

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED

(A State Government Undertaking)

Regd. Office: 10-152/1, 4TH Floor, Sri Sai Towers, Besides SIRIS company, Bandar
road, Vijayawada-520007

REQUEST FOR PROPOSAL

**EMPANELMENT AND APPOINTMENT OF SUPPLIERS ZONE-WISE THROUGH AP
E-PROCUREMENT AUCTION PLATFORM FOR SUPPLY OF 1710.000 KLS of
FORTIFIED EDIBLE P.OIL WITH VITAMIN A & D IN 1 LITRE POUCHES FOR
THREE MONTHS i.e FROM NOVEMBER 2020 TO JANUARY, 2021 TO
APSCSCL FOR ONWARD SUPPLY TO WD & CW DEPT IN ANDHRA PRADESH**

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

Web site: www.apscscl.in

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

Head Office:10-152/1, Sri Sai Towers,

Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007

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TENDER DETAILS

S.No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd.
2	Circle/District	All districts in Andhra Pradesh
3	Tender Number	Tender Reference No: Mktg.M6/0694/ICDS/Fortified P.Oil Tenders/2020, Dated: 09.2020.
4	Tender Subject	Empanelment and Appointment of suppliers for supply of 1710.000 KLS of fortified edible p.oil with vitamin A & D with Secondary packing shall be 12/16 litre pouches in 1 cartoon under ICDS Scheme of Government of Andhra Pradesh for the months of November 2020, December 2020 and January 2021.
5	Period of Contract	As given in the tender schedule
6	Form of Contract	Rate contract
7	Tender Type	Open
8	Tender Category	Products
9	EMD	As per Annexure- I-B
10	EMD	The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system

		generated challan. The details shall be entered while submitting the technical tender in e-procurement portal.
11	Transaction Fee (Non-Refundable)	(Non Transaction fee: All the participating bidders who submit the bids have to pay a. An amount@ 0.03% (plus GST) of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores (or) b.An amount of Rs.25000/- if the purchase value is above Rs.50 crores plus GST applicable on transaction fee through online in favor of MD, APTS. The amount payable to APTS is nonrefundable.

11	Transaction Fee (Non-Refundable)	(Non - Corpus Fund: Successful bidder shall pay
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		<p>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</p> <p>c. 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>
12	Quantity	1710.000 KLs
13	Number of schedules	03, Zone wise
14	Bid validity	30 days from the date of opening of bids on the AP eProcurement Platform
15	Contract Period	3 months, November,2020 to January 2021
16	Transaction Fee Payable to	Andhra Pradesh Technology Services Ltd, Vijayawada online payment only
17	Bid Document Downloading Start Date	03.09.2020 at 12.00 a.m onwards
18	Bid Document Downloading End Date	08.09.2020 at 2.00 p.m
19	Last date and time for receipt of online Bids	08.09.2020 at 5.00 p.m
20	Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	09.09.2020 at 11 a.m
21	Price Bid Opening Date and Time (Financial Bid Stage)	14.09.2020 at 11 a.m
22	Place of Tender Opening	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
23	Tender Inviting / Opening	Vice Chairman and Managing Director

	Authority	(VC&MD), AP State Civil Supplies Corporation Limited or any officer authorized by VC & MD.
24	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007

25	Contact Details/ Telephone, E- Mail ID	Asst Manager (PDS) Mobile No : 9100030430, Land Line phone: +91-866-2551912, e-mail ID : mktgho.apscsco@ap.gov.in
26	Eligibility Criteria	P.Oil manufacturer/Traders/Processors / Suppliers The bidder shall submit his response

		<p>through bid submission to the tender on AP e-Procurement platform at</p> <p>www.apecurement.gov.in by following the procedure given below:</p> <p>1. The bidder would be required to register on the e-procurement market place www.apecurement.gov.in (or) https://tender.apecurement.gov.in and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.</p> <p>2. The bidders shall submit their eligibility and qualification documents, Technical bid, Financial bid, etc., in the online standard formats displayed in e-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 bid submission as per the tender notice and bid document.</p>
27	Procedure for Bid Submission	<p>Registration with AP e-Procurement platform:</p> <p>For registration and online bid submission, bidders may contact Help Desk of ap e-procurement portal, www.apecurement.gov.in (or) https://tender.apecurement.gov.in.</p>

	<p>Deactivation of Bidders:</p> <p>The bidders found defaulting in submission of eligible documents online on or before 08.09.2020 at 5 p.m will not be accepted by the AP e-procurement platform.</p> <p>Tender Document:</p> <p>The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification for any doubt from the Tender Inviting Authority. Any offline submission of the tender document shall not be considered. 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>Bid Submission Acknowledgement :</p> <p>The bidder should complete all the processes and steps required for bid submission. The system will generate an acknowledgement with unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender inviting Authority for processing the bids. The Government of AP and M/s APTS is not responsible for incomplete bid submission by users.</p>
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28	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

VC & MANAGING DIRECTOR

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ZONE-WISE EMPANELMENT AND APPOINTMENT OF SUPPLIERS FOR SUPPLY OF 1710.000 KLS OF FORTIFIED EDIBLE P.OIL WITH VITAMIN A & D FOR THREE MONTHS i.e FROM NOVEMBER 2020 TO JANUARY 2021 IN 1 LITRE POUCHES UNDER ICDS SCHEME OF GOVERNMENT OF ANDHRA PRADESH

The APSCSCL has invited applications from the eligible Fortified edible P.Oil with Vitamin A & D Manufacturers /Bulk Suppliers/ Traders/ Processors for enrollment of suppliers to supply Fortified edible P.Oil. The procedure for enrollment, registration and terms and conditions of supply under the e-auction mode for supply of Fortified edible P.Oil is detailed below:

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

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

1. SCOPE OF WORK:-

1. The APSCSC Ltd being the appointed agency for procurement of Fortified edible P.Oil with Vitamin A & D by Government of Andhra Pradesh proposes to procure the Fortified edible P.Oil in 1 litre pouches for the months of November 2020 to January 2021 from the Fortified edible P.Oil Bulk Suppliers/ Traders/ Processors through e-procurement process.

1.2. **The requirement of 1710.000 Kls Fortified edible P.Oil with Vitamin A & D for three months i.e from November 2020 to January 2021 which has to be supplied to the MLS points of APSCSCL in all the Districts zone wise in the A.P State.** The list of MLS points and the approximate quantity of the Fortified edible P.Oil with Vitamin A & D in 1 litre pouches **for one** month may be seen in Annexure-1A. The quantities indicated in respect of each district may vary depending upon the requirement and demand as indented by the department from time to time. **AUCTION WILL BE HELD ZONE-WISE.**

1.3. The Fortified edible P.Oil with Vitamin A & D will be procured from the registered Fortified edible P.Oil Bulk Suppliers/ Traders/ Processors through e-procurement process as mentioned in Section-2.

1.4. In order to facilitate Bulk Suppliers/ Traders/ Processors to participate in e-auction process, Registration with <https://tender.apeprocurement.gov.in> and <https://konugolu.ap.gov.in> is mandatory. The procedure for registration is detailed in Section 3.

1.5. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in section-9.

1.6. After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, Payment will be released by APSCSC Ltd., to the suppliers within 30 working days from date of submission of bills as per the procedure stipulated in Section-13 to the respective account of the suppliers by electronic

fund transfer. Part payment will be released after completion of supplies based on the Supply Chain Management reports.

1.7. The procedure for enrollment and registration of suppliers, terms and conditions of supply of Fortified edible P.Oil with Vitamin A & D in 1 litre pouches is detailed below. Some of the clauses to these terms & conditions may be amended if necessary, prior to the conduct of e-Auction. Details of such amendments will be uploaded in the website www.apscscl.gov.in for the information of participants.

2. ELIGIBILITY / PRE-QUALIFICATION CONDITIONS:-

2.1. Fortified edible P.Oil manufacturer having own / leased Fortified edible P.Oil manufacturing unit are eligible to apply for registration as registered suppliers. The bulk traders/processors/suppliers who are dealing in Fortified edible P.Oil are also eligible to apply for registration subject to fulfilling certain criteria specified below.

2.2. The Fortified edible P.Oil Manufacturing Units should be owned or leased by the registered supplier. In respect of Fortified edible P.Oil Manufacturing Units which are

leased, the lease agreement should be legally registered with the competent authority.

2.3. The Traders/processors/Suppliers should have valid trade license, import license (If applicable), GST (If applicable) issued by concerned authorities. They should be in operation for past three years.

2.4 The supplier if happens to be bulk traders/processors/suppliers, should supply Fortified edible P.Oil from the reputed manufacturing units.

2.5. The Fortified edible P.Oil Manufacturing Units should have proper valid license by the concerned authority for manufacturing/processing and storing of Fortified edible P.Oil. In respect of Traders relevant storage license if any, shall apply.

2.6. The Fortified edible P.Oil Manufacturing Units should have been in operation for at least past three years. They should possess valid GST registration issued by concerned authorities.

2.7 The firm/applicant should not have been Blacklisted / convicted for any offences or violation of any State or Central act such as essential commodities act etc or any criminal offence under IPC.

2.8 The annual turnover should not be less than 10 Crores (Ten) per annum during the last Three(3) financial years. They should have an experience of supplies at least 4000 KLS of P.Oil in any financial year, which has to be submitted duly certified by the Chartered Accountant.

3. INSTRUCTIONS FOR SUBMITTING THE TENDER AND DOCUMENTS TO BE

FURNISHED ALONG WITH APPLICATION FOR REGISTRATION:-

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

3.1 The tenderer shall register with <https://tender.apeprocurement.gov.in> and <https://konugolu.ap.gov.in>

3.2 The tenderer shall obtain DSC key with digital encryption certificate from any Certifying Authorities in India.

3.3 The Fortified edible P.Oil with Vitamin A & D processing Units should have proper valid license by the concerned authority for processing and storing of Fortified edible P.Oil with Vitamin A & D Copy of which will have to be furnished. In respect of Traders and processors a valid trading license as may be applicable for trading in Food grains, a copy of which may be submitted.

3.4 Attested copy of audited balance Sheet and profit / loss account for past three years duly certified by Chartered Accountant if it is an own processing unit. In case of a leased unit, the above documents of both the entities i.e. lessor and lessee will have to be furnished. In respect of Traders and Processors attested copy of balance Sheet and profit /loss account for past three years duly certified by Chartered Accountant shall be submitted.

3.5 Applicants shall submit attested copy of the Income Tax returns of last three years with a copy of a PAN card attested by authorized signatory.

3.6 Attested copy of Certificate of registration under GST Act as applicable shall be submitted

3.7 An affidavit-I (Annexure-III) on Rs 100 Non-Judicial stamp paper and attested by the Notary

- a. Not having been prosecuted for violation rules / law under Essential Commodities Act or any such others law or orders there under in any court of law.
- b. Not having been black listed by any organization or Government for non-performance of contractual obligation.

3.8 In case of partnership firm or Co-operative or Corporate, the Fortified edible P.Oil with Vitamin A & D Processing Units, Trading firms and processing units should furnish a copy of the partnership deed or bye-law or memorandum as the case may be. In case of partnership firms the share holding pattern should be duly certified by the Chartered Accountant along with details of name, age, education and experience of the partners. In case of 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.

3.9 In case of supplier who has entered in to lease agreement with the Fortified edible P.Oil with Vitamin A & D Processing Units the copy of the legally registered lease agreement duly certified by the Chartered Accountant shall be enclosed.

3.10 The Fortified edible P.Oil with Vitamin A & D Processing Units, Trading firms should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or corporate body. Attestation of signature of such authorized signatory from the bank where the firm is having its account is essential.

3.11 The address proof of the authorized signatory viz Telephone bill/copy of pass port / electricity bill/ voter ID/PAN Card/ Bank statement proof should be submitted along with the application. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.

3.12 Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the firm duly certified by the banker.

3.13 The application form mentioned in Annexure-II shall be filled, signed and submitted.

3.14 The tenderer shall submit financial bid along with technical tender as per Annexure-

IV-A.

3.15 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.

4. EVALUATION OF APPLICATION FOR REGISTRATION.

4.1. The completed applications along with relevant documents, financial bid and EMD

shall be uploaded on e-procurement portal by 08.09.2020 at 5.00 pm.

Submission of Physical Tender is strictly prohibited.

4. 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.apscsc.gov.in as well as e-procurement portal.

4. The Corporation will form a team for evaluation of the tenders.
5. 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 auction to be conducted on

<https://tender.approcurement.gov.in> (or) <https://konugolu.ap.gov.in/>.

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

5. SCHEDULING OF e-AUCTIONS:-

5. The Corporation will conduct financial auction on <https://konugolu.ap.gov.in/> (e-reverse auction platform) (or) <https://tender.approcurement.gov.in> . The e-auction will be conducted zone wise and the details are mentioned in Annexure-I. The

System time of e-konugolu portal will be considered to start and end the e-auction.

6. The technically qualified tenderers are eligible to participate in e-auction.
7. The Corporation organizes the e-reverse auction based on the L1 rate received in the tender.

5. 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.

5. The tenderer 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.
6. The tenderer shall quote their financial bid in terms of rupees per KL basis for the entire quantity.
7. The bidder can modify his bid as many number of times as possible till the closing time of e-auction subject to overall reduction in the price. The system time of e-konugolu plat form will be considered to start and end the e-reverse auction.
8. However, the auction platform will not allow the bidder to modify his bid to increase the price. In case of such modified bids, the same shall be rejected and the earlier valid bid prevails.
9. In case of two or more bidders emerge as lowest with identical prices after conclusion of e-auction, bidder who puts in his bid first on e-auction platform gets priority and considered as lowest.

5.10 The bids submitted after the closing time of e-auction will be rejected by the system.

5.11 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 districts of A.P.
- 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 Corporation in A.P.
 5. The minimum tick size shall be Rs.5/- (Rupees Five only) per KL.
 6. 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.

5. The registered tenderers shall not be intimated individually regarding the e-auctions; however, the registered tenderers may contact, APSCSCL office located at Vijayawada for obtaining details of schedule of e-auctions.

5. The bids of all bidders who have participated in the e-auction must remain valid for period of (30) days from the date of e-auction

6. 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 tenderer 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.
7. 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-konugolu, inter-alia, for the purpose of the e-auction and the bidder shall be solely and fully responsible for all the activities that occur under such user ID and password. The user is therefore advised to check the user ID and the password before the e-auction 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.
8. 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 ekonugolu Platform. In case if e-auctions cannot be held on scheduled date due to Server problems, the same will be rescheduled and will be held on alternative day, the details of such date/s will be notified in the website of APSCSCL and e procurement.
9. 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 tenderer.
10. The successful Tenderer will be intimated the acceptance of his tender by a letter /email. The Corporation reserves the right to

reject any or all the tenders without assigning any reason.

11. In case of any clear indication of cartelization, the Corporation shall reject the

tender(s), and forfeit the EMD.

5. 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.

5. 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.

6. EARNEST MONEY:

6. Each tenderer need to deposit EMD prescribed in the Annexure-I-B 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. The Tenderer shall be permitted to bid on the express condition that in case he modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason whatsoever during the tender process, the Earnest Money Deposited by him 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. He will also be debarred from participating in any other Tender with the Corporation for a period of three years.
8. The Earnest Money will be returned to all unsuccessful Tenderer within a period of fifteen days from the date of issue of the acceptance letter to the successful tenderer, after he has furnished the Security Deposit. However in case, the tender is disqualified during technical evaluation, the Earnest money will be refunded within fifteen days of technical disqualification of the tenderer. No interest shall be payable on Earnest Money, in any case.

7. SECURITY DEPOSIT:

7.1 The successful bidder upon receipt of communication regarding acceptance of bid shall

arrange Security Deposit for an amount equivalent to 5% (Five percent) of the value of

the order, after adjusting the EMD already paid, within 3 (Three) working days by way

of electronic fund transfer to the bank account of AP State Civil Supplies Corporation

Limited.

7.2 The EMD already paid will be converted to Security Deposit. Thus the total Security Deposit would be 5% of the Order value. Security Deposit will be released only after successful completion of the contract.

7.3 In the event of the Tenderer'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 supplier.

7.4 Any losses or damages arising out of and incurred by the Corporation by such conduct of the tenderer will be recovered from them, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The tenderer will also be debarred from participating in any future tenders of the Corporation for a period of three years.

7.5 The security deposit will be returned to the supplier on due satisfactory performance of the contract and on completion of all obligations by the supplier 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 supplier.

8. ORDER FOR SUPPLIES:

8. The short listed suppliers who qualify in e-auction for each destination will be

issued with supply orders/indents by Corporation. The supply order to the supplier will be issued subject to payment of prescribed security deposit with the APSCSCL account.

8.2 The Corporation does not guarantee the minimum quantity, which will be ordered. It reserves the right to order for only such quantity as may be necessary or required by the respective district and the qualified supplier is bound to supply the ordered quantity at the designated MLS Points spread across the concerned district.

8. 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 qualified supplier is bound to honor such indents and shall arrange to supply requisite quantity of Double Fortified P.Oil to the designated MLS Points. The supply of consignment ordered shall be delivered in accordance with the supply

order/indent. The ordered quantity of Fortified P.Oil as per specifications prescribed should be delivered within 10 days at the APSCSCL MLS Points of the concerned district of AP State from the date of final supply order issued by the Corporation. As the stock is very urgently required and to ensure uninterrupted supply to ICDS system, the APSCSCL is very keen in getting the stock within the stipulated time and may reduce the delivery time to 7 days also while issuing supply order. Hence the delivery schedule fixed by the APSCSCL should be kept up at any cost.

8.4 The suppliers are required to enter into an agreement on Rs100/- non-judicial stamp paper to fulfill the contractual obligations as specified by the APSCSCL within 2 days. Deposit of SD (Security Deposit) should be with APSCSCL. Agreement with alterations to clauses of the agreement will not be accepted and will be deemed as non-submission of agreement and violation of the terms and conditions of Tender. The successful bidder shall furnish (3) 1 Kg P.Oil samples at the time of entering into Agreement.

8.5 Violation of any of the Clause/Clauses of the Agreement shall be deemed as violation of Terms and Conditions of Tender.

8.6 Security Deposit and EMD furnished by the qualified suppliers will be returned on request upon completion of the contract period or the extended period, if any, subject to satisfactory performance or execution of the contract as per the Terms and Conditions of Tender.

8.7 Non acceptance of supply order / indents within 2 days of declaration of e-auction results will amount to forfeiture of EMD (margin money) deposited along with blacklisting from participating in the subsequent e-auctions for a period of three years.

8.8 Default in supplies either wholly or partly on account of quality or quantity or delay in supply will result in forfeiture of security deposit and EMD (margin money).

8.9 Forfeiture of EMD/Security Deposit and criminal action shall be initiated if found at any time of contract period that the successful bidder has colluded or partnered with any blacklisted firm.

8.10 At any stage of supplies under the scheme; if it is noticed that the supplies are not in conformity with the specifications prescribed, such materials are liable to be rejected

and qualified supplier will be called upon to make good the same. In the event of qualified supplier failing to make good the rejected stocks, the security Deposit and EMD (margin money) furnished by the qualified supplier shall be forfeited and Corporation is entitled to collect liquidated damages if any from the tender for his failure to comply with the terms and conditions of the tender.

8.11 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 supplier who has defaulted.

9. QUALITY PARAMETERS:-

9.1. 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.

9.2. 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 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:-

SL No.	Parameter	Range
01	Butyro – refractometer Reading at 40 degree Celsius	43.7 –52.5
	or Refractive Index at 40 degree Celsius	1.45550-1.4610
02	Iodine value (Wij's method)	54-62
03	Saponification Value	195-205

04	Cloud point	Not more than 18 Degree Celsius
05	Unsaponifiable matter	Not more than 1.2 percent
06	Acid value	Not more than 0.5
07	FFA	Not more than 0.25 percent
08	Moisture	Not more than 0.15 percent
09	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 the in excess of the above prescribed refractions limit stands rejected and the decision of the corporation is final and binding on the supplier.

9.3 Suppliers shall be liable for any action or consequences that may arise due to non-adherence to quality parameters.

9.4. Apart from the above, in the event of any harm caused due to supply of bad quality, the concerned supplier shall be held solely responsible of any losses/damages to the events arising out of such supplies under the scheme.

9.5 Every batch manufactured and marked for supply lot wise shall be subjected to inspection, testing and certification by an assaying agency accredited by NABL/State Food Laboratory. The batch wise assaying report shall be submitted to the APSCSCL. The tentative list of accredited labs of NABL from whom the Assaying report has to be obtained is as detailed in Annexure 4. Suppliers may check with the Assaying agencies listed in annexure-4 that have the scope of accreditation to certify Fortified P.Oil.

9.6. At the time of delivery of stocks by the suppliers, the stocks will be subjected to quality verification by the quality control staff of the APSCSCL at the unloading godowns. Samples will be drawn as per the usual procedure of the APSCSCL. **In the event of supply of stocks not conforming to specifications as indicated, such stocks are liable for rejection and will be viewed seriously besides imposing Penalty as per clause 14.B.**

9.7 The supplier is also informed that any deviation in quality specifications of terms and conditions if noticed the said supplier will be blacklisted from participating in further tenders of the corporation besides recovery of any loss /damage sustained by the corporation in this account.

10.PACKING:-

10.1 The Fortified edible P.Oil stocks should be delivered duly packed in 1Litre laminated pouches by the Suppliers on placing of supply order by the Corporation. Secondary packing shall be 12/16 litre pouches in 1 carton.

10.2 While supplying the commodity in pouches, date of packing, batch number,

date of expiry and special printing marked as “for WD&CW DEPT. use ONLY not for PDS” should be printed on the laminated pouch duly specifying with Vitamin A & D. Without the above details the stocks dispatched by the suppliers will not be accepted at the MLS points of APSCSCL.

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

10.4 If the stocks are brought to the MLS points without fulfilling the above conditions the Supplier has to take back the stocks at their risk and cost and Corporation is not responsible for any loss in such cases.

10.5 **The shelf-life of P.Oil pouch should be 6 months from the date of dispatch.**

10.6 The suppliers should have valid license from FSSAI and should be printed on the pouch.

11. TERMS AND CONDITIONS OF DELIVERY:-

11.1. The successful bidder duly supplying ordered quantity of Fortified edible P.Oil with Vitamin A & D - in 1 Litre Pouches as per the specifications prescribed within 7 to 10 working days against the supply order issued by the Corporation. Supplier shall obtain the details of quantity from the APSCSCL Head Office, Vijayawada.

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

11.3. Supplier shall furnish a daily report to the District officer and the Head Office Marketing Wing on supply of stocks truck wise and destination wise quantity delivered through email

11.4. The successful suppliers should take adequate precautions to prevent damage or deterioration to Fortified edible P.Oil with Vitamin A & D in 1 Litre Pouches during storage/transportation. He should also insure the stock during transit at his cost.

11.5. The successful suppliers should deliver at his cost the Fortified edible P.Oil with Vitamin A & D in 1 Litre Pouches to the designated MLS Points/storage place as per the supply order / indent issued by APSCSCL.

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

12. ASSAYING:-

12.1 The Supplier shall, on his own and at his cost, offer the stock of Fortified edible P.Oil with Vitamin A & D in 1 Litre Pouches from the identified batch marked for delivery at the loading point for inspection and certification in accordance with quality parameters as specified in section-9 above, from any of the NABL (National Accreditation Board for Testing and Calibration Laboratories) food testing laboratories as per the list notified by Food Safety and Standards Authority of India. Please refer to Annexure –V for the list of laboratories. The stocks which qualify the parameters as per

section-9 above shall only be supplied. Each and every consignment shall accompany such Assaying Certificate issued by NABL/State Food Laboratory accredited food testing laboratory.

12.2 APSCSCL may randomly collect the samples at the depots and get the samples tested in any of the NABL accredited laboratories independently within 10 days from the day of delivery by the supplier. The quality of Fortified edible P.Oil with Vitamin A & D in 1 Litre Pouches will be evaluated based on specified quality parameters as detailed in section-9. The results of such testing will be final and binding on the suppliers. The stocks which fail the test have to be taken back and replaced with new stock with good quality by the Supplier at his own cost and risk within one week from the date of intimation by the respective District Manager of APSCSCL. Suppliers may note that the double cost of assaying will be borne by them for the test and such costs will be deducted while making the payment for supplies made.

12.3 The supplier shall arrange to record tare weight and gross weight on electronic weighbridge before loading and after loading of the consignment. The copies of weigh bridge receipt along with copy of invoice / delivery challan and assaying report from the NABL accredited laboratories as per list detailed in Annexure -V shall be handed over to concerned officer of the APSCSCL at the time of giving delivery. Deliveries without valid documents will be rejected and will not be in awarded by the concerned officer.

12.4 Truck wise sample in duplicate be drawn and one sample to be shared to head office lab and another sample retained at DMO for future reference.

12.5 Consignment will be unloaded at the designated MLS points 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. On confirming the authenticity of the consignment and after being satisfied with the quality of Fortified edible P.Oil with Vitamin A & D in 1 Litre Pouches based on the assaying report submitted by the Supplier, the concerned officer directs the representative of the supplier to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.

12.6. In case if the concerned officer of APSCSCL is not satisfied with the quality of Fortified edible P.Oil with Vitamin A & D supplied then he would arrange to draw samples and forward the same for testing and certification as per Clause 12.2 above within 10 days of receipt of the goods.

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

12.8 In case of non-availability of electronic weighbridge facility in the vicinity of the delivery location, then the concerned officer/In charge MLS Point shall record the gross weight of the bags on weighing scale on a random basis. Based on the recorded weights he shall arrive at net weight of the consignment, and as per the acknowledgment of the in charge MLS point the net weight of Fortified edible P.Oil with Vitamin A & D value will be released to the supplier.

13. TERMS OF PAYMENT:-

13.1 After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, Payment will be released by the APSCSCL to the suppliers within 30 working days from date of submission of bills with relevant documents to the APSCSCL. As per the procedure stipulated the amount will be transferred to respective account of the suppliers by electronic fund transfer. Part payment will be released after completion of the supplies based on the Supply Chain Management reports.

13.2. The payment is processed based on the acknowledged / 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 of Fortified edible P.Oil with Vitamin A & D in 1 Litre Pouches.

13.3. The supplier shall submit the following documents giving delivery of the consignment to the respective MLS points of the Corporation.

- a. Commercial Invoice
- b. Delivery challan
- c. Way bill

d. 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. Please refer to Annexure -V for the list

a. Electronic Weighbridge Receipts at loading point and unloading point (if

electronic weigh bridge facility is available at unloading point)

a. The confirmation of check post concerned certifying that the lorry entered in

to the state from outside of AP.

13.4. The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified suppliers by the Corporation. The following documents should be submitted to Head Office Marketing Wing for processing of payment:

a. MLS Point wise Truck-Truck wise details (Truck No, Invoice No, Date and

quantity and Net quantity acknowledged by the MLS Point Incharge)

a. Original Invoices

b. MLS Point wise stock receipts confirmed by the District Manager concerned with reference to stocks acknowledged by MLS Point Incharge along with quality certification as per specifications prescribed.

c. Any other relevant document issued by the District Office.

14. PENALTY ON DEFAULT/EXTENSION TIME:

The entire ordered quantity of Fortified edible P.Oil with Vitamin A & D / - in 1 Litre Pouches should be supplied within the stipulated time. No extension of time will be granted for supply of Fortified edible P.Oil with Vitamin A & D - in 1 Litre Pouches beyond the specified date fixed. But in exceptional circumstances and if it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the suppliers, extension of time will be granted at the discretion of the VC & Managing Director subject to:

- A. A penalty of Rs. 25/- (Rupees twenty five only) will be imposed per KL per day subject to maximum of Rs.500/- per KL per day for the quantity of Fortified edible P.Oil with Vitamin A & D supplied after the due date fixed in the supply order.
- B. **In case the referred sample is found to contain any exceeding permissible limits / non-conformity of given specifications, a penalty of 4% on the entire quantity supplied to the district may be imposed.**
- C. Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the EMD & Security Deposit will be forfeited besides blacklisting.

- A. In the event of failure to supply the ordered quantity, by the successful tenderer(s) within the stipulated time, the VC & MD, APSCSCL 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/e-Auction 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. If the rate is cheaper, the benefit will not accrue to the supplier(s).
- B. The Corporation reserves the right to charge penalty as decided by the VC & Managing Director of Corporation or withhold payment for any unsatisfactory stocks supplied by the supplier(s) without prejudices to other rights and the decision of the Vice Chairman & Managing Director, APSCSCL is final and binding on the supplier. The supplier(s) is liable to reimburse/ compensate the Corporation or to third party for any loss, damage, injury, etc caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
- C. Not with standing anything contained in the terms and conditions of this tender the VC & MD, APSCSCL is the ultimate authority in deciding the recovery of penalty from the supplier(s) taking into account the stock position and future requirement of supply in the larger interest of the Corporation.
- D. In the event of failure by the tenderer (s) at any stage of the supplying process, the EMD and Security deposit will be forfeited and Corporation may also proceed with blacklisting of the firm.
- E. If the specifications are exceeding Prevention of Food Adulteration Act (PFA) limits, the supplier will be kept in blacklist for a period as decided by VC & MD.
- F. In the event of termination of the Supplier due to violation of the agreement or under any Agreement with the Corporation, all other contracts that the supplier has with the Corporation in any District and for any commodity shall also stand terminated. All securities under all Agreements will stand forfeited. The decision of the V.C. & Managing Director in this regard is final and cannot be called into question. No correspondence in this regard will be entertained.

- A. Forfeiting of EMD/SD and criminal action shall be initiated if found at anytime during the contract period that the successful bidder has colluded or partnered with any blacklisted firms.
- B. Those parties awarded with orders may have to start supply within a week.

15. CANCELLATION OF AGREEMENT:-

1. The supplier, if breaches any condition or clause of the agreement, the 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.
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.

16. 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 telegram 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.

17. OBSERVANCE OF LAW :

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

18. COMPLIANCE WITH DIRECTIONS :

The supplier 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.

19. 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.

20. DISPUTE RESOLUTION:

ARBITRATION:

20.1 In case of any disputes relating to Supplier including the interpretation of any of

the Clause/Clauses of the tender, the matter shall be referred to Vice Chairman

& Managing Director, APSCSC LTD.,

20. In case, if disputes are not resolved according to the Clause no.20.1, then the matter may be referred to Commissioner of Civil Supplies, Government of Andhra Pradesh who will be the appellate authority.

21. In case of any disputes still not resolved and which are relating to supply of fortified p.oil including the interpretation of any of the Clause/Clauses of this Supplier, the matter shall be referred to a sole arbitrator not less than the rank of Secretary to Government of Andhra Pradesh, appointed by the Government. The remuneration for the arbitrator shall be fixed by the Government. The arbitration

shall be held in Vijayawada and the decision of the arbitrator shall be final and binding on both parties to the arbitration.

20.The Supplier shall prefer a demand, if any, in writing to the V.C. & Managing Director for arbitration in respect of any claim under this agreement within three months from the date of termination or completion of the agreement, failing which the demand shall be deemed to have been waived absolutely time barred and the Corporation shall be discharged and released of all liabilities under this agreement in respect of such demand.

21. 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.

22. The Arbitrator(s) shall give separate award in respect of each dispute or difference

referred to him.

21. MISCELLANEOUS :

21.1 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.

21.2 Assignment:

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

21.3 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.

21.4 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.

21.5 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.

21.6 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.

21.7 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.

21.8 Successors and Assigns:

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

21.9 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.

22. 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.

23. CORRUPT PRACTICES:-

Any bribe, Commission, advantages offered or promised by or on behalf of the Supplier to any officer/ employee/ servant of the APSCSC Ltd. then such suppliers shall be debarred from the tender enquiry in addition to initiating criminal action and blacklisting. Canvassing in any form on the part of the supplier 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 supplier will be blacklisted for a minimum period of 3 years.**

24. JURISDICTION

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

We have carefully and fully gone through the terms and conditions of this tender. We agree to the terms and conditions as detailed in section 1 to 24 of the above Tender document.

Signature of Applicant: _ _ _ _ _

Place:

Name: _ _ _ _ _

Date:

Seal:

VC & MANAGING DIRECTOR

APSCSCL, VIJAYAWADA

ANNEXURE-1-A**ESTIMATED REQUIREMENT OF FORTIFIED P.OIL(in Kls)**

Zone	Sl. No	Name of the district	Nov-20	Dec-20	Jan-21	Total
Zone-I	1	Srikakulam	34.000	34.000	34.000	102.000
	2	Vizianagaram	30.000	30.000	30.000	90.000
	3	Visakhapatnam	45.000	45.000	45.000	135.000
	4	East Godavari	56.000	56.000	56.000	168.000
	TOTAL:			165.000	165.000	165.000
Zone-II	5	West Godavari	41.000	41.000	41.000	123.000
	6	Krishna	35.000	35.000	35.000	105.000
	7	Guntur	48.000	48.000	48.000	144.000
	8	Prakasam	42.000	42.000	42.000	126.000
	9	Nellore	33.000	33.000	33.000	99.000
	TOTAL:			199.000	199.000	199.000
Zone-III	10	Ananthapur	51.000	51.000	51.000	153.000

	11	Chittoor	49.000	49.000	49.000	147.000
	12	Kadapa	46.000	46.000	46.000	138.000
	13	Kurnool	60.000	60.000	60.000	180.000
	TOTAL:		206.000	206.000	206.000	618.000
GRAND TOTAL:			570.000	570.000	570.000	1710.000

ANNEXURE – I-B**EARNEST MONEY DEPOSIT**

Zone	Name of the District	Quantity in KLS	EMD in Rs.	SD in Rs.
I	Srikakulam	102.000	190000.00	470000.00
	Vizianagaram	90.000	170000.00	420000.00
	Visakhapatnam	135.000	250000.00	620000.00
	East Godavari	168.000	310000.00	770000.00
II	West Godavari	123.000	230000.00	570000.00
	Krishna	105.000	200000.00	482000.00
	Guntur	144.000	270000.00	660000.00
	Prakasam	126.000	240000.00	580000.00
	Nellore	99.000	190000.00	460000.00
III	Ananthapur	153.000	280000.00	710000.00
	Chittoor	147.000	270000.00	680000.00
	Kadapa	138.000	260000.00	640000.00

	Kurnool	180.000	330000.00	830000.00
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ANNEXURE-II

APPLICATION FOR ENROLMENT AS SUPPLIER OF FORTIFIED P.OIL TO
APSCSCL FOR NOVEMBER,2020 TO JANUARY,2021

(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 Company	
2	Registered Address	
3	Address of the Head Office	
4	Phone No./Fax/e-mail ID	

5	Communication Address with contact details.	
6	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.	
7	Previous experience in the manufacturing of P.oil (Please enclose attested copies of experience certificate / copy of supply / work orders etc.).	
8	<p>Turn-over (manufacturing of P.Oil during the last three financial years – minimum turn over should not be less than Rs. 10.00 Crore in a financial year for last three financial years) duly certified by the Chartered Accountant:</p> <p>2017-18</p> <p>2018-19</p> <p>2019-20</p>	
9	Current trade license details issued by the competent authority.	

10	Details of Country and source of Fortified P.Oil	
11	PAN given by the IT Department (copy to be enclosed).	
12	GSTIN No.	
13	Registration Certificate with Central Excise Department. Principal P.Oil Mill shall be attached.	
14	Copy of the Registration Certificate if it is firm / Ltd. Company / Society.	
15	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.	
16	Import license issued by competent authority.	

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

Date:
Supplier

Name & Signature of the

Place:

Address & Seal

ANNEXURE-III

AFFIDAVIT - I

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

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

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

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

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

DEPONENT

Attestation:

The contents of the Affidavit are read over and explained to the Deponent who agreed to have understood the same, admitted being true and signed before me on this _____ day _____ month 2020. Hence attested.

NOTARY

Place:

Date:

ANNEXURE-IV-A**FINANCIAL BID**

Schedule	Name of the District	Bid Quantity	Bid price in Rupees per KL
Zone-I	Srikakulam	1 KL	
	Vizianagaram		
	Visakhapatnam		
	East Godavari		
Zone-II	West Godavari	1 KL	
	Krishna		
	Guntur		
	Prakasam		
	Nellore		
Zone-III	Chittoor	1 KL	
	Kadapa		
	Ananthapur		
	Kurnool		

ANNEXURE-V**Addresses and contact details of NABL accredited food testing laboratories for analysis of food sample taken under FSS Regulation**

Southern Region (Kerala, Tamil Nadu, Karnataka, Andhra Pradesh, Puducherry, Lakshadweep)			
S.No	Name(s) of Laboratories eligible for empanelment	Address	Contact person
1	Bangalore Test House, Bangalore	Bangalore Test House, No.65 20th Main, Marenahalli, Vijayanagar, Bangalore – 560040 Tel: 23356415, 23388895, 23502689 E-mail: testhouse@satyam.net.in, bthindia@hotmail.com	Sh. Verghese Chacko (CEO)
2	TUV SUD South Asia Pvt. Ltd	TUV SUD South Asia Pvt. Ltd., No.-A 151, 2nd Stage, Peenya Industrial Estate, Bangalore-560058 Tel: 011-30889611 Email: pankaj.jaiminy@tuv-sud.in	Sh. Pankaj Jaiminy (Asst. Vice President- Food &Agri)
3	Multilab	Multilab, 1/509 A, Old Mahabalipuram Road, Opp. Govt. School, Thoraipakkam, Chennai-600096 Tel :+91-(44) 66693001 to 10 E-mail grilab.chennai@sgs.com	Sh. G. Krishnakumar Quality Manager
4	TA Labs Pvt. Ltd., Chennai	TA Labs Pvt. Ltd., New No. 17, New Street, Kottur, Chennai-600085 Tel: 044-24474505, 30402020 talabs@trueanalytica.com	Capt. U. Bharatraj (MD)
5	Sterling Cochin	Uchikkal Lane, Poonithura P.O, Cochin-682038 Tel :91-484-2306598, 2301582 E-mail :sterlingtesthouse@asiantindia.com	Sh. Shivdas Menon (MD)
6	Chennai Mettex	Chennai Mettex lab Pvt. Ltd., Jothi Complex, 83, M.K.N.	Sh. V. K.

	lab Pvt. Ltd., Chennai	Road, Guindy, Chennai-600032 Ph: 044-22323163, 42179490 Email: test@mettexlab.com	Selvakumar (MD)
7	Vimta Hyderabad	Life Sciences Facility, 5,Alexandria Knowledge Park, Genome Valley, , Hyderabad- 500078 Tel : 91-40-67404040 E-mail : vimtahq@vimta.com	Dr. N.V. Rama Rao, President- Life Scienced

Southern Region (Kerala, Tamil Nadu, Karnataka, Andhra Pradesh, Puducherry, Lakshadweep)			
S.No	Name(s) of Laboratories eligible for empanelment	Address	Contact person
8	SGS Cochin	Aspin Wall Building ,Subramaniam Road,Cochin-682003 Tel :0484- 2668913,2668914 E-mail :Baby.UmaMaheswaran@sgs.com	Dr. Uma Maheshwaran
9	Bhagavathi Ana Labs Ltd, Hyderabad	Plot no: 7-2-C7 and 8/F, Industrial Estate, Sanathnagar, Hyderabad- 500018 Tel : + 91-40-2381 1535/1545/0505 E-mail : ballcentrallab@gmail.com	Mr. B Padma PriyaDirector- Projects (Food Division
10	National Colletarel Hyderabad	4-7-18/6B, Raghavendera Nagar, Nacharam, Hyderabad-500076 Tel : 040- 44858686 E-mail : quality @ncmsl.com	Dr. Ganesh Ramamurthi, Head Testing and Certification
11	Sargam laboratory Pvt. Ltd, Chennai	2, Ramavaram Road, Manapakkam, Chennai - 600 089, Tel.: 044 - 2249 1117 / 6736 / 2069, Fax: 044 - 2249 1651 E-mail:	Sh. K. S. Annapoorani (Head)

		enquiry@sargamlabs.com	
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Western Region (Gujarat, Maharashtra, Dadra & Nagar Haveli, Daman & Diu, Goa, Madhya			
S.No	Name(s) of Laboratories eligible for empanelment	Address	Contact person
12	SGS India Pvt. Ltd., Ahmadabad	SGS India Pvt. Ltd., 201, Sumell – II ,S.G. Highway, Near Gurudwara, Thaltej, Ahmedabad Tel: 079-60600747	Dr. S. D. Garway (Director)
13	Anacon Laboratory Pvt. Ltd., Nagpur	Anacon Laboratory Pvt. Ltd, 60, Bajiprabhu Nagar, Near Ram Nagar Square, Nagpur-440033 Tel:0712-2242077 Mob: 09373287475 Email: anaconngp@gmail.com, anaconlabngp@gmail.com	

Western Region (Gujarat, Maharashtra, Dadra & Nagar Haveli, Daman & Diu, Goa, Madhya			
S.No	Name(s) of Laboratories eligible for empanelment	Address	Contact person
14	Gujarat	F/17, Madhavpura Market,	Sh. Hasmukh

	Laboratory, Ahmedabad	Shahibaug, Ahmedabad-380004 Telefax – 079 25626040, ,25625436 E-mail : gujlab@gmail.com	Amin (CEO)
15	SGS India, Indore	SGS India Pvt. Ltd., 1-B Press Complex, A. B. Road, Indore- 452008, Madhya Pradesh Tel: 0731- 6548001-32 Mob: 09893059935 Email: rajesh.chanpura@sgs.com	Sh Rajesh Chanpura (Lab In- charge)
16	Geo Chem, Mumbai	Pragati, Adjacent to Crompton Greaves, Kanjurmarg(E), Mumbai- 400042 Tel : 91-022 61915100 Fax : 022 61915101 E-mail : laboratory@geochemgroup.com	Mr. P. Suresh Babu Manager- Quality Assurance
17	Envirocare Labs P Ltd, Mumbai	A-7, MIDC, Wagle Indl. Estate, Main road, Thane-400604 +91-22- 25838286, 87, 88 E-mail : info@envirocare.co.in	DrNileshAmritkar, Director Laboratories
18	Cali Labs Pvt. Ltd., Bhopal	Cali Labs Pvt. Ltd, HX-21,E-7,Arera Colony, Bhopal – 462016 Tel: 0755- 2468583 E-mail: calilabs@sancharnet.in, calilabs@gmail.com	Sh. V.N. Narula (Director)
19	Scientific Precision Pvt. Ltd, Mumbai	Scientific Precision Pvt. Ltd, D-101, Kailash Industrial Complex, Vikhroli- Hiranandini Link Road, Vikhroli (W), Mumbai – 400079Tel: 022- 25190505 E-mail: info @liprogen.com	Dr. Ravindra K. Mariwala
20	Choksi Lab Ltd., Indore	Choksi Lab Ltd, 6/3, Manoramaganj, Indore-452001, MP Tel: 0731- 4243888 Email: indore@choksilab.com,	Sh. VyangeshChoksi (Director)
21	National Agriculture & Food Analysis and Research Institute, Pune	National agriculture and Food Analysis and Research Institute, 2nd & 3rd Floor, MCCIA Building, Tilak Road, Swargate, Pune-411002 Mob: 09881491440 Tel: 020- 24440079, nafariinstitute@gmail.com24441776 Email:nafaripune@yahoo.co.in,	Sh. Vinay Oswal (Director)
22	Analytical & Environmental	Analytical & Environmental Services, 2nd Floor, CIC Building, 122, GIDC	Sh. V. R. Narendra

	Services, Gujarat	Makarpura, Vadodara-390010, Gujarat Tel: 0265-2633926 Mob: 09825855942 Email: vrnarendra@rediffmail.com	(CEO & Partner)
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23	TUV-India, Pune	TUV India Pvt. Ltd., 814, Demech House, 2nd floor, Law College Road, Pune-411004 Tel:020-25666120/121 Email: pune@tuv- nord.com, foodlab@tuv-nord.com	Sh. KaustubhKorde
24	Ashwamedh Engineers & Consultants, Nasik	Survey No. 102, Plot No.26,Wadala Pathardi Road, Indira Nagar, Nashik- 422009, Tel : 0253-2392225 E-mail- sales@ashwamedh.net,ashwamedh_ nashik@hotmail.com	Mrs. Aparna S. Pharande ,CEO
25	Micro Chem, Mumbai	MicroChem House, A-513,TTC Industrial area, MIDC, MahapeNavi Mumbai-400701 Email:deepa@microchem.co.in Telefax : 022-27787800	Dr. DeepaBhajekar,M anaging Director
26	Food Hygiene and Health Laboratory, Pune	Food Hygiene and Health Laboratory, Wing-A, 512/513, Threeth Floor, Mega Centre, Magarpatta, Solapur Road, Hadapsar, Pune-411028 Mob.: 09881237321 Tel.: 020-26890197, Email: foodwatertestlab1@gmail.com26890347	Dr. Abhay M. Desai (Director)
27	Reliable analytical Labs P Ltd, Mumbai	E-mail : meenal@reliablelabs.orgReliable House, 125, Indian Corpn Complex, Mankoli, Bhivandi, thane -421302 Maharashtra Tel : 91-02522-398100 E- mail : meenal@reliablelabs.org	Mr. MeenalSatghare,L ab Incharge

Eastern Region (West Bengal,Orissa,Bihar, Jharkhand,Sikkim, A &N Islands, Chattisgarh, Assam, Arunachal Pradesh,Tripura, Manipur,Mizoram, Meghalaya, Nagaland

S.No	Name(s) of Laboratories eligible for empanelment	Address	Contact person
28	SGS, Kolkata	SGS India Private Limited, 620, Diamond Harbour Road, Behala Industrial Complex, Phase-II, 1st Floor, Kolkata-700034 Ph: 033-64996700, 64996701 Mob: 09831186795 Email: nemai.ghosh@sgs.com	Sh. Manojit Pal (Head)
29	MitraS.K.Pvt Ltd, Kolkata	Shrachi Centre (5th Floor), 74B, Acharya Jagdish Chandra Bose Road, Kolkata - 700016 Tel : 033-22172249,22177484/85 Fax - 033-22650008 E-mail - infor@mitrask.com, mitrask@satyam.net.in	Sh. Chiranjit Sen (VP)
30	Calcutta University Kolkatta	Department of Chemical Technology 92,Acharya Prafulla Chandra Road, Kolkata- 700009 Tel : 033 23509937/ 8386/6387, Extn : 276 E-mail : mgchemtech@caluniv.ac.in	Dr. S. Ghosh Assistant Professor, Dr. Mahua Ghosh Assistant Professor
31	State Govt, Kolkatta	West Bengal public Health Laboratory, 2,Convent Road, Kolkata-700015 Tel : 033 23295974/23299225 Fax : 033 23297289 E-mail : publichealth@bsnl.in	Dr. Arup Duttagupta, Food Analyst

Northern Region (Delhi,Uttarakhand, Rajasthan, J&K, Himachal Pradesh, Punjab, haryana

S.No	Name(s) of Laboratories eligible for empanelment	Address	Contact person
32	TUV SUD, Delhi	C-153/1, Okhla Ind. Estate, Phase-1, New Delhi-1100020 Tel. : 011 – 3088 9611 Mob:09717124445 E-mail: info@tuv-sud.in	Sh. Pradeep Gupta Sr. Business Manager (Food &Agri)- Certification,

33	FICCI FRAC, Delhi	FICCI Research & Analysis Centre, Plot No. 2A, Sector-8, Dwarka, New Delhi- Email: frac@ficci.com	Sh. Atul Kumar
34	Amol Pharmaceutical Pvt. Ltd, Gurgaon	Amol Pharmaceutical Pvt. Ltd, Unit No. 3, Fifth Floor, Global Foyer Building, Golf Course Road, Sector-43, Gurgaon-122002, Haryana Tel: 0124-4227160 Mob: 09910169994 Email:jyotikaur@amolpharmaceuticals.com	Jyoti Kaur (Director)
35	AES Lab, Noida	B-118, Phase-II, Noida – 201304 Tel : 0120-3047900 FAX : 0120-3047914 E-mail : support@aeslabs.com	Sh. Vishal Arora Director
36	Avon Food Lab Pvt. Ltd, Delhi	Avon Food Lab (Pvt) Ltd, C-35/23, Lawrence Road Industrial Area, Delhi-110035 Tel: 011-45202222, 27391116 Mob: 09910123468 Email: a1foodlab.yahoo.co.in	Dr. N. C. Basantia (Director Technical)
37	Intertek India Pvt. Ltd,	Intertek India Pvt. Ltd(Food Services), Plot No. 68, UdyogVihar, Phase-1,	Dr. Imran Khan (Manager- Food

	Gurgaon	Gurgaon, Haryana-122016 Tel:0124-4840603 Mob: 09650601103 Email: imran.khan@intertek.com	Testing & Analytics)
38	Sophisticated Industrial Materials Analytical Labs Pvt. Ltd, Delhi	Sophisticated Industrial Materials Analytical Labs Pvt. Ltd, A-3/ 7. Mayapuri Indl. Area, Ph-II, New Delhi-110064 Tel: 011-43854300-29 Email:simalabs@simalab.co.in; testing@simalab.co.in	J. S. Chadha (Director)
39	Punjab Biotechnology, Mohali	SCO 7 and 8 (top Floor), Phase-5, SAS Nagar, Mohali-160059, Punjab Tel : +91-172-5020895,5020894,5093595 TeleFax : +91-172-5020895 E-mail : pbti2005@yahoo.com	Dr.S.S.Marwaha CEO
40	Delhi Test House, Delhi	A-62/3. G.T. Karnal Road, Industrial Area,Opp. Hans Cinema,Azadpur,new Delhi -110033 Tel : 011-47075555 E-mail : info@delhitesthouse.com	Sh.M. C. Goel Director
41	Fare Labs Pvt Ltd, Gurgaon	P-94, Sector-30, Gurgaon-122002,Haryana Tel : +91-124-4223207-08, 4034205 Fax : +91-124-4036038 E-mail : farelabs@farelabs.com	Sh. D. Mathur (Director)
42	Spectro Analytical Labs Ltd, Delhi	Spectro Analytical Labs Ltd, E-41, Okhla Industrial Area, Phase-2, New Delhi – 110020 Tel: 011-40522000, 41611000 Mob: 09999704001 Email: kkm@spectro.in, care@spectro.in	Sh. Kamal K. Mehta (Senior VP)

43	Ozone Pharmaceuticals	Ozone Pharmaceuticals Ltd	Sh. ManjuBazard
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	Ltd (Analytical Lab), Bahadurgarh, Haryana	(Analytical Lab), 639-640, 1st floor, MIE, Bahadurgarh124507, Haryana Ph: 01276-267137,267792 Email: ozonelab@ozonegp.com	(Asst. Technical Manager)
44	International Testing Centre, Panchkula	International Testing Centre, 86, Industrial Area, Phase 1, Panchkula- 134109 Ph.: 0172-2565825 Email: itc86@yahoo.com	Dr. Kesho Ram Gupta (CEO)
45	Choksi Lab Ltd, Panchkula	Choksi Lab Ltd, Plot No. 362, Industrial Area, Phase II, Panchkula- 734112 Tel: 0172- 5048600, 5048601 Email: Panchkula@choksilab.com, joshi_102@yahoo.com	Sh. Satish Joshi (Director)
1	State Food Laboratory	Nacharam, Hyderabad, Pin:500076 Tel:91-4027154085	

ANNEXURE-VI

LIST OF DISTRICT WISE MLS POINTS IN ANDHRA PRADESH

1.SRIKAKULAM		2.VIZIANAGARAM	3.VISAKHAPATNAM
S.NO.	MLS POINT	MLS POINT	MLS POINT
1.	ICHAPURAM	1. VIZIANAGARAM-I	1. MARRIPALEM-I

2.	KANCHILI	2. VIZIANAGARAM-II	2. MARRIPALEM-II
3.	PALASA	3. BHOGAPURAM	3. RC.IV.SCINDIA
4.	TEKKALI	4. S.KOTA	4. ANAKAPALLI
5.	KOTABOMMALI	5. KOTHAVALASA	5. KASIMKOTA
6.	NARASANNAPET	6. CHEEPURUPALLI	6. PARAWADA
7.	JALUMURU	7. GAJAPATHINAGARAM	7. BHEEMILI
8.	SRIKAKULAM	8. PARVATHIPURAM	8. PENDURTHI
9.	AMADALAVALASA	9. THERLAM	9. PADMANABHAM
10.	SARUBUJJILI	10. BOBBILI	10. RAVIKAMATHAM
11.	LAVERU	11. PACHIPENTA	11. CHODAVARAM
12.	PALAKONDA	12. MAKKUVA	12. DEVARAPALLY
13.	KOTHURU	13. KURUPAM(GCC)	13. K.KOTAPADU
14.	RAJAM	14. G.L.PURAM(GCC)	14. ROLUGUNTA
15.	REGIDIVALASA	15. SALURU(GCC)	15. KOTAURUTLA
16.	G.SIGADAM		16. NATHAVARAM
17.	MELIAPUTTI		17. MADUGULA
18.	SEETHAMPETA		18. NAKKAPALLI
			19. PAYAKARAOPETA
			20. ELAMANCHILI
			21. NARSIPATNAM
			22. ARAKUVALLEY(GCC)
			23. KASIPATNAM(GCC)
			24. PADERU(GCC)
			25. CHINTAPALLY(GCC)

			26. MUNCHINGPUT(GCC)
			27. PEDABAYALU(GCC)
			28. K.D.PETA(GCC)
			29. G.MADUGULA(GCC)
			30. G.K.VEEDHI (GCC)

4. EAST GODAVARI		5.WEST GODAVARI	6.KRISHNA
S.NO.	MLS POINT	MLS POINT	MLS POINT
1.	KAKINADA	1.ELURU	1.MACHILIPATNAM
2.	VELANGI	2.GUNDUGOLANU	2.BANTUMILLI
3.	DIVILI	3.DHARMAJIGUEDEM	3.AVANIGADDA
4.	MANDAPETA	4.TADEPALLIGUEDEM	4.MOVVA
5.	P.GANNAVARAM	5.KAPAVARAM	5.GUDIVADA
6.	RAVULAPALEM	6.GOPALAPURAM	6.PAMARRU

7.	AMALAPURAM	7.J.R.GUDEM	7.KAIKALURU
8.	RAJAHMUNDRY	8.TANUKU	8.GOLLAPUDI
9.	KORUKONDA	9.PENUMANTRA	9.MYLAVARAM
10.	JAGGAMPET	10.NARSAPURAM	10.KANCHIKACHERLA
11.	PITHAPURAM	11.PALAKOL	11.NANDIGAMA
12.	GOLLAPROLU	12.UNDI	12.JAGGAIHPET
13.	TUNI	13.K.R.PURAM(GCC)	13.NIZIVID
14.	BICCAVOLU	14.KUKUNOOR	14.VISSANNAPET
15.	MUMMIDIVARAM		15.GANNAVARAM
16.	RAMPACHODAVARAM(GCC)		16.TIRUVURU
17.	ADDATEEGALA(GCC)		17.VUYYURU
18.	YELESWARAM(GCC)		
19.	DRAKSHARAMAM(ADDL.)		
20.	MAREDUMILLI(ADDL.) (GCC)		
21.	CHINTALoor		

7.GUNTUR		8.PRAKASAM	9.NELLORE
S.NO.	MLS POINT	MLS POINT	MLS POINT
1.	GUNTUR (U)	1. ONGOLE	1. NELLORE
2.	PRATHIPADU	2. NAGULUPADU	2. INDUKURPET
3.	MANGALAGIRI	3. CHIMAKURTHY	3. PODALAKUR
4.	TADIKONDA	4. ADDANKI	4. RAPUR
5.	SATTENAPALLY	5. MARTUR	5. ATMAKUR

6.	PEDAKURAPADU	6. CHIRALA	6. GUDUR
7.	ATCHAMPET	7. PARUCHUR	7. VAKADU
8.	RAJUPALEM	8. TANGUTUR	8. NAIDUPET
9	TENALI	9. S.KONDA	9. SULLURPET
10.	DUGGIRALA	10 .KANDUKUR	10. VENKATAGIRI
11.	PANNURU	11. KANIGIRI	11. KAVALI
12.	BAPATLA	12. PAMUR	12. KOVVUR
13.	REPALLE	13. PODILI	13. BUCHIREDDYPALEM
14.	NARASARAOPET	14. MUNDLAMUR	14. VINJAMUR
15	CHILAKALURIPET	15. DONAKONDA	15. UDAYAGIRI
16.	VINUKONDA	16. MARKAPUR	
17.	GURAZALA	17. Y.PALEM	
18.	PIDUGURALLA	18. CUMBUM	
19.	MACHERLA	19. GIDDALUR	
20	GUNTUR®		

10.CHITTOOR		11.KADAPA	12.ANANTHAPUR
S. NO.	MLS POINT	MLS POINT	MLS POINT
1.	CHITTOOR	1. KADAPA	1. ANANTHAPUR
2.	G.D.NELLORE	2. KAMALAPURAM	2. SINGANAMALA

3.	PUTHALAPATTU	3. RAYACHOTI	3. TADIPATRI
4.	BANGARUPALEM	4. L.R.PALLI	4. YADIKI
5.	PUTTUR	5. CHINNAMANDEM	5. GOOTY
6.	K.NAGAR	6. YERRAGUNTLA	6. GUNTAKAL
7.	NAGARI	7. PRODDATUR	7. URAVAKONDA
8.	CHANDRAGIRI	8. CHENNURU	8. ANANTHAPUR(R)
9.	PAKALA	9. JAMMALAMADUGU	9. DHARMAVARAM
10.	TIRUPATHI	10. MUDDANUR	10. C.K.PALLY
11.	SRIKALAHASTHI	11. PULIVENDLA	11. KAMBADUR
12.	SATYAVEDU	12. VEMPALLI	12. KALYANDURG
13.	PITCHATUR	13. MYDUKUR	13. KANEKAL
14.	MADANAPALLE	14. BADVEL	14. RAYADURG
15.	B.KOTHAKOTA	15. IDHOUT	15. MADAKASIRA
16.	THAMBALAPALLI	16. KODUR	16. KADIRI
17.	VOYALPAD	17. RAJAMPET	17. TANAKAL
18.	KALAKADA	18. VONTIMITTA	18. MUDIGUBBA
19.	PILER	19. PORUMAMILLA	19. O.D.CHERUVU
20.	ROMPICHERLA		20. HINDUPUR
21.	SODAM		21. GORANTLA
22.	PALAMANER		22. GANDLAPENTA
23.	PUNGANUR		23. PENUKONDA
24.	SANTIPURAM		24. BUKKAPATNAM
25.	V.KOTA		
26.	KUPPAM		

27.	PACHIKAPALLAM		
28.	KALIKIRI (ADDL.)		

13.KURNOOL	
S. NO.	MLS POINT
1.	KURNOOL
2.	VENDURTHY
3.	DHONE
4.	PEAPULLY
5.	GUDUR
6.	NANDIKOTKUR
7.	NANDYAL
8.	SIRVEL
9	KOILKUNTLA
10.	BANAGANAPALLY
11.	ATMAKUR
12.	SRISAILAM
13.	ADONE
14.	ALUR
15	PATTIKONDA
16.	YAMMIGANUR
17.	ALLAGADDA(SWC)

ANNEXURE-VII

A. List of APSCSCL Officials in Head Office

SLNO	Head Office	Mobile No
1	Manager (PDS)	9100030430
2	Asst. Manager (PDS)	7702003520

B. List of APSCSCL Officials in Various Districts.

SL NO	DISTRICT	District Manager Mobile Number
1	Srikakulam	7702003549
2	Vizianagaram	7702003551
3	Visakhapatnam	7702003550
4	East Godavari	7702003535
5	West Godavari	7702003552
6	Krishna	7702003540
7	Guntur	7702003536
8	Prakasam	7702003546
9	Nellore	7702003544
10	Ananthapur	7702003532
11	Chittoor	7702003533
12	Kadapa	7702003534
13	Kurnool	7702003541

ANNEXURE - I-B**EARNEST MONEY DEPOSIT**

Zone	Name of the District	Quantity in Kls	EMD in Rs.
I	Srikakulam	102.000	190000.00
	Vizianagaram	90.000	170000.00
	Visakhapatnam	135.000	250000.00
	East Godavari	168.000	310000.00
	Total:	495.000	920000.00
II	West Godavari	123.000	230000.00
	Krishna	105.000	200000.00
	Guntur	144.000	270000.00
	Prakasam	126.000	240000.00
	Nellore	99.000	190000.00
	Total:	597.000	1130000.00

III	Ananthapur	153.000	280000.00
	Chittoor	147.000	270000.00
	Kadapa	138.000	260000.00
	Kurnool	180.000	330000.00
	Total:	618.000	1140000.00
