



**ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION
LIMITED**

(A State Government Undertaking)

REQUEST FOR PROPOSAL

**Appointment of Manufacturers/Distributors/Dealers for supply of Moisture Meters
for Rythu Bharosa Kendras, as per the specifications indicated in the tender schedule
through AP e-procurement platform**

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

Phone Nos: 0866-2551912 Fax No: 0866-2551913

Web site: www.apscscl.in

TABLE OF CONTENTS

1.	TENDER DETAILS	4
2.	SCOPE OF WORK.....	10
3.	ELIGIBILITY / PREQUALIFICATION CONDITIONS.....	12
4.	INSTRUCTIONS FOR SUBMITTING THE TENDER:.....	12
5.	EVALUATION OF APPLICATION	14
6.	SCHEDULE OF E-TENDERS	14
7.	EARNEST MONEY	16
8.	SECURITY DEPOSIT	17
9.	ORDER FOR SUPPLIES	17
10.	QUALITY / QUANTITY ASSURANCE & PENALTIES	19
11.	TERMS AND CONDITIONS OF DELIVERY.....	19
12.	TERMS OF PAYMENT.....	20
13.	OTHER TERMS & CONDITIONS	19
14.	TAXATION	21
15.	VALIDITY OF OFFER	21
16.	LETTER OF ACCEPTANCE (LOA)	21
17.	EXECUTION OF TRIPARTITE AGREEMENT.....	20
18.	CANCELLATION OF TRIPARTITE AGREEMENT.....	21
19.	PENALTY ON DEFAULT/EXTENSION TIME	23
20.	LIABILITY FOR PERSONNEL	24
21.	CORRUPT PRACTISES.....	24
22.	SET OFF	23
23.	FORCE MAJEURE.....	24
24.	OBSERVANCE OF LAW.....	25
25.	NOTICE	25
26.	SEVERABILITY	25

27.	RESOLUTION OF DISPUTES	254
28.	INDEMNITY	265
29.	SUCCESSORS AND ASSIGNS.....	265
30.	VOLUME OF WORK.....	27
31.	WAIVER	27
32.	AMENDMENT	27
33.	ASSIGNMENT.....	276
34.	COUNTERPARTS.....	276
35.	INTERPRETATION	28
36.	INDEPENDENT RELATIONSHIP	28
37.	SPECIFIC CONDITIONS	28
38.	GENERAL	28
39.	JURISDICTION.....	27
40.	ANNEXURE 1 - ZONE WISE REQUIREMENT OF MOISTURE METER.....	298
	ANNEXURE 1A – SCHEDULE OF DELIVERY	28
41.	ANNEXURE 2 - TECHNICAL SPECIFICATIONS FOR MOISTURE METERS	29
42.	ANNEXURE 3 - FORMAT OF TURNOVER CERTIFICATE	321
43.	ANNEXURE 4 - AFFIDAVIT	332
44.	ANNEXURE 5 - BIDDER INFORMATION FORM.....	343
45.	ANNEXURE 6 - LIST OF APSCSCL OFFICIALS.....	376
46.	ANNEXURE 7- BID SUBMISSION LETTER.....	387
47.	ANNEXURE 8 - APPLICATION FORM.....	39
48.	ANNEXURE 9 - FINANCIAL BID	432
49.	ANNEXURE 10 - DISTRICT WISE DETAILS OF RBK OFFICERS.....	43

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

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

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1. TENDER DETAILS

Sl. No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd.,
2	Circle/District	Srikakulam, Guntur, Nellore, Kadapa, Kurnool, Ananthapur and Chittoor districts of Andhra Pradesh
3	Tender Number	Tender.No.Mktg/M2/1920(3)/KMS-2019-20,dtd.06.10.2020.
4	Tender Subject	Appointment of Manufacturers/ Distributors/ Dealers for supply of Moisture Meters for Rythu Bharosa Kendras, as per the specifications indicated in the tender schedule through AP e-procurement platform
5	Period of Contract	As given in the Tender Schedule
6	Form of Contract	Price Quoted
7	Tender Type	Open
8	Tender Category	Products
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 3664 Nos Moisture Meters. Zone Wise Requirement is as indicated in Tender Document at <i>Annexure 1</i>

12	No. of Schedules	6
13	Bid validity	60 days from the date of opening of bids on the e-procurement platform.
14	Contract Period	As given in the Tender Schedule
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	07.10.2020
18	Pre-bid meeting date through VC	-
18 A.	Bid Document Download end date	13.10.2020 <u>2:00 PM</u>
19	Last Date and Time for receipt of online Bids	13.10.2020 <u>4:30 PM</u>
20	Technical Bid Opening Date and	14.10.2020 <u>10.00 AM onwards</u>

	Time (Qualification and Eligibility Stage)	
21	Price Bid Opening Date and Time (Financial Bid Stage)	15.10.2020 <i>10.00 AM onwards</i>
22	eTender start date	15.10.2020
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	Asst Manager (Mktg), Manager (QC) Mobile No: 7702003520,9491838504 Land Line phone: +91-866-2551912, e-mail ID : mktgho.apscsco@ap.gov.in
27	Procedure for document submission	The bidder shall submit his documents to the tender on e- procurement platform at https://tender.approcurement.gov.in by following the procedure given below: 1. The bidder would be required to register on the e-procurement marketplace https://tender.approcurement.gov.in 2.The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid in the online standard formats displayed in e- procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/ technical bids and other certificate/documents in the e- procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness / authenticity. The bidder

shall attach all the required documents for the specific tender after uploading the same during the submission of documents as per the tender notice.

Registration with e- procurement platform:

For registration and online submission, bidders may contact Help Desk of e-procurement platform, <https://tender.ap PROCUREMENT .gov.in>

Digital Certificate authentication: -

The bidder shall authenticate with his Digital Certificate for submitting the documents electronically on e-procurement platform **and to participate in e-reverse auction,** the documents not authenticated by digital certificate of the bidder will not be accepted on the e-procurement platform.

For obtaining Digital Signature Certificate, you may please contact Registration Authorities of any Certifying Authority in India. The Lists of CAs are available by clicking the link <https://tender.ap PROCUREMENT .gov.in/digital-signature.html#>

Deactivation of Bidders:

The bidders found defaulting in submission of eligible documents online will not be accepted by the AP e-procurement platform.

Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification for any

		<p>doubt from the Tender Inviting Authority. Any offline submission of the tender document shall not be considered.</p> <p>The bidder has to keep track of any changes by viewing the addendum / Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the e-procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.</p> <p>Online Submission Acknowledgement:</p> <p>The bidder should complete all the processes and steps required for online submission. The system will generate an acknowledgement with unique submission number after completing all the prescribed steps and processes by the bidder. Users may also note that for which an acknowledgement is not generated by the e- procurement system are treated as invalid or not saved in the system. Such invalid submissions are not made available to the Tender inviting Authority for processing the bids. The Government of AP and M/s APTS is not responsible for incomplete bid submission by users.</p>
28	General Terms and Conditions	<p>Other terms and conditions as embodied in the Tender Documents.</p> <p>Any clarifications can be referred to by e-mail:mktgho.apscsco@ap.gov.in, dcpho.apscsc@ap.gov.in</p>

VC & MANAGING DIRECTOR

Empanelment and appointment of Manufacturers/Distributors/Dealers for supply of Moisture Meters for Rythu Bharosa Kendras, as per the specifications indicated in the tender schedule through AP procurement platform

Andhra Pradesh State Civil Supplies Corporation Limited (APSCSCL) is registered under Companies Act, 1956 and amendments issued from time to time, having its Head Office at: 10-152/1, Sri Sai Towers, Ashok Nagar, Kanuru, Bandar Road, Vijayawada - 520007. APSCSCL has invited applications from the registered Manufacturers/Distributors/Dealers for supply of Moisture Meters. The Moisture Meters are to be supplied to Rythu Bharosa Kendras to the designated O/o Joint Director Agriculture of respective Districts. The procedure for enrolment, registration and terms and conditions for supply of Moisture Meters under e-Tender mode is detailed in the RFP.

Interested Tenderers may visit websites www.apecurement.gov.in and www.apscscl.in to view and download tender documents at free of cost.

In order to participate in the e-tender, the tenderers shall register in www.apecurement.gov.in and shall obtain Digital Signature Certificates from any other Certifying Registration Authority in India.

2. SCOPE OF WORK

- 2.1 The Andhra Pradesh State Civil Supplies Corporation Ltd. Vijayawada (hereinafter referred to as Corporation or through its abbreviation APSCSCL) invites applications for appointment of Manufacturers/Distributors/Dealers for supply of Moisture Meters for Rythu Bharosa Kendras as per the detailed specifications mentioned in Annexure-II.
- 2.2 The RFP is to request the interested bidders to provide the documentation to enable the Corporation determine the capabilities of the bidder(s) as well as to examine the financial quotes for Moisture Meters.
- 2.3 The Tenderer shall quote the least possible rate per Moisture Meter 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
- 2.4 The Zone wise requirement of Moisture Meters is mentioned in Annexure - I and the bidder can participate for all zones. In any case, if any bidder emerged as L1 for more than five zones, the Corporation will issue work order duly restricting the bidder for five zones only. The Corporation will decide the final five zones duly considering the supply capacity of the bidder and the bidder has to accept the supply order issued by the Corporation.

- 2.5 The successful bidder will be intimated the acceptance of the bid in writing as per the section 9 of the RFP.
- 2.6 The authorized team of officials may inspect the manufacturing unit/ storage Godown at any time during the currency of the contract to evaluate the capacity of the bidder and the quality of the Moisture Meters.
- 2.7 The Bidder has to supply the Moisture Meters at the designated locations of the Corporation/ Agriculture Department as per the quality specifications mentioned in the Annexure - II.
- 2.8 Moisture Meter Model shall be approved by any Govt agency traceable to National Accreditation for Testing and Calibration Laboratories (NABL) or National Physical Laboratory (NFL) and confirming to relevant BIS standards.
- 2.9 The Moisture Meters supplied will be tested by a team of officials and accept the Moisture Meters that are in confirmation with the prescribed quality specifications only.
- 2.10 The Testing or Inspection and evaluation of Moisture Meters will be carried out as per the procedure stipulated in *RFP Section 10*.
- 2.11 The bidder shall provide necessary training manuals (printed manuals, video/audio manuals), training programmes on the usage of Moisture Meter, as and when required, in the language preferred by APSCSCL at the cost of the bidder.
- 2.12 The bidder shall provide 1-year Guarantee and 2-year Free Annual Maintenance Contract (AMC) for the Moisture Meters supplied under this RFP.
- 2.13 The bidder shall ensure calibration of Moisture Meters annually for the units supplied during the contract period (one year guarantee period and two years AMC period) and for another period of 3-years, post free AMC period. The Calibration shall be done by the supplier under mutual terms for the additional three years, post free AMC period.
- 2.14 The bidder shall attend for repairs and maintenance of Moisture Meters within 96 hours of complaint raised, failing which a penalty of Rs. 200/- per Moisture Meter per working day will be attracted.
- 2.15 The clauses, terms & conditions may be amended, if necessary, prior to the conduct of eTender by publishing a corrigendum in the specified websites. The bidder has to check for such amendments from time to time till completion of the tender.

3. ELIGIBILITY/ PREQUALIFICATION CONDITIONS

- 3.1 The bidder shall be a Manufacturer/Distributor/Dealer of Moisture Meters and shall be in operation for a minimum period of three years.
- 3.2 The bidder shall be a Legal entity (Company, Partnership Firm, One-Person Company, Sole Proprietorship) and shall have valid GST registration.
- 3.3 The bidder shall have an average annual turnover of Rs. 40.00 lakhs (Rupees forty lakhs only) during last three years and produce audited financial statements along with turnover certificate from Chartered Accountant.
- 3.4 The bidder should have supplied minimum of 250 Moisture Meters in any one of the preceding three years (FY 2017-18, FY 2018-19 and FY 2019-20) and Documentary evidence certified by Chartered Accountant for the same shall be produced
- 3.5 The bidder shall remit the EMD prescribed in the Annexure – I to participate in the tender process. 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.
- 3.6 The individuals/Firms/Companies that are BLACKLISTED by Andhra Pradesh State Civil Supplies Corporation Limited at any time are prohibited from participating in the Tenders.
- 3.7 The firm should have the capacity to complete the supply of entire requirement of Moisture Meters within the prescribed time limit as per the specifications in Annexure 2.

4. INSTRUCTIONS FOR SUBMITTING THE TENDER:

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

- 4.1 The bidder shall be registered with <https://tender.approcurement.gov.in>.
- 4.2 The bidder shall obtain DSC key with digital encryption certificate from any Certifying Authorities in India and it is the responsibility of the tenderer.
- 4.3 The attested copies of following documents to be submitted:
- 4.4 Certificate of registration of the bidder's Company / Certificate of Incorporation from Registrar of Companies (ROC) shall be submitted.
- 4.5 PAN, GSTIN

- 4.6 work orders/ Tax Invoice/ Bill as a proof for supply of 250 moisture meters in any financial year during last three years (FY 2017-18, FY 2018-19 and 2019-20). The documents shall be certified by the Chartered Accountant.
- 4.7 Turnover Certificate from Chartered Accountant as per the format provided in Annexure 3 – Format for Turnover Certificate
- 4.8 Audited Financial Statements specifically including Balance Sheet, Profit & Loss A/c for last 3 years financial years i.e FY 2017-18, FY 2018-19 and 2019-20 (provisional can be enclosed for 2019-20)
- 4.9 Income Tax Returns (FY 2017-18 & FY 2018-19)
- 4.10 In case of partnership firm or Co-operative or Corporate, the Manufacturers/Distributors/Dealers should furnish a copy of the partnership deed or bylaw or Memorandum of Associations and Articles of Association as the case may be. In case of Co-operative/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. In case of leased firm, a copy of the lease deed document shall be furnished.
- 4.11 The firm 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.
- 4.12 The address proof of the authorized signatory viz., Pan Card/copy of passport / electricity bill/ voter ID proof should be submitted along with the application. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.
- 4.13 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 4 – Affidavit duly signed by the authorized signatory with Notary.
- 4.14 Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the firm and certified by the concerned banker.
- 4.15 The application form mentioned in Annexure 8 shall be filled, signed and submitted.
- 4.16 The tenderer will be allowed to quote for all Zones.
- 4.17 The tenderer shall submit Financial Bid along with Technical Bid as per Annexure 9

4.18 The RFP document shall be signed and submitted along with tender in confirmation that the tenderer is aware and understood all the terms and conditions of this tender document.

5. EVALUATION OF APPLICATION

5.1. The completed technical tender along with relevant documents, financial bid and EMD shall be uploaded on e- procurement portal by 13.10.2020, 4.30pm. Submission of Physical Tender is strictly prohibited.

5.2. The applications received after the due date will not be allowed for submission. However, APSCSCL has the right to extend the date of submission of applications subject to uploading circular/corrigendum on such extensions on the website www.apscscl.in as well as in e-procurement portal.

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

5.4. The Corporation evaluates the technical bids based on the documents submitted in the technical tender. After technical qualification, Corporation allows the successful tenderers to participate in the e-reverse Tender to be conducted on <https://tender.apecurement.gov.in>

6. SCHEDULE OF E-TENDERS

6.1. The technically qualified tenderers are eligible to participate in e-reverse tender.

6.2. The Corporation will conduct financial e-reverse Tender on <https://tender.apecurement.gov.in> platform (e-reverse auction platform). The e-reverse Tender will be conducted Zone wise as per the details are mentioned in *Annexure 1*.

6.3. Any changes made in the time schedule will be intimated to all the participants by publishing the same in the websites of APSCSCL and e- procurement website.

6.4. The tenderer shall take adequate care and is solely responsible to obtain details of the schedule of eTender through the websites in their own interest, rather than depending on other mode of information sources.

6.5. The System time of e- procurement portal will be considered to start and end the eTender.

6.6. The tenderer shall quote their financial bid in terms of Rupees per Unit (per Moisture Meter).

6.7. The Tenderer should quote for the lowest rate per Unit (per Moisture Meter) in Indian Rupee inclusive of GST, all duties and taxes applicable, transportation costs etc., during the e reverse Tender.

- 6.8. The evaluation and finalization of bids received shall be made on the basis of the lowest price quoted by the bidders per Unit (per Moisture Meter).
- 6.9. The minimum tick size shall be **Rs.100/-** (Rupees Hundred only) per Moisture Meters.
- 6.10. During the Tender session, a bidder may modify his bid 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. The system time of e- procurement platform will be considered to start and end the e-Tender.
- 6.11. 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.
- 6.12. In case of two or more bidders emerge as lowest with identical prices after conclusion of eTender, bidder who puts in his/her bid first on eTender platform gets priority and considered as lowest.
- 6.13. The bids submitted after the closing time of eTender will be rejected by the system.
- 6.14. 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.
- 6.15. The registered tenderers shall not be intimated individually regarding the eTenders; however, the registered tenderers may contact, APSCSCL office for obtaining details of schedule of eTenders.
- 6.16. The bids of all bidders who have participated in the eTender must remain valid for period of Sixty (60) days from the date of eTender.
- 6.17. The results of the eTender as approved by APSCSCL are binding on all bidders. 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 eTenders for a period of three years. The decision of the VC& Managing Director, APSCSCL in this regard will be final.
- 6.18. 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 eTender 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 eTender 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.

- 6.19. 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 e procurement Platform. In case if eTender cannot be held on scheduled date due to Server problems or any other reasons, the same will be rescheduled and will be held on alternative day, the details of such date/supplier will be notified in the website of APSCSCL and e procurement.
- 6.20. The Invitation of Bids, the terms and conditions of the eTender, 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 tripartite agreement shall constitute the Tri-partite agreement between the Corporation, Department of Agriculture and the tenderer.
- 6.21. The Corporation reserves the right to negotiate with L1 bidder(s) and reserves the right to accept/reject any/all the bids or increase/decrease the tendered quantity without assigning any reasons whatsoever.
- 6.22. The successful Tenderer will be intimated by acceptance of his tender by a letter /email.
- 6.23. In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
- 6.24. 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.
- 6.25. 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 GST reporting/compliance mistake(s) on the part of the service provider.

7. EARNEST MONEY

- 7.1. Each tenderer needs to pay EMD as prescribed in the *Annexure 1* along with technical bid. The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system generated challan. The details shall be entered while submitting the technical tender in e-procurement portal.
- 7.2. 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.

- 7.3. 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. 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.

8. SECURITY DEPOSIT

- 8.1. The successful bidder is required to pay an amount equal to 10% of the order value as Security Deposit. EMD already paid will be retained as part of Security Deposit. The balance amount of Security Deposit i.e. 10% of Order value minus EMD, will be deducted from the initial payments for the supplies made and the rest of the amount will be released. Security Deposit amount will be retained by APSCSCL till the successful completion of contract and AMC period.
- 8.2. Security Deposit (including EMD) amount will be returned on request by the bidder upon successful completion of 1 year Guarantee & 2 years of Free AMC.
- 8.3. No interest shall be given on EMD/ SD.

9. ORDER FOR SUPPLIES

- 9.1. The successful bidders will be informed the acceptance of the bid in writing which will be communicated by mail.
- 9.2. The successful bidders are required to enter into a tripartite agreement, with the Corporation and Department of Agriculture on Rs. 100/- non-judicial stamp paper within 10 working days from the date of acceptance.
- 9.3. The terms and Conditions and other communication with the bidder will be considered to form Agreement and No requests for alteration/ amendments of the clauses will be allowed at the time of agreement.
- 9.4. Violation of any of the Clause/Clauses of the Tri-partite Agreement shall be deemed as violation of Terms and Conditions of Tender and suitable action will be initiated as per the Tender/ Tripartite agreement.

- 9.5. The supplier will be issued supply orders/indents in writing duly mentioning the location wise Moisture Meters to be delivered.
- 9.6. The supplier shall accept the indents and deliver the Moisture Meters at the designated location at their own risk and cost.
- 9.7. The Corporation / Department of Agriculture reserves the right to increase the quantity as per the requirement and the supplier has to supply the increased quantity as per the same rates, terms and conditions of this tender.
- 9.8. The Moisture Meters supplied shall be as per the specifications mentioned in the tender documents. If any deviation is noticed at any time, such Moisture Meters shall be liable for rejection and the supplier has to replace the same with good quality Moisture Meters. If the supplier failed to make good the rejected Moisture Meters, Security Deposit furnished by the supplier shall be forfeited and Corporation is entitled to collect liquidated damages, which is 200% of the price quoted per unit.
- 9.9. All the accessories such as batteries, printing rolls etc., of the Moisture Meter shall be supplied along with the Moisture Meters to confirm the working condition of the product and to issue acknowledgement for the product received by the designated team of officials.
- 9.10. Forfeiture of EMD and Security Deposit and criminal action will be initiated if found at any time of contract period that the successful bidder has colluded or partnered with any blacklisted firm.
- 9.11. In case of non-supply of Moisture Meters within the specified time limits as per supply order/indent, Corporation / Department of Agriculture, is at liberty to purchase the item from other alternative sources or initiate Re-tender and recover the difference of cost from the supplier who has defaulted.
- 9.12. E-procurement portal is acting as a service provider for this eTender and shall not be a party to the contract between the supplier and the Corporation subsequent to this eTender. By bidding in this eTender, a bidder acknowledges that E-procurement portal shall not be held responsible for any loss that he/she/they may suffer as a consequence to this eTender.
- 9.13. E-procurement portal will be providing eTender 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 E- procurement portal for any consequences resulting out of this tender and further any disputes between buyer and seller shall have to be resolved by them as per *Clause 22* below.

10. QUALITY/ QUANTITY ASSURANCE & PENALTIES

- 10.1. The Moisture Meters shall be supplied in conformation with the specifications / quality standard approved or prescribed by APSCSCL in this tender document (*Annexure 2*). Compliance with these specification / quality standards is mandatory and any deviations shall not be permitted under any circumstance.
- 10.2. The Moisture Meters will be tested by designated team of officials to confirm the quality of the Moisture Meters before accepting them at field level.
- 10.3. The results of such testing/inspection of the quality of Moisture Meters will be final and the supplier has to obey the decision taken by the Corporation/ Department.
- 10.4. The rejected Moisture Meters shall be replaced with good quality Moisture Meters within 15 working days at his own risk and cost, failing which the payments to the supplied quantity will be put on hold, besides black listing the firm as per the rules prescribed in the document.
- 10.5. **The Moisture Meters so accepted by the Corporation/ Agriculture Department failed to function within 1 year from the date of supply; the supplier shall replace the whole unit within 15 days at their own cost.**

11. TERMS AND CONDITIONS OF DELIVERY

- 11.1. The successful bidder shall have to supply the ordered quantity of Moisture Meters confirming to the quality specifications within **120 days** against the supply order issued by the Corporation as per Annexure- 1A. Delay of supply over and above 120 days **will be charged Rs. 200 per unit (Moisture meter) for each week or part thereof**, however after a span of 150 days, any supplies made will be rejected or accepted at the discretion of VC & MD with appropriate penalty.
- 11.2. Supplier shall stick to the details of quantity specified in the work order. Quantities supplied in excess of the quantity specified in the supply order will not be paid for.
- 11.3. The successful suppliers should take adequate precautions to prevent in-transit damage of Moisture Meters. He should also insure all units during transit at his cost.
- 11.4. The successful suppliers should deliver the Moisture Meters to the designated location as mentioned in the work order at his cost as per the supply order / indent issued by APSCSCL / Department of Agriculture.
- 11.5. The supplier shall comply with the directions issued from time to time by the VC & MD of the Corporation / Commissioner of Department of Agriculture while discharging the duties under this agreement.

11.6. Non commencement of supply against work order within 60 days will lead to forfeiture of EMD and Security Deposit apart from blacklisting to participate in the subsequent eTenders for a period of three years.

11.7. Default in supplies either wholly or partly on account of quality or quantity or delay in supply will result in forfeiture of EMD and Security Deposit.

12. TERMS OF PAYMENT

12.1. The supplier shall submit the bills for payment in full shape to the Moisture Meters to the Corporation, only after completion of 70% of the supplies of the ordered quantity.

12.2. The supplier shall submit the following documents at the Head Office, APSCSCL along with request letter for payment of the bills:

12.2.1. Commercial bill / Tax Invoice along with one duplicate copy, duly acknowledged by the Joint Director Agriculture/Nodal Officer Rythu Bharosa Kendras. The Tax Invoice shall be as per the approved rates only.

12.2.2. Certificate of receipt/Acknowledgement of the Moisture Meters by the Joint Director Agriculture/Nodal Officer Rythu Bharosa Kendras.

12.2.3. Quality Inspection Report issued by the Joint Director Agriculture/Nodal Officer Rythu Bharosa Kendras.

12.3. The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified suppliers by the Corporation.

12.4. The Corporation also reserves the right to recover any dues from the bidder which is found on a later date during the Audit / excess payment after final settlement is made to them. The bidder is liable to pay such dues to the Corporation immediately on demand without any dispute / protest.

13. OTHER TERMS & CONDITIONS

13.1. The Supplier shall engage at least 1 qualified engineer to attend any quality/servicing issues at the Rythu Bharosa Kendras and be based primarily at District Head Quarters per zone.

13.2. The Supplier shall respond to the calls for service immediately and close the service requests within 96 hours. Otherwise, a penalty of Rs. 200/- (Rupees Two Hundred only) per unit per day will be collected from the Supplier.

13.3. All required spare parts shall be supplied by the tenderer at free of cost during 2-year Free AMC period.

13.4. The successful tenderer would be bound by a condition in the Tri partite agreement that he is in a position to provide product support in terms of

maintenance, materials and spares for a minimum period of five (05) years post expiry of 1-year Guarantee and 2-year Free AMC period.

14. TAXATION

Tax deducted at source (TDS), if applicable, shall be done before making payment to the suppliers as per existing laws in force and the laws time to time amended by the Central/State Governments. The bidders shall have to provide their Permanent Account Number (PAN).

15. VALIDITY OF OFFER

- 15.1. The validity of Bids of all Bidders who have participated in the eTender must remain valid for period of Sixty (60) days from the date of Tender.
- 15.2. The tenders so concluded shall be valid up to one year and further extendable by 6 months, depending on the requirement and on the sole discretion of VC & MD, APSCSCL.

16. LETTER OF ACCEPTANCE (LOA)

- 16.1. The final acceptance of the tender is entirely vested with APSCSCL which reserves the right to accept or reject any or the entire tender in full or in part. After acceptance of the tender by APSCSCL the Bidder shall have no right to withdraw his tender.
- 16.2. The tender accepting authority may also reject all tenders without assigning any reasons
- 16.3. After acceptance of the tender, APSCSCL would issue Letter of Acceptance (LOA) only to the Successful Bidder(s).

17. EXECUTION OF TRIPARTITE AGREEMENT

The successful tenderer shall execute Tripartite agreement for the transportation and supply as per the terms and conditions on a stamp paper of value Rs 100 /- **within (10) ten days** from the date of receipt of the acceptance letter. In the event of failure to execute the tripartite agreement within the time prescribed the Earnest Money Deposit amount remitted by the tenderer shall be forfeited. Further the APSCSCL / Department of Agriculture 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.

18. CANCELLATION OF TRIPARTITE AGREEMENT

- 18.1. The Supplier, if breaches any condition or clause of the tripartite agreement, the Corporation / Department of Agriculture is entitled to cancel the tripartite agreement and also entitled to demand and recover the loss incurred to it due to such cancellation/termination of the agreement.
- 18.2. 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 agreement will automatically come to an end or partly continues for which supplier is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against APSCSCL / Department of Agriculture.
- 18.3. The firm shall notify to the Corporation/ Department of Agriculture the death/resignation of any of their partners/directors immediately on the occurrence of such an event. On receipt of such notice, the Corporation Department of Agriculture shall have the right to terminate the Tripartite Agreement
- 18.4. The Corporation / Department of Agriculture may, without prejudice to any other remedy for breach of tripartite agreement, by written notice of default sent to the Supplier reject the offer in whole or in part. Breach of tripartite agreement shall include, but shall not be limited to the following;
 - 18.4.1. The Supplier unable to supply the offered quantity of the Units within prescribed time limit mentioned by APSCSCL / Department of Agriculture or
 - 18.4.2. If the Supplier fails to promptly correct the defect in the supplied goods in the time limit given by APSCSCL / Department of Agriculture or
 - 18.4.3. The Corporation or the Supplier goes bankrupt or goes into liquidation other than for a reconstruction or amalgamation
 - 18.4.4. Notwithstanding the above, the Corporation / Department of Agriculture 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.
- 18.5. If the tripartite agreement is terminated the Supplier shall stop supply immediately.
- 18.6. In the event of termination of tripartite agreement by the Corporation on account of breach of any terms and conditions of the tripartite agreement by the supplier the entire EMD and Security Deposit given by the supplier will stand forfeited.

18.7. Foreclosure - The Corporation / Department of Agriculture reserves the right to foreclose the tripartite agreement without assigning any reason. In such case the Supplier 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.

19. PENALTY ON DEFAULT/EXTENSION TIME

19.1. The entire ordered quantity of Moisture Meters should be supplied within the stipulated time. The successful bidder shall have to complete the supply of Moisture Meters within **120 days** from the date of issue of supply order.

19.2. The Moisture Meters will be accepted subject to a penalty of **Rs. 200 per unit (Moisture meter) for each week or part thereof** after stipulated period of time, but before 150 days from the date of issue of work order.

19.3. However after 150 days, any supplies made will be rejected or accepted at the discretion of VC & MD with appropriate penalty. The decision of the Corporation is final and binding on the supplier.

19.4. Supply of Moisture Meters less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the EMD and Security Deposit will be forfeited besides blacklisting.

19.5. In the event of failure to supply the ordered quantity, by the successful tenderer(s) within the stipulated time, the VC&MD, APSCSCL / Department of Agriculture reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining supplier(s) for the supply of the said quantity or purchase the unsupplied quantity through limited tender system/eTender at the risk and cost of such supplier(s) and such supplier(s) is liable and responsible to make good the financial loss sustained by the Corporation / Department. If the rate is cheaper the benefit will not accrue to the supplier(s).

19.6. Notwithstanding anything contained in the terms and conditions of this tender the Commissioner of Civil Supplies is the appealing authority in deciding the recovery of penalty from the supplier(s) taking into account the stock position and future requirement of supply in the larger interest of the Corporation.

19.7. In the event of failure by the tenderer(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 supplier/tenderer.

19.8. If the tripartite agreement is cancelled because of any breach by the Supplier, the Corporation has every right to forfeit the EMD and Security Deposit. If Security

Deposit is not sufficient, the balance amount shall be recovered from the Supplier as per Legal provisions.

20. LIABILITY FOR PERSONNEL

All persons employed by the Contractor 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 Contractor. The Contractor shall be bound to indemnify the Corporation against all the claims whatsoever in respect of its personnel under 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 Contractor or not.

Contractor 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.

21. CORRUPT PRACTISES

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

22. SET OFF

In the event of the corporation having 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 VC & MD shall be entitled to retain to extent of such claim or claims, any money which may be due returned by the Corporation to the agent under this or any other contract and shall entitled to appropriate such money or towards satisfaction of such claim or claims.

23. FORCE MAJEURE

The terms and conditions hereof shall be subject to force majeure. Neither the Corporation nor the supplier 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 supplier 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 email and fax immediately followed by a confirmatory letter sent by Regd. Post Acknowledgment due. In the event of the supplier 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 supplier do not amount to force majeure, then supplier shall not be entitled to plead the same and or claim any relief under this clause.

24. OBSERVANCE OF LAW

The supplier shall be bound by all laws, order, et., 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 supplier of any law, orders, etc., in force.

25. 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 the delivery is by e-mail, 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.

26. 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.

27. RESOLUTION OF DISPUTES

- 27.1. In case of any disputes relating to this tender including the interpretation of any of the Clause/Clauses of the tender, the matter shall be referred to Commissioner of Civil Supplies.

- 27.2. In case, if disputes are not resolved then, the matter may be referred to Commissioner of Agriculture, Government of Andhra Pradesh who will be the appellate authority.
- 27.3. In case of any disputes still not resolved and which are relating to supply of Moisture Meters 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 the place where the head office of APSCSCL situated, and the decision of the arbitrator shall be final and binding on both parties to the arbitration. The arbitration will be conducted in accordance with arbitration and conciliation Act, 1996.
- 27.4. The Supplier shall prefer a demand, if any, in writing to the VC & Managing Director, APSCSCL 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.
- 27.5. On receipt of a demand from the Supplier 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 agreement shall be referred to the Arbitration as per Arbitration and Conciliation Act, 1996.
- 27.6. The Arbitrator(s) shall give separate award in respect of each dispute or difference referred to him.

28. INDEMNITY

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

29. SUCCESSORS AND ASSIGNS

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

30. 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 supplier and as given in the annexure to this tender. It should be clearly understood that no guarantee is given on the volume of work.

31. 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.

32. 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.

APSCSC reserves the right to change any bid condition of any item even after inviting the bids, with prior notification to the bidders. Notwithstanding anything mentioned herein above, the Corporation shall have the discretionary power to amend any clause/s in this document (or) to take any decision on the matter under this document with prior notice to the bidder/s.

33. ASSIGNMENT

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

34. COUNTER PARTS

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.

35. 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.

36. 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.

37. SPECIFIC CONDITIONS

- a. **BRANDING** - Supplier to print the Logo on each unit at his own cost as per the design provided by APSCSCL from time to time
- b. **REJECTION** - 100% replacement of the rejected Units to be done within 15 working days

38. GENERAL

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.

39. JURISDICTION

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

VC & MANAGING DIRECTOR

40. ANNEXURE 1 - ZONE WISE REQUIREMENT OF MOISTURE METER

S. No	Zone	District	No. of Moisture Meters Required	EMD (in LAKHS)
1	Zone 1	Srikakulam	808	4
2	Zone 8	Guntur	677	3
3	Zone 10	Nellore	453	3
4	Zone 11	Kadapa	423	3
5	Zone 12	Kurnool	417	3
		Anantapur	92	
6	Zone 13	Chittoor	794	4
TOTAL			3664	

ANNEXURE-1A - SCHEDULE OF DELIVERY

S. No	Zone	District	Delivery within 60 days	Delivery within 80 days	Delivery within 120 days	Total Delivery within 120 days
1	Zone 1	Srikakulam	280	320	208	808
2	Zone 8	Guntur	230	270	177	677
3	Zone 10	Nellore	150	180	123	453
4	Zone 11	Kadapa	140	170	113	423
5	Zone 12	Kurnool	140	160	117	417
		Anantapur	30	30	32	92
6	Zone 13	Chittoor	270	310	214	794
TOTAL			1240	1440	984	3664

41. ANNEXURE 2 - TECHNICAL SPECIFICATIONS FOR MOISTURE METERS

1.	Construction	Alloy Steel Body/ Aluminium LM6 Body (virgin quality material)
2.	Test Cup	Test Cup made of Stainless Steel & Test Cup shall be visible while giving pressure
3.	Display	2x16 character alphanumeric LCD display.
4.	Total weight	22kgs - 24kgs
5.	Moisture Range to be measured	3.5 to 40%
6.	Consistency	± 0.2%
7.	Principle Measurement	of Measurement principle should be Resistance method
8.	Data Logging	Can Record Temperature & Moisture at Various date & time, including details of Commodity Name and Commodity Code
9.	Temperature Compensation	Automatic with PT-100 Temperature sensor
10.	Error Conditions	Under & Over Range displayed
11.	Recall Facility	Last reading Recall facility
12.	Power	Compatible to work with both AC main power supply and Dry Cells
13.	Auto Calibration	Automatic Calibration on LCD Display using a simple key operation (without opening of equipment or using screwdriver). Provision to check calibration as and when required.
14.	Hot Keys	Hot Keys for three crops which are programmable
15.	Printer	Compatible Thermal Printer to be provided along with each Moisture Meter
16.	Marking	On the Moisture Meter, it should be clearly and indelibly marked with the following: a) Manufacturers/Distributors/Dealers name or trade mark b) Type of Meter / Model No. c) Accuracy Class d) Supply Voltage and e) Country of Manufacture
17.	Other features Required	<ul style="list-style-type: none"> • Error correction facility should be available • Ratchet Handle made of Stainless Steel • Calibrated for Cereals, Pulses, Oil Seeds • It should have Separate code for each commodity • It should have Provision for Temperature display

		<ul style="list-style-type: none"> • Bluetooth Connectivity to transfer the reading on Smart Phone and Personal Computer • Data is required to be transferred wirelessly to PC/Mobile (No hard wire required) • Android App should be available on Play Store, data can be easily sent/stored through Email, WhatsApp, Google Drive / Cloud • Lead Screw guide nut should be made on CNC and are interchangeable.
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Note:

- The Moisture Meters should be delivered at designated locations within the Zones as per the orders issued by the concerned Nodal Officer of the Department, in good condition as per the specifications, in firm secondary packing.
- Any queries related to uploading of the documents, the bidder may seek suggestion or information by sending the queries to the WhatsApp number - +91 9502483848.

42. ANNEXURE 3 - FORMAT OF TURNOVER CERTIFICATE

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

This is to certify that the following particular of M/s _____ are true and correct as per the information and explanation provided to us and to the best of our knowledge and belief.

Financial Year	Gross Turnover (INR)
2017 - 18	
2018 - 19	
2019 - 20	

Place:

Signature

Date:

Name and Regn No. of CA Firm

Name and Membership No. member certifying

43. ANNEXURE 4 - AFFIDAVIT

Rs. 100/- NON-JUDICIAL STAMP (Notarized)

Bid Ref. No: _____,

Dt: _____

SELF DECLARATION

Certified that _____ / the firm / company / partnership or any other firm / company in which the bidder is a partner / shareholder has not been blacklisted / debarred / delisted from participating in bids / contracts on the date of opening of the bid either in individual capacity of the proprietor or in any firm / centre in which the proprietor/s is / are partner either by the APSCSCL earlier or by any other undertaking of State or Central Government. The Firm will immediately inform to APSCSCL in case of any change in the situation any time here in after.

Further, I am authorized to sign the affidavit on behalf of M/s -----
--in my capacity as -----.

That the financial condition status of the firm is sound.

Above information is true to my knowledge and belief and is based on facts

(Signature with Seal of the Organization)

Name of the Authorized Signatory:

Name of the Bidding Organization:

Address of the Bidding Organization:

Date:

SIGNATURE

44. ANNEXURE 5 - BIDDER INFORMATION FORM

A. Contact Details of Authorized Signatory		
1	Name	
2	Address (as per any Govt. approved ID Card)	
3	Phone	
4	Email	
5	Relationship with Bidder	
6	Type of Firm	
7	Name, Address, Phone Nos. of the Proprietors of the Unit	
8	Registration Number - UAN / EM II	
B. Details of Constitution and financial capacity		
1	a) If owned by Proprietor, furnish full name and address	
2	b) If Partnership, give names and address of the Partners (enclose Deed).	
3	c) If Limited Company, give names and address of Directors and Managing Director (enclose Memorandum of Articles of Association), Balance Sheet, Profit and Loss for last three years	
C. Operational Capacity		
1	Location & Address of the Unit	
2	Year and Date of erection of the Unit	
3	Manufacturing capacity per month, specify in No. of Units of of Moisture	

	Meters	
4	Is the unit working or idle at present	
D. Power Supply Status		
1	Source of Power supply, alternate source of power supply in the event of break down in the existing arrangements and storage capacity of Power supply unit	
2	Electric supply details, such as, HT connection and any interruption of supply during the last one year	
3	Availability of Generator, if so, capacity and whether it is sufficient to run the unit without any interruption	
E. Other Infrastructure		
1	Availability of Laboratory if any (furnish details)	
F. Bank Details		
1	Name of the Bank	
2	Name of the Branch	
3	Address of the Branch	
4	IFSC Code	
5	Account Number	
6	MICR No.	
7	SWIFT Code	

(Signature with Seal of the Organization)

Name of the Authorized Signatory:

Name of the Bidding Organization:

Address of the Bidding Organization:

Date:

SIGNATURE

45. ANNEXURE 6 - LIST OF APSCSCL OFFICIALS

Sl. No.	Head Office	Mobile No
1	Manager (PDS)	9100030430
2	Manager QC/IC	9491838504

Sl. No.	DISTRICT	Name of JDA & Mobile No.	District Manager APSCSCL - Mobile Number	Nodal Officers RBK - Mobile Number
1	Srikakulam	K.Sridhar - 8886614001	7702003549	8886614003
2	Guntur	M.Vijayabharathi - 8886614109	7702003536	8886614112
3	Nellore	Y.Ananda Kumari - 8886614211	7702003544	8886648427
4	Ananthapur	Ramakrishna - 8886614331	7702003532	8886614365
5	Chittoor	Vijay Kumar - 8886612501	7702003533	8886613423
6	Kadapa	Murali Krishna - 8886613420	7702003534	8886613423
7	Kurnool	T.Wilson - 8886614216	7702003541	8886614219

46. ANNEXURE 7- BID SUBMISSION LETTER

To,

VC & Managing Director

Andhra Pradesh State Civil Supplies Corporation Ltd.

Head Office: 10-152/1,

Sri Sai Towers, Bandar Road,

Kanuru, Vijayawada - 520007

Bid Reference No: _____ Dated: _____

- 1) I/We, the undersigned have examined the RFP Document floated by Andhra Pradesh State Civil Supplies Corporation Ltd. vide Bid Reference No: _____ dated _____ including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to manufacture and/ or supply Moisture Meters in conformity with the above referred document.
- 2) If our bid is accepted, we undertake to supply Moisture Meters in conformance to *Annexure 2* of the above referred documents.
- 3) I/We undertake to the supply of the ordered quantity within time schedule fixed by APSCSCL to the designated locations and abide by all conditions set forth therein. We also do hereby undertake and assure that we shall supply the Moisture Meter as per specification
- 4) I/We further confirm that, if supply / purchase order is placed to firm, we shall provide performance security of required amount in an acceptable form for due performance of the contract.
- 5) I/We agree to keep our bid valid for acceptance as required in bid document or for subsequently extended period, if any, agreed to by us.
- 6) I/We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period.

- 7) I/We further confirm that, until a formal Suppliers' Agreement is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.
- 8) I/We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred bid enquiry.
- 9) We confirm that we do not stand deregistered / banned / blacklisted by any Govt. Authorities, in both individual and/or organization capacity
- 10) I/We confirm that we fully accept and agree to all the terms and conditions specified in above mentioned RFP document, including any and all amendment / addendums / corrigenda

(Signature with Seal of the Organization)

Name of the Authorized Signatory:

Name of the Bidding Organization:

Address of the Bidding Organization:

Date:

Note:

1. Firm/company shall use their own printed letter head for issuing this certificate
2. Acceptance shall be unconditional

47. ANNEXURE 8 - APPLICATION FORM

APPLICATION FOR ENROLMENT AS SUPPLIER FOR SUPPLY OF MOISTURE METERS TO APSCSCL

(NOTE: Form should be printed on the letter head of the firm, should be filled up in Capital letters and each page of the application form has to be signed by the authorized signatory)

1	Name of the Distributor/Manufacturing Unit	
2	Zone tender quoted	
3	Registered Address	
4	Address of the Distributor/Manufacturing Unit	
5	Phone No./e-mail ID	
6	Communication Address with contact details.	
7	EMD Amount paid and Payment ID	
8	Copy of the address proof of the firm either certificate of registration or certificate of incorporation issued by the concerned authority	
9	Bank account details of firm along with IFSC code, Branch details, address in the letterhead of the firm and certified by the concerned banker.	
10	Financial bid in Annexure-IX duly signed along with tender document	
11	Whether proprietary firm or partnership firm or limited company or Co-Operative Society. In case the partnership firm, the partnership deed along	

	with, in case of firm or a company, MOA of company and the name & address of the proprietor / partner / Managing Director.	
12	Turn-over (supplying of Moisture Meters) during the last three financial years - average turn over should not be less than Rs. 40 Lakhs in a financial year for last three financial years) duly certified by the Chartered Accountant: 2017-18 2018-19 2019-20	
13	Copy of Work Orders for the supply of minimum of 250 Moisture Meters in any one of the preceding three years (FY 2017-18, FY 2018-19 and FY 2019-20)	
14	Audited balance sheet and P&L account for last three years 2017-18 2018-19 2019-20	
15	PAN given by the IT Department (copy to be enclosed).	
16	Income tax returns last two years 2017-18 2018-19	
17	GSTN	
18	Copy of the Registration Certificate under GST	
19	Copy of the Registration Certificate if it is firm / Ltd. Company / Society.	

20	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.	
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I hereby agree to abide by terms & conditions stipulated for enrolment as Supplier for Moisture Meters. The duly signed terms and conditions of RFP document for supply of Moisture Meters is enclosed to this application along with relevant documents.

Date:

Name & Signature of the

Place:

Address & Seal

48. ANNEXURE 9 - FINANCIAL BID

S. No	Zone	District	No. of Moisture Meters Required	Financial Bid Price per Unit (in 00000.00 INR)
1	Zone 1	Srikakulam	808	
2	Zone 8	Guntur	677	
3	Zone 10	Nellore	453	
4	Zone 11	Kadapa	423	
5	Zone 12	Kurnool	417	
		Anantapur	92	
6	Zone 13	Chittoor	794	
TOTAL			3664	

49. ANNEXURE 10

District wise details of RBK Officers:

Sl. No	District	Name of the Officer	Designation (DDA PP/DDA Agronomy/ADA PP/ ADA Agronomy)	Mobile No.	email ID
1	Srikakulam	Robert Paul	DDA (RBK)	8331056166	jdasklm@gmail.com
2	Guntur	P. Ramanjaneyulu	DDA (RBK)	8331056903	jdaguntur009@gmail.co
3	Nellore	S.Prasada Rao	DDA RBK Agro	8331057190	sajjaprasadarao@gmail.c
4	Kadapa	R.Sasidhar Reddy	ADA(RBK)	8331057290	jdakadapa99@gmail.com
5	Kurnool	V.Ramu Naik	DDA RBK	8331057416	kurnooljda@gmail.com
6	Ananthapuramu	G Vidyavathi	ADA (RBK)	8331057588	jdagriatp@gmail.com idaorioffice@gmail.com
7	Chittoor	C.Siva Kumar	DDA (RBK)	8331057732	jdactr@rediffmail.com