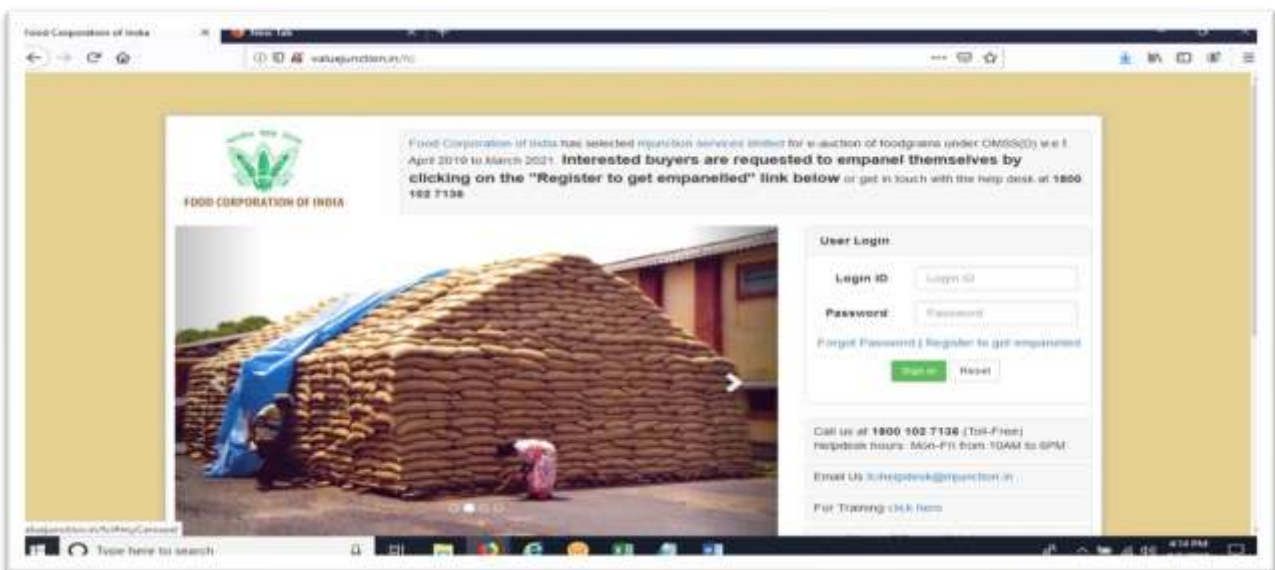


Bidder Manual for e-selling of foodgrains under OMSS(D) **by Food Corporation of India (FY 2023-24)**

1. Accessing the online auction platform:

How to Login:

- Bidder goes to <https://www.valuejunction.in/fci/>
- If bidder is already registered then bidder enters his login credentials.
- Clicks “Sign in” button.
- If Bidder is not Registered, then bidder clicks on “Register to get empaneled” on the right hand side of the screen.



NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS.

For participation in FCI e-auction Bidder need to deposit the EMD in fci bank account mentioned in the MTF/Catalogue of the fci region .Then Bidder have to enter EMD transaction details in mjunction portal After that mjunction will verify the payment and after successful verification Bidder will be eligible to participate in the auction for the region .

2. EMD DEPOSIT & VERIFICATION PROCESS:

- Deposit EMD amount in FCI bank account given in the Catalogue/MTF Bidder want to participate.
- Use Only own Firm Bank account for EMD/COST deposit .
- Enter required transaction details in <https://www.valuejunction.in/fci/> website after login.
- Login- Fund management- EMD Deposit- Enter all details



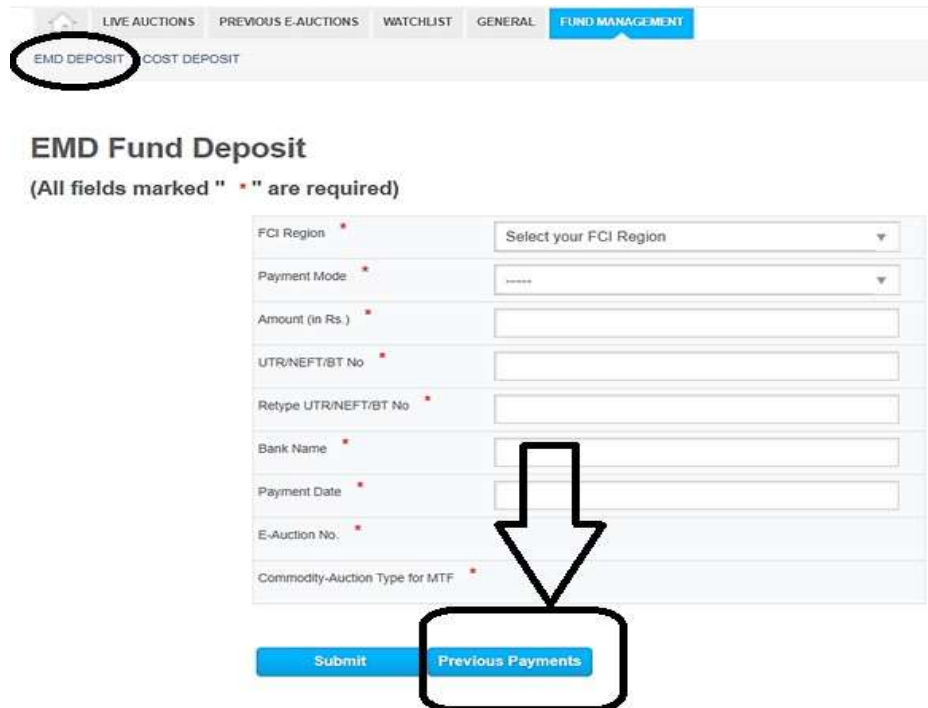
SSS

- FCI Region: Select the region where Bidder deposited EMD amount.
- Payment Mode :
 - Bank Transfer (SBI to SBI via Cheque)
 - NEFT (Online Transaction below 2 Lakh Rs)
 - RTGS (Online Transaction above 2 Lakh Rs)
- Amount: Enter the Exact numerical amount (Do not put DOT(.) or decimals)
- UTR /NEFT/BT no- Enter the UTR /NEFT/CHEQUE number
- Retype UTR/NEFT/BT No - Retype the UTR/CHEQUE number .
- Bank Name: Enter Bidders Firms Bank name from which the EMD payment is made.
- Payment Date- Select the payment date from Calendar.
- E auction no- It will be automatically selected.
- Commodity-Auction Type for MTF- It will be automatically selected.

NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS

3. CHECK EMD STATUS:

Login- Fund management-EMD Deposit- Previous Payment.



EMD Fund Deposit
(All fields marked " * " are required)

FCI Region *

Payment Mode *

Amount (in Rs.) *

UTR/NEFT/BT No *

Retype UTR/NEFT/BT No *

Bank Name *

Payment Date *

E-Auction No. *

Commodity-Auction Type for MTF *

- **APPROVED**- mjunction verified all details with FCI Bank statement and the payment is approved. Bidder now eligible to participate in auction.
- **REJECTED**- Entered details found incorrect (Mismatch of Amount /UTR /Payment date /Firm name) It is now been rejected and Bidder can again enter the correct details in the portal.
- **PENDING** – Payment is not yet checked by mjunction.

NOTE : Only the Buyers whose EMD payment has been approved by mjunction will able to see/participate in the auction (Auction screen will not be visible to buyers whose EMD is not approved by mjunction or Bidder did not submit the EMD for the MTF/Catalogue.

4. LIVE AUCTION :

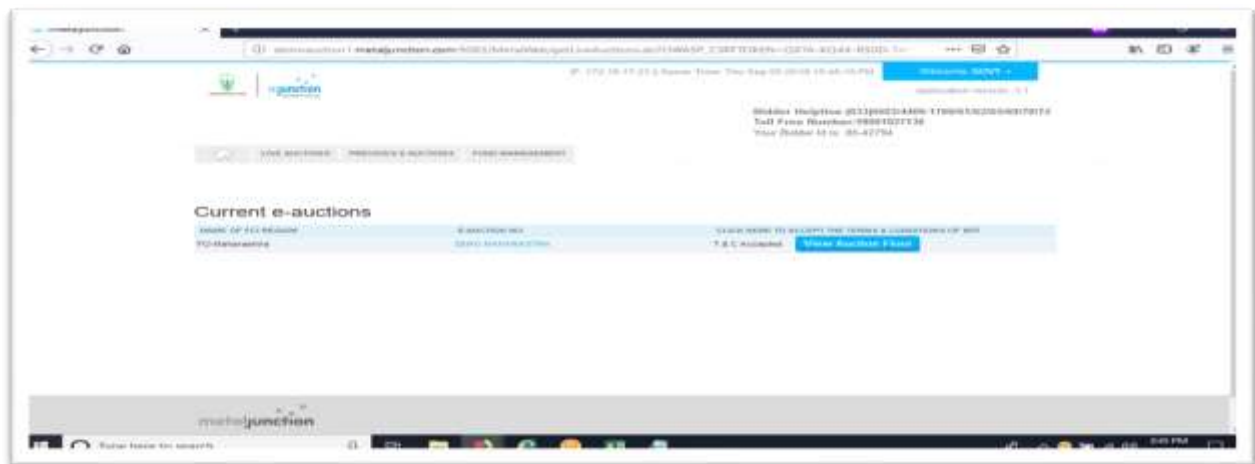
- Only the Buyers whose EMD payment has been approved by mjunction will be eligible to see/participate in the auction (Auction screen will not be visible to buyers whose EMD is not approved by mjunction)
- The bidder shall quote the rate per quintal at or above the reserve Price – **Refer MTF/Catalogue for Reserve Price**
- minimum quantity **Refer MTF/Catalogue**
- maximum bidding quantity per bidder for all the depots put together in a single e-auction shall not exceed – **Refer MTF/Catalogue**
- Quantity and Price Increment - **Refer MTF/Catalogue**

FOR ALL TERMS AND CONDITIONS REGARDING BIDDING , KINDLY FOLLOW THE MTF PUBLISHED BY FCI

- Check the box of I agree all the term & conditions and Click on the **I AGREE** button.



- On clicking “View auction Floor” Bidder will be directed to the auction page.



NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS

5. BIDDING PROCESS:

- Enter BID QUANTITY
- Enter BID PRICE
- Check the Box named SELECT TO BID
- Click on SUBMIT BID button (Top of page /bottom of page)
- If Remarks column becomes GREEN and displaying BID PLACED SUCCESSFULLY then bid is placed .
- If Bid Status column showing REJETED then put cursor on REJETED , it will display the reason of Bid rejection.

LIVE AUCTIONS FCI-Maharashtra WHEAT

Auto Refreshing Columns

Submit Bid

click to submit Bid

DEPOSIT CENTER ID	FCI DISTRICT OFFICE DEPOSIT CENTER	TIME LEFT (HRS:MIN:SEC)	QUANTITY OFFERED (MT)	RESERVE PRICE (RS/QT)	MY LAST BIDDING PRICE (RS/QT)	BID QUANTITY (MT)	BID PRICE (RS/QT)	SELECT TO BID	HIGHEST BID PRICE (RS/QT)	BID STATUS	REMARKS
812818	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:24	2000	2339	0	0	2339	<input checked="" type="checkbox"/>	2339	-	
812819	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:24	2000	2377	0	0	0	<input type="checkbox"/>	2377	-	
812820	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:24	1500	2385	0	0	0	<input type="checkbox"/>	2385	-	
812821	PFTY SOUTH WASTE AURANGABAD (FCI) (CNC)	00:13:24	2000	2371	0	0	0	<input type="checkbox"/>	2371	-	
812822	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:24	8000	2344	0	0	0	<input type="checkbox"/>	2344	-	
812823	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:24	1000	2343	0	0	0	<input type="checkbox"/>	2343	-	

Enter Quantity, Reserve Price, Check the box SELECT TO BID & click submit

LIVE AUCTIONS

Auto Refreshing Columns

Submit Bid

DEPOSIT CENTER ID	FCI DISTRICT OFFICE DEPOSIT CENTER	TIME LEFT (HRS:MIN:SEC)	QUANTITY OFFERED (MT)	RESERVE PRICE (RS/QT)	MY LAST BIDDING PRICE (RS/QT)	BID QUANTITY (MT)	BID PRICE (RS/QT)	SELECT TO BID	HIGHEST BID PRICE (RS/QT)	BID STATUS	REMARKS
812818	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:01	2000	2339	2339	0	2000	<input checked="" type="checkbox"/>	2339	-	BID PLACED SUCCESSFULLY
812819	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:01	2000	2377	0	0	0	<input type="checkbox"/>	2377	-	
812820	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:01	1500	2385	0	0	0	<input type="checkbox"/>	2385	-	
812821	PFTY SOUTH WASTE AURANGABAD (FCI) (CNC)	00:13:01	2000	2371	0	0	0	<input type="checkbox"/>	2371	-	
812822	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:01	8000	2344	0	0	0	<input type="checkbox"/>	2344	-	
812823	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:01	1000	2343	0	0	0	<input type="checkbox"/>	2343	-	
812824	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:01	2000	2385	0	0	0	<input type="checkbox"/>	2385	-	
812825	BARHAD (FCI) (CNC BARHAD) (FCI) (CNC)	00:13:01	1000	2344	0	0	0	<input type="checkbox"/>	2344	-	

Bid is successfully placed

NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS

LIVE AUCTIONS

Auto-Refreshing Column

Submit Bid

If bid Quantity is given lower than the minimum quantity, bid will be rejected

DEPOTCENTER ID	FCI DISTRICT OFFICE-DEPOTCENTER	TIME LEFT (HR:MIN:SEC)	QUANTITY OFFERED (KG. IN MT)	RESERVE PRICE (RS/KG)	MY LAST BID (RS/KG)	BID QUANTITY (KG. IN MT)	BID PRICE (RS/KG)	SELECT TO BID	HIGHEST BID PRICE (RS/KG)
812518	BORJALI (NC14)-BORJALI (NC1401)	00:06:58	2000	2339	2339	50	2339	<input type="checkbox"/>	2339
812919	MAMAD (NC19)-CHC MADES (NC1900)	00:06:58	3000	2377	0	0	0	<input type="checkbox"/>	2377
812003	MAMAD (NC19)-DONDACHA (NC1914)	00:06:58	1000	2365	0	0	0	<input type="checkbox"/>	2365
812621	FIFTY SEVEN MSHC AJRANABAD (N)	00:06:58	3000	2371	0	0	0	<input type="checkbox"/>	2371
812832	MAMAD (NC19)-JALGAON MSHC (NC1902)	00:06:58	3000	2344	0	0	0	<input type="checkbox"/>	2344
	MAMAD (NC19)-JALGAON		1000	2343	0	0	0	<input type="checkbox"/>	2343

mproduction1.metaljunction.com:9020/MetalWeb/viewAuctions.do?extensions_MtId

If bid price is less than the reserve price, bid will be rejected

- Live bidding will be continued for 3 hours .
- There will be no extension of time.
- After closing of auction , the lot approval will be done by fci regional office.
- Bidder will get email regarding lot confirmation only after the lots have been approved by fci regional office.
- After lot confirmation by fci , the auction results will be available on our website <https://www.valuejunction.in/fci/> - Auction Result – Select date- select State- Select MTF- Submit.

<https://www.valuejunction.in/fci/>

Call us at 1800 102 7136 (Toll-Free)
Helpdesk hours: Mon-Fri From 10AM to 6PM

Email Us fci.helpdesk@valuejunction.in

For Training click here

List of Model Officers [click here](#)

Pay Registration/Training/Renewal Fees here

DSC setup file for PC [click here](#)

Bidder training manual [click here](#)

Present Auctions | Earlier Auctions | **Auction Results**

Select a state range: Start date: dd-mm-yyyy, End date: dd-mm-yyyy, Please Select

Select a state: Please select a 'state range' and 'state' first

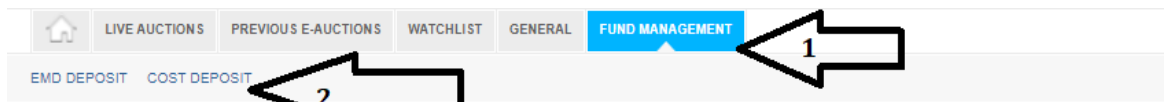
S.No.	Party Name	Party Code	Depot Name	Bid Qty(MT)	Winning Qty(MT)	Winning Price(Rs./Qtl)	Winning Value(Rs.)
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NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS

6. POST AUCTION ACTIVITY

AO GENERATION:

- Once the auction is over and the winning allocation is approved by FCI, the bidder will get an email notification regarding his lot approval.
- After getting notification of approval bidder has to login in his account and bidder has to follow these steps to download the AO: **Login- Fund Management-Cost Deposit- Select Date range - Select MTF – Click on AO Generation button.**
- Without AO generation Bidder will not be able to submit the Cost payment details in Portal.



Cost Deposit & Generation of Acceptance Offer for cost calculation

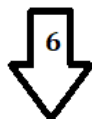
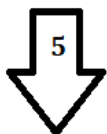
Date wise e-auction search

From Date To Date

Show entries Search:


#	AUCTION ID	MTF/E-AUCTION NO	START DATE	END DATE
<input checked="" type="radio"/>	50594	DEMO -Devendra 09-06-2023	09-06-2023	09-06-2023

Showing 1 to 1 of 1 entries



NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS

EXAMPLE OF ACCEPTANCE OFFER (AO) :

 FOOD CORPORATION OF INDIA	FOOD CORPORATION OF INDIA Regional Office – (FCI-Kerala)		
	ACCEPTANCE OFFER UNDER OMSS (D)		
Section A: Acceptance Offer Details			
E-Auction no: demo auction kerala		Auction date: 29-08-2019	
Auction Id: 47988	Starting Date of payment: 28-08-2019	Last Date for Payment: 06-09-2019	
Section B: Firm Details			
Firm Name	Firm Address	User ID	Base Region
GOVT	West bengal	42794	WEST BENGAL
Section C: EMD Details			
UTR/NEFT/BT No.	Date of Deposit	Deposited Amount (Rs.)	
		0	
Section D: Depot/Centre wise cost detail			
Depot/Centre Name	Qty. Accepted (MT)	Rate Accepted (Rs./- Qtl)	Cost without Tax (Rs.)
NILESWAR	9750	2785	271537500
ARAKKULAM	500	3000	15000000
ANGADIPPURAM	10000	9995	999500000
Total	-	-	1286037500
Section E: Tax Details			
Description	Rate (%)	Amount (Rs.)	
Total Tax	-	0	
Section F: Total Payable (D + E - C)			
Description	Amount (Rs.)		
Net Amount to be paid	1286037500		


NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS

SUBMIT COST DETAILS

- The AO will contain details of EMD submitted, details of cost against each winning quantities from the various depots, taxes and duties applicable and the total due amount.
- Like EMD, Bidder need to deposit the Cost amount details in portal after winning the lots .
- Bidder need to download the AO then deposit the amount mentioned in NET AMOUNT TO BE PAID row into the FCI bank account mentioned on the MTF/Catalogue (EMD & COST DEPOSIT ACCOUNT WILL BE SAME)
- Bidder can search the particular MTF for which he has submitted bid. After selecting the MTF, click on “Submit Cost Details”.
- Bidder have to fill all the details as shown below. Click submit after filling all the details.
- Buyers can check the Payment approval status by clicking on the Previous Payments Tab.

Cost Fund Deposit for E Auction ID: 50594

(All fields marked " * " are required)

REMAINING NO. OF INSTALMENTS	1
PAYMENT DUE (IN RUPEES)	RS.0
PAYMENT MODE	BANK TRANSFER(BT) ▼
UTR/NEFT/BT NO * *	<input type="text"/>
PAYMENT DATE * *	<input type="text"/> 
BANK NAME * *	<input type="text"/>
PAYMENT AMOUNT * *	<input type="text"/>
<input type="button" value="Submit"/> <input type="button" value="Previous Payments"/>	

NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS

RELEASE ORDER (RO GENERATION :

- Once the Payment status is approved and RO copy is signed digitally by both MJ & FCI, the bidder has to select “Cost Details” under “Fund Management” and the select the required MTF. And click on “RO Generation”.

Toll Free Number:18001027136
Your Bidder Id is: 80-42792



Multiple payments cannot be made until or unless previous payments have been approved.

Release Order for E Auction ID: 50594

(Please don't open downloaded RO in any browser. Use any PDF viewer to view it properly)

AUCTION ID	FCI DISTRICT OFFICE	DEPOT/CENTER	WINNING QTY (MT)	WINNING PRICE (RS./- QLS.)	PAYMENT ID(RAKE MTF)	ALLOCATED RAKE(RAKE MTF)	DOWNLOAD RO	STATUS
826211	HOOGHLY	Depot 1	1	2000	0	0	RO	Pending with MJ
826212	MALDA	Depot 2	18	2000	0	0	RO	Pending with MJ
826214	MIDNAPUR	Depot 4	81	2010	0	0	RO	Pending with MJ

- RO STATUS (RO generation timeline)
 - Pending with Bidder** (RO will not generate Now) : Cost Payment details is still not entered by bidder in the portal /payment is still not approved by mjunction
 - Pending with MJ** (RO will not generate Now) : Cost Payment is approved by mjunction but RO sign Pending from mjunction
 - Pending with FCI** (RO will not generate Now) : Cost Payment is approved by mjunction & RO is signed by mjunction but RO sign from FCI District office is Pending .
 - RO GENERATED** : Both MJ & FCI sign completed and RO is ready for download.
 - Click on the Blue colored RO link mentioned in DOWNLOAD RO column and bidder can download the ROs for Respective depots.

(THE -END)

NOTE : PLEASE REFER TO THE MTF/CATALOGUE FOR LATEST TERMS AND CONDITIONS