

UNDER INSTRUCTIONS FROM	ONLINE AUCTION CONDUCTED BY
APPASAHEB NALAVADE GADHINGLAJ TALUKA S. S. K. LTD, GADHINGLAJ CHANDGAD RD, HARLI KH., MAHARASHTRA 416502	ASM TECHNOLOGY ARCHWAY OFFICE NO -601, 6TH FLOOR, BALEWADI HIGH ST, SOPAN BAUG, BALEWADI, PUNE, 413102 9960757669 / 8999078423

E AUCTION ON DATE 27/05/2025			
WEBSITE www.eauction.alletender.com			
Will administer the sale of Arranged Scrap, on an "As Is Where Is" basis wet, dry or rusty condition no segregation is allowed.			
1	Parties who have paid Participation fee will only be allowed to participate in the e auction.		
2	Interested parties should submit the forms duly signed & sealed.		
3	Interested parties should clearly tick mark which lot he is submitting participation fee & wants to bid.		
4	Bidding is on UOM .GST/TSC will be charged extra.		
5	The contract is basically for specific period and not for quantity. The quantity mentioned here below are approximate. It may increase or decrease. All terms and conditions as mentioned in this Catalogue will be adhered to and honoured by the winning buyers.		
6	Validity of offer will be 30 days from the date of e auction.		
Participation Fee Rs. 18,85,752/- in the APPASAHEB NALAVADE GADHINGLAJ TALUKA S. S. K. LTD payable at Gadhinglaj of Nationalized Bank , should be submitted to Karakhana Site by 05:00 p.m. on Or before 26-05-2025.			
Inspection at APPASAHEB NALAVADE GADHINGLAJ TALUKA S. S. K. LTD GADHINGLAJ CHANDGAD RD, HARLI KH., MAHARASHTRA 416502 From 21 th May 2025 To 26th May 2025 from 10:00 a.m to 5:00 p.m. except holidays.			
Contact Person EMAIL acct.godsakhar@gmail.com	[Store Keeper] Mr. Sharad Patil	Mobile No 9637125220	Telephone No (02327) 250317, 250318, 250319
ASM Technology tawarens@gmail.com	Mr. Nitin Taware	9960757669 8999078426	
IMP Note : Participation Fee to be deposited to The Kharkhana A/c Via DD or RTGS/NEFT			
DD Name Details	APPASAHEB NALAVADE GADHINGLAJ TALUKA S. S. K. LTD HARALI, PAYBLE AT GADHINGLAJ		
Bank Details for RTGS/NEFT	Bank Name	THE KOLHAPUR DISTRICT CENTRAL CO-OP BANK LTD.	
	A/c Name	APPASAHEB NALAWADE GADHINGLAJ TALUKA SAHAKARI SAKHAR KARANKA LTD. HARALI.	
	A/c No.	040610001000022	
	IFSC Code	IBKL0463KDC (5 th Charactor is Zero)	
	Branch : BR.HARALI BK		City : Harali

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AUCTION START TIME: - 11:30 P.M.

LOT NO	DESCRIPTION OF MATERIAL	APPROX QTY	BID TYPE	GST %	TCS %	PARTICIPATION FEE IN RS.
01	M. S. Heavy Scrap Material such as Angel, Channel, Plate, Gear, I-Beam etc.	15 MT	PMT	18	1	71280
02	M.S. Light Scrap Material such as Angel, Channel, Plate, Pipes, Sheets, Bend, Sheet Drum, Water tank & Oil Barrel etc.	30 MT	PMT	18	1	129600
03	CI Scrap material such as CI pipe, pump spares, body coupling CI valve & roller.	12 MT.	PMT	18	1	43200
04	Bullock carts & Scrap type (280 Kg. Per Piece)	56 MT	PMT	18	1	201600
05	Economizer CI Gild type tube & bend (416 No)	66 MT	PMT	18	1	237600
06	CS Scrap Scraper & Truss plate, crown pinion square coupling etc.	10 MT	PMT	18	1	43200
07	SS Scrap material pipe tube, Jail, Sheet, SS Fan etc	10 M.T.	PMT	18	1	108000
08	Electronic Scrap VFD Spare & Gauges, Telephone, Intercom Machine.	1 Lot	Lot	18	1	2880
09	Ball bearing Scrap	01 Lot	Lot	18	1	7200
10	Sugarcane cutting koyate	01 Lot	Lot	18	1	10080
11	Empty Plastic Drum (50 Kg Capacity)	80 Nos	Nos	18	1	144
12	Empty Plastic Drum (35 Kg Capacity)	150 Nos	Nos	18	1	288
13	Plastic Barrel & Drum	01 Lot	Per Lot	18	1	1440
14	Empty PP Bag (50 Kg Capacity)	2500 Nos	PER No.	18	1	1440
15	Molasses Tank 2 Nos Capacity 4500 MT (MS Scrap)	200 M.T.	PER M.T.	18	1	963000
16	SS Fermentation Tank 5 Nos. (5 ×1300 Kg)	6.5 M.T.	PER M.T.	18	1	64800

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Important Note :

All Parties Registering for e auction will have to submit their Pan Card .Xerox copy should be given.
All delivery of the material as published will be given.
Deposit 75 % balance payment within 15 days from date of Approval.
Material should be lifted within 30 working days from the date of balance payment.
All deliveries should be taken,after paying the 75% balance payment. All delivery of the material will be given on "AS IS WHERE IS BASIS" & on "NO COMPLAINT BASIS" .
Successful Bidder will have to bear All Taxes/Duties/Vat/TCS as applicable & all charges of delivery.
All material will be sold on approx weight/no, at the time of delivery the exact weight /no.will be taken as final & the successful bidder will have to take delivery accordingly.
While taking delivery any damage is done to the property of the karkhana the successful bidder will have to bear the expenses.
If the delivery of the material is not taken as per the period of delivery the following will be done(a) EMD Will Be forfeited (b) The material will be sold to a another party & whatever difference in rate& the charges for sell will be bone by the bidder.
Delivery of material will be given from the respective Karkhana Officer as per his instructions. Delivery of the material will not be given on Weekly Off (Saturday) & Public Holidays only during working hours & Time.
If Delivery is not taken as per delivery period the Karkhana & Auctioneer will not be responsible for any loss in weight/no & condition of the material the successful bidder will be responsible.
During the time of delivery if any loss of to the labours/driver of the successful bidder takes place the KarKhana/Auctioneer will not be responsible. The successful bidder will be responsible for all the compensation etc.
The Karkhana & Auctioneer without given any reason will accept or reject the material. All rights are reserved with the Karkhana.
The Successful Bidder will have to make his own arrangement of dismantling /Loading of the material at his own cost.Any injuries which occur at the time of dismantling of material to the workers of successful bidder the Karkhana & Auctioneer will not be responsible for the same.
All the Delivery of the material will be given to ground level only
EMD 25% upto Rs.1,00,000/- & 10% on the remaining sale Amount.EMD to be paid within 5 days from the date of issue of allotment letter.If EMD is not paid within 5 days participation fee will forfeited .

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BIDDER REGISTRATION FORM

DATE :															
NAME OF THE FIRM :															
ADDRESS :															
CONTACT No.															
LAND LINE WITH STD CODE															
EMAIL ID :															
GST NO :															
PAN NO :															

PLEASE ENCLOSE XEROX COPY OF GST CERTIFICATE & PAN CARD

BANK DETAILS

BANK NAME															
ACCOUNT NAME															
ACCOUNT NO :															
IFSC CODE :															
BRANCH NAME :															
HAZARDOUS WASTE CERTIFICATE :	BURNT OIL	<input type="checkbox"/>	E-WASTE	<input type="checkbox"/>	LEAD ACID BATTERY	<input type="checkbox"/>									

PLEASE ENCLOSE XEROX COPY OF PASSBOOK & CONSENT THE ABOVE

NAME OF THE PERSON THE BIDDING ON BEHALF OF THE FIRM/COMPANY: & DESIGNATION															
SIGNATURE & SEAL															

