



ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED

(A State Government Undertaking)

Regd. Office: 10-152/1, Ashok Nagar,
Bandar Road,, Vijayawada - 520007

REQUEST FOR PROPOSAL

EMPANELMENT OF MANUFACTURERS THROUGH e-REVERSE AUCTION ON AP E-PROCUREMENT PORTAL FOR SUPPLY OF FORTIFIED RICE KERNEL (FRKS) WITH THREE (3) MICRO NUTRIENTS (IRON, FOLIC ACID AND VITAMIN B12) IN 20 KG BAGS DURING KMS 2021-22 TO RICE MILLERS OF ANDHRA PRADESH FOR FORTIFICATION OF CMR TO BE DELIVERED TO APSCSCL /FCI

Regd. Office: 10-152/1, Ashok Nagar,
Bandar Road,, Vijayawada – 520007

Web site: apscscl.in

**ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED (A STATE
GOVT. UNDERTAKING)**

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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

1. TENDER DETAILS

Sl. No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd.,
2	District	(11) districts in Andhra Pradesh
3	Tender Number	Tender.No.PDS/P2/1263/RF/2021-22 dated.19.11.2021
4	Tender Subject	Empanelment Of Manufacturers Through AP E-Procurement Portal For Supply Of Fortified Rice Kernel (FRKS) With Three (3) Micro Nutrients (Iron, Folic Acid And Vitamin B12) In 20 Kg Bags During KMS 2021-22 To Rice Millers Of Andhra Pradesh For Fortification Of CMR To Be Delivered To APSCSCL /FCI
5	Period of Contract	6 Months or as given in the Tender Schedule
6	Form of Contract	Price Quoted/ Rate Contract
7	Tender Type	Open
8	Tender Category	Products(Type of product: consumables)
9	EMD	As mentioned in Tender Schedule
10	EMD – Mode of Payment	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-procurement portal.
11	Volume of Work	Supply of fortified rice kernel (FRKs) with three (03) micro nutrients in 20 kg bags to APSCSCL as indicated in Tender Document at Annexure II
12	Tentative Requirement of FRK	District wise tentative required quantities for FRK is enclosed in Annexure – II.
13	Bid validity	60 days from the date of opening of bids on the e-procurement platform.

15	Transaction Fee (Non-Refundable)	<p>Transaction fee: All the participating bidders who submit the bids have to pay</p> <p>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)</p> <p>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> <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-procurement initiatives, Research and Development of software application for automation for processes is user departments.</p>
16	Transaction Fee Payable to	Andhra Pradesh Technology Services Ltd, Vijayawada online payment only
17	Bid Document Download start date	25.11.2021
18	Pre-bid meeting date through Video Conference	30.11.2021 11.00 AM
19	Bid Document Download end date	06.12.2021 1.00 PM
20	Last Date and Time for receipt of online Bids	06.12.2021 2.00 PM
21	Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	06.12.2021 2.30 PM
22	Price Bid Opening Date and Time (Financial Bid Stage)	08.12.2021 11 AM
23	Place of Tender Opening	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007

24	Tender Inviting / Opening Authority	Vice Chairman and Managing Director (VC&MD), AP State Civil Supplies Corporation Limited or any officer authorized by VC & MD.
25	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
26	Contact Details/ Telephone, E-Mail ID	Manager (Mktg) FAC, Manager (QC) Mobile No: 7702003520, 9491838504, 8125525733 LandLine phone:+91-866-2551912, e-mail ID : mktgho.apscsco@ap.gov.in

EMPANELMENT OF MANUFACTURERS THROUGH e-REVERSE AUCTION ON AP E-PROCUREMENT PORTAL FOR SUPPLY OF FORTIFIED RICE KERNEL (FRKS) WITH THREE (3) MICRO NUTRIENTS (IRON, FOLIC ACID AND VITAMIN B12) IN 20 KG BAGS DURING KMS 2021-22 TO RICE MILLERS OF ANDHRA PRADESH FOR FORTIFICATION OF CMR TO BE DELIVERED TO APSCSCL /FCI

Fortified Rice Kernels (FRK) can be fortified with several micronutrients, such as iron, folic acid and other B-complex vitamins, vitamin A and zinc. The APSCSCL has invited applications from the Fortified Rice Kernel (FRK) Manufacturers from all over India for appointment of suppliers to supply Fortified Rice Kernel (FRK) as per FSSAI Standards through participation in the e-reverse auction conducted through AP e-Procurement Portal on behalf of APSCSCL Ltd during KMS 2021-22. The procedure for enrolment, registration and terms and conditions of supply under the e-procurement mode for supply of Fortified Rice Kernel (FRK) is detailed below:

APSCSCL shall follow e-procurement mode for conducting electronic auction system for procurement of Fortified Rice Kernel (FRK) in 20 Kg Bag form from registered suppliers.

1. SCOPE OF WORK:-

1.1. The A P State Civil Supplies Corporation Ltd Vijayawada (here in after referred to as Corporation or through its observation APSCSCL) invites tenders for appointment of suppliers to supply Fortified Rice Kernel (FRK) as per FSSAI Standards through participation in the e-reverse auction conducted through AP e-Procurement Portal with Three (3) Micro Nutrients Fortified Rice Kernel (FRK) in 20 Kg Bag for six (6) Months period. The Fortified Rice Kernel (FRK) Manufacturers from all over India are eligible to participate in the reverse e-auction to be conducted by APSCSCL through AP e-Procurement portal. GoI during the current Kharif season KMS 2021-22 has fixed the target for delivery of 15.0 LMT of Fortified rice in the central pool and 12.22 LMTs in State pool and the total target of 27.22 LMTs. The FRK to the tune of about 27,225 MT would be required by the rice millers of Andhra Pradesh.

1.2. The requirement of Fortified Rice Kernel with Three (3) Micro Nutrients (FRK) in 20 kg Bag for Six (6) Months (from Dec'21 to May'22) which has to be supplied to the specified Rice mills in specified Districts in the AP State for undertaking rice fortification and onward supply of fortified rice under PDS/ICDS/MDM. The approximate quantity of the Fortified Rice Kernel (FRK) for Six (6) Months may be seen in Annexure-II. **The quantities are indicated District-wise and the destination districts may vary depending upon the requirement and demand as indented by the rice millers from time to time.**

1.3. In order to facilitate tenderer from duly procuring Fortified Rice Kernels

(FRK) in 20 kg Bags from all over India are eligible to participate in the reverse e-auction to be conducted through AP e-procurement process, registration is mandatory. The inspection and evaluation of samples will be carried out in accordance with the specified quality parameters as per the procedure stipulated in sections 5 and 6.

1.4. The procedure for enrolment and registration of FRK manufacturers, terms and conditions for supply of FRK is detailed below. Some of the clauses to these terms & conditions may be amended if necessary, prior to the conduct of e-auction. Details of such amendments will be uploaded in the website apscscl.in for the information of participants. No individual information will be given in this regard.

2 ELIGIBILITY / PREQUALIFICATION CONDITIONS.

- 2.1 The tenderer should have own manufacturing unit for Fortified Rice Kernels (FRK) are eligible to apply for registration, fulfilling certain criteria specified below.
- 2.2 FRK manufacturers should submit Technical bid Annexure – I duly signed by the authorised person and supported by documents as prescribed in this tender document.
- 2.3 The Fortified Rice Kernels (FRK) Manufacturing Unit should be owned.
- 2.4 The FRK Manufacturer should have to submit sales Invoice's / PO copies / Work Order supplied to reputed buyer if available.
- 2.5 The Manufacturer should have valid FSSAI licenses.
- 2.6 The Fortified Rice Kernels (FRK) Manufacturing Units should have proper valid license by the concerned authority for manufacturing and storing of Fortified Rice Kernels (FRK).
- 2.7 They should possess valid GST registration issued by concerned authorities.
- 2.8 The firm/applicant should not have been blacklisted / convicted for any offences or violation of any State or Central act such as essential commodities act etc or any criminal offence under IPC.

3 DOCUMENTS TO BE FURNISHED ALONG WITH APPLICATION FOR REGISTRATION.

- 3.1 The Fortified Rice Kernels (FRK) processing Units should have proper valid license by the concerned authority for processing and storing of Fortified Rice Kernels (FRK) Copy of which will have to be furnished

- 3.2 Attested copy of audited balance Sheet and profit / loss account for past three years i.e., 2017-18, 2018-19 & 2019-20 duly certified by Chartered Accountant shall be submitted.
- 3.3 Applicants shall submit attested copy of the Income Tax returns of last three years i.e., 2017-18, 2018-19 & 2019-20 or from the establishment of the plant duly certified with a copy of a PAN card attested by authorized signatory.
- 3.4 Attested copy of Certificate of registration under GST Act as applicable shall be submitted. The Manufacturers have to produce the valid license from FSSAI.
- 3.5 Copy of PAN card attested by authorized signatory.
- 3.6 In case of partnership firm or Co-operative or Corporate, the Fortified Rice Kernels (FRK) Processing Units, Trading firms and processing units should furnish a copy of the partnership deed or bylaw or memorandum as the case may be. In case of partnership firms the share holding pattern should be duly certified by the Chartered Accountant along with details of name, age, education and experience of the partners. In case of Cooperative / corporate body copy of letter of authorization to the Chief Executive or the authorized person to register and participate in the e-procurement/tender process should be furnished.
- 3.7 The Fortified Rice Kernels (FRK) Manufacturing Units should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or corporate body. Attestation of signature of such authorized signatory from the bank where the firm is having its account is essential.
- 3.8 The address proof of the authorized signatory viz Telephone bill/copy of pass port / Aadhaar Card/ electricity bill/ voter ID proof should be submitted along with the application. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.
- 3.9 Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the firm.

4 INSTRUCTIONS FOR SUBMITTING TENDER

The instructions to be followed for submitting the tender are as below:

- 4.1.** The tenderer shall register with <https://tender.apecurement.gov.in>.
- 4.2.** The tenderer shall obtain DSC key with digital encryption certificate from any Certifying Authorities in India.
- 4.3.** Copy of following documents to be furnished along with the application: –

- Turn Over of the firm shall be one Crore in any single year of the last three Financial Years.
 - Turnover Certificate from Chartered Accountant.
 - 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 (AY 2018-19, FY 2019-20 & FY 2020-21)
 - Tenderer shall have experience in supply of FRK atleast for a quantity of 100 MTs to any of the State Government / Central Government / PSUs in any of the last three financial years.
 - Experience certificate issued by concerned State heads of State/ Central / PSU or respective Head of the Departments should be uploaded in portal along with other relevant documents.
 - **Tenderer without the requisite experience may also participate by providing an undertaking that on confirmation of tender an additional performance guarantee in the form of SD of additional 2% (Total 6%) shall be furnished.**
 - Affidavit on non-judicial stamp paper worth Rs. 100/- that the bidder is not blacklisted either by APSCSCL or by any other Government undertakings in the format given in *Annexure – Affidavit* duly signed by the authorized signatory
 - 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.
 - Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the Bidder and certified by the concerned banker.
 - 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 tenderer is aware and understood all the terms and conditions of this tender document.
- 4.4.** The completed Technical bid along with relevant documents, and EMD shall be uploaded on e-procurement portal by as per the instructions mentioned in *Section 4*, Submission of Physical Tender is strictly prohibited, only through mail to dcpko.apscsco@ap.gov.in if any shortfall of documents can be sent with in 24hours.

- 4.5.** The applicant / Tenderer Shall be a Legal entity (Company, Partnership Firm, One person company, Sole Proprietorship)
- 4.6.** Board Resolution duly certified authorizing the person signing the Bid and Bid documents on behalf of the Company.
- 4.7.** Deed of Partnership, Copy of the Registration of the Firm with Registrar of Firms; Memorandum & Articles of Association, Byelaws.
- 4.8.** Partnership firms should submit the registered partnership deed.
- 4.9.** Every tender should be accompanied by an Affidavit sworn and signed before a Notary to the effect that the tenderer has no past or present criminal record with the Police / Vigilance of the Central/ State/ Civil Supplies Department. The affidavit should also contain that they do not belong to any of the prohibited category to file Tenders such as those noted in the RFP. Giving false or misleading information in this regard will attract serious, legal consequences.
- 4.10.** All registered tenderer duly procuring Fortified Rice Kernels (FRK) from all over India are eligible to participate in the reverse e-auction to be conducted by on behalf of APSCSC ltd in e-auctions subject to terms and conditions detailed in this document.

5 QUALITY PARAMETERS.

5.1 The quality parameters for Fortified Rice Kernels (FRK) as per the FSSAI standards are detailed below for the reference of all eligible manufacturers. APSCSCL has the right to alter the parameters at its own discretion before notifying the e- auction schedule.

5.2 Fortified Rice Kernels (FRK) comprises of:

- Around 85 % of Rice Flour
- Around 4-6% of Premix (Vitamins and Minerals)
- Around 10 % moisture and emulsifiers.

Raw Material Selection:

The first decisive step in making good fortified rice is the selection of appropriate raw material. The challenge in selecting a compatible specification of ingredients is very critical, as the rice produced should be strong enough to sustain the shelf life and meet the cooking quality of regular rice grains. Receiving, storage and handling of raw material needs to be conducted as per the process.

Major ingredients include:

- Rice Flour
- Food Grade Vitamin and Mineral Premix per FSSAI guidelines
- FSSAI approved Acid regulators and emulsifiers (Pentasodium

- Triphosphate – INS 451 (i), Citric Acid INS 330 etc.)
➤ Potable Water (IS 10500 : 2012)

Rice Flour:

Clean Broken Rice at an initial moisture content of 11-12% is ground to flour using 30-60 mesh sieves. Rice flour is very hygroscopic in nature; hence, the raw material and final produce need to be handled as per Good Manufacturing Practices (GMP).

Vitamin and Mineral Premix:

Composition of vitamin premix has to meet the recommended specifications as per Food Safety Standards (Fortification of Food) Regulations, 2016. It can be of mandatory vitamins and minerals, namely, Iron, Folic Acid, and Vitamin B12, or the optional ones which comprise Zinc Oxide, Vitamin A, Thiamine, Riboflavin, Niacin - Nicotinamide, and Vitamin B6. The level of premix is determined in order to fulfill more than 30-50% of Recommended Dietary Allowance (RDA) or as **recommended** by FSSAI.

Emulsifier/ Acid regulator/ Antioxidants:

FSSAI approved emulsifiers! Acid regulators! Antioxidants (Pentasodium triphosphate IS 451 (i)! Citric Acid IS 330 etc.) Shall be used as per the allowances prescribed in Food Safety Standards (Fortification of Food) Regulations, 2016.

Specifications for Potable/ Drinking Water:

Water is used in manufacturing of Fortified rice as a solute which penetrates the starch structure of the flour and helps in gelatinization of starch. Potable water (complying Indian standards for Potable water standards IS 10500:2012 amended on 1st June, 2015) shall be used for mixing of ingredients. Water should be tested atleast once in quarter and report should be kept thereof.

5.3. Criteria for procurement of premix for FRK production:

The manufacturer should submit Certificate of Analysis (COA) for FRK and the pre-mix used for production of the FRK before the dispatch of the consignment to the mill for fortification and before production of FRK respectively, to the State officials for clearance. The report should mention the levels of all micro-nutrients, along with salt names, which were added for FRK production. The chemical salt of the Vitamin and Minerals, used for FRK production, should be same as per the specifications mentioned in FSSAI guidelines. Test parameters should be performed by NABL accredited laboratory external to both the FRK manufacturer as well as the pre-mix producer. FRK should resemble the regular rice in its colour, sheen, consistency and texture.

5.4 Fortified Rice Kernels (FRK) :

The standards for Three (3) Micro nutrients of fortified rice as specified by

FSSAI at the beneficiary level are detailed below:

As per recommendations of FSSAI standards, the Level of 3 Micro nutrients is mentioned in the table below.

S.No	Nutrient	Level of Fortification per Kg
1	Iron - (a) Ferric pyrophosphate (or)	28 mg - 42.5 mg *
	(b) Sodium Iron (III) Ethylene diamine tetra Acetate Trihydrate (Sodium feredetate - Na Fe EDTA) ;	14 mg - 21.25 mg
2	Folic acid - Folic acid ;	75 µ g - 125 µ g
3	Vitamin B 12 - Cyanocobalamine or Hydroxycobalamine ;	0.75 µ g - 1.25 µ g

Note: * added at a higher level to account for less bioavailability.

*10 gm Fortified Rice Kernels are required for blending with 1 kg regular rice to produce fortified rice.

** To ascertain above levels of micronutrients as prescribed by the FSSAI, the manufacturer should produce the Fortified Rice Kernels as per the specification mentioned below:

Finished Product specifications:

Ingredient	Parameter	Specification	Reference	Frequency
Fortified Rice Kernels (Minimum Levels of micronutrients / 10g of FRK which is required for blending with 1kg regular rice to produce Fortified Rice)	Shape	Manufactured grain should resemble the normal milled rice as closely as possible	Milled rice from the rice mill at state/UT	Each consignment
	Average Grain Length	To match with milled rice produced at the Rice Mill. Average Length to be around 5 mm.	Milled rice from the rice mill at state/UT.	Each consignment
	Average Grain Breadth	To match with milled rice produced at the Rice Mill. Average Breadth to be around 2.2 mm.	Milled rice from the rice mill at state/UT.	Each consignment
	Moisture	12% w/w (Max) at the time of receipt.	ISO 712-2009	Each consignment
	Extraneous Matter	Free from organic and inorganic extraneous matter	Visual Observation	Each consignment
	Kernel Count per	50 - 75	Weighing	Each Consignment
	Color	White to Off-white	Visual Observation	Each consignment

	Iron	47.22 mg	AOAC 944.02 or AACC 40-70.01 (total iron present in ferric form) using Atomic Absorption Spectrophotometry or AOAC 984.27 using ICP Emission.	Each consignment
	Folic Acid	250 mic g	AOAC 992.05 or EN 14131 using microbiological extraction	Each consignment
	Vitamin B12	2.5 mic g	AOAC 2011.10, 960.46 or AACC 86-40.01 using HPLC at 550 nm Wavelength	Each consignment
	Mesophillic aerobic bacteria	10,000 cfu per gram (Max)	ICC no. 125, AACC 42- 11	Each consignment
	Yeasts and Moulds	100 cfu per gram (Max)	ICC no. 146, AACC 42- 50	Each consignment
	Cooking test	FRK to retain physical properties and micronutrient levels after being subject to washing and cooking. Cooking characteristics to be similar to FCI rice.	Cooking characteristics of FCI rice.	Each consignment

The levels of micronutrients in Fortified Rice Kernels at **ex-factory level** should be in the range as prescribed below:

Vitamins and Minerals	Chemical Form	Minimum Levels of micronutrients /Kg of Fortified rice at beneficiary level	Minimum Levels of micronutrients/ 10 gm fortified rice kernels* (Ex-factory)	Reference	Frequency
Iron	Ferric pyrophosphate (Micronized) Particle size <	42.5 mg	47.22 mg	Obtain COA from Tenderer	Each Lot
Folic acid	Folic acid	125 ug	250 ug		
Vitamin B12	Cyanocobalamine	1.25 ug	2.5 ug		

5.5 At the time of delivery of stocks by the tenderer, the stocks will be subjected

to quality verification by the quality control staff of the APSCSCL/ Concerned SPA/Rice Mill at the unloading godowns. Samples will be drawn as per the usual procedure of the FCI/APSCSCL. In the event of supply of stocks not conforming to specifications as indicated above, such stocks are liable for rejection and get back the stocks with the risk of manufacturers only. And it will be viewed seriously besides imposing of Rs 5,00,000/- Penalty for each rejected truck. The tenderer is also informed that in case any deviation in quality specifications of FRK, the said manufacturer will be blacklisted from participating in further tenders of the corporation besides recovery of any loss /damage sustained by the corporation in this account.

5.6 However, the SPA/ APSCSCL/ Rice Miller is also at liberty to draw the samples before loading the consignment at the FRK manufacturing unit itself i.e., Before dispatch of the FRK stocks by the Tenderer, the stocks shall be subjected to pre-dispatch inspection at source by the allocated NABL accredited Labs enlisted by FSSAI. In such cases, where the rice mill has duly accepted the delivery of FRK from the tenderer but the CMR delivered by the Rice Mill is rejected by FCI/ APSCSCL, it shall be attributed to the said Rice Mill and no liability shall accrue on FRK manufacturer or SPA/APSCSCL in this regard.

5.7 PACKING:

5.7.1 Packing instructions: FRK shall be delivered in appropriately labelled 20 kg woven HDPE bags with an inner LDPE lining. The packaging material to comply with the specifications given below:

Outer Packaging Material	: Woven HPDE
Outer bag	: 80gms
Inner Liner Packaging Material	: LDPE Liner Thickness: 250 gauge
Packaging Size	: 20 kg.

5.7.2 Marking instructions: The markings on the bag should mention the below. The draft label shall be shared with State Food Department well in advance for approval.

- 5.6.2.1 Name of the Product
- 5.6.2.2 Intended Consumption
- 5.6.2.3 Ingredients
- 5.6.2.4 Vegetarian logo
- 5.6.2.5 Net weight
- 5.6.2.6 Detailed address of Manufacturer
- 5.6.2.7 Instructions for Use
- 5.6.2.8 Storage Conditions
- 5.6.2.9 Batch Number/ Lot Number/ Date & Time of Manufacturing/Shelf Life

Without the above details, the stocks dispatched by the FRK manufacturer will not be accepted at the procuring Rice Mill. The FRK manufacturer should have valid license from FSSAI on the date of supply of FRK and the same should be printed on the pouch.

Quality assurance and control: A Certificate of Analysis (CoA) for the produced FRK covering the micronutrient levels and microbiological parameters from an external NABL accredited laboratory should be shared with State Food

Department at least 1 week in advance of the date of dispatch of the FRK to ensure a detailed review and feedback to the CoA. The tenderer is also expected to share with Rice Mill/ State Food Department a 500g sample of the FRK from the consignment under production before its dispatch. The CoA for the premix should also be shared with the Rice Mill/ State Food Department in advance of the production of the FRK.

FRK tenderer should submit the below documents before dispatching the consignment:

- Certificate of Analysis (COA) from an external NABL accredited laboratory, for each consignment
- COA of the premix used for manufacturing FRK, for each consignment
- Details of the quantity of FRK being supplied along with COA
- Valid FSSAI license to be submitted annually.

Quality Assurance (QA)/Quality Control (QC) Plan to be followed by the FRK producer

QA/QC plan for FRK Producer						
S.No.	Products	Test Details	Testing Frequency	Agency responsible	Place of Testing	Place of sampling
1	Broken rice	Quality Control Parameters	Every Consignment	FRK Producer	National Accreditation Board for Testing and Calibration Laboratories (NABL)/FSSAI Accredited Laboratory	FRK Producer
		microbiological, Pesticide residues and metal contaminants within prescribed limit	As per FSSAI regulations	FRK Producer	NABL/FSSAI Accredited Laboratory	FRK Producer
2	Vitamin Premix	Vegetarian source declaration	Every Batch	Premix Supplier	Premix Supplier	Premix Supplier
		CoA for Micro-nutrient content	Every Batch	Premix Supplier	NABL/FSSAI Accredited Laboratory	Premix Supplier
		Food Grade Certificate	Every Batch	Premix Supplier	Premix Supplier	Premix Supplier
3	Water	Water test report	Once in 6 Months	FRK Producer	NABL/FSSAI Accredited Laboratory	FRK Producer
4	Finished goods	Microbial load, Micronutrient content, Heavy metal contaminants	Every Consignment	FRK Producer	NABL/FSSAI Accredited Laboratory	FRK Producer

Source : Technical Handbook of Fortified Rice - FFRC

Shelf life: The FRK produced should have a shelf life of minimum 12 months when the consignment is received at the delivery location.

The Fortified Rice Kernels (FRK) stocks should be delivered duly packed in a special two-layer bag with inner poly lining (20kg). Without the above details the stocks dispatched by the manufacturers will not be accepted at the specified Rice

mill/Buffer Godown/MLS points of APSCSCL.

5.7.3 All stocks should be supplied within a period of 10 days of packing with shelf life of at least **Twelve months**. Commodities supplied after 15 days of packing will not be accepted.

5.7.4 If the stocks are brought to the specified Rice mill/Buffer Godown/MLS points without fulfilling the quality, quantity and above conditions the manufacturer has to take back the stocks at their risk and cost and Corporation/ Rice Mill is not responsible for any loss in such cases.

5.7.5 The shelf-life of Fortified Rice Kernel Bag should be 12 months from the date of dispatch.

6. ASSAYING

6.1 The tenderer shall, on his own and at his cost, offer the stock of Fortified Rice Kernels (FRK) from the identified batch marked for delivery at the loading point for inspection and certification in accordance with quality parameters as specified in Clause 5.4 above, from any of the NABL (National Accreditation Board for Testing and Calibration Laboratories) food testing laboratories as per the list notified by Food Safety and Standards Authority of India. The stocks which qualify the parameters as per Clause-5.4 above shall only be supplied. Each and every consignment shall accompany such Assaying Certificate issued by NABL/State Food Laboratory accredited food testing laboratory.

6.2 APSCSCL may randomly collect the samples at the Rice Mills and get the samples tested in any of the NABL accredited laboratories independently. The quality of Fortified Rice Kernels (FRK) in 20 kgs will be evaluated based on specified quality parameters as detailed in section-5.4. The results of such testing will be final and binding on the manufacturers. The stocks which fail the test have to be taken back and replaced with new stock with good quality by the bidder at his own cost and risk within one week from the date of intimation by the respective Rice Mill/ District Manager of APSCSCL. Bidder may note that the double cost of assaying will be borne by them for the test and such costs will be deducted while making the payment for supplies made.

6.3 The tenderer shall arrange to record tare weight and gross weight on electronic weighbridge before loading and after loading of the consignment. The copies of weigh bridge receipt along with copy of invoice / delivery challan and assaying report from the NABL accredited laboratories as per list detailed in Annexure shall be handed over to concerned officer of the APSCSCL/ Rice Mill at the time of giving delivery. Deliveries without valid documents will be rejected.

6.4 Consignment will be unloaded at the designated Rice mill during working hours only i.e. between 10 AM and 5 PM. On arrival of the consignment the concerned officer of Rice Mill/ APSCSCL will verify the documents and the assaying report. On confirming the authenticity of the consignment and after

being satisfied with the quality of Fortified Rice Kernels (FRK) in 20 kg Bag based on the assaying report submitted by the Tenderer, the concerned officer directs the representative of the tenderer to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.

6.5 In case, if the concerned officer of Rice Mill/ APSCSCL is not satisfied with the quality of Fortified Rice Kernels (FRK) supplied then he would arrange to draw samples and forward the same for testing and certification as per Clause 6.2 above within 7 days of receipt of the goods.

6.6 After unloading, the tare weight of the truck is recorded on the same electronic weighbridge. The copies of the Weigh Bridge receipts at the unloading point along with other documents i.e. invoice / delivery challan, assaying report and weighbridge receipts at the loading point shall be handed over to the concerned officer/In charge of Rice mill.

6.7 In case of non-availability of electronic weighbridge facility in the vicinity of the delivery location, then the concerned officer/In charge of Rice mill shall record the gross weight of the bags on weighing scale on a random basis. Based on the recorded weights he shall arrive at net weight of the consignment, and as per the acknowledgement of the in-charge Rice mill the net weight of Fortified Rice Kernels (FRK) value will be released to the Tenderer by the Rice Mill.

7. EVALUATION OF TENDER.

7.1 The applications received on e-procurement portal only will be evaluated. However, APSCSCL has the right to extend the date of submission of applications subject to uploading circular/corrigendum on such extensions on the website apscscl.in as well as e-procurement portal.

7.2 The Corporation evaluates the technical bids based on the documents submitted in the technical tender. The tenderers submitting valid documentary evidences for all the eligibility criteria's/conditions will only be considered for Technical qualification.

7.3 After technical qualification, Corporation allows the successful tenderers to participate in the e-reverse auction to be conducted on <https://e-procurement.ap.gov.in>

7.4 The technical tenders without prescribed EMD will summarily be rejected.

7.5 The registered tenderers shall not be intimated individually on being technically qualified and their participation in e-auction they are free to contact through this mail ID dcpho.apscsco@ap.gov.in only.

7.6 The completed technical tender along with relevant documents, and EMD shall be uploaded on e-procurement portal before 06.12.2021 2.00 PM Submission of physical tender is strictly prohibited.

- 7.7 Since the proposed quantities to be procured is much excess of quantity that can normally be supplied by limited number of tenderers, following procedure will be adopted after processing of bids.
- 7.8 Financial evaluation of bids would be done to arrive at/decide most acceptable/reasonable price as per the terms of tender, which will be offered to L1 bidder.
- 7.9 Once the FRK manufacturer accepts the same, such reasonable price would be declared as final L1 rate and supply order for the quantity offered by L1 bidder would be issued to the successful L1 bidder.
- 7.10 Balance quantity would be offered at Final L1 rate to all technically eligible FRK Manufacturers who are willing to deliver at L1 rate.
- 7.11 The FRK Tenderers qualifying for purchase preference accepting the counter offer would be shortlisted for supply of FRK to the rice mills allocated by state govt for milling of CMR paddy and fortification of CMR for delivery to APSCSCL/FCI.
- 7.12 If the quantity offered by L1 Tenderer and FRK tenderers qualifying for purchase preference who have accepted the counter offer is less than Quantity allotted to the district, the Final L1 rate would be offered to other technically eligible FRK Manufacturers.
- 7.13 The other FRK Tenderers accepting the counter offer would be shortlisted for supply of FRK to the rice mills allocated by state govt for milling of CMR paddy and fortification of CMR Rice for delivery to APSCSCL/FCI.

8. PROCEDURE FOR REGISTRARION & SUPPLY OF FORTIFIED RICE KERNELS TO RICE MILLS

The shortlisted FRK manufacturing unit, who successfully qualified the technical qualification and accepts the counter offer of APSCSCL and agrees to supply FRK to Rice mills will be considered for supply of FRK for fortification of Custom Mill Rice to be supplied to FCI/ APSCSCL through Rice Mills allocated by the Civil Supplies Department/ APSCSCL, Andhra Pradesh through the following process:

- 8.1 APSCSCL on behalf of all Rice Millers would shortlist FRK manufacturers as per terms of this RFP.
- 8.2 The target of fortified rice to be delivered by each rice mill would be fixed by the APSCSCL, Andhra Pradesh.
- 8.3 On the basis of target fixed by APSCSCL, Andhra Pradesh and paddy stored in the mill for CMR operation the requirement of FRK would be calculated by the millers.
- 8.4 On the basis of the target fixed by APSCSCL each rice mill will make its plan for blending of Fortified Rice and calculate/draw the requirement/plan of procurement of FRK.
- 8.5 The rice mills would procure the FRK directly only from the FRK manufacturers shortlisted through this RFP.
- 8.6 The rice mill will contact the FRK Tenderers directly and place order with empanelled FRK Tenderers as per requirement.

- 8.7 The FRK manufacturers would supply the FRK as per the specifications prescribed and terms & conditions mentioned in the tender document to the Rice Mill at L1 rates.
- 8.8 The rice mill after making due diligence about quality of FRK to their satisfaction would accept the delivery of FRK.
- 8.9 The Concerned Rice mill will directly make the payment after the receipt of good quality FRK as per terms of this document directly to the FRK manufacturer.
- 8.10 The concerned rice mill receive the required quality reports from the FRK manufacturer as required/ prescribed by the Department/ Corporation/ FCI for delivery of fortified CMR.
- 8.11 The concerned Rice mill and FRK manufacturer would be responsible for the transaction of sale purchase, quality and payment of FRK supplied to Rice mill by the FRK manufacturer.

9. SCHEDULING OF e-AUCTIONS

- 9.1 The Corporation will conduct financial e-Tender on <https://e-procurement.ap.gov.in> platform (e-reverse auction platform). The e-Tender will be conducted to the technically qualified tenderers only.
- 9.2 Any changes made in the time schedule will be intimated to all the participants by publishing the same in the websites of APSCSCL and e-procurement website.
- 9.3 The tenderer shall take adequate care and is solely responsible to obtain details of the schedule of e-Tender through the websites in their own interest, rather than depending on other mode of information sources.
- 9.4 Any bid placed using the bidders username and the password shall be deemed to be an unconditional binding of the bidder to whom such user ID and the password has been allotted by e-procurement, inter-alia, for the purpose of the e-Tender and the bidder shall be solely and fully responsible for all the activities that occur under such user ID and password. The user is therefore advised to check the user ID and the password before the e-Tender and is advised not to reveal it to anyone else to prevent misuse of the same. It is further suggested that the tenderers are requested to change the password frequently to protect from misuse.
- 9.5 The System time of e-procurement portal will be considered to start and end the e-auction.
- 9.6 The Tenderer shall quote the least possible rate per quintal of FRK duly considering the quality specifications, terms and conditions of the RFP. The rate shall be inclusive of GST, transportation and all applicable duties & taxes etc
- 9.7 The District wise requirement of FRKs is mentioned in Annexure – II and the bidder can participate for all zones.
- 9.8 During the Tender session, a bidder may modify his price downwards till the end of e-Tender schedule. Bids submitted after the closure of Tender will be rejected. No cancellation of Bids shall be allowed during the Tender session.

- 9.9 However, the Tender platform will not allow the bidder to modify his/her bid to increase the price once quoted. In case of such modified bids, the same shall be rejected and the earlier valid bid prevails.
- 9.10 The minimum Tick size is Rs.100.
- 9.11 The completed technical tender along with relevant documents, and EMD shall be uploaded on e-procurement portal before 06.12.2021 2.00 PM Submission of physical tender is strictly prohibited.
- 9.12 In case any bid is received prior to the scheduled auction closing time, then the auction shall be extended 15 mins over and above the auction closing time. This shall be continuous till no bid is received within 15 mins.
- 9.13 In case of two or more bidders emerge as lowest with identical prices after conclusion of e-Tender, bidder who puts in his/her bid first on e-Tender platform gets priority and considered as lowest as per the date of the software.
- 9.14 No hardcopies will be accepted except in case of negotiations.
- 9.15 The evaluation and finalization of bids received shall be made based on the lowest price quoted by the bidders.
- 9.16 The bids of all bidders who have participated in the e-Tender must remain valid for period of 60 days from the date of e-tender.
- 9.17 Any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Tenderer and the Corporation will not consider any request of enhancement in this regard.
- 9.18 The results of the e-Tender as approved by APSCSCL are binding on all bidders.
- 9.19 The successful Tenderer will be intimated the acceptance of his tender by a letter /email.
- 9.20 The V.C. & Managing Director, AP State Civil Supplies Corporation Limited reserves the right to reject any or all the tenders without assigning any reasons whatsoever and the decision of the V.C. & Managing Director in this regard is final and binding on the tenderers.
- 9.21 Any requests for cancellation of bids received either during the Tender session or after the conclusion of Tender session shall not be accepted. Failure to accept the contract by the successful tenderer shall result in the forfeiture of the EMD and blacklisting from further participation in the e-Tenders for a period of three years. The decision of the VC& Managing Director, APSCSCL in this regard will be final.
- 9.22 APSCSCL shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity, ISP or otherwise or the slowness to access AP e-procurement Platform. In case if e-Tender cannot be held on scheduled date due to Server problems, the same will be

rescheduled and will be held on alternative day, the details of such date/bidder will be notified in the website of APSCSCL and e procurement.

9.23 In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.

9.24 If the information given by the Tenderer in the tender Document and its Annexure/Appendices is found to be false / incorrect at any stage, the Corporation shall have the right to disqualify/summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and law.

9.25 The Corporation reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to compliance mistake(s) on the part of the service provider.

10. EARNEST MONEY

10.1 Each tenderer needs to deposit 1% of the value of the work towards EMD along with technical bid (as mentioned in Annexure II). 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-procurement portal.

10.2 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 will also be debarred from participating in any other Tender with the Corporation for a period of three years.

10.3 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.

11. SECURITY DEPOSIT

11.1 The successful Tenderer shall furnish, within one week of acceptance of his tender, a Security Deposit for the due performance of his obligations under the contract. The Security Deposit shall consist of; The successful bidder upon receipt of communication regarding acceptance shall arrange Security Deposit an amount equivalent to 4% / 6% (Whichever is applicable) of the value of the

order as security deposit within Seven working days Directly to APSCSCL Account.

Bank Name	Bank Account Name	Account Number	IFSC Code	Branch Name
SBI	VC & MD, APSCSCL	00000037270582042	SBIN0016857	MG Road, Vijayawada

11.2 The Security Deposit furnished by the tenderer will be subject to the terms and conditions mentioned in the RFP and the Corporation will not be liable for payment of any interest on the Security deposit.

11.3 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 Manufacturer. Any losses or damages arising out of and incurred by the Corporation by such conduct of the manufacturer will be recovered from the manufacturer, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The manufacturer 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 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 manufacturer/party.

11.4 The Security Deposit will be refunded to the Manufacturers on due satisfactory performance of the services, and on completion of all obligations by the manufacturer 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 manufacturer. The Corporation will not be liable for payment of any interest on the Security Deposit.

12. ORDER FOR SUPPLIES

12.1 The short listed manufacturers who qualify in e-auction for each destination will be issued with Supply orders / indents by the rice miller. The Supply order to the manufacturer will be issued subject to payment of prescribed security deposit.

12.2 The Corporation does not guarantee the minimum quantity, which will be ordered. It reserves the right to order for only such quantity as may be necessary or required by the respective district and the qualified tenderer is bound to supply the ordered quantity at the designated Rice mill spread across the State.

- 12.3 Quantities supplied in excess of the quantity specified in the supply order will not be paid for. Supply of required quantity should be as indented by the Rice Mill. The successful qualified tenderer is bound to honor such indents and shall arrange to supply requisite quantity of Fortified Rice Kernels (FRK) to the designated Rice mill. The supply of consignment ordered shall be delivered in accordance with the supply order/indent. **The ordered quantity of Fortified Rice Kernels (FRK) as per specifications prescribed should be delivered as per the indent placed by the Rice Mills** of Andhra Pradesh state from the date of final supply order issued by the Corporation.
- 12.4 The successful tenderer would be issued letter of award by APSCSCL, the successful tenderer shall deposit SD (Security Deposit) within two days with APSCSCL.
- 12.5 Violation of any of the Clause/Clauses of the Supply Order shall be deemed as violation of Terms and Conditions of Tender.
- 12.6 At any stage of supplies under the scheme; if it is noticed that the supplies are not in conformity with the specifications prescribed, such materials are liable to be rejected and qualified tenderer will be called upon to make good the same. In the event of qualified tenderer failing to make good the rejected stocks, the security Deposit and EMD furnished by the qualified tenderer shall be forfeited and Corporation is entitled to collect liquidated damages if any from the qualified tenderer for his failure to comply with the terms and conditions of the tender.
- 12.7 In case of non-supply of stocks within the specified time limits as per supply order/indent of the rice mill, is at liberty to purchase the item from other alternative sources/ tenderer and recover the difference of cost from the tenderer who has defaulted.
- 12.8 The supply orders will be issued based on the permission received from the Govt. of AP / GOI. The ordered quantity may be revised or cancelled at any point of time based on the requirement received from the District office, APSCSCL. The manufacturer/ successful bidder are not entitled to demand/ receive any type of loss incurred for such revised or cancelled orders. The manufacturer/ successful tendered cannot initiate any legal proceedings against APSCSCL as the decision taken by the Corporation is final and binding on the manufacturer/ Successful bidder.**

13. TERMS AND CONDITIONS OF DELIVERY.

- 13.1 The successful bidder should supply the ordered quantity of Fortified Rice Kernels (FRK) in 20 kg bag as per the specifications prescribed within 15 to 20 working days against the supply order issued by the Rice Miller. Successful tenderer shall obtain the details of quantity from the concerned rice millers.

13.2 Corporation/ Rice Miller may, if needed be, undertake pre dispatch inspection (PDI) of stock by technical staff or any other agency (Quality Certification) entrusted for that purpose at the supplier's premises.

FRK tenderer should submit the below documents before dispatching the consignment:

- 13.2.1.1 Certificate of Analysis (COA) from an external NABL accredited laboratory, for each consignment
- 13.2.1.2 COA of the premix used for manufacturing FRK, for each consignment
- 13.2.1.3 Details of the quantity of FRK being supplied along with COA
- 13.2.1.4 Valid FSSAI license to be submitted annually.

13.3 Successful tenderer shall furnish a daily report to the Rice Miller/District Manager/Head Office of APSCSCL on supply of stocks truck wise and destination wise quantity delivered through email.

13.4 The successful suppliers should take adequate precautions to prevent damage or deterioration to Fortified Rice Kernels (FRK) during storage/transportation. He should also insure the stock during transit at his cost.

13.5 The successful suppliers should deliver the Fortified Rice Kernels (FRK) to the designated Rice mill place at his cost as per the supply order / indent issued by Rice Miller.

13.6 All information as per standards of Weights & Measures Act, 1976 & the Standards of Weights & Measures (Packaged Commodities) Rules, 1977 and Food Safety & Standards Act, 2006 and Regulations there under, must be mentioned on each packed pouch name and full address of the manufacturer / Co- Operative Mill / Packer, Name of the commodity, gross weight, net weight, variety, month & year of packing of the commodity.

14. TERMS OF PAYMENT.

14.1 After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, Payment will be released by the concerned rice miller to the tenderers on submission of bills with relevant documents to the rice miller.

14.2 The manufacturer should also submit the following documents at the time of delivery of the consignment to the respective rice mills:

- a) Commercial Invoice/Tax invoice
- b) Assaying Report at the loading point from the allocated NABL accredited food testing laboratories as per the list notified by Food Safety and Standards Authority of India.
- c) Electronic Weighbridge Receipts at loading point and unloading point (if electronic weigh bridge facility is available at unloading point)

- d) The confirmation of check post concerned certifying that the lorry entered in to the state from outside of AP.
- e) Any other relevant documents issued by the District Officer.

14.3 The payment will be directly released by the rice miller through Electronic Fund Transfer to the respective Bank Account of the qualified indented tenderer.

15. EXTENSION TIME/ PENALTY ON DEFAULT:

- 15.1 Upon successful completion of the work order, the tender can be extended for a further period and quantities as required by the rice mills on the basis of CSC/FCI targets for delivery of fortified rice and may be awarded work orders with the same price and the terms and conditions of the RFP/Agreement. The extension of time shall be given with the discretion of VC & MD.
- 15.2 The entire ordered quantity of Fortified Rice Kernels (FRK) should be supplied within the stipulated time. No extension of time will be granted for supply of Fortified Rice Kernels (FRK) beyond the specified date fixed by GoI for delivery of CMR/fortified Rice.
- 15.3 Penalty for the late deliveries will be imposed as per the discretion of the VC & Managing Director.
- 15.4 But in exceptional circumstances and if it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the suppliers, extension of time will be granted at the discretion of the Rice mill.
- 15.5 At the time of delivery of stocks by the suppliers, the stocks will be subjected to quality test by the concerned rice mill quality control staff of the APSCSCL at the unloading Rice mills. Samples will be drawn as per the usual procedure of the APSCSCL.
- 15.6 In the event of supply of stocks **not** conforming to specifications as indicated, such stocks are liable for rejection and will be viewed seriously besides imposing of **Rs 5,00,000/-** Penalty for each consignment. The manufacturer is also informed that any deviation in quality specifications of terms and conditions if noticed the said manufacturer will be blacklisted from participating in further tenders of the corporation besides recovery of any loss /damage sustained by the corporation in this account.
- 15.7 Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the EMD & Security Deposit will be forfeited besides blacklisting.
- 15.8 Notwithstanding anything contained in the terms and conditions of this tender the VC&MD, APSCSCL is the ultimate authority in deciding the recovery of penalty from the manufacturer(s) taking into account the stock position and future requirement of supply in the larger interest of the Corporation.

15.9 In the event of failure by the tenderer (s) at any stage of the supplying process, the EMD and Security will be forfeited and Corporation may also proceed with blacklisting of the firm.

15.10 In the event of termination of the manufacturer due to violation of the agreement or under any Agreement with the Corporation, all other contracts that the manufacturer has with the Corporation in any District and for any commodity shall also stand terminated. All securities under all Agreements will stand forfeited. The decision of the V.C. & Managing Director in this regard is final and cannot be called into question. No correspondence in this regard will be entertained.

16. CANCELLATION OF SUPPLY ORDER:-

- The successful tenderer, if breaches any condition or clause of the terms and conditions of this tender, the Corporation is entitled to cancel the order and also entitled to demand and recover the loss incurred to it due to such cancellation/termination of the supply order.
- In case manufacturer is suspended due to violation of terms and conditions of this tender under any contract with the Corporation, all other contracts of the said Successful Tenderer with the Corporation, if any, will also be suspended.
If the Government scheme is closed or partly revised or modified, due to fortuitous decision of State/Central Government or any amendment and the proceedings of purchase is stopped or revised or modified by the Corporation then the Supply Order will automatically come to an end or partly continues for which manufacturer is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against APSCSCL/Rice Miller.
- The firm shall notify to the Corporation/Rice Miller the death/resignation of any of their partners/directors immediately on the occurrence of such an event. On receipt of such notice, the Corporation/Rice miller shall have the right to terminate/ modify the supply order.
- The Corporation may, without prejudice to any other remedy for breach of terms & condition of tender, by written notice of default sent to the tenderer reject the offer in whole or in part. Breach of contract shall include, but shall not be limited to the followings:
 - The Successful tenderer unable to supply the offered quantity of the Units within prescribed time limit mentioned by Rice Mill/APSCSCL (or)
 - If the Successful tenderer fails to promptly correct the defect in the supplied goods in the time limit given by rice mill/ APSCSCL (or)
 - If the Successful tenderer fails to perform any other obligation(s) under the Tender (or)
 - The Corporation or the Tenderer goes bankrupt or goes into liquidation other than for a reconstruction or amalgamation.

- Notwithstanding the above, the Corporation may terminate / reject the offer for violation of any law, for any reason of quality of supply; or for any irregularity committed by the bidder or any other like reasons.
 - If the Supply order is terminated the Tenderer shall stop supply immediately.
 - In the event of termination of Supply order by the Corporation on account of breach of any terms and conditions of the contract by the Tenderer, the entire Security Deposit given by the Tenderer will stand forfeited.
- **Foreclosure** - The Corporation/Rice miller reserves the right to foreclose the Supply order without assigning any reason. In such case the Tenderer will not be entitled to any compensation for non-supply or loss of profit or any incidental costs of any kind. Payment shall be made only for supply made and accepted by Corporation up to the date of effect of this procedure.

17. SET OFF:

In the event of the Corporation/Rice miller having any claim or claims ascertain or otherwise against the agent under any of the conditions of this contract or arising from or out of this contract or under the conditions of any other contract, the Rice miller shall be entitled to retain to extent of such claim or claims any money which may be due returned by the Corporation/Rice Miller to the agent under this or any other contract and shall entitled to appropriate such money or towards satisfaction of such claim or claims.

18. FORCE MAJEURE:

The terms and conditions hereof shall be subject to force majeure. Neither the Corporation nor the Tenderer shall be considered in default in the performance of their respective obligations herein above if such performance is prevented or delayed because of act of God, War, Flood, Hostilities, Revolution, Civil Commotion, Official Strike, Epidemic, Accident or Fire, or because of Law and Order Proclamation, regulation or ordinance of any Govt. of any Subdivision thereof or local authority. The Tenderer shall be entitled to the benefit of this clause only if he informs in writing of the circumstances amounting to force majeure to the Corporation/Rice miller for each consignment/ dispatch separately within 48 hours of the happening thereof by telegram and fax immediately followed by a confirmatory letter sent by Regd. Post Acknowledgment due. In the event of the Tenderer pleading any ground as constituting force majeure, the opinion of the management of the Corporation/Rice miller on that behalf alone shall prevail and, if in the opinion of the management, the grounds pleaded by the manufacturer do not amount to force majeure, then Tenderer shall not be entitled to plead the same and or claim any relief under this clause.

19. Dispute Resolution:

ARBITRATION:

- i. In case of any disputes relating to tender including the interpretation of any of the Clause/Clauses of the tender, the matter shall be referred to Vice Chairman & Managing Director, APSCSC LTD.,
- ii. In case, if disputes are not resolved according to the Clause no.18, then the matter may be referred to Commissioner of Civil Supplies, Government of Andhra Pradesh who will be the appellate authority.
- iii. In case of any disputes still not resolved and which are relating to under this Tender, including the interpretation of any of the Clause/Clauses of this Tender, the matter shall be referred to a sole arbitrator not less than the rank of Secretary to Government of Andhra Pradesh, appointed by the Government. The remuneration for the arbitrator shall be fixed by the Government. The arbitration shall be held in Vijayawada and the decision of the arbitrator shall be final and binding on both parties to the arbitration.
- iv. The manufacturer shall prefer a demand, if any, in writing to the V.C. & Managing Director for arbitration in respect of any claim under this agreement within three months from the date of termination or completion of the agreement, failing which the demand shall be deemed to have been waived absolutely time barred and the Corporation shall be discharged and released of all liabilities under this agreement in respect of such demand.
- v. On receipt of a demand from the manufacturer within the prescribed time, disputes and differences arising out of or in any way touching or concerning this agreement, except such matters, the decision of which is expressly provided for in the supply order shall be referred to the Arbitration as per Arbitration and Conciliation Act, 1996.
- vi. The Arbitrator(s) shall give separate award in respect of each dispute or difference referred to him.

20. MISCELLANEOUS:

i) Notice:

Any notice, request, demand, consent, approval or other communication required or permitted under this Tender shall be in writing and shall be deemed to have been given (i) upon actual delivery, if delivery is in person, (ii) upon receipt if delivery is by telecopier, or (iii) on the third business day following delivery to any internationally recognized overnight delivery service, or (iv) seven (7) days after it is deposited in the India postal services, as a postage prepaid, certified or registered mail. Each such notice will be sent to the respective Parties at the address first indicated herein.

ii) Successors and Assigns:

This supply order shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.

iii) Waiver:

No waiver of any term, provision or condition of this Supply order shall be effective unless in writing, signed by the Party against which such waiver is sought

to be enforced, and no such waiver shall be deemed to be or construed as a further or continuing waiver of any such term, provision or condition or as a waiver of any other term, provision or condition of the supply order, unless specifically so stated in such written waiver.

iv) Compliance with Directions:

The Tenderer shall comply with the directions issued from time-to-time by the VC & Managing Director of the Corporation while discharging the duties under this Supply Order.

v) VOLUME OF WORK:

No definite volume of work to be performed can be guaranteed during the currency of the contract. The Contract, if any, which may arise from this supply order, shall be governed by the terms and conditions of the Contract as set out in the invitation/General Information to the Service Provider and as given in the annexure-II to this tender. It should be clearly understood that no guarantee is given on the volume of work.

vi) LIABILITY FOR PERSONNEL:-

All persons employed by the successful tenderer shall be engaged by him as own employees in all respects, and all rights and liabilities under the Indian Factories Act, or the Workmen's Compensation Act, or Employees Provident Fund Act, and other applicable enactments, in respect of all such personnel shall exclusively be that of the successful tenderer. The successful tenderer shall be bound to indemnify the Corporation against all the claims whatsoever in respect of its personnel under the Workmen's Compensation Act, 1923, or any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the successful tenderer or not.

successful tenderer shall also comply with all Rules and Regulations/Enactments made by the state Govt./Central Govt. from time to time pertaining to the Contract including all Labour Laws etc.,

vii) CORRUPT PRACTICES:

Any bribe, commission, or advantage offered or promised by or on behalf of the tenderer to any officer or official of the Corporation will (in addition to criminal liability which the tenderer may incur) terminate this contract. Canvassing on the part of, or on behalf of, the tenderer will also make his contract liable for termination.

viii) SUBLETTING:

The successful tenderer shall not sublet, transfer, or assign the Contract, or any part thereof.

ix) OBSERVANCE OF LAW:

The tenderer shall be bound by all laws, orders, etc., in force or issued by the Central or State Government from time-to-time and shall be solely liable for any penal consequences that may incur due to violation by the tenderer of any law, orders, etc., in force.

x) INTERPRETATION:

In case of any ambiguity or dispute regarding interpretation of any clause(s) of this tender document, VC & MD, APSCSC's interpretation will be treated as final and binding.

xi) FORGERY OF SIGNATURES:

The tenderer or his/her/their representative shall obtain the acknowledgements from the recipient of stocks and the same should tally with the specimen signatures available with the DMs. If it is found that the signature is forged or signed by some other persons as of the Tenderer/ representative, the supply order is liable for cancellation apart from recovery of damages from the security deposit.

21. EXTENSION OF CONTRACT PERIOD:

- i) The tenderer shall remain in force for a period from the date of appointment or till the fortification process as entrusted by Government from time to time allotted and entrusted to the Tenderer during the above period of supplies.
- ii) The contract can be extended by the VC & MD, APSCSCSL at his/her sole discretion on the same rates, terms and conditions for a further period as determined by her/ him keeping in view of public interest. The e-tender of the APSCSCL in extending the contract shall be final and binding on the tenderer and shall not be called in question.

22. INDEMNITY:

The Tenderer shall defend, indemnify and hold Buyer harmless during and after the tender against any and all liabilities, damages, claims, fines, penalties, actions, procedures and expenses of any nature arising out of, resulting from any violation of any laws by the Tenderer or its punishment or any way connected with the acts, negligence, breach, failure to perform obligations relating to the tender.

23. JURISDICTION

All Civil suits arising under this agreement should be subject to the jurisdiction of the City Civil Courts where APSCSCL Head Office situated only.

We have carefully and fully gone through the terms and conditions of this tender. We agree to the terms and conditions as detailed in section 1 to 23 of the above Tender document.

Place:

Date:

Signature of Applicant: _____

Name: _____

Seal:

**Sd/-
VC & MANAGING DIRECTOR**

Annexure-I

**TECHNICAL BID FOR SUPPLY OF FORTIFIED RICE KERNEL (FRKs) WITH THREE
MICRO NUTRIENTS (IRON, FOLIC ACID AND VITAMIN B12) IN 20 KG BAGS
DURING KMS 2021-22 TO RICE MILLS IN ANDHRA PRADESH FOR
FORTIFICATION OF CMR**

1. Name of the Applicant	
2. Office Address a) Telephone No. b) Fax No c) Mobile No. d) E-mail e) website f) Address	
3. Residential Address a) Telephone No. b) Fax No c) Mobile No. d) E-mail e) website f) Address	
4. PAN given by the IT Department (copy to be enclosed)	
5. Copy of Registration Certificate under GST	
6. 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.	
7. Deed of Partnership /copy of the Registration of the firm with Registrar of Firms/Memorandum and Articles of Association / Any other Registration Certificate	
8. Copy of the Registration Certificate if it is firm/Ltd., Company/Society	
9. Year of Establishment of the firm	

10. Details of EMD remitted with token No.	
11. Affidavit duly notarized to the effect that the applicant or any of the partners or company was never black-listed or convicted by court of law.	
12. FSSAI Licence	
13. Certificate of Commencement of Commercial production of FRK.	
14. Copy of Latest Electricity Bill (Self attested)	
15. Annual Turnover (at least Rs.1.00 Crore contract value 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	
16. Audited balance sheet and P&L account for last three years 1) 2017-18 2) 2018-19 3) 2019-20	
17. Details of Income Tax Returns copies should be enclosed. 1) 2017-18 2) 2018-19 3) 2019-20	
18. BANK Account Details along with IFSC Code & Address of the Bank. (a copy should be enclosed)	
19. Letter of authority or power of for having authorized the person to sign the documents on behalf of firm or society or corporate body withattestation from the bank where the firm is having its account.	
20. Copy of the address proof of the authorized signatory viz., pan card/Aadhar card/ copy of pass port/electricity bill/Voter ID proof.	
21. Application form mentioned in Annexure-I &RFP document signed along with tender document	

22. Undertaking in Annexure VIII regarding shelf life if FRK supplied would be of 12 months from date of supply.	
--	--

I hereby agree to abide by terms & conditions stipulated for empanelment as FRK manufacturer in the _____ District of Andhra Pradesh. The duly signed terms and conditions of RFP document is enclosed to this application along with relevant documents.

Date:

Name & Signature of the Applicant

Place:

Address & Seal

|

Annexure-II

District wise Tentative requirement of Fortified Rice Kernels (FRK) for Six Months and the details of EMD and SD

S.No	District	Quantity of FRK (MT) *	EMD 1% (in Rs)	SD 4% (in Rs)
1	Srikakulam	654	483306	1933224
2	Vizianagaram	2,773	2049247	8196988
3	Visakhapatnam	298	220222	880888
4	East Godavari	11,232	8300448	33201792
5	West Godavari	2,295	1696005	6784020
6	Krishna	4,160	3074240	12296960
7	Guntur	2,203	1628017	6512068
8	Prakasam	141	104199	416796
9	Nellore	2,456	1814984	7259936
10	Chittoor	356	263084	1052336
11	Kadapa	66	48774	195096
	TOTAL	26,634	1,96,82,526	7,87,30,104

*** The District Wise FRK quantities are arrived based on the blending capacities for fortification available in the respective districts. The Quantities may be increased or decreased based on No. of rice mills come forward for rice fortification**

Annexure-III

Addresses and contact details of NABL accredited food testing laboratories for analysis of food sample taken under FSSAI Regulation and as per List Communicated by Government of India.

NABL LABS FOR TESTING FORTIFICANTS

S. No.	Lab name	Salt	Oil	Milk	Rice	Atta, Maida
1.	Arbro Pharmaceuticals Private Limited, Delhi 4/9, Kirti Nagar Industrial Area, New Delhi-110015	Yes	Yes	Yes	Yes	Yes
2.	OZONE PHARMACEUTICALS LTD., DELHI	Yes	Yes	Yes	Yes	Yes
3.	Avon Food Lab Private Limited, Delhi, C-35/23, Lawrence Road Industrial Area, Delhi 110035	Yes	Yes	Yes	Yes	Yes
4.	BHARAT TEST HOUSE 454/2, TIMBER MARKET AZADPUR COMMERCIAL COMPLEX, DELHI-110033	Yes	Yes	Yes	Yes	Yes
5.	FAIR Quality Institute (Food Analysis & Industrial Research Quality Institute), Plot No. 635, IInd Floor, Opposite Metro Pillar No. 512, Main Rohtak Road, Mundka Industrial Area, Mundka, New Delhi-110041	Yes	Yes	Yes	Yes	Yes
6.	Shriram Institute for Industrial Research, Delhi 19, University Road, New Delhi-110 007	Yes	Yes	Yes	Yes	Yes
7.	Delhi Test House, Delhi, A-62/3. G.T.Karnal Road, Industrial Area, Opp. Hans Cinema, Azadpur, New Delhi-110033	Yes	Yes	Yes	Yes	Yes
8.	Haryana Test House	Yes	Yes	Yes	Yes	Yes
9.	Intertek India Private Limited (Food Services), Gurgaon Plot No#68, Udyog Vihar, Phase-1, Gurgaon, Haryana-122016	Yes	Yes	Yes	Yes	Yes
10.	Fare Labs Private Limited, Gurgaon, L17/3, DLF-Phase-II M.G. Road, Gurgaon- 122002, Haryana	Yes	Yes	Yes	Yes	Yes
11.	Idma Laboratories Ltd, Panchkula Idma Complex: 391, Industrial Area- Phase I, Panchkula – 134 113	Yes	Yes	Yes	Yes	Yes
12.	Punjab Biotechnology Incubator, Mohali SCO7 & 8, Phase---5, SAS Nagar, Mohali -160059, Punjab	Yes	Yes	Yes	Yes	Yes
13.	AES Laboratories Private Limited, Noida B-118, Phase-II, Noida-201305, Uttar Pradesh	Yes	Yes	Yes	Yes	Yes

14.	Regional Food Research & Analysis Centre (Department of Horticulture and Food Processing, UP), Lucknow Udyan bhawan Campus, 2-Sapru Marg, Lucknow - 226 001, Uttar Pradesh	Yes	Yes	Yes	Yes	Yes
15.	Advance Research and Analytical Services, Ghaziabad 1/8, South side G.T Road, Bulandshar Industrial Area, Near Aditya Business centre, Lal Kuan, NH-24, Ghaziabad—201009, U.P	Yes	Yes	Yes	Yes	Yes
16.	Accurate Laboratory, Ahmadabad E-17, Madhavpura Market, Shahibaug, Ahmedabad-380004, Gujarat	Yes	Yes	Yes	Yes	Yes
17.	Bee Pharmo Labs P.Ltd.,C-2, Hatkesh Udyog Nagar, Mira Bhayander Road, Mira Road (East), Dist. : Thane 401 107	Yes	Yes	Yes	Yes	Yes
18.	TUV INDIA PVT.LTD (LABORATORY DIVISION) PUNE	Yes	Yes	Yes	Yes	Yes
19.	Ashwamedh Engineers & Consultants, Survey No. 102, Plot No. 26, Wadala Pathardi Road, Indira Nagar, Nashik-422009, Maharashtra	Yes	Yes	Yes	Yes	Yes
20.	Anacon Laboratory Private Limited, Nagpur FP-34,35 Butibori Food Park, Five Star Industrial Estate, Nagpur-441122, Maharashtra	Yes	Yes	Yes	Yes	Yes
21.	Doctor's Analytical Laboratories Private Limited, Mumbai, Plot No.R 809, TTCMIDC Rabale , Off. Thane Belapur Road, Rabale, Navi Mumbai - 400701	Yes	Yes	Yes	Yes	Yes
22.	Reliable Analytical Laboratories Private Limited, Thane Relable house, 125 Indian Corporation Complex , Dapoda Road, Mankoli Naka, Bhiwandi, Thane-42130	Yes	Yes	Yes	Yes	Yes
23.	Geo-Chem Laboratories Private Limited, Mumbai Pragati, Adjacent to Crompton Greaves, Kanjurmarg (E), Mumbai-400042	Yes	Yes	Yes	Yes	Yes
24.	MicroChem Silliker Private Limited, Mumbai Micro Chem House, A-513, TTC Industrial Area, MIDC, Mahape, Navi Mumbai-400701	Yes	Yes	Yes	Yes	Yes
25.	Shriram Institute for Industrial Research , No 14 & 15 Sadaramangala Industrial area, White field Road, Bangalore 560048.	Yes	Yes	Yes	Yes	Yes

26.	TUV India Pvt. Limited (TUV-NORD Group) (Laboratory Division), Bangalore No-8 Commerce, 2nd Floor, III-Main Road, Rajajinagar, 6th Block, Opp. KSSIDC IT Park, Rajajinagar Industrial Estate, Bangalore-560044	Yes	Yes	Yes	Yes	Yes
27.	ITC Labs Chennai	Yes	Yes	Yes	Yes	Yes
28.	Scientific Food testing Services (P) Ltd., Plot No. 16, D. No. First Street, Thangam Colony, Anna Nagar West, Chennai - 600040. Tamil Nadu	Yes	Yes	Yes	Yes	Yes
29.	Hubert Envirocare Systems(P) Ltd., No.18,92rd street,18th avenue,Ashok Nagar ,Chennai-600083	Yes	Yes	Yes	Yes	Yes
30.	ABC TECHNO LABS INDIA PRIVATE LIMITED, CHENNAI, ABC Tower,No.400, 13th Street, SIDCO Industrial Estate, North Phase,	Yes	Yes	Yes	Yes	Yes
31.	CVR Labs (P) Limited, Chennai Dignity Centre, 2nd Floor, New No. 2/9, Old No. 21, Abdul Razack Street, Saidapet, Chennai – 600 015, Tamil Nadu	Yes	Yes	Yes	Yes	Yes
32.	MATS India Pvt. Ltd (Laboratory Services Division), Chennai No.: 1A, 1B, Perumal Koil Street, Nerkundram, Chennai-600107	Yes	Yes	Yes	Yes	Yes
33.	Monarch Biotech Pvt.Ltd, Chennai 37-A, SIDCO Industrial Estate, Thirumazhisai, Chennai - 600124.	Yes	Yes	Yes	Yes	Yes
34.	SMS Labs Services Private Limited, Chennai No. 39/6, Thiruvallur High Road, Puduchatram Post, Thirumazhisai Via, Poonamallee TK, Chennai – 600124	Yes	Yes	Yes	Yes	Yes
35.	TA Labs Private Limited, No. 270A& B, Burma Colony 4th Main Road Off OMR, Perungudi, Chennai – 600 096	Yes	Yes	Yes	Yes	Yes
36.	SGS India Pvt Ltd, 28 B/1 (SP), 2nd Main road, Opp to SBI , Ambattur Industrial Estate, Chennai - 600058; Tel: 044 – 66081764	Yes	Yes	Yes	Yes	Yes
37.	First Source Laboratory Solutions LLP Analytical Services, Hyderabad First Floor, Plot No. A1/B, IDA Nacharam Cross Road, Hyderabad- 500076, Telangana	Yes	Yes	Yes	Yes	Yes
38.	National Collateral Management Services limited-CommGrade-Testing and Certification, Team Towers, Plot No:A-1/2/A, Industrial Park, IDA Uppal, Hyderabad	Yes	Yes	Yes	Yes	Yes

39.	Mitra S.K. Private Limited, 3,pagladanga Road,P-48,Udayan Industrial Estate, Kolkata 700015	Yes	Yes	Yes	Yes	Yes
40.	Edward Food Research and Analysis Centre Limited, Kolkata Subhas Nagar, Barasat, P.O: Nilgunj Bazar, Kolkata -700121	Yes	Yes	Yes	Yes	Yes
41.	Vimta Labs Limited, Hyderabad Plot No.5, Alexandria Knowledge Park, Genome Valley, Shameerpet, Hyderabad -500078, Telangana	Yes	Yes	Yes	Yes	Yes
42.	NAWAL Analytical Laboratories, Plot No:100, New SIDCO Industrial Estate, Srinagar, Hosur-635109	Yes	Yes	Yes	Yes	Yes
43.	CEG Test House & Research Centre Pvt. Ltd., Jaipur	Yes	Yes	Yes	Yes	Yes
44.	Gujarat Laboratory, F-16, 17, Madhav Pura Market, Shahibaug, Ahmedabad - 380004	Yes			Yes	Yes
45.	Vimta Labs Ltd. Pune. 5, Bhakti Genesis, Survey No. 245, Wakad, Tal- Mulshi, Pune 411057		Yes	Yes	Yes	Yes
46.	SGS India Private Limited, Ahmedabad 201, Sumel—II, Near Gurudwara, S.G Highway, Thaltej, Ahmedabad—380054	Yes			Yes	Yes
47.	Envirocare Labs Private Limited, Mumbai Enviro House, Plot No. A-7, MIDC, Wagle Industrial Estate, Main Road, Thane-400604, Maharashtra	Yes			Yes	Yes
48.	Shiva Analyticals (India) Private Limited, Bangalore			Yes	Yes	Yes
49.	ENVIRONMENTAL LABORATORY,(Unit Of Mineral Engineering Services),#948,2nd Cross, St.Thomas Town Post, Kammanahalli Main Road,Bangalore- 560084,Karnataka	Yes		Yes	Yes	Yes
50.	SUNTECH, 40P TUPUDANA INDUSTRIAL AREA, HATIA, RANCHI 83403, JHARKHAND		Yes	Yes	Yes	Yes
51.	Nutralytica Research Pvt Ltd, 447,Unanda Nagar, Lakhmapur, Ta: Dindori, Dist- Nashik	Yes	Yes		Yes	Yes

ANNEXURE-IV

A. List of APSCSCL Officials in Head Office

SL. No.	Head Office	Mobile No
2	Manager (Mktg.)	7702003520
3	Asst.Manager Tech.	8125525733
4	Manager QC (I/C)	9491838504

B. List of APSCSCL Officials in Various Districts

SL NO	DISTRICT	District Manager Mobile Number
1	East Godavari	7702003535
2	West Godavari	7702003552
3	Krishna	7702003540
4	Vizianagaram	7702003551
5	Srikakulam	7702003549
6	Visakhapatnam	7702003550
7	Guntur	7702003536
8	Prakasam	7702003546
9	Nellore	7702003544
10	Chittoor	7702003532
11	YSR Kadapa	7702003533

ANNEXURE-V

CERTIFICATE OF COMMERCIAL PRODUCTION OF FRK

I/We hereby certify that M/s _____, Address _____
having FRK manufacturing unit at _____ started commercial
production of FRK w.e.f _____. The Installed Capacity of Unit is _____ MT per Hour.
Electric Connection _____ KW.

FRK manufacturing Capacity of the units _____ Qtls per day
FSSAI Licence No. _____

List of Machinery installed

Sr. No	Particulars (Name of Machinery)	Qty (Nos.)	Remarks

The Attested copied of machinery bills and Copy of latest electricity bill is annexed herewith.

DATE:

SEAL:

SIGNATURE OF THE TENDERER

SIGNATURE OF AUDITOR

CHARTERED ACCOUNTANT
NAME IN CAPITAL
M.No.

ANNEXURE-VI

(Specimen of the Affidavit for non-blacklisting of the Firm)

AFFIDAVIT

(To be attested by Notary Public)

I,.....,S/o Sri.....,

R/o..... do

hereby solemnly affirm and declare as under:

1. That I am the sole proprietor/ authorized partner/ signatory of
M/s.....
2. That neither me/ my firm/Company / Society nor any of
the partners /Directors/Members has ever been blacklisted by any
Central Govt. Ministry/Department, State Govt. or Semi-Govt. or Co-
operative Department/ Institution/PSU/ Board/ Corporation.
3. That neither me/ my firm/Company / Society nor any of
the partners/Directors/Members are under any litigation on account of
quality test failure with any of the State/ Central Govt. or Co-operative
Department/ Institution, PSU/Board/ Corporation.
4. That I/ my firm/ Company / Society shall abide by the Terms &
Conditions of the tender as laid down by the APSCSCL.

Dated:.....

Deponent

Verification:

Verified that the contents of my above affidavit are true and correct to the
best of my knowledge and belief and nothing has been concealed therein.

Dated:.....

Deponent

ANNEXURE-VII

DECLARATION FORM

A) I/We..... Have Our
..... Office At Do Declare That
I/We Have Carefully Read All The Conditions Of RFP invited By The VC & Managing
Director, APSCSCL, Vijayawada For SUPPLY OF FORTIFIED RICE KERNEL (FRKs) WITH THREE
(3) MICRO NUTRIENTS (IRON, FOLIC ACID AND VITAMIN B12) IN 20 KG BAGS DURING KMS
2021- 22 TO RICE MILLERS OF ANDHRA PRADESH FOR FORTIFICATION OF CMR TO BE
DELIVERED TO APSCSCL/ FCI BY THE FRK MANUFACTURERS. We undertake as under:-

1. That the FRK supplied to Rice Millers would be Strictly conforming to the FSSAI specifications as amended up to date and as per schedule commencing immediately from the date of receipt of supply orders from Rice Millers
2. That abide by all conditions set forth therein.
3. To take back the FRK rejected or not found to be conforming to specifications, by The APSCSCL/Rice mill at our cost and replace the same.
- 4. That the Self life of FRK would be 12 months from the date of receipt of FRK in Rice mill premises.**
5. That the downloaded the RFP from <https://apeprocurement.gov.in/> have not been tampered / modified in any manner. In case, if the same is found to be tampered / modified, I/We understand that my / our bid will be summarily rejected and full EMD will be forfeited and I/We, am/are liable to be banned from doing business with APSCSCL and also liable for prosecution.

SIGNATURE OF THE TENDERER

DATE :

NAME OF THE

ORGANISATION

AND ADDRESS:

ANNEXURE-VIII

FINANCIAL BID (Bid price per Quintal)

To be filled online only

FINANCIAL BID

Name of the Tenderer: _____

S. No.	Particulars	Rate for supply of FRK in 20 Kg woven HDPE bags with an inner LDPE lining (Rs. per qtl. ALL INCLUSIVE).
1	Supply of Fortified Rice Kernel (FRK) F.O.R at Rice Mills/specified Destinations All Inclusive	(TO BE FILLED ONLINE)

Authorized Signature:

Name:

Designation

Name of firm:

Address.....

Note:

1. Rate quoted should be inclusive of GST & other taxes and levies as per prevailing rate and the same is not required to be separately indicated in the Financial Proposal.
2. All payment shall be made in Indian Rupees and shall be subject to applicable Indian laws withholding taxes if any.
3. The financial proposal shall not include any conditions attached to it and any such conditional financial proposal shall be rejected summarily.