



APSCSCL
Andhra Pradesh State Civil Supplies Corporation Limited
(A State Government Undertaking)

REQUEST FOR PROPOSAL

Bids are invited from eligible bidders for the supply of Fortified Edible P. Oil and Ground Nut Kernels for the period starting from i.e October 2024 to March 2025 to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for supply to the Welfare Department through the NCDEX e-Markets Limited (NeML) auction platform.

“ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED, by the VC &MD, representing the Governor of Andhra Pradesh for the State of Andhra Pradesh, is the Tender Inviting Authority (TIA)”.

**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.**

TENDER DETAILS

Sl. No	Item	Description
1	State Owned Corporation / Department Name	Andhra Pradesh State Civil Supplies Corporation Limited.
2	Circle/District	All twenty six (26) Districts in Andhra Pradesh.
3	Tender Number	
4	Tender Subject	<u>Bids are invited from eligible bidders for the supply of Fortified Edible P. Oil and Ground Nut Kernels for the period starting from October 2024 to March 2025 to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for supply to the Welfare Department through the NCDEX e-Markets Limited (NeML) auctioFortin platform.</u>
5	Period of Contract	October 2024 to March 2025.
6	Tender Type	Open
7	Tender Category	Essential Commodity
8	EMD	Every registered Participant will be provided with unique virtual account number by NeML. The registered Participant shall deposit 2.5 % of the bid value as EMD (margin money) with the NCDEX e Markets Ltd into the provided Virtual Account to participate in the proposed auctions by way of RTGS or electronic fund transfer.

9	Transaction Fee (Non –Refundable)	In lieu of services provided for the e-auction, NeML will charge service fees at the rate of 0.25% + GST thereon, on the price discovered value from the Successful bidders. Subsequently, the transaction charges shall not undergo any change based on the purchase or sale undertaken by parties outside the NeML platform.
10	Quantity	Fortified Edible P.Oil – 2073.455 KL’s Ground Nut Kernels – 1183.368 MT’s
11	Number of schedules	6 (Six)
12	Bid validity	30 days from the date of opening of bids on the NeML platform
13	Contract Period	October 2024 to March 2025
14	Bid Document download Start Date	25.08.2024
15	Last date and time for Submission of Technical Documents	09.09.2024 up to 05.00 PM
16	Auction start date and time	12.09.2024 from 11:00 AM onwards
17	Auction end date and time	Starting time as per Annexures and there will be three extensions of 5 minutes each. Each Extension will come into effect, if any bid is received in the last 03 minutes of closing of the initial auction session or the extension session.

18	Technical bid opening date and time (Qualification and eligibility stage)	NeML will conduct the evaluation of the technical (bid) documents in accordance with the criteria specified in the tender document. Only those bidders who comply with the mandatory technical eligibility requirements will be permitted to participate in the e-Reverse auction. The last date and time for submission of technical documents is 09.09.2024 by 05:00 P.M
19	Reverse Auction date	As per Annexure III
20	Tender Inviting / Opening Authority	<u>“ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED, by the VC &MD, representing the Governor of Andhra Pradesh for the State of Andhra Pradesh, is the Tender Inviting Authority (TIA)”.</u>
21	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
22	Contact Details/ Telephone, E- Mail ID	Manager (Mktg), Mobile No : 8247426818, Land Line phone: +91-866-2551912, e-mail ID : mktgho.apscsco@ap.gov.in

23	Procedure for document submission	<p>The completed applications in every respect, along with relevant technical documents meeting the mandatory bid criteria and proof of payment of fee particulars /registration charges, all of which must be self-attested and signed by an authorized person, shall be submitted as scanned copies on or before 09.09.2024 by 5:00 PM to the following email address: askus@nemi.in. The bidder would be required to register on the e-procurement market place www.nemi.in and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority.</p> <p>Registration with NeML platform:</p> <p>For registration and online submission, bidders may contact Help Desk of NeML platform at: (+91-22) - 48810500 (Call between Monday to Saturday from 9.30 AM to 6.00 PM) or write to askus@nemi.in.</p>
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Deactivation of Bidders:

The bidders found defaulting in submission of eligible documents online on or before 09.09.2024 at 5.00 P.M will not be accepted by the NeML platform.

Tender Document:

The bidder is requested to download the tender document and carefully read all the terms and conditions mentioned in the tender document and seek clarification for any doubt from the Tender Inviting Authority. Any offline submission of the tender document shall not be considered.

The bidder has to keep track of any changes in the terms & conditions, eligibility criteria, last date of bid submission etc by viewing the addendum / Corrigenda issued by the Tender Inviting Authority from time-to- time displayed on the NeML platform.

The Tender inviting authority shall not be held responsible for any sort of delay or difficulty faced during the submission of bids online by the bidders due to local issues/ claims/problems arising out of non access of NeML Platform or such other technical glitches

NeML, after scrutinizing the applications for registration, will enroll the applicants on the auction platform subject to the eligibility criteria prescribed by the TIA. For the purpose of the e-auction(s), registered participants will be allotted a user ID and password by NeML. to participate in the e-Reverse auction. Those who are already registered with NeML, need not register again but must submit all documents as specified in this tender document.

Further the bidder shall also submit an affidavit / undertaking on oath duly signed, stating that the documents uploaded are genuine and that the originals are available with him/it and same will be produced as and when required particularly for price bid finalization and that if anything in the documents uploaded is found to be untrue or incorrect or not genuine he shall be liable for civil and criminal action including blacklisting.

24	General Terms and Conditions	Other terms and conditions as embodied in the Tender Documents. Any clarifications can be referred to by e-mail: mktgho.apscsco@ap.gov.in
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Sd/- G.Veerapandian

VC & MANAGING DIRECTOR

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Bids are invited from eligible bidders for the supply of Fortified Edible P. Oil and Ground Nut Kernels for the period starting from October 2024 to March 2025 to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for supply to the Welfare Department through the NCDEX e-Markets Limited (NeML) auction platform

The APSCSCL invites bids from the eligible bidders for Supply of Fortified Edible P.oil with Vitamin A & D & Groundnut Kernels for the period starting from October 2024 to March 2025 to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for supply to the Welfare Department.

1. SCOPE OF WORK:-

- 1.1 The APSCSC Ltd being the appointed agency by Government of Andhra Pradesh proposes to procure **1183.368 MT's Ground Nut Kernels & 2073.455 KL's Fortified Edible P. Oil with Vitamin A & D** for the period starting from **October 2024 to March 2025** in **1 Kg Packet form (Ground Nut Kernels) with secondary packaging in 50 kg PP bags & 1 Liter (Fortified Edible P. Oil) Packet with 12/16 Liter Pouches In 1 Cartoon** in to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for supply to the Welfare Department, by conducting the auction through the NCDEX e-Markets Limited (NeML) auction platform.
- 1.2 The requirement of **1183.368 MT's Ground Nut Kernels & 2073.455 KL's Fortified Edible P. Oil** for the period starting from October 2024 to March 2025 (Auction will be held Zone-wise), which are to be supplied **1 Kg Packet form (Ground Nut Kernels) with secondary packaging in 50 kg PP bags & 1 Liter (P. Oil) Packet with 12/16 Liter Pouches In 1 Cartoon** to all the 251 MLS points in the (26) Districts of Andhra Pradesh State for the respective Zone.

S.No.	Commodity	Total Quantities in MT/KL for 6 Month
1	Ground Nut Kernels	1183.368
2	Fortified Edible P. Oil	2073.455
	TOTAL	3256.823

- 1.3 The District Wise approximate quantity is as indicated at Annexure-III. The quantities indicated in respect of each District may vary depending upon the requirement and demand as indented by the APSCSCL from time to time.
- 1.4 The participation is Zone wise. The Prospective bidder can participate in the Tender for maximum of 4 zones. However, only two zones will be allotted to any bidder, subject to his being L1 bidder in that particular zone/zones

2. ELIGIBILITY / PRE- QUALIFICATION CRITERIA :

- 2.1 Professional Tax & AP GST Registration: The Bidder/ Contractor shall submit besides AP GST Registration after letter of Award/acceptance and before entering the contract and, also submit proof of payment of professional tax which is mandatory as per G.O.Ms.No. 44, WR(R)Dept.,dt.09-09-2021,as per Cir.Memo.No.ICD01-OOR/167/Reforms/2020-2, dt.09-09 - 2021, i.e. the bidder is required to submit proof of payment of annual professional tax for the previous year by duly uploading the same and to produce the original when required
- 2.2 The bidder should have a valid license from FSSAI.
- 2.3 The bidder should have a sound working capital to carry out the supply order without interruptions and financial obstacles. They must produce a latest Solvency Certificate from their banker to show that they have a required working capital to carry out activities (procuring, processing, transporting and supplying etc.,) as per the agreement with APSCSCL and evidence in having sound working capital in proportion to the contract value.
- 2.4 The Bidder should have experience of not less than the quantities mentioned in condition No. 2.6 per year of the any of the commodity/commodities to any Central / State Govt. Department/ private organizations for the immediate preceding last three years i.e 2021-2022, 2022-2023 & 2023-2024. The Bidder should enclose the Purchase Order copies or experience Certificate issued by the head of the Central / State Govt. Department/ private organizations.
- 2.5 The Bidder should have Annual Average Turnover as mentioned condition in 2.6 for the last three financial years i.e., 2020-21, 2021-22 and 2022-23 and it should be certified by Chartered Accountant.
- 2.6 The details of Zone wise requirement of Annual Average Turnover (in Cr) Experience in Supply to Central / State Govt. Department/ private organizations (in MT's/KLs) and Solvency Certificate (in Cr)

Zone	Annual Average Turnover (in Cr)	Experience in Supply to Central / State Govt. Department/ private organizations (in MT's/KLs)	Solvency Certificate (in Cr)
Zone -I	4.50	425.000	3.75
Zone -II	4.50	400.000	3.60
Zone -III	2.00	175.000	1.60
Zone -IV	3.50	325.000	3.00
Zone -V	3.00	300.000	2.75
Zone -VI	4.20	400.000	3.50

- 2.7 Bidders who have been terminated and blacklisted / debarred / Banned / Suspended by APSCSCL / Legal Metrology Department, AP State / any other corporation of Govt of Andhra Pradesh, or any corporation owned by the Government of India or Department of Government of India for whatever reason will be ineligible during the period of such debarment or for a period of two years from the date of debarment, whichever is earlier.
- 2.8 If any person or Firm/ LLP or Company which has been blacklisted submits a Tender on a benami name, or in any misleading manner, such a tender stands summarily rejected apart from forfeiture of EMD furnished. If such an act/incident/mis-representation, comes to notice of the TIA, after award of contract, the contract awarded to such person/ Firm/ LLP/ Company shall be cancelled and black-listed for a period of two years apart from forfeiture of Security Deposit.
- 2.9 The Average annual Turnover, Experience and Solvency Certificate (in Cr) criteria indicated is for that specific Zone. In case a bidder indents to bid for more than one Zone these criteria will undergo change accordingly and the criteria for Average annual Turnover, Experience and Solvency Certificate will be sum of all such zones.

3 INSTRUCTIONS FOR SUBMITTING THE TENDER AND DOCUMENTS TO BE FURNISHED ALONG WITH APPLICATION FOR REGISTRATION:

- 3.1 The bidder shall register with NCDEX e Markets Limited (www.neml.in)
- 3.2 Attested/ certified copy of Certificate of registration under GST (Goods and Service Tax) applicable. **(The Bidder/ Contractor shall submit besides AP GST Registration after letter of Award/acceptance and before entering the contract, also submit proof of payment of professional tax which is mandatory as per G.O.Ms.No.44,WR(R)Dept.,dt.09-09-2021, as per Cir.Memo.No.ICD01-COOR/167/Reforms/2020-2,dt.09-09-2021, i.e. the bidder is required to submit proof of payment of annual professional tax for the previous year by duly uploading the same and to produce the original when required.)** Attested/ certified copy of audited balance Sheet and profit / loss account for past three Financial years i.e., 2020-21, 2021-22 and 2022-23 duly certified by Chartered Accountant shall be submitted.
- 3.3 Bidders shall submit attested/certified copy of the acknowledgement of Income Tax Return of last three financial years i.e., 2020-21, 2021-22 and 2022-23
- 3.4 A copy of a PAN card, attested by authorized signatory.
- 3.5 An affidavit on Rs.100 Non Judicial stamp paper and Notarized, regarding
- i. Not having been prosecuted for violation under Essential Commodities Act or Food Security Act or Rules made there under any such other Law, Statute, Rule or orders in force, in any court of law.

- ii. Not having been blacklisted by any organization or Government for non-performance of contractual obligation.
- iii. **Further The bidder shall also submit an undertaking affidavit duly signed which contains an undertaking that the documents uploaded are genuine and the originals are available with him/it and same will be produced as and when required and particularly for price bid finalization and that if any thing in the documents uploaded found untrue or incorrect or not genuine he/ bidder shall be liable for civil and criminal action including blacklisting.**

3.6 In case the Bidder is a partnership firm, LLP or a Co-operative, or a Body Corporate, a copy of the partnership deed, or Bye laws or Memorandum of Association, Articles of Associations or the deed of constitution, as the case may be shall be furnished along the Bid.

3.7 The Bidder should submit experience certificate having supplied Commodities to the Govt / Govt Institutions /Private organizations or any other public sector units as specified vide clause no. 2.vii. of this document.

3.8 The Bidder 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.

3.9 The address proof of the authorized signatory viz Telephone bill/copy of pass port / electricity bill/ voter ID proof or any other Govt Id proof should be submitted along with the application.

3.10 Bank account details of the bidder along with IFSC code, Branch details, address shall be furnished in the letterhead of the firm or A Copy of cancelled cheque of the bidder shall be enclosed.

3.11 The application form mentioned in Annexure-I shall be filled, signed and submitted.

3.12 All the pages of the Request For Proposal (RFP) document and Technical Documents should be signed by bidder or authorized person before submission of tender. The tender submitted along with confirmation deemed that the bidder is aware and understood all the terms & conditions of this tender document.

3.13 Bidders have to deposit the registration fee of Rs 5900 (Rs 5000+18%GST) along with their bid documents. The registration fee can be directly transferred to the bank account given below.

NCDEX e Markets Ltd Bank Account Details				
Bank Name	Bank Account Name	Exchange Dues Account	IFSC Code	Branch Name
HDFC Bank	NCDEX e Markets	00990690013050	HDFC0000060	Fort

3.14 The interested bidders may also visit website www.neml.in or www.apscscl.in and for any relevant information regarding enrolment as participant on NeML. Interested participants can also contact the Customer Service Group on below phone numbers (022) 48810500 or Email: askus@neml.in

4 EVALUATION OF APPLICATION:

- 4.1 The applications received by NeML before the last date and time of bid submission will be evaluated. However, APSCSCL reserves the right to extend the submission date of applications, subject to the publication of a circular/corrigendum regarding such extensions on the website apscscl.in as well as on NeML.
- 4.2 NeML will evaluate the technical documents submitted. Only those bidders/tenderers who provide valid documentary evidence in compliance with the eligibility criteria/conditions will be considered for technical qualification.
- 4.3 Only bidders who meet the technical qualifications will be allowed to participate in the e-reverse auction to be conducted on www.trade.neml.in.
- 4.4 The registered bidders will not be individually notified about their technical qualification or their participation in the e-auction. They are free to contact NeML via email at askus@neml.in.
- 4.5 The completed technical and relevant documents must reach NeML before 5:00 PM on **09.09.2024**.

5. SCHEDULE OF E-AUCTIONS:

- 5.1 The Corporation will conduct financial auction on www.trade.neml.in (e-reverse auction platform). The e-auction will be conducted Zone wise and the Auction details are mentioned in Annexure-I. The system time of NeML portal will be considered to start and to end the e-auction.
- 5.2 The technically qualified bidders are eligible to participate in e-auction.
- 5.3 Any changes made in the time schedule will be intimated to all the participants by publishing the same in the websites of APSCSCL and NeML website.
- 5.4 The bidder shall take adequate care and is solely responsible to obtain details of the schedule of e-Auction through the websites in their own interest, rather than depending on other mode of information sources.
- 5.5 A Group Reverse Auction will be conducted for the tentative quantity of Zone-wise commodities in Andhra Pradesh
- 5.6 The price quote shall be in Rupees per KG/Liter for all slabs in the Group.
- 5.7 The minimum bid tick size is Rs. 0.10 per Kg /Liter

- 5.8** The price bid for providing rates shall be quoted in Indian Rupees per Kg. The rate shall be quoted for all the slabs. Failure to quote for all the slabs in respect of a Group will result in the rejection of the bid by the online electronic platform.
- 5.9** The details of the tentative quantity in respect of each lot available for submission of bid rates will be provided. The bidding process for each lot is subject to the following conditions for determining the lowest total cost of all commodities on the electronic auction platform.
- 5.10** The bidder must submit a rate bid for all the slabs in leads of a particular lot. If the bidder skips quoting for any slab, the bid will be rejected by the electronic auction system.
- 5.11** The bidder can modify their bid rate for each of the slabs in a lead for a particular lot put for e-Auction as many times as possible until the closing time of the e-Auction, subject to an overall reduction in total cost computed by the system for the Group.
- 5.12** The auction platform will not allow the bidder to modify their bid once submitted to increase the total cost for the lot put for auction. If such modified bids are submitted, they will be rejected, and the earlier valid bid will prevail.
- 5.13** There will be 3 (Three) extensions of 5 minutes each. Each Extension will come into effect, if any bid is received in the last 03 minutes of closing of the initial auction session or the extension session
- 5.14** The bids submitted after the closing time of e-auction will be rejected by the system.
- 5.15** The price quoted shall be:
- a) *Inclusive of all incidental expenditure, transaction charges, custom duty and GST payable for delivery at MLS Points in the concerned districts of State of Andhra Pradesh..*
- b) *Inclusive of cost of packing, transportation charges, weighbridge charges, assaying charges, transaction charges, insurance, etc till MLS Points in the districts concerned of the State of A.P.*
- 5.16** Any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Bidder and the Corporation will not consider any request of enhancement in this regard.
- 5.17** The registered bidders shall not be intimated individually regarding the e-auctions; however, the registered bidders may contact, APSCSCL office located at Vijayawada for obtaining details of schedule of e-auctions or the bidder can contact NeML (+91-22) - 48810500 , between Monday to Saturday from 9.30 AM to 6.00 PM
- 5.18** The Bids of all Bidders who have participated in the e-Auction must remain valid for minimum period of **30 (Thirty) working days** from the date of auction or till the tender process is completed, whichever is later.
- 5.19** The results of the e-Auction as approved by APSCSCL are binding on all bidders. Any requests for cancellation of bids received either during the auction session or after the conclusion of an auction session shall not be accepted. Failure to accept the contract by the successful bidder shall result in the forfeiture of the EMD and blacklisting from further

participation in the e-auctions for a period of three years. The decision of the VC & Managing Director, APSCSCL in this regard will be final.

- 5.20** The Invitation of Bids, the terms and conditions of the e-auction, Bid of the Successful bidder, Letter / Email Confirmation / Acceptance issued by the APSCSCL to the successful bidder along with any amendment issued prior to signing of contract shall constitute the Contract between the Corporation and the bidder. However, the Corporation, before acceptance of the bid can either cancel or withdraw the tender notice for any contingency and without assigning any reasons and without any right on any claim from any bidder to entertain.
- 5.21** The successful Bidder will be intimated the acceptance of his tender by a letter /email by APSCSCL. The Corporation reserves the right to reject any or all the tenders without assigning any reason.
- 5.22** In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
- 5.23** If the information given by **the Bidder** 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.
- 5.24** The Corporation reserves the right to claim from the bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.

6. SPECIFICATIONS :

GROUND KERNELS

S.No	Groundnut Kernals	Maximum(% by % by mass)
1	Moisture Content	9.0%
2	Mouldy or Decayed kernels	0.2% m/m Max
3	Rancid Kernals	Oxidation of Lipids: Not more than 5 meq active oxygen/kg) Production of free fatty acids: not more than 1.0%
4	Extraneous matter	0.5 % m/m max
5	Filth (impurities of animal origin like dead insects	0.1% m/m max

The quality parameters for Ground Nut Kernals are as per **Codex Standards**

FORTIFIED EDIBLE P. OIL SPECIFICATIONS

- i. The quality parameters for Fortified edible P.Oil with Vitamin A & D as per the FSSAI standards are detailed below for the reference of all eligible suppliers. APSCSCL has the right to alter the parameters at its own discretion before notifying the e-auction schedule.
- ii. Fortified edible P.Oil (The quality parameters for Fortified edible P.Oil are detailed below)
Palmolein means the liquid fraction obtained by fractionation of Palm
- iii. Oil obtained from the fleshy mesocarp of fruits of Oil Palm (*Elaeis Guineensis*) tree by the method of expression or solvent extractions. It shall be clear, free from rancidity, suspended or other foreign matter separated water, added colouring standards namely:-

S No.	Parameter	Range
1	Butyro – refractometer Reading at 40 degree Celsius	43.7 –52.5
	or Refractive Index at 40 degree Celsius	1.45550-1.4610
2	Iodine value (Wij's method)	54-62
3	Saponification Value	195-205
4	Cloud point	Not more than 18 Degree Celsius
5	Unsaponifiable matter	Not more than 1.2 percent
6	Acid value	Not more than 0.5
7	FFA	Not more than 0.25 percent
8	Moisture	Not more than 0.15 percent
9	Argemone Oil	Negative
10	Vitamin A	25 IU per gm of oil (Retinyl acetate, Retinyl palmitate and Retinyl propionate)
11	Vitamin D	4.5 IU per gm of oil (Cholecalciferol, Ergocalciferol)

Note: Stocks should conform to the above specifications. stocks having in excess of the above prescribed refractions limit stands rejected and the decision of the corporation is final and binding on the supplier.

- B) The contractor/supplier shall submit Certificate of Analysis (CoA) for Quality Parameters of Fortified Edible P. Oil and Ground Nut Kernels from any NABL accredited Food Lab for every batch along with the truck at the time delivery of stock to MLS point. The size of each batch shall not be more than 60 MTs., failing which the consignment will not be accepted.
- C) The bidder shall supply the Fortified Edible P. Oil and Ground Nut Kernels in homogeneous condition and each and every packet shall be homogeneous and within the prescribed quality limits.

- D) Once stock reaches the MLS Point, the samples will be drawn from 2 packets from 2 randomly selected bags for each commodity, from each truck before unloading. The samples so drawn shall be analysed for the prescribed quality parameters and will be accepted only on confirmation of the parameters. The stock not meeting the quality parameter shall be rejected out rightly.
- E) At District level every truck shall be analysed for all commodities and then shall accept the stock which is in limit.
- F) Districts shall forward samples of Fortified Edible P. Oil and Ground Nut Kernels from 1/4th of MLS Points for cross check of quality to HO QC lab received in a particular month by 7th of succeeding month, the result of which will be given by next 7 days.
- G) 10% of Samples received from Districts shall be forwarded to NABL accredited Food Labs for cross checking of Quality.
- H) Corporation may, if need be, undertake pre dispatch inspection of stock by technical staff or any other agency (Quality Certification) entrusted for that purpose at the bidder's premises

6.1 PACKING

GROUND NUT KERNELS

- i. The successful bidder should supply the Commodities as per the terms and conditions of quality in net 1 Kg Packing Sizes
- ii. Corporation will approve design and colors to be printed on Polythene packs and it is the responsibility of the Bidder to undertake the same at his cost.
- iii. In addition, the bidder shall also undertake printing of date of packing, batch number, expiry Date / Use within 6 (Six) months from the date of packing FSSAI license No:, Quality parameters, Bidder details, Nutritional Information, APSCSCL Logo/ Welfare Department.
- iv. The successful bidder shall follow the instructions of APSCSCL regarding design and colours to be printed on Polythene packs as per the directions of GoI/GoAP from time to time.
- v. Any deviation in this regard will result in claiming of damages from bidder.
- vi. Packing should be 75% transparent polythene pack where in the commodity should be visible. Any deviation will be viewed seriously and penal action will be initiated against the bidder.
- vii. Since the Bidder is responsible for packing the Commodities, They shall abide by the laws and rules of Weights and Measures and Packing Acts in-force. All weighment infrastructures should have up to date stamping of Legal Metrology Department.

FORTIFIED EDIBLE P. OIL

- i. Supplier shall undertake packing with description of commodity and Net weight.
- ii. Any deviation in this regard will result in claiming of damages from supplier.
- iii. Since the Supplier is responsible for packing and he shall abide by the laws and rules of Weights and Measures and Packing Acts in-force. All weighment infrastructures should have up to date stamping of Legal Metrology Department.
- iv. The Corporation will approve design to be printed on the packet and it is the responsibility of the supplier to undertake the same at his cost. In addition the supplier shall also undertake printing of Batch No., Serial No., Date of packing, Expiry date/ Use within 6 months or any other information on Polythene packs without fail.
- v. Shall withstand bursting test.
- vi. Laminated printing of design as approved by Corporation.
- vii. The Corporation Logo shall be printed on the packet

6.2.1 SPECIFICATION OF 1Kg PACKS :

The specifications of 1 Kg Commodities Packets shall confirm the following:

- i. Size of one Kg. Commodity Pack shall be as per the standards having weight of 8.5 to 9 gms.
- ii. Thickness gauge shall be 12 PET + 60 LDPE transparent poly pet qualities.
- iii. Polythene shall be of transparent quality only.
- iv. Pouch shall be of Centre Sealing and shall withstand bursting test.
- v. Laminated printing of design as approved by Corporation.
- vi. Details of Batch No., Date of Packing, best before 6 months from date of Mfg. ,and other details shall be prominently displayed.
- vii. The Corporation Logo shall be printed on the packet.
- viii. Net Weight of the pack should be 1Kg(1000gms).

SPECIFICATION OF 1 Liter Packs :-

- i. SPECIFICATIONS OF 1 Ltr Laminate film:
- ii. Size: 320mm (W) X 250mm (H)
- iii. Layer Nylon Based Co
- iv. extruded 80 mic UV
- v. Coated Surface Printed Film.
- vi. Film Structure:
- vii. 2 Layers with LDPE film
- viii. 2 Layers with Tie grade film
- ix. 1 Layers with Nylon film

6.2.2 SECONDARY PACKING for GROUND NUT KERNELS :

After packing of Commodities in 1 Kg. Packs, the Bidder shall undertake packing of the 50 such packets in 50 Kg Poly Propylene bags.

- i. The stocks should be packed in 1 Kg packet form and delivered in 50 Kg secondary new PP bags with mouth closing machine double stitched.
- ii. The 50 Kg PP bag having a weight of 90-100 gms.
- iii. The Standard net weight of the pulses should be in 50 Kg per bag and not less than 20 bags per MT should be delivered.

SECONDARY PACKING SPECIFICATIONS FORTIFIED EDIBLE P.OIL :

- i. Size:365x215x252mmID)
- ii. Ply & Flute of Box:-3ply/ C-Flute
- iii. Net Weight of Box:-420gms(+/-5gms)
- iv. BS: 8.5Kg/Cm² Min
- v. Box Compression Strength:-350Kgf Min
- vi. Weight to be printed on the box as 14.288kgs
- vii. Moisture : 4.5% Min, & 8.0% Max.
- viii. Printing : Single Colour
- ix. Pasting : GLUE

7. TERMS AND CONDITIONS OF DELIVERY :

- i. The successful bidder shall take all necessary steps to commence the processing, packing, assaying, and dispatch of the tendered supply quantity and complete the delivery at the designated delivery depots as specified by APSCSCL as per time schedule given below:

SI No	Particulars	Time lines
1.	Remittance of Security Deposit	5 working days from date issue letter of acceptance
2.	Execution of Agreement	With in two days from the date of Security Deposit
3.	Issue of Work Order	Immediately on execution of Agreement
4.	Supply of Commodities	Within 10 days from the date of issue Work /Movement Order

- ii. The delivery shall be made as per the movement order issued by the DCSM from time to time.
- iii. The successful bidder should supply the Commodities in requested Packet form, with secondary packing in 50 Kg New (PP) Polypropylene bags & Cartoon Boxes.
- iv. The successful bidder should take adequate precautions to prevent damage or deterioration to Commodities as the case may be during storage/transportation.
- v. The bidders from other states should conform to all procedures with regard to GST before the trucks are dispatched to the destinations from the bidder to avoid hassles at the check point.
- vi. Bidder shall furnish a daily report to the District officer and the Head office on supply of stocks truck wise and destination wise quantity delivered through email/Fax .
- vii. The Contractor/supplier shall submit the following mandatory documents at the time of giving delivery of the consignment to the respective MLS points of the Corporation.
 - 1. Tax Invoice – 2 Originals
 - 2. Delivery Challan
 - 3. Way bill
 - 4. Assaying Report at the loading point from any of the NABL accredited food testing laboratories as per the list notified by Food Safety and Standards Authority of India.
 - 5. Electronic Weighbridge Receipts at loading point and unloading point (if electronic weigh bridge facility is available at unloading point)
- viii. All information as per Legal Metrology Act 2009 as amended and the Legal Metrology Rules 2011, 2021 and 2022 and as notified from time to time and Food Safety & Standards Act, 2006 and Regulations there under, must be mentioned on each Polypropylene Bag e.g. name and full address of Supplier/Contractor, Name of the commodity, gross weight, net weight, Grade of Commodity, month & year of packing of the commodity.
- ix. The successful bidder shall arrange to record gross weight on electronic weighbridge before unloading of the consignment at MLS point. The copies of weigh bridge receipt along with copy of invoice / delivery Challan shall be handed over to designated official at the time of giving delivery. Deliveries without valid documents, as mentioned will be summarily rejected and will not be accepted.
- x. Consignment will be unloaded at the designated warehouse during working hours only i.e. between 10 AM and 5 PM. On arrival of the consignment the concerned officer of APSCSCL will verify the documents and the assaying report.
- xi. After receipt of consignment, a quality On confirming the authenticity of the consignment and after being satisfied with the quality of Commodities based on the assaying report submitted by

- the Bidder, the concerned officer directs the representative of the bidder to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.
- xii. After unloading the tare weight of the truck is recorded on the same electronic weighbridge. The copies of the weigh bridge receipts along with other documents i.e. invoice / delivery challan, quality report and weighbridge receipts at the loading point shall be handed over to the Depot Manager/ MLS Point Incharge.
- xiii. In case of non-availability of electronic weighbridge facility in the vicinity of the delivery location, then the MLS point incharge shall record the gross weight of the bags on 3.5 Tonne / 4 tonne weighing scale. Based on the recorded weights he shall arrive at net weight of the consignment duly deducting weight of the bags.
- xiv. Under weighment and shortages of supplied quantities if noticed by the concerned districts, to be replaced by the bidder at his own cost.
- xv. APSCSCL reserves right to revise quantities awarded to Supplier by $\pm 25\%$ or may terminate the entire contract for any month or in total. APSCSCL is not liable to present any reasons for any actions thereof and will not bear any financial liability arising due to cancellation. APSCSCL may also offer to extend the order quantity beyond 25% subject to consent of the Supplier.
- xvi. If necessary, depending upon the requirement, the supplier shall supply the additional quantity to other districts besides the allotted districts as per the instructions of the VC & MD based on approved rates/negotiated rates.
- xvii. The penalty will be levied for delay in delivery or replacement of rejected stock as specified in Clause 13 (ii). Failure to comply with this clause would be treated as violation of terms and conditions of this tender and will result in forfeiture of EMD & SD.
- xviii. Bidders shall conduct statistical quality control checks as per Rule 19, 20 of LM Packaged Commodities Rules, 2011 on each batch of the packaged commodities and shall submit the report to the MLS Point In charge at the time of supply of the packaged commodities to the MLS Points.
- xix. The bidder shall supply the commodity with 100% weighment. At the time of unloading at MLS points the packets shall be tested/inspected, if the sample passes the tests as required under Rule 19 and 20 of LM (PC) Rules, 2011, the consignment/lot shall be accepted otherwise will be rejected if the samples failed to confirm to any of the parameters as required.
- xx. The Corporation will constitute teams and conduct inspections by APSCSCL/ Legal Metrology dept., /any Govt. agency/ any agency appointed by APSCSCL both at the time of

supply and distribution to ensure quality and quantity of supplied commodity to the beneficiaries. If any deviations found during the course of inspection, the lots will be rejected and bidder has to replace the stocks with good quality and quantity at his own cost. Failing which, the bidder shall be blacklisted for a period of two years besides forfeiture of SD .

8. EARNEST MONEY:

8.1 Every registered Participant will be provided with unique virtual account number by NeML. The registered Participant shall deposit 2.5 % of the bid value as EMD (margin money) with the NeML. into the provided Virtual Account to participate in the proposed auctions by way of RTGS or electronic fund transfer before participating to the e- Reverse auction along with the NeML Transaction charges of 0.25 plus GST. Only the EMD (Earnest Money Deposit) of the successful bidder would be blocked by NeML. EMD (Margin Money) and of the unsuccessful Bidder(s), including those whose bid(s) are not accepted due to non-fulfilment/not meeting the conditions attached to the bid(s), shall be returned by NeML on the withdrawal request made by the bidder through www.market.neml.in latest by one day from the day of close of E-Auction.

NB: The rates of EMD at 2.5% is fixed as per G.O.Rt.No.94, Dt:01-04-2003, I&CAD GoAP.

8.2 The amount remitted towards Earnest Money Deposit is liable to be forfeited in case if the :

- a) Bidder withdraws his e-tender or back out after acceptance.
- b) Bidder withdraws his e-tender before the expiry of validity of the offer, the period specified in the specification or fails to remit the security deposit.
- c) Bidder violates any of the provisions of these regulations contained herein.
- d) Bidder revises the terms quoted during the validity period.
- e) The bidder fails to sign the contract.

9. SECURITY DEPOSIT:

9.1 The successful bidder upon receipt of communication regarding acceptance of bid shall arrange Security Deposit for an amount equivalent to 10% (Ten percent) of the value of the order as per G.O.Rt.No.94, Dt:01-04-2003, I&CAD GoAP, after adjusting the EMD already paid, within 5 (Five) working days by way of electronic fund transfer to the bank account of AP State Civil Supplies Corporation Limited.

Bank name	Bank account name	Account number	IFSC Code	Branch name
SBI	VC & MD APSCCL	37270582042	SBIN0016857	MG Road, Vijayawada

- 9.2 The EMD already paid will be converted to Security Deposit. Thus the total Security Deposit would be 10% of the order value. Security Deposit will be released within 30 days of successful completion of the contract on completion of all obligations by the bidder under the terms of the Contract and on submission of a 'No dues certificate', subject to such deduction from the Security as may be necessary for recovering the Corporation's claims against the bidder
- 9.3 In the event of the Bidder's failure, after the communication of acceptance of the tender by the Corporation within the due date, his contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another bidder.
- 9.4 Any losses or damages arising out of and incurred by the Corporation by such conduct of the bidder will be recovered from them, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The bidder will also be debarred from participating in any future tenders of the Corporation for a period of three years.
- 9.5 The security deposit will be returned to the bidder on due satisfactory performance of the contract and on completion of all obligations by the bidder under the terms of the Contract and on submission of a 'No dues certificate', subject to such deduction from the Security as may be necessary for recovering the Corporation's claims against the bidder
- 9.6 No interest shall be given on the security deposit to the bidder.

10. EXECUTION OF AGREEMENT:

The successful bidder shall execute an agreement for supply of Commodities as per the terms and conditions on a stamp paper of value Rs.500 /- **within two days from the date of remittance of Security Deposit.** In the event of failure to execute the agreement within the time prescribed, the Earnest Money Deposit/Security Deposit amount remitted by the bidder shall be forfeited. Further the APSCSCL reserves the right to collect the consequential loss, if any sustained from such bidders on account of transport/purchase made through re-tender or in other manners and the bidders are bound to pay the same on demand.

11. OTHER CONDITIONS:

- 11.1 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 bidder is bound to supply the ordered quantity at the designated MLS Points spread across the concerned district.
- 11.2 **Arrangements:** The Contractor/Supplier has to make his own arrangements and at his own cost the manpower, transport, insurance, taxes and any other facilities and provisions required

for the supply and at his /its own risk and responsibility till handover by delivery of the stock at the delivery points to the authorised officer of the employer/Corp., including compliance with all applicable labour laws and regulations, security and safety measures, compliance of various statutory provisions for commencement, execution and completion of the supply contract including Covid-19 or any other pandemic situations with necessary precautions.

- 11.3 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 Corporation at his sole discretion may place Supply orders/indents by Letter/E-Mail. The successful bidder is bound to honour such indents and shall arrange to supply requisite quantity of Commodities to the designated MLS Points.
- 11.4 In case of non-supply of stocks within the specified time limits as per supply order/indent, Corporation is at liberty to purchase the item from other alternative sources or initiate Re e-auction and recover the difference of cost from the bidder who has defaulted.
- 11.5 Violation of any of the Clause/Clauses of the Agreement shall be deemed as violation of Terms and Conditions of Tender.
- 11.6 Forfeiture of EMD/Security Deposit and criminal action shall be initiated if it is found at any time of contract period that the successful bidder has colluded or partnered with any blacklisted firm.
- 11.7 Security Deposit and EMD furnished by the bidders will be returned by A P State Civil Supplies Corporation Limited (APSCSCL) on completion of delivery request upon completion of the contract period or the extended period, if any, subject to satisfactory performance or execution of the contract.
- 11.8 The contract period can be extended by the VC & Managing Director, APSCSCL, at his/her sole discretion on the same rates, terms & conditions for further period as determined by the VC & MD. The action of the VC & MD in extending the contract shall be final and binding on the contractor and shall not be called into question.
- 11.9 The Successful qualified bidders will be solely responsible for consequences for any violation of the Food Safety and Standards Act 2011 and Indian Standard Specification no: IS 5982 : 2003 and BIS Standard IS 498 : 2003 or any other connected rules with regards to adulteration.
- 11.10 Based on performance, the Corporation reserves the right for continuation of scheme as proposed or to cancel the scheme, subject to the policy of State or revision of the policy by Govt. of A P, etc. or any other factor arising in future.
- 11.11 The Corporation shall have absolute right to terminate the agreement at any time during its currency after giving 15 days' notice to the Supplier cum bidder without assigning any reasons

whatsoever and the Supplier cum bidder is not entitled to question the termination on any ground whatsoever.

11.12 The bidder shall not be entitled to any compensation on account of such termination of agreement.

11.13 Communications shall be in writing: The contractor shall make any communication with the Owner/ employer or his assignee or subordinates including their Officer-in-charge only in writing and no oral communication can be made and for no oral communication can be claimed with any value or sanctity.

11.14 All Bidders are requested to note the following provisions in the Tender Specification

11.15 Purchase Preference : Preference for procurement of goods/services/works from 'Class –I local suppliers' under Public Procurement (Preference to Make in India) Order, 2017, in line with Public Procurement (Preference to Make in India) Order, 2017 issued by Dept. for promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India vide order dated 15/06/2017, as amended or supplemented time to time and as in force as on the date of inviting bids

12. TERMS OF PAYMENT:

12.1 After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, payment will be released by APSCSCL to the respective bidders account through electronic fund transfer.

12.2 The payment is processed based on the accepted quantity at the designated location, quality report by the assayer and is subjected to any standard deductions as specified in the purchase order/indent.

12.3 The payment will be released after submission of bill, complete in all respects, subject to availability of funds. The following documents shall be necessarily be submitted along with the bill.

1. Tax Invoice - 2 Originals
2. Delivery challan, duly acknowledged by the MLS Point Incharge.
3. E-way bills
4. MLS Point Wise Truck-wise Details. (Truck No., Invoice No, Date and Quantity) with calendar month-wise break-up.
5. Quality Test report
6. Any other relevant document issued by the District Civil Supplies Manager

12.4 The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified bidders by the Corporation. The following documents should be submitted at the Corporation for processing of payment

12.5 Payments: The Certificates of Payments and actual payments shall be as per PS 68 and PS 69 of the APSS. The payment schedule will be adjusted to the actuals.

13. PENALTY ON DEFAULT:

13.1 Penalty on account of failure of Quality Parameter:

- A. In case of failure of material meeting quality parameter of a particular commodity/commodities, the contractor/supplier shall replace the entire stock of that particular batch at his own cost, within 5 days of date of intimation, at whatever stage the stock (i.e. MLS Point / FP Shop) is lying. In the event of bidder failing to make good the rejected stocks within the prescribed time, the security Deposit furnished by the qualified bidder shall be forfeited and blacklisted from participating in the tenders of APSCSCL and GoAP for two years.
- B. In case the some quantity of stock is already distributed to the end beneficiary, a penalty of 3% of value of such quantity will be levied.
- C. In case the stocks are rejected at the designated warehouse post assaying, storage charges on non-accepted stock shall be charged @ Rs.5/- per bag per day until the period of removal after giving grace period of 10 working days from the date of intimation of non-acceptance to the bidder over e mail or through letter communicate

13.2 Penalty on account of delay in supplies:

- A) In case of non-supply of stocks within the specified time limits as per supply order/indent, to recover from the bidder penalty will be levied as under

SL.NO	No of days of delay	% of value of stock so delayed	Remarks
1.	7 days	0.4%	
2.	Upto 10 days	1.0%	
3.	11 days to 15 days	1.5 %	
4.	Beyond 15 days	Termination of contract & forfeiture of Security Deposit.	Black listing of supplier for a period of 6 months.

- B) Bidder may please note that, time is essence of Contract. The entire ordered quantity of commodities should be supplied within the stipulated time. No extension of time will be granted for supply of commodities beyond the specified date fixed. Delay in supplies beyond the stipulated time shall be treated as violation of terms and conditions of tender and penalty as mentioned in the document will be imposed.

- C) 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 bidders, extension of time will be granted at the discretion of the VC & MD.
- D) Notwithstanding anything contained in the terms and conditions of this tender the VC& Managing Director, APSCSCL is the ultimate authority in deciding the recovery of penalty from the bidder(s) taking into account the stock position and future requirement of supply in the larger interest of the Corporation.
- E) In the event of failure by the bidder (s) at any stage of tender process, the EMD and Security Deposit or bills of supplied quantity will be forfeited and Corporation may also proceed with blacklisting of the firm.

14. VALIDITY OF BIDS:

The bids will be valid for a maximum period of **Thirty (30) Working days** from the date of conclusion of the auction. APSCCL will communicate the acceptance or rejection of the bids within the above time frame.

15. LETTER OF ACCEPTANCE (LOA):

- 15.1 The final acceptance of the Reverse Auction is entirely vested with APSCSCL which reserves the right to accept or reject any or all of the Reverse Auction in full or in part. After acceptance of the Reverse Auction by APSCSCL the Bidder shall have no right to withdraw his Reverse Auction.
- 15.2 The Reverse Auction accepting authority may also reject all Reverse Auction for reason such as changes in the scope of conversion, Court Orders, accidents or calamities and unforeseen circumstances.
- 15.3 After acceptance of the Reverse Auction, APSCSCL would issue Letter of Acceptance (LOA) only to the Successful Bidder(s). APSCSCL also reserves the right to issue orders to more than one Bidder.

16. CANCELLATION OF AGREEMENT:-

- 16.1 The Bidder, if breaches any condition or clause of the agreement the TIA/Corporation is entitled to cancel the agreement and also entitled to demand and recover the loss incurred to it due to such cancellation/termination of the agreement.
- 16.2 If the Government scheme governing the terms and conditions of the present tender is closed or partly revised or modified, due to any decision of State/Central Government or any amendment and the proceedings of purchase is stopped or revised or modified by the Corporation then the agreement will automatically come to an end or partly continues for which

the Bidder is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against APSCSCL.

16.3 If any other contingent/emergent/ unexpected circumstances prevail wherein the APSCSCL could not continue the contract further as per law.

17. TERMINATION OF CONTRACT:

17.1 The bidder has solemnly to state that neither he nor any of his partners/ Representatives have at any point of time been **BLACK LISTED** by the Corporation or by any other Government Agency or involved in diversion of stocks or involved in case under E.C. Act or convicted by Court of Law in a criminal case and that they are not Black-listed Suppliers or their Associates. In the event the statement proves to be wrong or false at any point of time, without prejudice to other rights and remedies, the Corporation is at liberty to terminate the Agreement forthwith and to get the work done for the un-expired period of the Agreement at the risk and cost of the bidder and / or forfeit the Security Deposit or any part thereof or sums due that may be suffered or incurred by the Corporation due to the termination of the Agreement besides black listing of the Supplier in view of the false declaration given by the Bidder whenever comes to notice of the Corporation. The decision of the V.C. & Managing Director, APSCSCL is final and binding on the Bidder in this regard.

17.2 In the event of the bidder being adjudged insolvent or going into liquidation or winding up his business or making arrangements with his/their creditors or failing to observe any of the provisions of this Agreement or is convicted by Court of Law in a criminal case or punished under the provisions of the Essential Commodities Act or State/Central orders issued under the said Act, or violation of any of the terms and conditions governing the contract, the V.C. & Managing Director, Andhra Pradesh State Civil Supplies Corporation Limited shall be at liberty to terminate the Agreement forthwith without prejudice to any other rights or remedies under the Agreement and to get the work done for the un-expired period of Agreement at the risk and cost of the Bidder and to claim from the Bidder any resultant loss sustained or additional costs incurred thereon.

17.3 It shall be open to the Corporation to suspend the Agreement before ordering termination of the Agreement under this sub-clause. During the period of suspension the Corporation is at liberty to make alternate arrangements at the risk and cost of the Bidder and the Bidder is liable to make good the additional expenditure cost, etc. and the same shall be recovered from the SD.

17.4 The Bidder or his representative(s) is responsible for the quality and quantity of the stocks as taken delivery by him for transportation to the destinations as per the movement instructions issued by the V.C. & Managing Director. The Corporation shall have absolute right to suspend the Agreement at any time during the currency of the agreement, without any Notice or without assigning any reasons, if the Bidder or his representative(s) is involved in a case of diversion of stocks or under Essential Commodities Act or any other Act or convicted by Court of

Law in a criminal case in the existing or in any Agreement periods of the previous years by the contractors with the Corporation. The Bidder is responsible for any acts of his representatives, Agents, Employees including Truck owner, Driver/Cleaner of the Truck in which stocks are loaded for transportation. In other words the Bidder is solely responsible for the acts of his employees or workers engaged by him for transport or otherwise.

17.5 The Corporation shall have the right to terminate the Agreement forthwith without prejudice to other rights and remedies in the event of breach of any of the terms and conditions and to get the work done for the un-expired period of the Agreement at the risk and cost of the Contractor(s) and forfeit the Security Deposit or sums due for any damages, losses, charges, expenses or costs that may be suffered or incurred by the Corporation due to the contractor's negligence, default, intransigence, dereliction or un-workman like performance of any of the services under the contract. The V.C. & Managing Director, Andhra Pradesh State Civil Supplies Corporation Limited shall also have absolute right to claim from the Bidder or to invoke security deposit to recover any dues from the Contractor.

17.6 In the event of suspension of the Bidder due to violation of any clauses in the agreement, all other contracts by the Bidder with the Corporation in any District and for any commodity shall also stand suspended. All payments to the Bidder including securities under all Agreements will stand frozen. The decision of the V.C. & Managing Director in this regard is final and cannot be called into question. No correspondence will be entertained in this regard.

17.7 In the event of termination of the Bidder due to violation of the agreement or under any Agreement with the Corporation, all other contracts that the Bidder has with the Corporation in any District and for any commodity shall also stand terminated. 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.

17.8 Besides the above, the Corporation reserves the right to terminate the contract for convenience at any time without assigning any reason

18. FORCE MAJEURE:

The terms and conditions hereof shall be subject to force majeure. Neither the Corporation nor the bidder 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 bidder 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 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 bidder pleading any ground as constituting force

majeure, the opinion of the management of the Corporation on that behalf alone shall prevail and, if in the opinion of the management, the grounds pleaded by the bidder do not amount to force majeure, then bidder shall not be entitled to plead the same and or claim any relief under this clause.

19. OBSERVANCE OF LAW :

The bidder 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 bidder of any law, orders, etc., in force.

20. COMPLIANCE WITH DIRECTIONS :

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

21. 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 agreement, 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 to this tender. It should be clearly understood that no guarantee is given on the volume of work.

22. Modes of Settlement of claims/ disputes and place of exclusive jurisdiction:

- 22.1. If any claim, dispute or disagreement of any kind whatsoever arises between the contractor/supplier and the employer, in connection with or arising out of or touching upon this Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity, termination, or execution, whether before or after the termination, abandonment or breach of this Contract (“Dispute”), the Parties will seek to resolve the Dispute by mutual consultation within 15(fifteen) days from the occurrence of such Dispute and written representation given for it by the Corp. to the supplier or by the supplier to the VC & MD of the Corp. If the Parties fail to resolve the Dispute by mutual consultation within said 15 days’ time, then, the provisions of Clause 22.2 will apply.
- 22.2. If any Dispute is not resolved by the Parties pursuant to Clause 22.1 within 15(fifteen) days of the notice of the Dispute, then either Party may provide notice to the other Party, of its intention to commence arbitration, as hereinafter provided, as to the matter in Dispute, and no arbitration in respect of the said Dispute will be commenced unless such notice is provided.
- 22.3. The Arbitration proceedings will be conducted in accordance with the following rules of procedure. The dispute resolution mechanism will be as follows:

- (a) The person who gives notice invoking arbitration for settlement of the dispute, with the notice mention names of three arbitrators and the other party has to choose any one among them as sole arbitrator, unless both mutually agree for any other to be appointed by them as sole arbitrator, who shall decide such dispute in accordance with the provisions of the Indian Arbitration and Conciliation Act. 1996 as amended from time to time.
- (b). If the other party failed to select one as sole arbitrator among the three names stated in the notice of arbitration within 15 days of receipt of such notice, the parties or any of them can invoke the jurisdiction of the High Court of Andhra Pradesh under S.11 of the Act for appointment of sole arbitrator by the High Court, who shall decide such dispute in accordance with the provisions of the Indian Arbitration and Conciliation Act. 1996 as amended from time to time.
- (c)Notwithstanding any reference to arbitration herein, the parties will continue to perform their respective obligations under the Contract unless they otherwise agree.
- 22.4. So far as seat of Arbitration and place of jurisdiction for the arbitration supra is at the seat of the office of Corp./employer/TIA of Andhra Pradesh at Vijayawada by excluding seat of Arbitration and place of jurisdiction outside State of Andhra Pradesh.
- 22.5. The language shall be in English with any translation to English from documents in local language with due certification.
- 22.6. The procedure is by following the principles of natural justice.
- 22.7. The Arbitrator shall give declaration of no conflict of interest and n integrity as per S.12 of the Act.
- 22.8. The expenses and fees of the sole Arbitrator (Arbitral Tribunal) shall be borne equally by both parties subject to final decision on costs by the Arbitral Tribunal. The fees is as per Schedule IV of the Arbitration Act.
- 22.9. The Arbitral Tribunal shall give a reasoned award and same is governed by the provisions of the Arbitration Act-1996 amended from time to time for either finality or execution/enforcement as the case may be.

23. MISCELLANEOUS :

23.1 Amendment:

This Agreement may not be amended, changed or modified in any manner except by an instrument in writing signed by a duly authorized representative of each Party. Any Products, services and/or other items provided or performed pursuant to any type of amendment shall be deemed provided and/or performed based on all applicable provisions of this Agreement. Any Exhibits attached to this Agreement form an integral part of this Agreement and are incorporated in this Agreement by reference.

23.2 Assignment:

Neither Party may assign this Agreement to a third party without the consent of the other expressed in writing.

23.3 Counterparts:

This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement and shall become effective when originally signed by both of the Parties.

23.4 Entire Agreement:

This Agreement, including any exhibits and schedules hereto, contains the entire agreement and understanding between the Parties, and supersedes any and all prior agreements, arrangements and understandings, relating to the subject matter hereof. There are no written or oral agreements, understandings, representations or warranties between the Parties other than those set forth or referred to in this Agreement. No supplement, amendment, alteration, modification or waiver of this Agreement shall be binding unless agreed to in writing by the Parties.

23.5 Independent Relationship:

This Agreement does not constitute a Party as the legal representative of the other for any purpose whatsoever. Neither Party is granted any right or authority to assume or to create any obligation or responsibility, express or implied, on behalf or in the name of the other, unless otherwise specifically agreed upon in writing in this Agreement or any later agreement.

23.6 Notice:

Any notice, request, demand, consent, approval or other communication required or permitted under this Agreement 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.

23.7 Severability:

If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance (other than a term, covenant, condition or application which affects the essence of this Agreement) shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant or condition to those persons or circumstances other than those as to which it has been held invalid or unenforceable, shall not be affected thereby, and each term, covenant and condition of this Agreement shall be valid and enforceable to the complete extent permitted by law.

23.8 Successors and Assigns:

This Agreement shall be binding upon and inure to the benefit of the Parties and their

respective successors and assigns.

23.9 Waiver:

No waiver of any term, provision or condition of this Agreement 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 this Agreement, unless specifically so stated in such written waiver.

24. INDEMNITY:

The Bidder 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

Bidder or its punishment or any way connected with the acts, negligence, breach, failure to perform obligations relating to the tender.

25. CORRUPT PRACTICES:-

Any bribe, Commission, advantages offered or promised by or on behalf of the Bidder to any officer/ employee/ servant of the APSCSC Ltd. then such bidders shall be debarred from the tender enquiry in addition to initiating criminal action and blacklisting. Canvassing in any form on the part of the bidder or on his behalf at any stage of tender process or while giving delivery will be treated as violation of terms and conditions of tender. If such instances are **noticed the bidder will be blacklisted for a minimum period of 2 years.**

26. JURISDICTION : The Courts at Vijayawada shall have exclusive jurisdiction over all disputes arising out of this Agreement

27. NCDEX e Markets Limited (NeML) Disclaimer : -

- i. NCDEX e Markets Limited (NeML) is involved only in price discovery of the transaction for the goods or services and not involved in post-auction activities such as ensuring timely deposit of transaction value by winning bidder(s), generation of DO (delivery order), sending winner intimation mail to bidders etc.
- ii. NeML shall undertake Pre-auction activities such as registration of participants, collection of KYC documents on the basis of eligibility criteria of participants, as laid down by auction initiator, etc.
- iii. NeML shall collect Earnest Money Deposit (EMD) to protect the price discovery of the transaction so that only credential bidders will participate and the EMD includes Transaction charges plus GST of NeML. The EMD shall be transferred to auction initiator, either buyer or seller, after deduction Transaction charges (TC) plus GST on and is not part of the total consideration as the buyer is directly making payment to the seller outside the portal/platform of NeML.

- iv. In lieu of services provided for e-auction, NeML will charge service charges @ 0.25% plus 18 % GST on Price Discovered Value on Reverse Auction. Subsequently TC shall not undergo change based on the purchase/ sale undertaken by parties outside NeML platform.
- v. The price discovered through NeML e-auction platform is not necessarily the price at which the transaction takes place, and it is the discretion of the buyer and seller to accept the price or directly negotiate with counterparty.
- vi. It is understood between the parties that the actual transaction of purchase/sale takes place between the parties outside the electronic portal of NeML and price discovery only acts as the starting point for negotiation and conclusion of transaction.
- vii. Except for price discovery, NeML is not responsible for facilitating the sale/purchase of commodities for which the e-auction is conducted.
- viii. Payments for the transaction is carried out between the buyer and seller outside the NeML electronic portal and EMD taken by NeML is to protect the price discovery of the transaction so that only genuine bidders shall participate. NeML shall not have any information on the quantum and schedule of payment as the same is done directly between buyer and seller without any recourse to NeML.
- ix. The buyer and seller shall be responsible for complying with the relevant provisions of the Income tax Act, GST and all other laws, regulations, act etc. as applicable to the Buyer and Seller.
- x. Further NeML is acting only as a price discovery service provider for this e-auction services and shall not be a party to the contract between the buyer and seller and both parties acknowledge that NeML shall not be held responsible for any loss that he/she/they may suffer consequent to this e-auction.
- xi. NeML will be providing e-Auction platform for the purpose of price discovery. It shall not take any responsibility whatsoever in connection with any disputes that may arise during the tenure of the tender/contract. Both seller and buyer shall completely absolve NeML of any consequences resulting from this tender and further any disputes between buyer and seller shall have to be resolved mutually by the parties without any recourse to NeML. NeML shall not be responsible for any damages, losses liability etc arising out of this e-auction. NeML will not be held responsible for consequential damages, including but not limited to systems problems, inability to use the system, loss of electronic information etc.
- xii. Any bid placed using the bidder's user Id and the password shall be deemed to be an unconditional binding of the bidder to whom such username and the password has been allotted by NeML, inter-alia, for the purpose of the e-auction(s) and the bidder shall be solely and fully responsible for all the activities that occur under such username and password. The user is therefore advised to check the username and the password before the e-auction(s) and is advised not to reveal it to anyone else so as to prevent misuse of the same.
- xiii. NEML 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 NCDEX e Markets Platform <https://market.neml.in>. In case the e-auction is not

concluded/completed as scheduled for any reason whatsoever including technical reasons, NeML may, in consultation with APSCSCL, reschedule the e-auctions on the same or different date on same or modified terms and conditions, details of which shall be published on NeML website.

28. NEGOTIATION

APSCSCL reserves the right to negotiate with L1 bidder. The APSCSCL reserves the right to accept or reject any/all the bids are increase or decrease the tendered quantity / no. of experts without assaying any reason whatsoever.

** The corporation reserves the right to cancel the RFP at any point of time without assigning any reason **

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 28 of the above Tender document.

Signature of the applicant

Date:

Name:

Place:

Seal:

Sd/- G.Veerapandian
VC & Managing Director.

ANNEXURE - I

APPLICATION FORM FOR COMMODITY PARTICIPANT REGISTRATION

Sr. No.	Details Required (Mandatory)	Particulars
1	Name of Applicant /Organisation	
2	Constitution	<input type="checkbox"/> Individual
		<input type="checkbox"/> Sole Proprietorship
		<input type="checkbox"/> Partnership Firm /LLP
		<input type="checkbox"/> Corporate Entity
		<input type="checkbox"/> Co-operative Society
		<input type="checkbox"/> Govt.Company / Govt Organisation
3	Date of Birth (For Individual)	
	Gender (Male/Female)	
	Date of Incorporation	
	Date of Registration	
4	PAN Card Number	
5	GST Number (if registered for multiple states provide separate list)	
6	Tax Account Number (TAN) (for TDS Credit)	
7	Type of Registration :	<input type="checkbox"/> All in One Commodity Participant
		<input type="checkbox"/> Multi State Commodity Participant
		<input type="checkbox"/> Single State Commodity Participant
		<input type="checkbox"/> Single Participant
		<input type="checkbox"/> Scrap Auction
a.	Name of States (in case of Single or Multi State Commodity Participants registration)	
8 Details of the Bank Account of Applicant		
8 a.	Bank Account Number	
8 b.	Bank Name	
8 c.	Branch Name And City	
8 d.	IFSC Code	

Initials Please

9	Registered Office Address	
9 a.	City	
	District	
	State	
	Pin Code	
9 b.	Contact Person's Name	
9 c.	Designation	
9 d.	Telephone Number	
9 e.	Mobile Number	
9 f.	Email Id	
10	Address for Communication	
	Same as Registered Address (YES/NO)	
10 a.	City	
	District	
	State	
	Pin Code	
10 b.	Contact Person's Name	
10 c.	Designation	
10 d.	Telephone Number	
10 e.	Mobile Number	
10 f.	Email Id	
11	Details of Authorised Person	<input type="checkbox"/> Individual
		<input type="checkbox"/> Proprietor
		<input type="checkbox"/> Managing Partner
		<input type="checkbox"/> Managing Director
		<input type="checkbox"/> Chief Executive Officer
		<input type="checkbox"/> Chairman/Secretary
		<input type="checkbox"/> Others Please Specify

⊗ Initials Please

11 a.	Name of Authorised Person	
11 b.	PAN Number of Authorised Person	
11 c.	Address of Authorised Person	
11 d.	Email Id of Authorised Person	

DECLARATION -

I/We hereby state that the above-mentioned particulars and supporting documents hereto are true, correct and complete to the best of my/our knowledge and information and Further I/We state that I/We agree and accept to abide by the General Terms and Conditions of NeML as amended from time to time and also agree and accept to abide by the terms and conditions subject to which any commodity has been offered for trading on NeML platform including any communication, notifications, instructions or guidelines issued by NeML from time to time.

Aadhar Consent

I hereby consent for submitting my Aadhaar card for KYC purposes. I have been explained that submission of Aadhaar card is optional, and there are alternative options for establishing identity with officially valid documents other than Aadhaar. I confirm that all alternative options were given to me by NeML and agree and consent that NeML may store and share my Aadhaar number, demographic details, registered mobile number & identity information to its associates and third party entities, for establishing my identity & carrying out verification, if required, for rendering various facilities & services of/through NeML in accordance with the applicable law.

Sign and Stamp

Name :

Designation :

Place and Date :

<p>Affix Passport size photograph of the Signatory</p>
--

ANNEXURE – II

AFFIDAVIT

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.

I or my partners or representatives hereby certify that the documents uploaded are genuine and the originals are available with us and will be produced as and when called for. I or We also understand that, if the documents uploaded/Submitted are found to be untrue/incorrect or not genuine, I or we will be liable for Civil and Criminal recourse including blacklisting.

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 being true and signed before me on this _____ day _____ month 2024. Hence attested.

NOTARY

Place:

Date:

ANNEXURE – III

ZONE WISE, DISTRICT WISE TENTATIVE REQUIREMENT OF GROUND NUT AND FORTIFIED EDIBLE P.OIL

Zone	Name of the District	Commodities	Total quantity in Liter/ Kg's.(for 1 Month)	Total quantity in KL/MT.(for 6 Month)	DATE of Auction	Start Time	End Time	Extensions																																																																																																																					
Zone -I	Srikakulam, Vizianagaram, Manyam, Visakhapatnam & Anakapalli	Fortified Edible P.oil	73364	440.182	12.09.2024	11:00 AM	11:30 AM	3 Extensions of 5 mins each																																																																																																																					
		GROUND NUT	40250	241.501								TOTAL	681.683					Zone -II	Alluri Seetharamaraju Konaseema Kakinada East Godavari West Godavari	Fortified Edible P.oil	66402	398.410	12.09.2024	11:45 AM	12:15 PM	3 Extensions of 5 mins each	GROUND NUT	44057	264.342				TOTAL	662.752					Zone -III	Eluru Krishna/Machilipatnam NTR/Vjaguntur	Fortified Edible P.oil	28163	168.979	12.09.2024	12:30 PM	1:00 PM	3 Extensions of 5 mins each	GROUND NUT	19024	114.142				TOTAL	283.120					Zone -IV	Palnadu/Narasaropeta Bapatla Prakasam Nellore	Fortified Edible P.oil	54033	324.197	12.09.2024	1:15 PM	1:45 PM	3 Extensions of 5 mins each	GROUND NUT	31461	188.766				TOTAL	512.963					Zone -V	Tirupathi Chittoor Annamayya Kadapa	Fortified Edible P.oil	49879	299.274	12.09.2024	2:00 PM	2:30 PM	3 Extensions of 5 mins each	GROUND NUT	29143	174.860				TOTAL	474.134					Zone -VI	Kurnool Nandyala Ananthapuramu Puttaparthi	Fortified Edible P.oil	73736	442.414	12.09.2024	2:45 PM	3:15 PM	3 Extensions of 5 mins each	GROUND NUT	33293	199.758				TOTAL	642.171							
			TOTAL	681.683																																																																																																																									
Zone -II	Alluri Seetharamaraju Konaseema Kakinada East Godavari West Godavari	Fortified Edible P.oil	66402	398.410	12.09.2024	11:45 AM	12:15 PM	3 Extensions of 5 mins each																																																																																																																					
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ANNEXURE – IV
LIST OF DISTRICT ZONE MLS POINTS IN ANDHRA PRADESH

	1.SRIKAKU LAM	2.VIZIANAGA RAM	3. MANYAM
S . N O	MLS POINT	MLS POINT	MLS POINT
1	AMADALA VALASA	BHOGAPURA M	GL PURAM
2	G.SIGADA M	BOBBILI	KURUPAM
3	ICHAPURA M	CHEEPURUPA LLI	MAKKUVA
4	JALUMURU	GAJAPATHIN AGARAM	PACHIPENT A
5	KANCHILI	KOTHAVALAS A	PARVATHIP URAM
6	KOTABOM MALI	S KOTA	SALUR
7	LAVERU	THERLAM	PALAKOND A
8	MELIYAPU TTI	VIZIANAGAR AM	SEETHAMP ETA
9	NARASAN NAPETA	VIZIANAGAR AM 2	
10	PALASA	RAJAM	
11	TEKKALI	REGADI-ADV	

1 2	SRIKAKUL AM		
1 3	SARUBUJJI LI		
1 4	KOTHURU		

	4.VISAKHAPAT NAM	5.ANAKAP ALLI	6. ALLURI SEETHARAMA RAJU
S · N O	MLS POINT	MLS POINT	MLS POINT
1	MARRIPALEM-I	ANAKAPA LLI	ARAKU
2	MARRIPALEM-II	KASIMKOT A	KASIPATNAM
3	VADLAPUDI	PARAWAD A	CHINTAPALLI
4	PADMANABHA M	CHODAVA RAM	GK.VEEDHI
5	PENDURTHI	RAVIKAM THAM	PADERU
6	BHEEMILI	K.KOTAPA DU	G.MADUGULA
7		DEVARAP ALLI	K.D.PETA
8		MADUGUL A	MUNCHINGPUT

9		NARSIPAT NAM	PEDABAYALU
1 0		KOTAURA TLA	ADDATEEGALA
1 1		NAKKAPA LLI	CHINTOOR
1 2		PAYAKAR AOPETA	MAREDUMILLI
1 3		ELAMANC HILI	RAMPACHODA VARAM
1 4		ROLUGUN TA	
1 5		NATHAVA RAM	

	7.KONASE EMA	8.KAKIN ADA	9. EAST GODAVARI
S . N O	MLS POINT	MLS POINT	MLS POINT
1	AMALAPU RAM	DIVILI	BICCAVOLU
2	DRAKSHAR AMA	GOLLAP ROLU	KORUKOND A
3	MANDAPET A	JAGGAM PETA	RAJAHMUN DRY
4	MUMMIDIV ARAM	KAKINA DA	NIDADAVO LE

5	P GANNAVA RAM	PITHAPU RAM	GOPALAPU RAM
6	RAVULAPA LEM	TUNI	
7		VELANGI	

	10. WEST GODAVARI	11. ELURU	12. KRISHNA
S · N O	MLS POINT	MLS POINT	MLS POINT
1	TADEPALLIGU DEM	ELURU	MACHILIP ATNAM
2	TANUKU	PATHURU	AVANIGA DDA
3	PENUMANTRA	DHARMAJIG UDEM	BANTUMI LLI
4	NARSAPURAM	JANGAREDD YUDEM	MOVVA
5	PALAKOLE	GCC KR PURAM	GUDIWAD A
6	UNDI	GCC KUKUNURU	PAMARRU
7		NUZIVIDU	GANNAV ARAM
8		KAIKALURU	VUYYUR U

	13. NTR/VJ A	14.GUNTU R	15. PALNAD U
S . N O	MLS POINT	MLS POINT	MLS POINT
1	VIJAYA WADA	GUNTUR (URBAN)	NARASAR AOPET
2	MYLAV ARAM	GUNTUR (RURAL)	CHILAKA LURIPET
3	NANDIG AMA	MANGAL AGIRI	GURAZAL A
4	KANCHI KACHER LA	PRATHIP ADU	MACHER LA
5	JAGGAI HPETA	TADIKON DA	PIDUGUR ALLA
6	VISSAN NAPETA	TENALI	VINUKON DA
7	TIRUVU RU	DUGGIRA LA	ATCHAM PET
8		PONNURU	PEDAKUR APADU
9			RAJUPAL EM
1 0			SATTENA PALLE

	16. BAPATLA	17. PRAKASAM	18. NELLORE
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S.N O	MLS POINT	MLS POINT	MLS POINT
1	ADDANKI	CUMBUM	NELLORE
2	CHIRALA	GIDDALUR	INDUKURPET
3	MARTUR	KANIGIRI	ATMAKUR
4	PARCHUR	MARKAPURAM	PODALAKUR
5	VEMURU	DONAKONDA	KAVALI
6	BAPATLA	ONGOLE	KOVUR
7	REPALLE	Y.PALEM	BUCHI
8		CHIMAKURTHY	VINJAMUR
9		S KONDA	UDAYAGIRI
10		PAMUR	RAPUR
11			KANDUKUR
	19.TIRUPATHI	20. CHITTOOR	21.ANNAMAYYA
S.N O	MLS POINT	MLS POINT	MLS POINT
1	TIRUPATHI	CHITTOOR	CHINNAMANDE M
2	CHANDRAGIRI	GD NELLORE	KODUR
3	SRIKALAHAST HI	PUTHALAPATTU	LR PALLI
4	SATHYAVEDU	BANGARUPALEM	RAJAMPETA
5	PICHATUR	KARVETINAGAR AM	RAYACHOTI
6	PAKALA	NAGARI	MADANAPALLE

7	PUTTUR	PACHIKAPALLA M	B KOTHAKOTA
8	GUDUR	ROMPICHERLA	THAMBALLAPAL LE
9	VAKADU	SODAM	VOYALPAD
10	NAIDUPET	PUNGANUR	KALAKADA
11	SULLURUPET	PALAMANER	PILER
12	VENKATAGIRI	V KOTA	KALIKIRI
13		SANTHIPURAM	
14		KUPPAM	

	22. YSR KADAPA	23. KURNOOL	24. NANDYALA
S · N O	MLS POINT	MLS POINT	MLS POINT
1	BADVEL	KURNOOL	NANDYAL
2	CHENNUR	VELDURTHY	RUDRAVARAM
3	JAMMALAMA DUGU	GUDUR	KOILAKUNTLA
4	KADAPA	ADONI	ALLAGADDA
5	KAMALAPUR AM	ALUR	BANAGANAPA LLI
6	MUDDANUR	PATHIKOND A	NANDIKOTKUR
7	MYDUKUR	YEMMIGANU R	ATMAKUR

8	PORUMAMILL A		SRISAILAM
9	PRODDATUR		DHONE
1 0	PULIVENDUL A		PEAPULLY
1 1	VEMPALLI		
1 2	VONTIMITTA		
1 3	YERRAGUNTL A		

ANNEXURE – V

A List of APSCSCL Officials in Head Office			
	HEAD OFFICE		Mobile No
	MANAGER (MKTG.)		8247426818
B List of APSCSCL Officials in Various Districts			

S. No	District	District Supplies Manager Mobile Number	S. No	District	District Supplies Manager Mobile Number
1	SRIKAKULAM	7702003549	14	MANYAM	7702003551
2	VIZIANAGARAM	9963479142	15	ANAKAPALLI	9963479148
3	VISAKHAPATNAM	7702003550	16	ALLURI SEETHARAMAJU	9618779880
4	EAST GODAVARI	8096480340	17	KAKINADA	7702003535
5	WEST GODAVARI	9963479154	18	KONASEEMA	9963479151/7396914280
6	KRISHNA	7702003540	19	ELURU	7702003552
7	GUNTUR	9963479161/7093501314	20	NTR/VJA	9989259264
8	PRAKASAM	7702003546	21	BAPATLA	7702003536
9	NELLORE	7702003544	22	PALNADU	9394883360
10	KADAPA	7702003534	23	ANNAMAYYA	9963479179
11	KURNOOL	7702003541	24	NANDYALA	7032908515
12	ANANTHAPUR	7702003532	25	PUTTAPARTHI	9160774992
13	CHITTOOR	7702003533	26	TIRUPATHI	7702573537