



ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED

Head Office: D.No.10-152/1, Sri Sai Towers, 4th & 5th Floor, Ashok Nagar,
Besides Siri's Company, Bandar Road, Kanuru, VIJAYAWADA-520 007.

Smt. A SURYA KUMARI I.A.S.,
VC & MANAGING DIRECTOR.

No.Mktg/M2/G/070421/ G/ Auction /2021-22

Dated: 29.04.2021.

TENDER NOTICE

Inviting of bidders for the sale of Multi used / unserviceable gunny bags 20,57,838
(approx.) Bags through AP e- Konugolu portal.

All the interested buyers are invited for registration as buyers to participate through e-auction conducting on AP e- Konugolu Platform on behalf of APSCSC Ltd. for purchase of Unserviceable Gunny Bags at various districts in Andhra Pradesh State.

The interested buyers may visit <http://konugolu.ap.gov.in> or apscscl.in for District-wise Tender Quantity, application forms and detailed terms & conditions, For registration, visit <http://konugolu.ap.gov.in>

Last date for online registration and completion of formalities for submitting the online tenders shall be up to 05.05.2021, 5.00 pm. Auction processing fee & EMD shall be paid through e payment mode only by using Net Banking, Debit Card, Credit Card and NEFT/RTGS through system generated Challan only.

The date of online e-auction through <http://konugolu.ap.gov.in> platform will be on 07.05.2021 from 11.00 am onwards.

Sd/- A SURYA KUMARI IAS
VC & Managing Director

//t.c.f.b.o //

N.V. Ramana
MANAGER (G&S) 29/4/2021

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29/4/21

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
(A STATE GOVERNMENT UNDERTAKING)

Head Office:10-152/1, Sri Sai Towers,
Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007

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TENDER DETAILS

S.No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd.
2	Circle/District	Three zones
3	Tender Number	Tender Reference <u>No.Mktg/M2/G/070421/ G/ Auction /2021-22</u> , Dated:29.04.2021.
4	Tender Subject	Appointment of interested buyers of Multi-used Unserviceable Gunnies from APSCSCSL through e-auction of AP e-konugolu platform as per the terms and conditions prescribed
5	Form of Contract	Rate contract
6	Tender Type	Open
7	Tender Category	Transportation
8	EMD / SD	As per Annexure-IV
9	EMD	The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system generated challan. The details shall be entered while submitting the technical tender in e-konugolu portal.
10	Transaction Fee (Non –Refundable)	<p>Transaction fee: All the participating bidders who submit the bids have to pay</p> <ul style="list-style-type: none">a. An amount@ 0.03% (plus GST) of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores (or)b. An amount of Rs.25000/- if the purchase value is above Rs.50 crores plus GST applicable on transaction fee through online in favor of MD, APTS. The amount payable to APTS is nonrefundable. <p>Corpus Fund: Successful bidder shall pay corpus fund to APTS</p>

		<p>a. An amount @ 0.04% of the contract value with a cap of Rs.10,000/- (Rupees Ten Thousand Only) for contract value up to Rs.50 Crores (or)</p> <p>b. An amount of Rs.25,000/- (Rupees Twenty-Five Thousand Only) for the contract value above Rs.50 Crores to sustain e-konugolu initiatives, Research and Development of software application for automation for processes in user departments.</p>
11	Quantity	20,57,838 gunnies approximately
12	Number of schedules	Two
13	Bid validity	30 days from the date of opening of bids on the AP e-Konugolu Platform
14	Transaction Fee Payable to	Andhra Pradesh Technology Services Ltd, Vijayawada online payment only
15	Bid Document Downloading Start Date	30.04.2021 from 12.00 a.m onwards
16	Bid Document Downloading End Date	05.05.2021 at 2.00 p.m
17	Last date and time for receipt of online Bids	05.05.2021 at 5.00 p.m
18	Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	05.05.2021 after 5.00 p.m.
19	Date of Forward Auction	On 07.05.2021 at 11.00 am onwards
20	Place of Tender Opening	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada - 520007
21	Tender Inviting / Opening Authority	Vice Chairman and Managing Director (VC&MD), AP State Civil Supplies Corporation Limited or any officer authorized by VC & MD.
22	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada - 520007
23	Contact Details/ Telephone, E-Mail ID	Manager (G&S) Mobile No : 77020 03520, 95024 83848 Land Line phone: +91-866-2551912, e-mail ID : pdsho.apscsc@ap.gov.in
24	Eligibility Criteria	As given in the tender schedule
25	Procedure for Bid Submission	The bidder shall submit his response through bid submission to the tender on AP e-Konugolu platform at http://konugolu.ap.gov.in by following the procedure given below:

		<p>1.The bidder would be required to register on the e-konugolu market place www.konugolu.ap.gov.in and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority for the tenders published in e-konugolu platform.</p> <p>2.The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid, etc., in the online standard formats displayed in e-Konugolu web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/ technical bids and other certificate/documents in the e-Konugolu web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness / authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.</p> <p>Registration with AP e-Konugolu platform:</p> <p>For registration and online bid submission, bidders may contact Help Desk of ap e-konugolu portal, www.apecurement.gov.in (or) https://tender.apecurement.gov.in</p> <p>Digital Certificate authentication:</p> <p>The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on AP e-Konugolu platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Konugolu platform.</p> <p>For obtaining Digital Signature Certificate, you may please contact Registration Authorities of any Certifying Authority in India. The Lists of CAs are available by clicking the link http://tender.apecurement.gov.in/DigitalCertificate/signature.html.</p> <p>Deactivation of Bidders:</p>
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		<p>The bidders found defaulting in submission of eligible documents online on or before 05.05.2020 at 5 p.m will not be accepted by the AP e-konugolu platform.</p> <p>Tender Document:</p> <p>The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification for any doubt from the Tender Inviting Authority. Any offline bid submission clause, in the tender document shall not be considered.</p> <p>The bidder has to keep track of any changes by viewing the addendum / Corrigenda issued by the Tender Inviting Authority on time-to-time basis in the e-konugolu platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.</p> <p>Bid Submission Acknowledgement :</p> <p>The bidder should complete all the processes and steps required for bid submission. The system will generate an acknowledgement with unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-konugolu system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender inviting Authority for processing the bids. The Government of AP and M/s APTS is not responsible for incomplete bid submission by users.</p>
26	General Terms and Conditions	<p>Other terms and conditions as embodied in the Tender Documents.</p> <p>Any clarifications can be referred to by e-mail : mktgho.apscsco@ap.gov.in</p>

SD/- A.SURYA KUMARI IAS
VC & MANAGING DIRECTOR

**ANDHRA PRADESH STATE CIVIL SUPPLIES
CORPORATION LIMITED (APSCSCL)
(A State Government Undertaking)**

REQUEST FOR PROPOSAL

**Appointment of buyers for purchase of Multi-used Unserviceable
20,57,838 Gunnies through AP e-konugolu platform.**



Regd. Office: 10-152/1, Sri Sai Towers, Ashoknagar, Bandar Road,
Kannur, Vijayawada – 520007 Web site: www.apscsc.gov.in

Auction Contract Note

The Andhra Pradesh State Civil Supplies Corporation Limited (APSCSCL) invites bids from interested buyers of Multi-used Unserviceable Gunnies e-auctions through AP e-konugolu platform as per the terms and conditions prescribed hereunder. The terms & conditions of the e-auctions may be downloaded from www.konugolu.ap.gov.in as well as from APSCSCL's website apscscl.in. APSCSCL reserves its right to accept or reject any or all the bids without assigning any reason thereof. Visit www.konugolu.ap.gov.in or apscscl.in for District-wise Tender Quantity, application forms and detailed terms & conditions, For registration, visit <https://konugolu.ap.gov.in>.

CONTRACT SPECIFICATION

Commodity	Multi-used Unserviceable Gunnies
Stock Quantity (MT)	20,57,838 (Approximately)
Stock Location	As per Annexure-IV
Trading Unit	'Number of Gunny bags' as specified in the auction listing.
Price Quote	Rs. per Gunny bag (Exclusive of Goods and Services Tax ("GST") or any other rates & taxes).
Quantity Variation	± 5% of listed quantity.
Auction Type	e-forward auction
Tick Size	Re 0.10 paisa per bag
Base Price fixed	Rs.11/- per gunny bag
Last date for submission of Bid document	The last date for submission of bid document along with relevant eligible documents is 05.05.2021 by 5.00pm. No hardcopies will be accepted except in case of negotiations.
Auction Date Time	07-05-2021 from 11.00 am to 2.00 pm The auction will be open for 15 minutes, if any bid is received 3 minutes prior to scheduled e-auction closing, then auction duration will be extended by 15 minutes.
Earnest Money Deposit (EMD)	<p>Each tenderer needs to deposit required EMD / SD as per <u>Annexure-IV</u> along with technical bid. The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system generated challan. The details shall be entered while submitting the technical tender in e-konugolu portal.</p> <p>The Tenderer shall be permitted to bid on the express condition that in case he/she modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason whatsoever during the tender process, the Earnest Money deposited by the tenderer shall stand forfeited, without prejudice to any other rights and remedies of the Corporation under the contract and law, and the Tenderer will be liable for any loss suffered by the Corporation on account of its withdrawal/modification etc besides forfeiture of EMD. The tenderer</p>

	<p>will also be debarred from participating in any other Tender with the Corporation for a period of three years.</p> <p>The Earnest Money will be returned to all unsuccessful Tenderers within a period of (30) thirty days from the date of issue of the acceptance letter to the successful tenderer and after furnishing the Security Deposit and agreement with APSCSCL. However, in case, the tenderer is disqualified during technical evaluation, the Earnest money will be refunded within (15) fifteen days of technical disqualification of the tenderer. No interest shall be payable on Earnest Money, in any case.</p>
Security Deposit (SD)	<ul style="list-style-type: none"> The successful bidder shall deposit security Deposit as per Annexure-IV within 7 working days of award letter communication towards Security Deposit to APSCSCL. <ul style="list-style-type: none"> Bank Name : SBI Bank Account Name : VC & MD APSCSCL Account Number : 00000037270582042 IFSC Code : SBIN0016857 Branch Name : MG ROAD, VIJAYAWADA In case of failure of tenderer to deposit the Security deposit amount as stipulated within seven working days of acceptance of his tender, further extension of one week can be given subject to levy of penalty@1% of the whole amount of the Security Deposit and another one week with the levy of penalty @ 2% on the whole amount of the Security Deposit. The Security Deposit furnished by the tenderer will be subject to the <u>terms and conditions mentioned in the RFP and the Corporation will not be liable for payment of any interest on the Security deposit.</u> In the event of the Tenderer's failure, after the communication of acceptance of the tender by the Corporation, to furnish the requisite Security Deposit by the due date, his Contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Corporation by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The contractor will also be debarred from participating in any future tenders of the Corporation for a period of five years. After the completion of prescribed period of five years, the party may be

	<p>allowed to participate in the future tenders of Corporation provided all the recoveries/ dues have been effected by the Corporation and there is no dispute pending with the contractor/party.</p> <ul style="list-style-type: none"> The Security Deposit will be refunded to the Contractors on due satisfactory performance, and on completion of all obligations by the Contractor under the terms of the Contract, and on submission of a 'No demand certificate', subject to such deduction from the Security as may be necessary for recovering the Corporation's claims against the Contractor. The Corporation will not be liable for payment of any interest on the Security Deposit.
Payment	<ul style="list-style-type: none"> 100% of the Trade Value has to be deposited within 7 working days of award letter communication along with Security Deposit. The EMD filed by bidder shall be adjusted to the Security Deposit.
Bidding Rules	<ul style="list-style-type: none"> Buyers must quote rate per each gunny bag (Excluding GST & applicable rates & taxes). Buyers can revise their bids upwards and only latest bid will be considered. No cancellation of bids shall be allowed during the auction session. Any requests for cancellation of bids received either during the auction session or after the conclusion of an auction session shall not be accepted.
Bid Validity	Bids of successful bidder must remain valid for a period of 30 working days from the date of auction
Gross/Net wt. basis	Price Quote is on Gross basis and "As is where is basis"
Trade Value	Commodity Value [Stock Quantity X Winning Bid] + GST/Other taxes (if applicable)
Payment to APSCSCL	<p>The successful bidder upon receipt of communication regarding acceptance of bid by APSCSC shall arrange Total Value directly to AP STATE CIVIL SUPPLIES CORPORATION Account.</p> <p> Bank Name : State Bank of India Bank Account Name : VC & MD APSCSCL Account Number : 00000037270582042 IFSC Code : SBIN0016857 Branch Name : MG ROAD, VIJAYAWADA </p>
Quality Parameters and variation	<ul style="list-style-type: none"> Multi-used Unserviceable Gunnies Stocks will be sold on "As is where is basis" at the location mentioned above as "Stock Location" The interested buyers, if they desire, may visit the

	<p>warehouse for inspection of Multi-used Unserviceable Gunnies with prior intimation to APSCSCL before participating in e-auction.</p> <ul style="list-style-type: none"> • The Buyers shall be solely responsible for inspecting the stocks at their sole discretion before participating in e-auction. • No dispute will be entertained regarding quality of stocks after completion of auction.
Payment terms	<ul style="list-style-type: none"> • Upon completion of the auction, Buyer will have to pay the trade value amount to above mentioned APSCSCL account of the successful bidder for the awarded stock, within seven working days. The payment will include the following: <ol style="list-style-type: none"> 1. Stock Quantity* Winning Bid 2. GST and any other tax to be deposited by the Buyer, if applicable 3. Charges for any other services availed. 4. Buyer will be responsible for all the charges of weighment, loading, transportation and other expenses, if any. 5. After successful completion of lifting, the Security Deposit (without Interest) of the successful bidders will be returned to their account.
Delivery condition	<ul style="list-style-type: none"> • Ex warehouse delivery from stock location • The warehouse wise stock details of APSCSCL Multi-used unserviceable gunnies in the MLS Points / Gunny godowns are subject to change. • Any rejection and segregation by Buyer at the time of delivery will not be considered. • Buyer will be responsible for all the charges at the delivery Point. including weighment, loading, other expenses, if any and Transportation thereon. • Delivery of the stocks would be made in presence of APSCSCL representative during the working hours only, on 100 percent no gunnies as stipulated by APSCSCL and the same shall be considered as final. Any shortage / variation in at a later stage / in buyer's godown shall not be considered. • Buyer must lift the complete auctioned quantity within (15) working days from the date of issue of release order. • In case the Buyer fails to lift the stock within the stipulated timeline (as mentioned above), then upon the consent of APSCSCL the Buyer could be given an extension period to complete the lifting of traded quantity. Buyer shall be charged warehouse rent for such extended period. • In case the Buyer fails to lift the stock even after the extended Delivery Period, then the contract shall stand cancelled, SD of the buyer shall be forfeited and APSCSCL shall have the right to dispose-off the goods at the sole risk and cost of the buyer, and recover the differential amount, if any, from the buyer

	from the cost deposited by the buyer.
Transfer of title	<ul style="list-style-type: none"> The beneficial title and ownership of Commodities, along with risk of loss and damage, pursuant to this Contract Note shall pass from the Seller to the Buyer at the exact time, place and moment specified herein below. <p><i>Time: Once the Delivery Order has been issued by APSCSCL in the name of the Buyer</i></p> <p><i>Place: Stock location (as mentioned in table above)</i></p>
Defaults	<ul style="list-style-type: none"> In case the successful bidder fails to make the payment for awarded stock or fails to lift the stock within stipulated time then the EMD / Security Deposit of the Buyer will be forfeited without further notice. However, non-payment of trade proceeds by successful bidder due to certain unavoidable circumstances within delivery period, an extension of 5 bank working days shall be granted on specific request to APSCSCL in writing from the buyer and with additional charge of 5% on the trade value shall be charged by APSCSCL. In case of non – receipt of payment even after expiry of extended period of 5 bank working days beyond the original delivery period, APSCSCL reserves the right to treat the transaction as cancelled.
Force Majeure	<ul style="list-style-type: none"> Should any of the force majeure circumstances, namely, act of God, natural calamity, fire, change in law or government policy, (excluding any stock limits), strikes or lockouts by workmen, war, military operations of any nature or blockades, prevent the Seller or the Buyer from wholly or partially carrying out their contractual obligations under this Contract Note, the period stipulated for the performance of this Contract Note shall be extended for as long as these circumstances prevail, provided that, in the event of these circumstances continuing for more than 15 Working Days, this Contract Note shall stand annulled and no penalty will be levied on either the Buyer or the Seller for non- performance of their obligations under this Contract Note.
	<ul style="list-style-type: none"> If any dispute, controversy or claim arises out of or in connection with this Contract Note, including any question regarding its existence, validity or termination arising out of or in connection with this Contract Note (a “Dispute”), the Parties shall use all reasonable endeavours to resolve the matter amicably. If one (1) Party gives another Party notice that a Dispute has arisen, and the Parties are unable to resolve the Dispute within fifteen (15) Working Days of service of the notice then the Dispute shall be referred to the senior

<p>Arbitration</p>	<p>executive officers of each of the Parties who shall attempt to resolve the Dispute. No Party shall resort to arbitration against the other Party under this Contract Note until fifteen (15) Working Days after such referral to a senior executive officer.</p> <ul style="list-style-type: none"> • All Disputes, which are unresolved pursuant to the preceding clause and which a Party wishes to have resolved, shall be referred upon the application of any Party to and finally settled in accordance with the rules of Arbitration and Conciliation Act 1996 (as amended up to date) or any statutory amendments/modifications thereof for the time being in force at the date of this contract note ("Rules"). • The proceedings of the arbitration shall be delt in Vijayawada. The language of this arbitration shall be English. The courts in Vijayawada shall have exclusive jurisdiction. • The arbitrators shall have the power to grant any legal or equitable remedy or relief available under Law, including injunctive relief (whether interim and/or final) and specific performance and any measures ordered by the arbitrators may be specifically enforced by any court of competent jurisdiction. • During the course of any arbitration under this clause except for the matters under dispute, the Parties shall continue to exercise their remaining respective rights and fulfil their remaining respective Obligations under this Contract Note.
<p>General Terms and Conditions</p>	<p><u>Eligibility:</u> Bidders must be a legal entity having all the required licenses and regulatory approvals required to participate in the Auction.</p> <ul style="list-style-type: none"> • Certificate of firm Registration. • Certificate of GST Registration & PAN of the Bidder. • The bidder must have 1.00 Crore turnover of any of the last 3 years i.e. 2017-18, 2018-19 & 2019-20. • Income tax returns of the last three years i.e. 2017-18, 2018-19 & 2019-20. • Every bid should be accompanied by an Affidavit in 100/- Non-judicial stamp paper as per Annexure-III should be sworn and signed before a Notary to the effect that the bidder has no past or present 6A Cases, criminal record with the Police / Vigilance of the Civil Supplies Department. The affidavit should also contain that they do not belong to any of the prohibited category to file Tenders. Giving false or misleading information in this regard will

attract serious, legal consequences.

- The individuals/Firms/Companies that who are BLACKLISTED by AP State Civil Supplies Corporation Limited or any Govt. organization at any time are prohibited from participating in the Tenders. Even Contractors who are involved in 6-A case under Essential Commodities Act or in diversion of stocks are prohibited from participating in the Tenders.
- Each tenderer need to deposit required EMD (Earnest Money Deposit) along with technical bid. The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system generated challan. The details shall be entered while submitting the technical tender in online AP e-konugolu portal.
- Without payment of required EMD tender should be rejected.
- Minors and unsound mind persons are not eligible to file or participate directly or indirectly in any manner in the Tenders.
- Any person or firm or company or any related party as per the Companies Act, 2013 has a pending litigation with the APSCSCL in any Court of Law as on date of application is not eligible to participate in the tender.

Copy of following documents to be furnished along with the application: –

- Turnover Certificate from Chartered Accountant as per the format provided in *Annexure II – Format for Turnover Certificate*
- Audited / Provisional (2019-20) Financial Statements specifically including Balance Sheet, Profit & Loss A/c and Cash Flow Statement for last 3 years financial years (FY 2017-18, FY 2018-19 and 2019-20) attested by Chartered Accountant.
- Income Tax Returns (FY 2017-18 & FY 2018-19)
- In case of partnership firm or Co-operative or Corporate, the transporter should furnish a copy of the registered partnership deed or byelaw or Memorandum of Associations and Articles of Association as the case may be.
- PAN of the Bidder.
- The address proof of the authorized signatory viz., PAN Card/copy of passport / electricity bill/ voter ID proof should be submitted along with the application. The address proof in respect of the firm/Company/ byelaw shall be either certificate of registration or certificate of incorporation issued by the concerned authority.
- Bank account details of firm along with IFSC code, Branch details,

	<p>address shall be furnished in the letterhead of the Bidder and certified by the concerned banker.</p> <ul style="list-style-type: none"> ➤ The application form mentioned in Annexure I shall be filled, signed and to be submitted through portal. ➤ All the pages of the RFP document shall be signed before submission of Tender. The tender submitted along with confirmation deemed that the bidder is aware and understood all the terms and conditions of this tender document.
Acceptance of terms and conditions	<ul style="list-style-type: none"> • By submitting the EMD, the bidders confirm that they have read and agree to all the terms and conditions mentioned in this contract as well as the T&C's provided by APSCSCL on its website along with all the corrigendum / addendum, if any, thereof. • By submitting bids through online its registered mobile number, the bidder is deemed to be accepted all the terms and conditions of the auction contract note.

Sd/-

VC & MANAGING DIRECTOR

Annexure-I

APPLICATION FOR APPOINTMENT OF BUYERS FOR PURCHASE OF MULTI-USED UNSERVICEABLE GUNNY BAGS AVAILABLE AT VARIOUS GODOWNS IN THE DISTRICTS OF APSCSCL THROUGH AP E-KONUGOLU PLATFORM.

1. Name of the Applicant	
2. TENDER FILED FOR ZONE	
3. Office Address a) Telephone No. b) Fax No c) Mobile No. d) E-mail e) website f) Address	
4. Residential Address a) Telephone No. b) Fax No c) Mobile No. d) E-mail e) website f) Address	
5. PAN given by the IT Department (copy to be enclosed).	
6. GST Registration copy of the GST Registration	
7. a) If Partnership firm Name & Address of all Partners b) If Registered under Companies Act, Name of the Chairman and Managing Director with full Address c) Name & Address of Proprietor if Proprietor concern.	
8. Year of Establishment of the firm	
9. Details of EMD remitted with token No.	

10. Affidavit duly notarized to the effect that the bidder or any of the partners or company was never black-listed or convicted by court of law, and also The individuals/Firms/Companies that who are BLACKLISTED by AP State Civil Supplies Corporation Limited or any Govt. organization at any time are prohibited from participating in the Tenders. Even bidders who are involved in 6-A case under Essential Commodities Act or in diversion of stocks are prohibited from participating in the Tenders.	
11. Annual Turnover (at least Rs.1.00 Crore in any of the past three years) copies should be enclosed duly certified by the Chartered Accountant: 1) 2017-18 2) 2018-19 3) 2019-20	
12. Details of Income Tax Returns copies should be enclosed. 1) 2017-18 2) 2018-19	
13. BANK Account Details along with IFSC Code & Address of the Bank. (a copy should be enclosed)	
14. Name of the Authorized signatory (a copy of the authorization to be enclosed)	

I hereby agree to abide by terms & conditions stipulated for empanelment as buyer for purchase of multi-used unserviceable gunny bags available at various godowns in the Districts in the state under ZONE-I, ZONE-II & ZONE-III of APSCSCL. The duly signed terms and conditions of RFP document is enclosed to this application along with relevant documents.

Date:
Place:

Name & Signature of the Applicant

Address & Seal

Annexure – II
(To be issued on the Letter Head of CA Firm)

This is to certify that the following particular of M/s _____

_____ are true and correct as per the information and explanation
provided to us and to the best of our knowledge and belief.

Financial Year	Gross Turnover (INR) in Transportation
2017 – 18	
2018 – 19	
2019 – 20	

Place:
Date:
of CA Firm

Signature
Name and Registration No.

Name and Membership No. member certifying

Annexure – III
AFFIDAVIT – I

I _____ S/o _____ aged _____ years,
Occupation _____ R/o _____ Dist. do hereby
solemnly affirm and state on oath as follows:-

That I am the Deponent herein and well conversant with the facts of the Affidavit.

I or my partners or representatives have no past or present criminal record with
the Police/Vigilance of CS Dept./ Vigilance and Enforcement Dept., Govt. of A.P./Govt. of
India.

I or my partners or representatives were never black-listed by the A.P. State Civil
Supplies Corporation/any Govt. Organization at any time or involved in diversion of
stocks or in case under EC Act or convicted by Court of law in a criminal case.

The facts stated above are true and correct to the best of my knowledge and
belief.

DEPONENT

Attestation:

The contents of the Affidavit are read over and explained to the Deponent who agreed
to have understood the same, admitted to be true and signed before me on this _____
day _____ month 2021. Hence attested.

NOTARY

Place:

Date:

Annexure –IV

A P STATE CIVIL SUPPLIES CORPORATION LTD :: VIJAYAWADA.

Statement showing the details of godown wise / Zone wise available Multiused / Unserviceable gunnies

Sl. No.	ZONE	District	EMD	Security Deposit	Name of the Godown	No of Unserviceable / Damaged Gunnies			
1	ZONE - I	SRIKAKULAM	150000	370000	AMC Rajam	700			
					AMC Palakonda	50,000			
					CSC Kothuru	1,24,553			
					CSC Ponduru	50,000			
					AMC Amudalavalasa	17,002			
					KCR Amudalavalasa	32,998			
					AMC Kotabimmali	50,000			
					Sub-total	3,25,253			
					2	VIZIANAGARAM	Gotlam	1,74,858	
AMC Mango Yard Vizianagaram		1,43,763							
MLS Point Parvatipuram		3,000							
Latchayyapeta, Seetanagaram		23,500							
Growth Center Bobbili		35,000							
Sub-total		3,80,121							
3		VISAKHAPATNAM			MLS Point Chodavaram	34,444			
					Sub-total	34,444			
		ZONE-I TOTAL			150000	370000		7,39,818	
4		ZONE-II			EAST GODAVARI	265000	660000	MLS Point Pitapuram	1,387
	MLS Point Velangi		80						
	MLS Point Biccavolu		1,525						
	MLS Point Korukonda		10,400						
	MLS Point Divili		15,487						
	MLS Point Amalapuram		228						
	MLS Point Mummidivaram		8,798						
	AMC Rajhamundry		2,89,220						
	Kirlampudi		500						
	Sub-total		3,27,625						

5		WEST GODAVARI			CSC, Undi	4,10,469
					APSCSCL Gavaravaram Jangareddygudem	5,69,776
					MLS Point Eluru	10,150
					Sub-total	9,90,395
	ZONE-II TOTAL		265000	660000		13,18,020
	GRAND TOTAL		4,15,000	10,30,000		20,57,838

Sd/- A SURYA KUMARI IAS
VC & MANAGING DIRECTOR