and any other monies paid by me/us along with the tender and thereafter, are liable to be forfeited by the seller** and that the seller has also a right to proceed against me/us for specific performance of the contract, if so desired by THE RELIANCE GROUP.

4) **The decisions taken by representatives of THE RELIANCE GROUP shall be binding on me /us.**

5) I also undertake to abide by the additional conditions if announced during the auction including the announcement of correction in catalogue and/or additions or deletions of items being offered for sale.

6) I note with due care that the Ashvin & Co. shall be making the announcements of correction with the consent and knowledge of THE RELIANCE GROUP and Ashvin & Co. shall not be liable for these last minute change.

Signature of Authorized Signatory with name and Company Seal

USER ID(*if exists*) _____

Person / concern / firm / company in whose name the material is/are to be purchased
.....

Contact Person(s) _____

Designation _____
(In case of company/firm, give, in addition, names of key Directors/ Partners)

Address

Phone No. _____ Mobile No. _____ Fax No.- _____

E-Mail _____

Sales Tax / VAT Reg. No. / TIN No. _____

PAN No. (self-attested photo-copy to be submitted) _____

Are you familiar with e- Auction/On-line bidding? YES/NO

Submit the Documents Required for Registration of Prospective Bidders to Mumbai Office

1. VALID CPCB/State PCB authorization Registration certificate plus certified true copy (original will be returned immediately)
2. Sales tax MVAT Registration / TIN / GST
3. PAN NO. & TIN NO.
4. Shop Establishment license
5. Photograph of the owner & Bidder
6. Application on Company's letterhead
7. Declaration Form
8. Ashvin & Co. Registration Fee
9. CMD (Caution Money Deposit)

Please give details of D.D./P.O.

<u>SECTION</u>	<u>DD/PO No.</u>	<u>Bank's Name</u> <u>And Date</u>	<u>Amount</u>
SECTION-I			Rs.10,000

Signature of Authorized Signatory with Name and Company Seal.

Name & Ashvin & Co. Seal:

(Dahanu Thermal Power Station - DTPS, Dahanu)

Section 1: Refundable CMD of Rs. 10,000/-
(favoring Reliance Infrastructure Ltd, payable at
Mumbai)

**E-auction Between
14:30 PM to 15:30 PM**

(NOTE: AUTO TIME EXTENSION FOR EVERY 5 MINS AND MAXIMUM FOR **30 MINS**)

Sr. No.	Scrap Material Code	HSN Code	Item Description	UOM	Quantity	Remarks
1	9500000139		Empty Drum 200 Ltr	NOS	389	1) 189 Nos in stock 2) 200 Nos expected in stock upto 31.12.17
2	9500000139		Empty Drum 200 Ltr (bitumen barrel)	NOS	100	1) 50 Nos in stock 2) 50 Nos expected in stock upto 31.12.17
3	9500000137		Empty barrel ferrous material	NOS	333	1) 133 Nos in stock 2) 200 Nos expected in stock upto 31.12.17