

Online Rate Contract Tender Sale
Period October to December 2021

By MURRAY & CO.

234, V M Street, Mylapore, Chennai - 600004.

Under Instructions From
M/s. ABI Showatech (I) Ltd. (and its various divisions)
Pulivalm Village, Banavaram Post – 6325050. Ranipet District.

Online Tender Bidding on www.murrays.in

Commencing at 10:00 a.m. on 22nd September 2021 & Ending at 5:00 p.m. on 24th September 2021.

TERMS AND CONDITIONS

1. The rate contract e-Tender sale is conducted by **MURRAY & CO.**, hereinafter known as the AUCTIONEER, under instructions from and on behalf of of **M/s ABI Showatech (I) Ltd., Pulivalam Village, Banavaram Post – 632505. Ranipet District. M/s. ABI Turnamatics, M/s. ABI Kandigai (Div. Of ABI Showatech India Ltd.), M/s. ABI Showatech (I) Ltd (Light Alloy Products Div), M/s. ABI Showatech (I) Ltd (LAP Ross Engineering Div), Pulivalam Village, Banavaram Post - 632 505, Vellore District and M/s. ABI Soorai Green division of (M/s ABI Showatech (I) Ltd.,) Soorai Kandigai Village** hereinafter known as the COMPANY.
2. Prospective tenderers should inspect the materials before tendering their offers. Inspection can be had on **22-09-2021 and 23-09-2021 from 9 a.m. to 4 p.m.** at the factories of generation and accumulation (hereinafter referred to as 'Sites of Clearance'). No complaints regarding the quality, description, quantity, etc. will be entertained once the tender is submitted. All materials are offered for sale in 'as is where is' basis and the principle of Caveat Emptor will apply.
3. All tenderers are urged to inspect the materials prior to submitting their offers. The COMPANY reserves the right to add other Sites of Clearance during the contract period and the purchaser shall be acceptable to clear the materials accumulated at those sites also.
4. All quantities are approximate estimated arising, calculated based on the past data and projected production/ maintenance plans. The accumulation however may vary depending on the actual production/ maintenance during the contract period. The purchasers shall clear the entire accumulation irrespective of the quantity, during the contract period. The COMPANY or the AUCTIONEER do not provide any assurances regarding the quantity but the entire accumulation in the respective lot(s) will be available to the purchaser for clearance.
5. Offers should be submitted only through MURRAY'S Online Auction Portal www.murrays.in. All parties desirous of submitting their online tender offers should register themselves on the said portal by going through the two stage registration process, providing the necessary documents and charges. No party would be able to take part in the sale without prior registration on the said portal.
6. Registered parties can take part in the sale and submit offers for any of the lots, subject to remitting the necessary Lot Deposit indicated hereinunder. Parties should shortlist lots, assign deposits for the same and make their offers from the Bidding Room.
7. Parties can submit their offers from **10:00 a.m. on 22nd September 2021 onwards**. All offers must be placed before **5:00 p.m. on 24th September 2021**. There will be no time extension and the lots will automatically close at **05:00 pm on 24th September 2021**. All bidders are advised to submit their offers well before the end time.
8. All times indicated are only as per the server clock on the portal and no party shall be entitled to raise objections that they were not able to place their offers based on any other clock. It is suggested that all parties place their offers well before the end time.
9. The offers should be made only per unit indicated against each lot (per kg./ per No. etc). The offer should be only for the basic rate and exclusive of all GST & TCS. Offers once submitted cannot be withdrawn. While submitting their offers parties must take care to ensure that their offer is only the basic rate, exclusive of GST & TCS per unit of measurement (KGS or NOS as the case may be). Before recording the offer, the system will prompt the party to check and confirm submission of their offer. By submitting their offers, parties indicate their acceptance to all the terms and conditions of sale, both the general conditions and any specific conditions for the lots, if any.
10. The tenderers shall keep their offers open till a decision on the same is taken by the COMPANY. Normally, decision on the offers will be taken within a week from the end date. If any tenderer chooses to withdraw his offer prior to finalization, the tender deposit will stand forfeited to M/s ABI Showatech (I) Ltd.,
11. The COMPANY reserves the right to accept or reject any tender without assigning any reasons, to negotiate with any of the tenderers for improved rates and to award parallel contract to more than one party. In the case of a parallel contract, the parties will be allotted a time frame (first fortnight/ second fortnight) during which all the scrap arising in the lot should be cleared by them.
12. The tenderers whose offers are accepted by the COMPANY shall be the purchasers. The rates quoted by the purchasers and accepted by the COMPANY shall remain firm for entire duration of the contract.
13. The lot deposit paid by the purchaser will be retained as security deposit. The security deposit amount will not be adjusted towards the cost of the materials and will be returned after expiry of the contract period without interest, unless the security deposit is forfeited to the COMPANY, due to any default by the purchaser under these presents, during the contract period.
14. The purchaser shall periodically check with the AUCTIONEERS/ COMPANY regarding accumulation of scrap materials allotted to him. The COMPANY or the AUCTIONEER may also intimate the purchaser as and when they are required to clear the materials. Unless otherwise specified or informed, the purchaser shall within 3 days from the date of receipt of the intimation or by the date stipulated in the Sale Order, arrange to pay the sale value together with duties, taxes & levies at MURRAY & CO. by way of Demand draft. Information

conveyed to the representative of the purchaser over the telephone or e-mail or in writing to the address given in the tender document, shall be deemed to be sufficient intimation given to the purchaser and no claim for non-receipt of intimation shall be accepted as a reason for non-payment within the allotted time.

15. The purchaser shall clear the entire accumulation of scrap from the Sites of Clearance as required by the COMPANY/ AUCTIONEER. The purchaser should strictly adhere to the periodicity of clearance set out. Where the periodicity of clearance is not specified, the scrap should be cleared as and when required by the COMPANY/ AUCTIONEERS. The COMPANY reserves the right to include other units/ factories for clearance of accumulation and the purchaser shall be agreeable to the same. The COMPANY does not assure full lorry/ van loads of material at any point in time and the purchaser shall not be entitled to decline/ delay taking delivery on account of sufficient accumulation not being available.
16. Invoices will be raised by the COMPANY only in the name of the purchaser. Under no circumstances will requests for raising invoices in favour of other parties be considered.
17. The rates of Duties and Taxes indicated, are as applicable as on date, based on best information available. Duties and Taxes as applicable at the time of delivery shall be payable extra, along with the sale value. The purchaser shall not be entitled to claim rebate or relief on the basic price, in the event of any changes in government duties, taxes or levies.
18. The materials paid for as per the clauses above should be removed from the factory premises at the purchaser's own cost within 4 days from the date of intimation or within the date stipulated.
19. The purchaser shall periodically pay for and clear the entire accumulation of scrap allotted to him. Failure on the part of the purchaser to pay for and remove the materials as provided in the Clauses above, will result in the forfeiture of the Security Deposit, cancellation of the sale contract and the COMPANY may dispose the materials in any manner they may choose to, at the risk and expense of the defaulting purchaser. The defaulting purchaser will be liable for the loss, if any, incurred from such resale but shall not be entitled to profits, if any from such re-sale.
20. The purchaser shall arrange for workmen at his own cost for loading the scrap materials on to the lorries. All tools required for loading such as shovels etc shall be brought by the purchaser. The purchaser, his workmen and transporters shall observe the rules and regulations of the COMPANY in regard to entry or exit from the COMPANY, safety, etc. The purchaser shall provide all personal protective and safety equipments to the labourers engaged by him and shall not be entitled to claim the same from the COMPANY. The driver of the vehicle should have a valid license and the vehicle should have a valid PU certificate which has to be shown at the time of entering the factory premises.
21. In case of any of the scrap materials need to be gas-cut before loading on to the vehicle, the purchaser shall obtain prior permission for the same from the COMPANY. All safety regulations of the COMPANY are to be adhered to while cutting the materials. All materials required for cutting and loading should be brought by the purchaser, after obtaining prior permission for the same.
22. It is the responsibility of the purchaser to know the safety requirements of the COMPANY while carrying out the work. If, even after being advised regarding the safety regulations, the purchaser violates the same, the COMPANY may cancel the contract. In the event of such cancellation the amounts paid by the purchaser will be forfeited and he/they have no claim over the material remaining uncleared.
23. The contract is liable to be terminated without notice in the event of any purchaser's workmen removing or attempting to remove any scrap materials other than those allotted to him or any scrap materials not covered by the contract or removing or attempting to remove any materials covered by the contract in excess of the quantity paid for.
24. The COMPANY will not be liable for any accident or injury to any of the purchaser's workmen or transport men while clearing the scrap.
25. The materials shall be deemed to be sold by the COMPANY and purchased by the purchaser under the contract once the purchaser pays for the same to MURRAY & CO. Materials, once sold to the purchaser under this contract, shall lie in the COMPANY's premises at the risk of the purchaser and the COMPANY shall not be liable for any damage or loss for any reason whatsoever.
26. All payments shall be made to the AUCTIONEER by Demand Draft or Pay Order favouring MURRAY & CO. or through IMPS/ NEFT/ RTGS. For online transfers, contact the AUCTIONEER for the bank account details.
27. The purchaser will be held liable for damages or loss caused to building, property, materials or men by the purchasers' workmen's or transport whether directly or indirectly.
28. The decision of the COMPANY will be final and binding in all matters.
29. For any clarifications on the conditions of sale, contact MURRAY & CO.

LIST OF MATERIALS

Sale#	Reference# / Lot#	Description	App. Qty	UoM	GST%	TCS %	Security Deposit
Materials lying at M/s. ABI Showatech (I) Ltd, (LAP Div), Pulivalam Village, Banavaram Post – 632 505, Vellore District.							
15537	E115/21/S003- L000	Scrapped Aluminium Building Materials	200	Kgs	18	0	1500
15538	E115/21/S003- L024	Scrapped Waste Papers	500	Kgs	5	0	500
15539	E115/21/S003- L030	Empty 210 Ltr Capacity MS Barrels - See Note - 2	100	Nos	18	0	1500
15540	E115/21/S003- L040	Scrapped Electrical Cables Copper And Aluminium	500	Kgs	18	0	2500
15541	E115/21/S003- L051	Scrapped Cardboard	500	Kgs	5	0	500
15542	E115/21/S003- L054	Wooden Scrap	1000	Kgs	5	0	500

Sale#	Reference# / Lot#	Description	App. Qty	UoM	GST%	TCS %	Security Deposit
15543	E115/21/S003- L055	Scraped Polythene Covers Waste	500	Kgs	5	0	500
15544	E115/21/S003- L091	MS Swarf	1000	Kgs	18	1	1500
15545	E115/21/S003- L108	Aluminium Boring - See Note - 1	15000	Kgs	18	1	100000
15546	E115/21/S003- L110	Aluminium Dust - See Note - 1	30000	Kgs	18	1	60000
15547	E115/21/S003- L111	Ms Bazaar Iron Scrap	5000	Kgs	18	1	8000
15548	E115/21/S003- L180	Plastic Scrap	250	Kgs	5	0	500
15549	E115/21/S003- L273	Scrapped Crucibles	10000	Kgs	18	0	3500
15550	E115/21/S003- L278	Scrapped Wooden Bit And Fallen Tree Branches	2000	Kgs	5	0	500
15551	E115/21/S003- L279	Used Wax	25000	kgs	18	1	5000
15552	E115/21/S003- L280	MS Bazaar Iron Scrap Grade II	10000	kgs	18	1	10000
15553	E115/21/S003- L281	Aluminium Muddy Burr Grade - II	30000	Kgs	18	1	5000
15554	E115/21/S003- L282	Aluminium Scrap Ash And Dross - See Note - 1	40000	Kgs	18	1	105000
15555	E115/21/S003- L283	Aluminium Powder, Scales, Fins - See Note - 1	10000	Kgs	18	1	50000
15556	E115/21/S003- L288	Aluminium Unmelted Dross - See Note - 1	30000	Kgs	18	1	145000
15557	E115/21/S003- L310	Scrapped SS Dust (Mixup Of Grind Wheel Dust)	5000	kgs	18	1	2500
15558	E115/21/S003- L340	Empty 20 Ltr Capacity MS Tins And Cans - See Note - 2	250	Nos	18	0	500
15559	E115/21/S003- L420	Scrapped SS Mixed With Sand	5000	kgs	18	1	2500
Materials lying at M/s. ABI Showa tech (I) Ltd, Pulivalam Village, Banavaram Post – 632 505, Vellore District.							
15560	E152/21/S002 - A000	Scrapped Aluminium Building Materials	200	Kgs	18	0	1500
15561	E152/21/S002 - A015	Empty 210 Ltr Capacity PVC Barrels - See Note - 2	20	Nos	5	0	500
15562	E152/21/S002 - A024	Scrapped Waste Papers	1000	Kgs	5	0	500
15563	E152/21/S002 - A030	Empty 210 Ltr Capacity MS Barrels - See Note - 2	50	Nos	18	0	1000
15564	E152/21/S002 - A040	Scrapped Electrical Cables Copper And Aluminium	200	Kgs	18	0	1000
15565	E152/21/S002 - A051	Scrapped Cardboard	1000	Kgs	5	0	1000

Sale#	Reference# / Lot#	Description	App. Qty	UoM	GST%	TCS %	Security Deposit
15566	E152/21/S002 - A054	Wooden Scrap	2000	Kgs	5	0	500
15567	E152/21/S002 - A055	Scraped Polythene Covers Waste	1000	Kgs	5	0	1000
15568	E152/21/S002 - A085	Aluminium Muddy Burr	1000	Kgs	18	1	2500
15569	E152/21/S002 - A111	Ms Bazaar Iron Scrap	2000	Kgs	18	1	3500
15570	E152/21/S002 - A180	Plastic Scrap	200	Kgs	5	0	500
15571	E152/21/S002 - A278	Scrapped Wooden Bit And Fallen Tree Branches	5000	Kgs	5	0	500
15572	E152/21/S002 - A280	MS Bazaar Iron Scrap Grade II	5000	kgs	18	1	7000
Materials lying at M/s. ABI Showatech (I) Ltd, Kandigai Division, Pulivalam Village, Banavaram Post – 632 505, Vellore District.							
15573	E152K/21/S002 - K091	MS Swarf	3000	Kgs	18	1	3500
Materials lying at M/s. ABI Soorai Green division, Soorai Village, Banavaram Post – 632 505, Vellore District.							
15574	E152S/21/S003 - G000	Scrapped Aluminium Building Materials	200	Kgs	18	0	1500
15575	E152S/21/S003 - G015	Empty 210 Ltr Capacity PVC Barrels - See Note - 2	20	Nos	5	0	500
15576	E152S/21/S003 - G024	Scrapped Waste Papers	1000	Kgs	5	0	500
15577	E152S/21/S003 - G030	Empty 210 Ltr Capacity MS Barrels - See Note - 2	100	Nos	18	0	1500
15578	E152S/21/S003 - G040	Scrapped Electrical Cables Copper And Aluminium	200	Kgs	18	0	1000
15579	E152S/21/S003 - G051	Scraped Cardboard	1000	Kgs	5	0	1000
15580	E152S/21/S003 - G054	Wooden Scrap	1000	Kgs	5	0	500
15581	E152S/21/S003 - G055	Scraped Polythene Covers Waste	1000	Kgs	5	0	1000
15582	E152S/21/S003 - G089	Cast Iron Swarf	350000	Kgs	18	1	595000
15583	E152S/21/S003 - G111	Ms Bazaar Iron Scrap	5000	Kgs	18	1	8000
15584	E152S/21/S003 - G180	Plastic Scrap	500	Kgs	5	0	1000
15585	E152S/21/S003 - G278	Scrapped Wooden Bit And Fallen Tree Branches	5000	Kgs	5	0	500
15586	E152S/21/S003 - G280	MS Bazaar Iron Scrap Grade II	5000	kgs	18	1	7000
Materials lying at M/s. ABI Turnamatics, Pulivalam Village, Banavaram Post – 632 505, Vellore District.							
15587	E152T/21/S002 - T088	Cast Iron muddy bur	2000	Kgs	18	1	500
15588	E152T/21/S002- T089	Cast Iron Swarf	50000	Kgs	18	1	85000

Sale#	Reference# / Lot#	Description	App. Qty	UoM	GST%	TCS %	Security Deposit
Materials lying at M/s. ABI Showa tech (I) Ltd, (LRE Div), Pulivalam Village, Banavaram Post – 632 505, Vellore District.							
15589	E393/21/S002 - R108	Aluminium Boring - See Note - 1	15000	Kgs	18	1	55000
15590	E393/21/S002 - R284	Waste Paper Bags	2000	Kgs	5	0	500
15591	E393/21/S002 - R285	Aluminium Runner Raiser - See Note - 1	15000	Kgs	18	1	70000
15592	E393/21/S002 - R286	Aluminium Special Dross Skimming - See Note - 1	10000	Kgs	18	1	35000
15593	E393/21/S002 - R287	Aluminium Spillages - See Note - 1	2000	Kgs	18	1	6000

NOTE-1: The parties who possess the smelters certificate can only participate in the online tender.

NOTE-2: The parties who possess the valid PCB certificate to reprocesses for empty barrels can only participate in the online tender.

SITES OF CLEARANCE AND PERIODICITY		
Lot #	Units from where accumulation is to be cleared	Periodicity of clearance
L2	(a) ABI Showatech (I) Ltd, (LAP Div), Sholingur (b) Sun Industrial Works, Pulivalam (c) Poorvik Engineers Ltd, Maraimalai Nagar, Chennai. (d) Rajalakshmi Engineering Works, Melvenkatapuram. (e) Promtech Engineers, Krishnapuram Village, Sholingur. (f) Omsakthi Engineers, Krishnapuram Sholingur. (g) Real Talent Engineering Pvt Ltd., RK Pet,	As and when required by the Company

NOTE: The rates of GST is indicated as applicable as on the date of tender. Any changes to GST system, shall be borne by the purchaser .

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