

JINDAL STAINLESS LIMITED

O.P. JINDAL MARG, HISAR (HR DIVISION)
(Phones: 01662-222471-83 (13 Lines), Fax: 01662-220499)

TENDER FORM FOR ONLINE AUCTION ONLINE AUCTION OF Slag Powder & Slag 200MM "AS IS WHERE IS BASIS"

Last Date & Time for submission of tender form & EMD through Email ID (auction@jindalstainless.com) **06TH A P R ' 26 (before 05.00 PM)**

Date & Time of online auction on

07TH APR'2026 at 03.00 PM onwards

<u>Sr. No</u>	<u>Description of item</u>	<u>Approx. Total Qty. (Within Contract period)</u>	<u>**Current Stock</u>	<u>Revert %</u>	<u>EMD (INR)</u>	<u>Total Security after finalization of Bid / Offer</u>	<u>Contract Period</u>
1	Slag 200 MM	12000 MT	0	1.40%	INR 1,60,000	10% of the total H1 price	01.04.2026 – 30.09.2026
2	Slag Powder (Lot 1)	12,500 MT	0	0	INR 2,15,000	10% of the total H1 price	01.04.2026 – 30.09.2026
3	Slag Powder (Lot 2)	12,500 MT	0	0	INR 2,15,000	10% of the total H1 price	01.04.2026 – 30.09.2026
4	Slag Powder (Lot 3)	12,500 MT	0	0	INR 2,15,000	10% of the total H1 price	01.04.2026 – 30.09.2026
5	Slag Powder (Lot 4)	12,500 MT	0	0	INR 2,15,000	10% of the total H1 price	01.04.2026 – 30.09.2026

Note: -

1. The quantity mentioned above is tentative and subject to variation—either increase or decrease—at the time of material pickup. If the available material exceeds the stated quantity, the higher quantity may be picked on same terms and conditions and in case generation qty. gets decreased the actual generation quantity will be accepted as a final quantity and be picked on same terms and conditions.

Loading Charges – Sorting/ Segregation/ Bundling & Loading under Customer Scope. In case of material utilization of company resources in material loading then the actual cost will be recovered.

For Slag items (Slag Lumps, Slag Powder & Slag 200MM) loading will be done by company equipment and loading charges will extra and same will be added in H1 price. Loading charges will be informed to the H1 party with SO.

For any query and inspection of the material feel free to contact below persons at JSL, Hisar:-

- Mr. Rupesh Dubey – Associate Manager (IAGRM) (Rupesh.dubey@jindalstainless.com) – +91 9818348678
- Mr. Pankaj Kandoi – Auctioneer (auction@jindalstainless.com) - +91 9896245555

Risk Sell clause applicable -If customer fails to lift the material with any reason & consequently company required to sell it to another customer with lower rate than the differential loss amount will be recovered from the customer.

GST & TCS Charges – Extra as applicable

SPECIAL NOTE: THE H1 CUSTOMER HAS TO LIFT THE MATERIAL ON AS IS WHERE BASIS.

Terms & Conditions all material: -

Auction Conditions:

1. Sale of material shall be **“As is where is basis”** & **“Ex-works”** from JSL, Hisar, Haryana plants in India.
2. Every participant will have to deposit an interest free refundable Earnest Money by way of NEFT/RTGS/DD the detail of four bank account in mentioned below:

For JSL, Hisar items:-

Beneficiary Name:	Jindal Stainless Limited
Bank Name:	State Bank of India
Bank Account no.:	35320476293
IFSC Code:	SBIN0004048
Branch:	SME Branch, JSL Complex, O P Jindal Marg, Hisar

3. Material belongs to JSL and No exclusive rights given to any party. All rights reserved to Jindal Stainless Limited, Hisar.
4. Sales Order/Invoice should be created with 100% Advance Payment Terms in SAP.
5. Invoicing & Collection update: The running payment for periodic lifting of the material by the customer shall be provided 1 day before placement of customer vehicle for lifting.
6. Company is fully authorized to use the material for its internal use or may provide the material to other vendor so as to make it usable for company, any time within/during tender period.
7. JSL, Hisar is authorized to change the tender period any time during the tender.
8. If the bid is accepted by the company and the bidder fails to follow the terms and does not start picking up the material within 3 working days from the date of deposit of Security amount, the company reserves the right to cancel the contract without any notice in this regard and also to forfeit the EMD or security amount.
9. Loading of material for CR division and HR division will be within the scope of the customer except slag items (**Loading charges will be extra from bidding rate**). Loading will be done in general shift only except Sunday/National Holiday.
10. Customer Site Visit: -The customer will have the right to inspect the material before auction on the basis of catalogue submitted to auction platform post depositing the EMD.
11. Bid cancellation/postponement/Rejection: JSL, Hisar has the right to reject, postpone or cancel the bid without assigning any reason whatsoever.
12. New Customer registration: The customer who is participating for the first time in the tender must submit copy of GST registration certificate, Pan Card and cancelled cheque along with the tender form.
13. Customer Name change: The Company will not entertain any request for name change after the successful completion of bidding process. Or allotment of tender.
14. Other terms & Conditions, if any, will be intimated before the auction is finalized.

EMD & Security Deposit: -

1. EMD Amount: Auction participants will have to deposit an interest free refundable Earnest Money amount of 2% (Full tender Value, Including GST value) of previous price of tender quantity into JSL bank account. Minimum EMD amount will be Rs. 5,000/-.

2. **Security Amount:** Security amount will be 10% (Full tender Value, Including GST value) of the auction's price and maximum quantity as per Tender Form. Successful bidder has to deposit interest free 'Security' within two working days after finalization of the bid/offer, failing which the earnest money will be forfeited. Minimum Security amount will be Rs. 10,000/-.

Penalty clause for irregular/Short Lifting: -

1. **Lifting by Customers:** Customer should lift the material as per the Sales Order. .In case of lifting less than SO quantity, Auction facilitator should perform the below mentioned functions for the short lifting Qty./remaining Qty.
 - a. In case the H1 customers fails or slow lifting, then auction committee can authorize the plant-based facilitator to approach any customer to match the H1 price.
 - b. In case of new customer did not agree to provide H1 Price risk sell clause will be applicable.
 - c. Any unsold quantity of H1 will incur a penalty to the H1 customer on the basic price plus applicable taxes. This penalty will be recovered from the H1 Security amount.
 - d. H1 party have to adhere to the monthly lifting plan. Failing which penalty of 15% of the basic price (Taxation additional) will be charged on monthly remaining quantity.

For example, if the sale order specifies that the party must lift 10 MT of a product each month, but they only lift 8 MT in a month, the remaining 2 MT would incur a penalty based on the basic price of those 2 MT (Tax extra).
 - e. Auction Committee can also decide to include more customers to expedite lifting.
2. Further, the Company will not accept any claims for low stock quantities. If the actual stock exceeds Max Qty as per Tender form, then 5% positive tolerance will be allowed.
3. **Risk Sell Clause Applicable:** - If customer fails to lift the material with any reason & consequently company required to sell it to another customer with lower rate than the double of the differential loss amount will be recovered from the customer.

Additional conditions for Slag Customers: -

4. Payment Terms of revert scrap purchase order will be 82% within 7 Days from GR, 18% after submission of GST deposit proof. It will be Standard PO payment terms.
5. Company will adjust/pay the customer mutually agreed rates subject to maximum of contracted rates of steel/iron & customer can't claim ownership of steel/iron in the sold material. If any customer does not provide the revert scrap in full then company will recover/forfeit two times of the prevailing market price of the balance revert quantity not returned.
6. Company is fully authorized to recover the Steel/iron item remaining in the sold material on mutually agreed percentage subject to minimum of contracted percentage of sold quantity.
7. The revert scrap quantity required to be Supplied by the slag customer as per the order T&C from slag lumps will be decided by the CFT formed by Company. Physical verification at customer premises will be conducted by the CFT team on every six months. Customer is expected to provide all necessary support for ascertainment of revert scrap percentage.
8. Customers are required to complete the supply of revert scrap quantity within a 40 days from the date of lifting or a full truck load whichever is earlier. In case of failure to supply the revert scrap, company will not supply slag items & customer will be responsible for any penal provision applicable due to short lifting.
9. E.g. If a customer has been sold slag lumps qty. of 1000 MT on 5th April having revert @1.40% then the customer has to supply the 14 MT revert scrap before 4th May.
10. The Customer will have to deposit Bank guarantee/Security deposit / Un-dated cheque in favour of the Company @ rate of Rs. 56,000/- per MT of the revert scrap quantity to be supplied within 2 days of tender allotment. (Un-dated cheque will be given in favour of Jindal stainless Limited & will be kept with Finance team).

Security Forfeit Clause: -

1. Security Deposit forfeiture: In case of failure to comply with the SO terms, forfeiture of the security deposit will be recommended by the JSL, Hisar Management.

Clause for Pollution Certificate: -

1. The item for which the company has demanded the Pollution Certificate will have to be submitted to the company for verification three days before the auction. If it does not do so and an error is found in the Pollution Certificate, then the customer's EMD/Security Deposit amount will be forfeited.

Safety Clause: -

1. Driver must Put on Safety-Helmet, Safety Shoes & Safety-Jacket in Plant premise (in the scope of customer).
2. Driving License (Heavy Vehicles), RC of Vehicle, Fitness certificate of Vehicle & PUC (Pollution under Certificate) required along with Driver.
3. Usage of Cell Phone is strictly Prohibited while driving
4. Sitting/Lying under vehicle is Prohibited
5. Smoking at Un-authorized place is strictly prohibited.
6. Before loading the material, it will be necessary to disinfect the vehicle in our truck union and check the health of the driver concerned.

Detail of Earnest Money:

PO/DD No.....DT.....

Signature.....

Bank.....

Name.....

Amount RS.....

Firm Name.....

Contact No.1.....

PAN.....

2.....

GST.....

I/We have gone through the above term & conditions and agree to the same agree term & condition.

Stamp & Signature.....

