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219.
Annexure No 17
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The Andhra Pradesh State Civil Supplies Corporation Ltd.

(A State Government Undertaking)

Regd. Office: 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, HYDERABAD -500 082

SMT. B.UDAYA LAKSHMI, IAS.,
VC & MANAGING DIRECTOR.

C I R C U L A R - 5 8 M K T G .

Lr.No.Mktg.M6/5547/2008/RG Dal.

Date:17.6.2008.

Sub:- APSCSCL - Marketing - Procurement and distribution of Redgramdal to the BPL families at subsidized rates through Fair Price Shops under Market Intervention Operations 2008-09 - Instructions issued - Reg.

- Ref:-
1. G.O.Rt.No.68 CA, F & CS (CS.I) Dept., dtd.5.5.2008.
 2. All India Tender Notice No.Mktg.M6/5547/2008, dtd.23.5.2008.
 3. G.O.Rt.No.81 CA, F & CS (CS.I) Dept., dtd.6.6.2008.
 4. CCS Ref.No.PCC/2233/2008, dtd.12.6.2008.

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In the reference 1st cited, Government has constituted Purchase Committee and ordered that the Committee shall recommend the quantity of Redgramdal to be purchased by the Corporation, process and finalize the tenders duly fixing the purchase cost and shall monitor purchase and availability of sufficient stocks for distribution to the cardholders as per the quantity fixed by the Government.

Accordingly, in the reference 2nd cited, the Corporation has issued All India Tender Notice for procurement of 20,000 Mts. of Redgramdal. Appointment orders were issued to the lowest Tenderers as per the rates approved for supply to the destinations indicated against the districts.

In the reference 3rd cited, Government issued orders that the APSCSCL shall deliver the procured Redgramdal to MLS Points to commence the distribution to all the white cardholders through all the F.P.Shops in the districts at an end consumer price of Rs.30.00 per kg which includes handling and transportation charges to the APSCSCL and margin to the F.P.Shop Dealers. It has also been ordered that the difference between the economic cost and the end consumer price fixed for Redgramdal by the Government for the entire transactions will be reimbursed to the APSCSCL from the Market Intervention Fund provided for the year 2008-2009.

In the reference 4th cited, the Commissioner of Civil Supplies has issued district-wise allotment for a quantity of 15,000 Mts. (while keeping 5,000 Mts. as reserve for releasing at a later date according to the requirement) and requested to issue appropriate immediate instructions to the District Managers on positioning of stocks of Redgramdal at MLS Points for release to the F.P. Shop dealers.

Therefore, the following instructions are hereby issued to all the District Managers:

1. Scheme of supply of Redgramdal:

1. Government issued orders for distribution of Redgramdal to the BPL cardholders @ 1 Kg. per card through all the F.P. Shops in the districts at subsidized price as a measure of relief to the common man.
2. State Government has allotted a quantity of 15,000 Mts. to the districts as at Annexure - I.
3. Redgramdal allotted should be distributed to the BPL cardholders (white, AAY and Annapurna) only and it should not be diverted for other purposes.
4. Sufficient stocks should be positioned at all MLS Points for delivery to F.P. Shop by 15th July, 2008 to commence distribution to the cardholders from 15.7.2008.
5. Wide publicity should be given about the distribution of Redgramdal to make the cardholders aware of the distribution at Rs.30/- per kg.
6. Stocks shall be released to the F.P. Shop dealers strictly according to the Release Orders raised by the Tahsildars / Asst. Supply Officers.

2. Costing:

The costing for supply of Redgramdal to the consumers is as follows:

Sl.No.	Details	Rs.Ps. per Kg.
1	APSCSCL Issue price to F.P. Shop Dealers	29.45
2	F.P. Shop Dealers Margin	0.55
3	End Consumer Price	30.00

3. Positioning of stocks:

Movement instructions should be issued to the Suppliers for positioning the stocks at the destinations. As some of the District Managers have requested for change of original destination points due to lack of storage facilities / economics, the District Managers are authorized to change the destination points in consultation with the Suppliers for easy movement. The District Managers should ensure that the trucks are unloaded immediately at MLS Points without waiting and inform the confirmation of receipt of stocks to the Head Office.

4. Posting of Technical Officer:

One Technical Officer should be posted at the destination godown for verification of the quality of the stocks and acceptance as per the specifications. If the stocks are not conforming to the specifications prescribed, the stocks should be rejected with instructions to the suppliers to take back the stocks at their own cost within 24 hours. The Technical Officer should verify whether the stocks are supplied in new 50 kg bags with stencil mark. Copy of the stencil is at Annexure-II.

5. Specifications:

Sl. No.	Refractions	Tolerance Limit %	Rejection Limit %	Rate of Custs
1	Moisture	12.0	13.00	Over 12.0% to 13.0% at full value
2	Foreign matter			
	a) Organic	0.5	--	--
	b) Inorganic	0.1	--	--
3	Other edible grains	0.2	--	--
4	Damaged grains	2.0	--	--
5	Broken grains	5.0	--	--
6	Weevilled grains percent by count	2.0	--	--
7	Other unsound grains	--	3.00	At ½ value
8	Unhusked	--	3.00	At ½ value

The stocks free from artificial colour, conforming to current season crop of 2007-2008 and which are within the "tolerance limit" as per specifications indicated with commercial look should be accepted without quality cut. Stocks having refractions in excess of the tolerance limit but within the rejection limit should also be accepted subject to quality cut at the value indicated in the specifications. Stocks having refractions in excess of the rejection limit should be rejected.

6. Delivery schedule:

The District Managers should ensure that the Supplier completes delivery of the stocks within 30 working days, as per agreement.

7. Handling charges:

The Supplier will bear the weighment charges at the storage point. The Corporation will bear the unloading charges.

8.Maintenance of stocks:

The Redgramdal stocks should be maintained free from infestation by using necessary chemicals and ensure that the stocks are maintained as per the guidelines already issued from time to time. The stocks stored in the godowns should be verified physically every fortnight.

9.Movement to MLS Points:

The stocks should be moved to the MLS Points from storage points by adopting the following options, keeping in view savings in transportation.

- 1) Stage -I Transport Contractor.
- 2) Stage-II Transport Contractor.
- 3) RPDS Vehicles.

In addition to the above, the Supplier may be instructed to unload the stocks at the MLS Point godowns enroute to the destination point (Storage Point) to save the transportation charges.

The District Managers should ensure that transportation charges from Storage Point to MLS Points is minimized as far as possible.

10.Door delivery to the F.P.Shops:

The Incharge of the MLS Points should arrange movement of Redgramdal stocks to the F.P.Shops along with other PDS commodities, strictly as per Release Orders issued by the Tahsildars / Asst. Supply Officers through PDS network.

11.Payment to the Suppliers:

Payment should be made by "Electronic Mail Transfer" (online account of the supplier), as per the agreed rates as indicated in the Appointment Orders & Agreement, for every quantity of 200 Mts. The claims of the Supplier should be supported by proper consignee receipts (acknowledgements from the godown incharges at the receiving point) in original and quality certification of the Technical Officer.

12.Net weight:

The gross weight of the Redgradamdal should be Kgs. 50.665 gms. Payment should be made on net weight basis. For example, if the gross weight of Redgramdal supplied is Kgs. 50.665 gms. in a 50 kgs capacity bag, the net weight of Redgramdal would be 50.00 Kgs. (Kgs.50.665 gms – 0.665 gms. weight of the gunny).

13.Agreement:

The Corporation has entered into agreement with the Suppliers. Hence, to have full details, a copy of the approved agreement is appended at Annexure-III. All the District Managers are, therefore, instructed to go through the

agreement thoroughly for taking appropriate action. Any lapses on the part of the supplier should be reported to the Head Office immediately for taking necessary action.

14. Daily Reporting:

All the District Managers are instructed to send Daily Reports to Head Office in the following proforma for onward submission to the Government.

Name of the District: _____ Storage Point: _____
(Quantity in Mts.)

Name of the Supplier	Opening Balance	Quantity received	Total	Issues to MLS Points.	Closing Balance

15. Sending of Subsidy Claims.

Necessary proformae will be communicated separately for submitting monthly subsidy claims.

16. Report in e-Office:

An application in the e-office is being developed for making daily entries of receipts. Detailed instructions in this regard will be issued separately.

All the District Managers are requested to ensure that the Redgramdal stocks are positioned at all MLS Points and be vigilant in distribution to the cardholders under PDS without giving scope for public criticism.

- Encl: 1. District-wise allotment.
2. Stencil proforma.
3. Approved agreement.

P. Ca. [Signature]
17/6/08
For VC & MANAGING DIRECTOR

To
All the District Managers, APSCSCL.
Copy to all the Zonal Managers, APSCSCL.
Copy to all the Joint Collectors & Ex. Officio Executive Directors, APSCSCL.
Copy to all the General Managers, APSCSCL, Hyderabad.
Copy to the Commissioner of Civil Supplies, A.P., Hyderabad.
Copy to the Director of Civil Supplies, A.P., Hyderabad.
Copy to the PS to Hon'ble Minister for Civil Supplies, A.P., Hyderabad.
Copy to SF/spare.

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