

**ANDHRA PRADESH STATE CIVIL SUPPLIES
CORPORATION LIMITED**

Office: D.No.10-152/1, Sri Sai Towers, 4th & 5th Floor, Ashok

Nagar,

Besides Siri's Company, Bandar Road, Kanuru, VIJAYAWADA-520

007.

**Sri G VEERAPANDIAN I.A.S.,
VC & MANAGING DIRECTOR.**

No.Mktg/M6/RG Dal/ tenders/1608350 /2021-22

Dated: .02.2022.

SHORT TENDER NOTICE

**Empanelment and appointment of suppliers
for supply of 25,000 MTS Redgram Dall
(Fatka) variety in 1 KG packet form with
secondary packaging in 50 kg PP bags to all
the MLS Points of APSCSCL in (13) districts
across the Andhra Pradesh State for
distribution under PDS and various schemes
through AP e-procurement auction
platform.**

All the interested Millers are invited for registration as supplier to participate through e-auction conducting on **AP e- procurement** Platform on behalf of APSCSC Ltd. for supply of 25,000 MTS Redgram Dall (Fatka) variety in 1 KG packet form with secondary packaging in 50 kg PP bags to all the MLS Points of APSCSCL in (13) districts across the Andhra Pradesh State for distribution under PDS and various schemes.

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

Last date for online registration and completion of formalities for submitting the online tenders shall be up to **15.02.2022, 5.00 pm.**

Auction processing fee & EMD shall be paid through e payment mode only by using Net Banking, Debit Card, Credit Card and NEFT/RTGS through system generated Challan only.

The date of online e-auction through <https://tender.apecurement.gov.in> platform will be on **18.02.2022**
from 3.00 pm to 6.00pm.

**VC & Managing
Director**



ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED

(A State Government Undertaking)

REQUEST FOR PROPOSAL

Empanelment and appointment of suppliers for supply of 25,000 MTS Redgram Dall (Fatka) variety in 1 KG packet form with secondary packaging in 50 kg PP bags to all the MLS Points of APSCSCL in (13) districts across the Andhra Pradesh State for distribution under PDS and various schemes through AP e-procurement auction platform.

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.

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

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

Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007

TENDER DETAILS

Sl. No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd.,
2	Circle/District	All Districts in Andhra Pradesh
3	Tender Number	<u>No.Mktg/M6/RG Dal/ tenders/1608350 /2021-22 DT.08.02.2022.</u>
4	Tender Subject	Empanelment and appointment of suppliers for supply of about 25,000 MTS Redgram Dall (Fatka) variety in 1KG packet form with secondary packaging in 50 kg PP bags to all the MLS Points of APSCSCL in (13) districts across the AP State for distribution under PDS and various schemes through e-procurement auction platform.
5	Period of Contract	As given in the tender schedule
6	Tender Type	Open
7	Tender Category	Products
8	EMD	As per Annexure- I
9	EMD	The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system generated challan. The details shall be entered while submitting the technical tender in e-procurement portal.
10	Quantity	25,000 MTs.
11	Number of schedules	13 (Thirteen)
12	Bid validity	30 days from the date of opening of bids on the e-procurement platform.

13	Contract Period	3 months
14	Transaction Fee Payable to	Andhra Pradesh Technology Services Ltd, Vijayawada online payment only
15	Document upload Start and end date	08-02-2022 from 11.00AM onwards to 15-02-2022 up to 05.00 P.M
16	EMD end date	15-02-2022 up to 05.00 P.M
17	Auction start date and time	18-02-2022 from 03:00 P.M onwards
18	Auction end date and time	18-02-2022 by 06:00 P.M. In case any bid is received prior to the scheduled auction closing time, then the auction shall be extended 15 minutes over and above the auction closing time. This shall be continuous till no bid is received within 15 minutes.
19	Place of Tender Opening	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
20	Tender Inviting / Opening Authority	Vice Chairman and Managing Director (VC&MD), AP State Civil Supplies Corporation Limited or any officer authorized by VC & MD.
21	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
22	Contact Details/ Telephone, E-Mail ID	Manager (Mktg), Mobile No : 7702003520, Land Line phone: +91-866-2551912, e-mail ID : mktgho.apscsco@ap.gov.in
23	Eligibility Criteria	Dal Millers of Andhra Pradesh State.
24	Procedure for document submission	The bidder shall submit his documents to the tender on e-procurement platform at https://tender.apecurement.gov.in by following the procedure given below: 1.The bidder would be required to register on the e-procurement market place https://tender.apecurement.gov.in 2.The bidders shall submit their eligibility and qualification documents, Technical 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://procurement.ap.gov.in>.

Digital Certificate authentication:-

The bidder shall authenticate with his Digital Certificate for submitting the documents electronically on e-procurement platform and 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 <http://tender.apecurement.gov.in/DigitalCertificate/signature.html>.

Deactivation of Bidders:

The bidders found defaulting in submission of eligible documents online on or before 15-02-2022 at 5.00 P.M 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

		<p>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.</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>
25	General Terms and Conditions	<p>Other terms and conditions as embodied in the Tender Documents.</p> <p>Any clarifications can be referred to by e-mail : mktgho.apscsco@ap.gov.in</p>

VC & MANAGING DIRECTOR

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Empanelment and appointment of suppliers for supply of 25,000 MTS Redgram Dall (Fatka) variety in 1 KG packet form with secondary packaging in 50 kg PP bags to all the MLS Points of APSCSCL in (13) districts across the AP State for distribution under PDS and various schemes through e-procurement auction platform.

The APSCSCL has invited applications from the eligible Redgram Dall Indigenous variety (Fatka variety) millers for enrolment as registered suppliers for supply of Redgram Dall in 1kg packet form with secondary packaging in 50kg PP Bags to all the MLS Pints of APSCSCL IN 13 Districts across the Andhra Pradesh state. Traders are not eligible to participate. The procedure for enrolment, registration and terms and conditions of supply under the e-procurement mode for supply of Redgram Dall is detailed below:-

1. SCOPE OF WORK:-

- 1.1. The APSCSC Ltd being the appointed agency by Government of Andhra Pradesh for procurement of Redgram Dall proposes to procure the Redgram Dall Indigenous variety (Fatka variety) for distribution under Public Distribution System and ICDS categories from the Redgram Dall Processors through e-procurement process.
- 1.2. **The requirement of Redgram Dall** for distribution under Public Distribution System and ICDS categories **is approximately 25,000 Mts , which is to be supplied to the MLS points of all the (13) Districts, in Andhra Pradesh State.** The approximate quantity of the Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the MLS Points of APSCSCL in (13) districts across the Andhra Pradesh State for distribution under PDS and various schemes, required may be seen in Annexure-1. The quantities indicated in respect of each district may vary depending **upon the requirement and demand as indented by the APSCSCL from time to time.** The e-reverse auction will be conducted District wise.
- 1.3. The Redgram Dall will be procured from the registered Redgram Dall millers / Processors as per the eligibility criteria mentioned in Section-2.
- 1.4. In order to facilitate Redgram Dal Suppliers to participate in e-auction process, Registration with <https://tender.apecurement.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-7.

- 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 only after stock receipts confirmations received from concerned District Managers and acknowledged quantities by Incharge MLS Points as per the procedure.
- 1.7 The procedure for enrolment and registration of suppliers, terms and conditions of supply of Redgram Dall is detailed below. Some of the clauses to these terms & conditions may be amended if necessary, prior to the conduct of e-auction. Details of such amendments will be uploaded in the website apscscl.in & <https://tender.apecurement.gov.in> for the information of participants.
- 1.8 **The participation is district wise. The prospect tenderer can register for all the Districts. However, the successful tenderer empanelled for not more than two districts only.**

2. ELIGIBILITY CRITERIA FOR EMPANELMENT AND DOCUMENTS TO BE SUBMITTED ALONG WITH APPLICATION FOR REGISTRATION

- 2.1 The applicant shall have own Dall Mill with the processing capacity of **30MTs** or more per day within AP State.
- 2.2 The Dall Mill should have cleaning machines like pre-cleaners and destoners as may be required for processing of Redgram into Redgram Dall.
- 2.3 The Dall Mill may have installed required capacity Power Generator to augment the power cut so that there shall not be any delay in processing.
- 2.4 The Dall Mill shall have installed packing unit owned for packing of Redgram Dall in 1 Kg packet form.
- 2.5 The Dall mill should have valid licence by the concerned APMC as may be applicable to process stock and trade in Redgram and Redgram Dall.
- 2.6 The Dall Mill shall have valid registration certificate under GST Act and should be valid from the past 4 years.
- 2.7 The Dall Mill shall have valid FSSAI certificate.
- 2.8 Applicant Dall Miller should not have been convicted for any offence for violation of Essential Commodities Act 1955 and amendments issued to Act thereafter. The firm should not have been convicted for any offences or violation of any State or Central Act or any criminal offence under IPC.
- 2.9 Applicant Dall Miller should not have been blacklisted by any state or central agency.
- 2.10 Dall Mill should have a secured storage capacity of at least 200 MTS. They shall possess valid stock insurance cover at the time of submission

of application or submit copy of the same while entering into agreement for supply of Redgram Dal.

- 2.11 The annual Turnover in food products of the bidder in the preceding last three financial years should be **at least Rs.50 Crore**. The preceding last three years means 2019-20, 2018-19 and 2017-18.
- 2.12 The Dall Mills shall have an experience of milling / supplying at least **5,000Mts** of Red Gram Dall or any other food commodity to Government agencies during any one financial year.

3. INSTRUCTIONS FOR SUBMITTING THE TENDER AND DOCUMENTS TO BE FURNISHED ALONGWITH APPLICATION FOR REGISTRATION:

- 3.1 The Redgram Dall processing Units should have proper valid licence by the concerned authority for processing and storing of RG dall - Copy of which will have to be furnished. In respect of Miller a valid trading licence as may be applicable for trading in Food grains, a copy of which may be submitted.
- 3.2 Attested copy of audited balance Sheet and Profit & Loss account for past three years duly certified by Chartered Accountant three years means 2019-20, 2018-19 and 2017-18.
- 3.3 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 three years means 2019-20, 2018-19 and 2017-18.
- 3.4 Attested copy of Certificate of registration under GST as applicable shall be submitted.
- 3.5 An affidavit-I (Annexure-III) on Rs 100 non judicial stamp paper and Notarized, regarding.
- 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.
- 3.6 In case of partnership firm or Co-operative or Corporate, the RG dall Processing Units should furnish a copy of the partnership deed or byelaw or Memorandum of Associations and Articles of Association as the case may be.
- 3.7 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.

- 3.8 The Supplier 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 signal Redgram of such authorized signatory from the bank where the firm is having its account is essential.
- 3.9 The address proof of the authorized signatory viz., Pan Card/copy of pass port / electricity bill/ voter ID proof should be submitted along with the application. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.
- 3.10 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.
- 3.11 The application form mentioned in Annexure-II shall be filled, signed and submitted.
- 3.12 The tenderer shall submit financial bid along with technical tender as per Annexure-IV.
- 3.13 All the pages of 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.
- 3.14 Copy of the annual Turnover (should not be less than 40.00 crore per annum during the last 3 years i.e., 2019-20, 2018-19 and 2017-18) duly certified by the Chartered Accountant.

4. EVALUATION OF APPLICATION:

- 4.1 The completed technical tender along with relevant documents, financial bid and EMD shall be uploaded on e-procurement portal before **15-02-2022, up to 05.00 p.m.** Submission of physical tender is strictly prohibited.
- 4.2 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.apscsc.gov.in as well as e-procurement portal.
- 4.3 The Corporation will form a team for evaluation of the tenders.
- 4.4 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 auction to be conducted on <https://tender.apecurement.gov.in>.
- 4.5 The technical tenders without prescribed EMD will summarily be rejected.

5. SCHEDULE OF E-AUCTIONS:

- 5.1 The Corporation will conduct financial auction on <https://tender.approcurement.gov.in> (e-reverse auction platform). The e-auction will be conducted district wise and the details are mentioned in Annexure-I. The system time of ap-e procurement portal will be considered to start and to end the e-auction.
- 5.2 The technically qualified tenderers are eligible to participate in e-auction.
- 5.3 **The Corporation organizes the e-reverse auction based on the L1 rate received in the tender.**
- 5.4 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.
- 5.5 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.
- 5.6 **The tenderer shall quote their financial bid in terms of rupees per MT basis for the entire quantity.**
- 5.7 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-procurement platform will be considered to start and end the e-reverse auction.
- 5.8 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.
- 5.9 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 district 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.
- 5.12 **The minimum tick size shall be Rs.500/- (Rupees Five hundred) per Metric Tonne.**
- 5.13 **In case any bid is received prior to the scheduled auction closing time, then the auction shall be extended 15 minutes over and above the auction closing time. This shall be continuous till no bid is received within 15 minutes.**

- 5.14 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.
- 5.15 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.
- 5.16 The Bids of all Bidders who have participated in the e-Auction must remain valid for minimum period of 30 (Thirty) working days from the date of auction or till the tender process is completed, whichever is later.
- 5.17 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.
- 5.18 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 an e-procurement, 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.
- 5.19 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 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 site.
- 5.20 The Invitation of Bids, the terms and conditions of the e-auction, Bid of the Successful bidder, Letter / Email Confirmation / Acceptance issued by the APSCSCL to the successful bidder along with any amendment issued prior to signing of contract shall constitute the Contract between the Corporation and the tenderer.
- 5.21 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.
- 5.22 In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.

5.23 If the information given by the 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.

5.24 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. QUALITY SPECIFICATIONS OF REDGRAM DALL:

6.1 The quality parameters other than those parameters mentioned below shall be in accordance with the specifications indicated as per FSSAI Act, 2006 along with the FSSAI Rules and free from common deleterious matter. Redgram Dall should be of Indian origin and free from any added colour and adulteration. In addition to the under mentioned standards to which Redgram Dall shall conform, they shall be free from Argemone, Maxicana and kesari in any form. They shall be free from added colouring matter.

6.2 The APSCSCL/third-party agency will assay the Redgram Dall supplied by the Millers. The quality of Indian origin Redgram Dall Fatka Sortex graded will be evaluated based on specified quality parameters as detailed below:

Sl. No.	Refractions	Limits %	Value Cut up to	Value Cut	Details
1	Moisture	12.00	14.00	Full Value Cut	Excess value*1 Kg Value * Quantity purchased in Qtls
2	<u>Foreign Matter</u>				
	(a) Organic	0.00	0.50	¼ Value Cut	Excess value*1/4 Kg Value * Quantity purchased in Qtls
	(b) Inorganic	0.00	0.50	¼ Value Cut	Excess value*1/4 Kg Value * Quantity purchased in Qtls
3	Other edible grains	0.20	0.50	¼ Value Cut	Excess value*1/4 Kg Value * Quantity purchased in Qtls
4	Damaged Grains	2.00	5.00	½ Value Cut	Excess value*1/2 Kg Value * Quantity

					purchased in Qtls
5	Broken Grains	2.00	3.00	½ Value Cut	Excess value*1/2 Kg Value * Quantity purchased in Qtls
6	Weevilled grains percent by count	2.00	3.00	¼ Value Cut	Excess value*1/4 Kg Value * Quantity purchased in Qtls
7	Other unsound grains	3.00	5.00	¼ Value Cut	Excess value*1/4 Kg Value * Quantity purchased in Qtls
8	Un-husked	3.00	5.00	¼ Value Cut	Excess value*1/4 Kg Value * Quantity purchased in Qtls

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

- 6.3 At the time of delivery of stocks by the Millers cum Transporters the stocks will be subjected to quality verification by the quality control staff of APSCSCL at the unloading points. 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 detailed above.**
- 6.4 The Millers-cum-transporters is also informed that any deviation in quality specifications are terms and conditions are noticed the said Millers Cum Transporters will be blacklisted from participating in further tenders of the corporation besides recovery of any loss /damage sustained by the corporation in this account.
- 6.5 The third-party assaying agency is authorized to test and certify samples of Redgram Dall delivered. He is independent and shall observe the highest standard of ethics at the time of assaying. No Dall Miller or any related party shall involve in offering, giving, receiving or soliciting of anything of value to influence the action of the assayer. Action shall be initiated against those as per Clause 16.
- 6.6 The Dall Miller 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 delivery challan shall be handed over to Incharge MLS Point authorized

by APSCSCL at the time of giving delivery. Deliveries without valid documents will be rejected and will not be inwards by APSCSCL.

- 6.7 Consignment will be unloaded at the designated MLS Points during working hours only i.e. between 10am and 5pm. On arrival of the consignment the authorized official of APSCSCL will verify the documents and after confirming authenticity of the consignment directs the representative of the Dall Miller to arrange for recording the gross weight of the consignment on an electronic weighbridge as notified by APSCSCL before unloading.
- 6.8 The testing and certification will be carried out while unloading the consignment at the designated MLS Point of the APSCSCL. Assaying of samples has to be carried out in the presence of authorized official of APSCSCL, representative of the successful bidder, if present and any official as may be notified by APSCSCL from time to time.
- 6.9 In case if the concerned officer of APSCSCL is not satisfied with the quality of Redgram Dall supplied then he would arrange to draw samples in the presence of the Miller (representative if present) and forward the same for testing and certification as per Clause 8.2 above within 10 days of receipt of the goods.
- 6.10 The stocks which qualify the quality parameters shall only be accepted and inwards by the Incharge MLS Point.
- 6.11 After unloading, the tare weight of the truck is recorded on the same electronic weighbridge. The net weight (including bag weight) of delivered quantity of Redgram Dall is recorded in the stock inward receipt. The copies of the weigh bridge receipts along with other documents i.e. delivery challan and weighbridge receipts at the loading point shall be handed over to the Incharge MLS Point.
- 6.12 APSCSCL may if found necessary draw samples from APSCSCL & MLS points and send it for evaluation to both assaying agency appointed as well as PHI/CFTRI/Any other Government notified Labs for assaying and ensuring Redgram Dall stock supplied is of Indian origin. Findings of such analysis will be final and such stocks which are not in conformity with specified parameters shall be rejected. The payment in respect of such stocks will not be processed and Supplier will be asked to replace such stocks at his own cost. The replacement supplies will also undergo assaying and if they are found not conforming to specified quality parameters then such stocks will also be rejected. Under such circumstances Miller will not have an option for redressal and EMD & SD of the firm will also be forfeited. Millers may note that the cost of assaying will be borne by them and such costs will be deducted while making the payment to the Millers.
- 6.13 Appropriate Legal action may be initiated against such Dall Miller as per governing laws, prevailing Act, connected rules regarding violation of terms and conditions of the tender. The decision of VC & Managing

Director, APSCSCL in this regard is final and binding on successful bidder.

7. EARNEST MONEY:

- 7.1 Each tenderer need to deposit EMD prescribed in the **Annexure-I-** 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 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.
- 7.3 The Earnest Money will be refunded to all unsuccessful Tenderer within a period of 15 days from the date of issue of the acceptance letter to the successful tenderer, after furnishing the Security Deposit. However in case, the tender is disqualified during technical evaluation, the Earnest money will be refunded within 15 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 upon receipt of communication regarding acceptance of bid shall arrange Security Deposit prescribed in the **Annexure-I** within 3 (Three) working days by way of electronic fund transfer to the bank account of AP State Civil Supplies Corporation Limited.
- 8.2 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.
- 8.3 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 Redgram dal tenders of the Corporation for a period of three years.

- 8.4 The security deposit will be refunded 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.
- 8.5 No interest shall be given on the security deposit to the supplier.

9. PACKING AND DELIVERY PROCESS OF REDGRAM DAL:

- 9.1 The successful bidder has to supply the allotted quantity with good quality of Redgram Dall to the designated MLS Points of APSCSCL as detailed in Annexure-V.
- 9.2 APSCSCL will appoint a third-party inspection/Assaying agency for testing and acceptance of Redgram Dall stock delivered at the designated warehouses of APSCSCL the details of which may be obtained from respective offices as detailed in Annexure-VI. The Redgram Dall which qualifies the quality parameters as per the assaying report will only be accepted and allowed to be unloaded at designated MLS Points of APSCSCL. In case of rejection or short supply of Redgram Dall, the successful bidder has to make good the losses by supply of exact quantity and quality of Redgram Dall within 7 days of such an event. The penalty will be levied for such delays as specified in Clause 14. Failure to comply with this clause would be treated as violation of terms and conditions of this tender and will result in forfeiture in EMD & SD.
- 9.3 The successful Redgram Dall supplier should take adequate precautions to prevent damage or deterioration to Redgram Dall, as the case may be, during storage/transportation. He should also insure the stock at storage point as well as during the transit at his cost.
- 9.4 The successful bidder should supply the stock of Redgram Dall as per the terms and conditions of quality in net one Kilogram weight packing. It has to be packed in 70 to 75 microns LDPE Laminated film with reverse printed multi- colour film material. The approximate size of pouch may be 7 inches X 9 inches. The text of the matter to be printed on the one Kg pouch shall be provided by APSCSCL. The supplier shall pack 50 packets of such one Kilogram REDGRAM DAL in new 50 Kg HDPE WOVEN SACK bag duly machine stitched. The woven sack bag shall have the following matter printed in black colour.

GOVERNMENT OF ANDHRA PRADESH
REDGRAM DALL UNDER (mention name of scheme-PDS/ICDS) SCHEME.
SUPPLIER CODE/user idBATCH No.....
DATE OF PACKING:
TO BE STORED IN DRY PLACE

- 9.5 Packing should be in at least one side transparent polythene pack where in the commodity should be visible.
- 9.6 While supplying the Redgram Dall commodity in pouches date of packing, batch number, date of expiry should be printed on the pouch without the above details the stocks dispatched by the suppliers will not be accepted at the MLS points of APSCSCL. Any deviation will be viewed seriously and severe action will be initiated against default suppliers.
- 9.7 If the stocks are brought to the MLS points without fulfilling the above conditions the Supplier has to take back the stocks at their own risk and cost and Corporation is not responsible for any loss in such cases.
- 9.8 The APSCSCL reserves the right to undertake quality check through independent agencies and any decision of acceptance/rejection of consignments lies with exclusive discretion of VC & MD, APSCSCL.
- 9.9 The Successful qualified suppliers will be solely responsible for consequences for any violation of the Food Safety and Standards Act 2011 and Indian Standard Specification no: IS 5982 : 2003 and BIS Standard IS 498 : 2003 or any other connected rules with regards to adulteration.
- 9.10 Suppliers shall be liable for any action or consequences that may arise due to non-adherence to quality parameters.
- 9.11 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.
- 9.12 Upon successful delivery of Redgram dall, supplier shall raise invoice of cost of Redgram Dal supplied to APSCSCL.
- 9.13 Payments will be made after due verification of documents subject to any deductions towards short supply, penalty, Quality cuts etc., by APSCSCL. The processing time for payment will be normally 30 days from the date of submission of documents to APSCSCL. The net payment will be released to respective Dall suppliers account through electronic fund transfer by the APSCSCL.
- 9.14 After completion of supply of Redgram Dall for the indented quantity and release of payments towards cost of Redgram Dall supplied the successful bidder has to submit the following documents for release of SD and balance EMD amount subject to deductions as detailed in the document.
- 9.15 The Security Deposit (SD) and EMD will be refunded, subject to deductions as detailed in the terms and conditions of this tender, after auditing of accounts by APSCSCL.
- 9.16 In case of any embezzlement/loss of Redgram Dall etc. APSCSCL shall be at liberty to launch legal proceedings against the successful bidder for recovery of dues, besides forfeit EMD & SD, availing other legal remedies against the successful bidder in accordance with law.

10. OTHER CONDITIONS:

- 10.1 The Miller-cum-Transporter shall supply Dall as per the quality / specifications as prescribed in this Tender.
- 10.2 Dall should be delivered / supplied by the Miller-cum-Transporter as per the Indents placed from time to time by APSCSCL.
- 10.3 The Miller Cum Transporters should have the cleaning equipments at pre-milling stage, adequate space to store Red Gram Whole in scientific manner, adequate infrastructure for conversion of Red Gram Whole into Dall and for transportation.
- 10.4 Dall should be prepared in premises maintained in hygienic conditions that shall be opened for inspection at any time by a Competent Authority authorized by the VC & Managing Director, APSCSCL or any statutory authority empowered to do so.
- 10.5 The loading charges of Red Gram at allotted godowns points unloading charges at Mill point, conversion of Red Gram into Dall, transportation of Dall from the Mill to the MLS points in the Districts under category-I, cost of packing of Dall should be borne by the Miller-cum-Transporter of inclusive of applicable taxes.
- 10.6 Unloading charges of Dall at the MLS points of AP State civil Supplies Corporation will be borne by the Corporation.
- 10.7 Based on performance, the Corporation reserves the right for continuation of scheme as proposed or to cancel the scheme, subject to the policy of State or revision of the policy by Govt. of A P, etc. or any other factor arising in future. In such an event whatever the left over Red Gram stocks retained with the miller without conversion should be handed over/delivered to the Corporation in good condition.
- 10.8 It is the responsibility of the miller to maintain the stocks of Red Gram supplied by the Corporation always in infest free condition and the Corporation is empowered to undertake quality control check during the storage of Red Gram by the Miller cum Transporters during the period of contract.
- 10.9 It is the responsibility of the Miller in regard to quantity and quality of Red Gram under storage. Therefore, it is the responsibility of the miller to cover the stocks under appropriate Insurance Policy at his cost.
- 10.10 The Milling activity can be extended by the VC & Managing Director at their sole discretion on the same rates, terms and conditions for further period as determined keeping in view of public interest. The action of the VC&MD in extending the contract is final and binding on the Milling Contractor and shall not be called into question.
- 10.11 The Corporation shall have absolute right to terminate the agreement at any time during its currency after giving 15 days' notice to the Miller cum supplier without assigning any reasons whatsoever and the Miller cum

supplier is not entitled to question the termination on any ground whatsoever.

10.12 The Miller cum supplier shall not be entitled to any compensation on account of such termination of agreement.

11. VALIDITY OF OFFER:

The bid quoted should be valid for 30 days from the date of e-auction.

12. LETTER OF ACCEPTANCE (LOA):

12.1 The final acceptance of the Reverse Auction is entirely vested with APSCSCL which reserves the right to accept or reject any or all of the Reverse Auction in full or in part After acceptance of the Reverse Auction by APSCSCL the Bidder shall have no right to withdraw his Reverse Auction.

12.2 The Reverse Auction accepting authority may also reject all Reverse Auction for reason such as changes in the scope of conversion, Court Orders, accidents or calamities and unforeseen circumstances.

12.3 After acceptance of the Reverse Auction, APSCSCL would issue Letter of Acceptance (LOA) only to the Successful Bidder(s). APSCSCL also reserves the right to issue orders to more than one Bidder.

13. EXECUTION OF AGREEMENT:

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

14. CANCELLATION OF AGREEMENT:-

14.1 The Redgram Dal 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.

14.2 If the Government scheme is closed or partly revised or modified, due to accidental decision of State/Central Government or any amendment and the proceedings of purchase is stopped or revised or modified by the Corporation then the agreement will automatically come to an end or partly continues for which the Redgram Dal Supplier is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against APSCSCL.

15. TERMINATION OF CONTRACT:

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

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

15.3 It shall be open to the Corporation to suspend the Agreement before ordering termination of the Agreement under this sub-clause. During the

period of suspension the Corporation is at liberty to make alternate arrangements at the risk and cost of the Miller Cum Transporter and the Miller Cum Transporter is liable to make good the additional expenditure cost, etc. and the same shall be recovered from the SD.

- 15.4 The Miller Cum Transporter or his representative(s) is responsible for the quality and quantity of the stocks as taken delivery by him for transportation to the destinations as per the movement instructions issued by the V.C. & Managing Director. The Corporation shall have absolute right to suspend the Agreement at any time during the currency of the agreement, without any Notice or without assigning any reasons, if the Miller Cum Transporter or his representative(s) is involved in a case of diversion of stocks or under Essential Commodities Act or any other Act or convicted by Court of Law in a criminal case in the existing or in any Agreement periods of the previous years by the contractors with the Corporation. The Miller Cum Transporter is responsible for any acts of his representatives, Agents, Employees including Truck owner, Driver/Cleaner of the Truck in which stocks are loaded for transportation. In other words the Miller Cum Transporter is solely responsible for the acts of his employees or workers engaged by him for transport or otherwise.
- 15.5 The Corporation shall have the right to terminate the Agreement forthwith without prejudice to other rights and remedies in the event of breach of any of the terms and conditions and to get the work done for the un-expired period of the Agreement at the risk and cost of the Contractor(s) and forfeit the Security Deposit or any part thereof and also claim from the Bankers who issued Bank Guarantee for the sum or sums due for any damages, losses, charges, expenses or costs that may be suffered or incurred by the Corporation due to the contractor's negligence, or un-workman like performance of any of the services under the contract. The V.C. & Managing Director, Andhra Pradesh State Civil Supplies Corporation Limited shall also have absolute right to claim from the Miller Cum Transporter or to invoke security deposit to recover any dues from the Contractor.
- 15.6 In the event of suspension of the Miller Cum Transporter due to violation of any clauses in the agreement, all other contracts by the Miller Cum Transporter with the Corporation in any District and for any commodity shall also stands suspended. All payments to the Miller Cum Transporter including securities under all Agreements will stand frozen. The decision of the V.C. & Managing Director in this regard is final and cannot be called into question. No correspondence will be entertained in this regard.

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

16. PENALTY CLAUSE

- 16.1 If there is any delay in full delivery or partial delivery of processed Tur Dall by the successful bidder, in such an eventuality he shall be liable to pay penalty. Failure to keep up the supply schedule by the successful bidder will result in levy of penalty of Rs.50/- (Rupees Fifty only) per day per MT for delay of Five days. Any further delay in excess of Five days a penalty of Rs.100 per day per MT will be levied for next Five days. Delay beyond this shall be treated as violation of terms and conditions of tender.
- 16.2 Black listing will be for a period of minimum three Months and extendable up to three years from the date of said order and the agency will be barred from participating in any tender of APSCSCL for that period. The VC & Managing Director, APSCSCL has the discretion to decide on waiver of penalty or imposition of penalty and/or extent of delay on case to case basis depending on gravity of the situation. If VC & Managing Director rejects the request for late deliveries beyond 10 days with penalty, then the difference in cost if any, for processing of Tur Dall from the alternative sources or procurement of defaulted quantity of Tur Dall from open market will be recovered from the defaulted successful bidder from EMD & SD.
- 16.3 Dall Miller shall note that, if the supplied quality of Tur Dall is not in accordance with quality parameters specified, not in accordance with Food Safety and Standards Act, 2006 and connected Rules/amendments issued from time to time; and if not of Indian origin and not phataka sortex graded, appropriate legal action may be initiated against such Dall Miller as per governing laws, prevailing Act, connected rules regarding violation of terms and conditions of the tender. The decision of VC & Managing Director, APSCSCL in this regard is final and binding on Dal Miller.
- 16.4 In case if the successful bidder fails to take delivery of Tur as per Delivery Order, the APSCSCL reserves the right to cancel the agreement for non-supplied quantity, mentioned in the Delivery order and proceed with forfeiture of EMD & SD. In such an eventuality APSCSCL has the right to re-auction the desired quantity. The difference in cost if any, for processing of Tur Dall from the alternative sources will be recovered from the defaulted successful bidder by forfeiting EMD & SD besides

rescinding the agreement. APSCSCL may also proceed with blacklisting of the firm depending on the gravity of the situation.

17. ARBITRATION:

7.1 In case of any disputes relating to processing of Tur into Tur Dal including the interpretation of any of the Clause/Clauses of the tender, the matter shall be referred to VC & Managing Director of APSCSCL. In case if disputes are not resolved then matter may be referred to Additional Chief Secretary/Principal Secretary to Government, Department of Food, Civil Supplies and Consumer Affairs, Government of Andhra Pradesh who will be the appellate authority.

17.2 In case of any disputes still not resolved and which are relating to processing of Tur into Tur Dall 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 on behalf of both the parties. 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. The arbitration will be conducted in accordance with Arbitration and Conciliation Act, 1996 as amended from time to time.

17.3 Court situated in Vijayawada to the exclusion of all other courts in India, only shall have the jurisdiction in the matter.

18. FORCE MAJEURE:

The terms and conditions hereof shall be subject to force majeure. Neither the Corporation nor the Miller 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 Miller 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 Miller 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 Miller do not amount to force majeure, then Miller shall not be entitled to plead the same and or claim any relief under this clause.

19. CORRUPT PRACTICES

Any bribe, commission, advantages offered or promised by or on behalf of the successful bidder to any officer/ employee/ servant of APSCSCL, then such firms shall be debarred from the tender enquiry in addition to initiating criminal action and blacklisting. Canvassing in any form on the part of the successful bidder or on his behalf at any stage of tender process or while taking/giving delivery will be treated as violation of terms and conditions of tender. If such instances are noticed the successful bidder will be blacklisted for a minimum period of 3 years from the date of notice.

20. 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.

21. JURISDICTION:

All Civil suits arising by this agreement should be subject to the jurisdiction of the City Civil Court, Vijayawada 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 20 of the above Tender document.

Signature of the applicant

Date:

Name:

Place:

Seal:

**SD/- G VEERAPANDIAN IAS
VC & MANAGING DIRECTOR**

ANNEXURE-1

Sl. No	Districts	Requirement of Redgram Dal for MAR-2022 (in Mts.)	Requirement of Redgram Dal APR-2022 (in Mts.)	EMD Payable	Security Deposit payable
1	Srikakulam	650.000	650.00	15,00,000	45,00,000
2	Vizianagaram	600.000	600.000	15,00,000	45,00,000
3	Visakhapatnam	1100.000	1100.000	20,00,000	60,00,000
4	East Godavari	1350.000	1350.000	20,00,000	60,00,000
5	West Godavari	1000.000	1000.000	15,00,000	45,00,000
6	Krishna	1100.000	1100.000	15,00,000	45,00,000
7	Guntur	1250.000	1250.000	15,00,000	45,00,000
8	Prakasam	750.000	750.000	15,00,000	45,00,000
9	Nellore	600.000	600.000	15,00,000	45,00,000
10	Kadapa	700.000	700.000	15,00,000	45,00,000
11	Kurnool	1250.000	1250.000	20,00,000	60,00,000
12	Anantapur	1250.000	1250.000	20,00,000	60,00,000
13	Chittoor	900.000	900.000	15,00,000	45,00,000
Grand Total		12500.000	12500.000	2,15,00,000	6,45,00,000

ANNEXURE-IIAPPLICATION FOR ENROLMENT AS SUPPLIER FOR SUPPLY OF REDGRAM
DAL (FATKA VARIETY) TO APSCSCL FOR TWO MONTHS

(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	Tender quoted district	
3	Registered Address	
4	Communication Address	
5	Phone No & E-mail ID	
6	EMD Amount paid and payment ID	
7	Copy of the address proof of the firm either certificate of registration or certificate of incorporation issued by the concerned authority	
8	Bank account details of firm along with IFSC code, Branch details, address in the letter head of the firm and certified	

	by the concerned banker.	
9	Application form mentioned in Annexure-II, RFP document & Financial bid in Annexure-IV signed by the tenderer.	
10	In case of partnership firm or Co-operative or Corporate, furnish a copy of the registered partnership deed or byelaw or Memorandum of Associations and Articles of Association as the case may be.	
11	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 tender process should be furnished.	
12	Attested copies of previous experience in supply of Redgram Dal to any state/central agency (copy of experience certificate /Supply/ work orders etc.) attested by Chartered Accountant.	
13	Copy of turnover for supply of Redgram Dal during the last three financial years - minimum annual turnover should not be less than Rs.40.00 Crore in a financial year for last three financial years duly certified by the Chartered Accountant: 2017-18 2018-19 2019-20	
14	Copies of Income tax returns last three years certified by Chartered Accountant:	

	2017-18 2018-19 2019-20	
15	Copies of audited balance sheet and P&L account for last three years certified by Chartered Accountant: 2017-18 2018-19 2019-20	
16	Details of supplying entity to the Govt. entity.	
17	Copy of valid FSSAI certificate.	
18	Copy of PAN given by the IT Department.	
19	Copy of the Registration Certificate under GST.	
20	Storage capacity of the supplier.	
21	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.	

I hereby agree to abide by terms & conditions stipulated for enrolment as supplier of RG Dall. The duly signed terms and conditions of RFP document for supply of rg dall is enclosed to this application along with relevant documents.

Date:

Name & Signature of the Supplier

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 2021. Hence attested.

NOTARY

Place:

Date:

ANNEXURE-IV**FINANCIAL BID**

Schedule	Name of the District	Bid Quantity	Bid price in Rupees per Metric Ton
Schedule 1	Srikakulam	1 Metric Ton	
Schedule 2	Vizianagaram	1 Metric Ton	
Schedule 3	Visakhapatnam	1 Metric Ton	
Schedule 4	East Godavari	1 Metric Ton	
Schedule 5	West Godavari	1 Metric Ton	
Schedule 6	Krishna	1 Metric Ton	
Schedule 7	Guntur	1 Metric Ton	
Schedule 8	Prakasam	1 Metric Ton	
Schedule 9	Nellore	1 Metric Ton	
Schedule 10	Kadapa	1 Metric Ton	
Schedule 11	Kurnool	1 Metric Ton	
Schedule 12	Ananthapur	1 Metric Ton	
Schedule 13	Chittoor	1 Metric Ton	

ANNEXURE - V
LIST OF DISTRICT WISE MLS POINTS IN ANDHRA PRADESH

Sl. No	DISTRICT	MLS POINTS		
1	SRIKAKULAM	1) Ichapuram	7) Jalumuru	13) Kothuru
		2) Kanchili	8) Srikakulam	14) Rajam
		3) Palasa	9) Amudalavalasa	15) Regidivalasa
		4) Tekkali	10) Sarubujjili	16) Meliaputi
		5) Kotabommali	11) Laveru	17) Seethampeta
		6) Narasannapeta	12) Palakonda	18) G.Sigadam
2	VIZIANAGARAM	1) Vizianagaram-I	6) Cheepurupalli	11) Pachipenta
		2) Vizianagaram-II	7) Gjapathinagaram	12) Makkuva
		3) Bhogapuram	8) Parathipuram	13) Kurupam (GCC)
		4) S Kota	9) Therlam	14) G.L.Puram (GCC)
		5) Kothavalasa	10) Bobbili	15) Saluru (GCC)
3	VISAKHAPATNAM	1) Marripalem - I	11) Chodavaram	21) Narsipatnam
		2) Marripalem - II	12) Devarapalli	22) Arukuvalley(GCC)
		3) RC-IV SCINDIA	13) K Kotapadu	23) Kasipatnam (GCC)
		4) Anakapalli	14) Rolugunta	24) Paderu (GCC)
		5) Kasimkota	15) Kotaurutla	25) Chintapally (GCC)
		6) Parawada	16) Nathavaram	26) Munchingiputtu (GCC)
		7) Bheemili	17) Madugula	27) Pedabayalu (GCC)
		8) Pendurthi	18) Nakkapalli	28) K D Peta (GCC)
		9) Padmanabham	19) Payakarao peta	29) G Madugula (GCC)
		10) Ravikamatham	20) Elamanchili	30) G.K. Veedhi (GCC)
4	EAST GODAVARI	1) Kakinada	8) Rajahmundry	15) Mummidivaram
		2) Velangi	9) Korukonda	16) Rampachodavaram(GCC)
		3) Divili	10) Jaggampeta	17) Addateegala (GCC)
		4) Mandapeta	11) Pithapuram	18) Yeleswaram (GCC)
		5) P Gannavaram	12) Gollprolu	19) Draksharamam (Addl.)
		6) Ravulapalem	13) Tuni	20) Mredumilli (Addl.) (GCC)
		7) Amalapuram	14) Biccavolu	21) Chitaloor

5	WEST GODAVARI	1.ELURU	6.GOPALAPURAM	11.PALAKOL
		2.GUNDUGOLANU	7.J.R.GUDEM	12.UNDI
		3.DHARMAJIGUDEM	8.TANUKU	13.K.R.PURAM(GCC)
		4.TADEPALLIGUDEM	9.PENUMANTRA	14. KUKUNOOR
		5.KAPAVARAM	10.NARSAPURAM	
6	KRISHNA	1.MACHILIPATNAM	7.KAIKALURU	13.NIZIVID
		2.BANTUMILLI	8.LABBIPET	14.VISSANNAPET
		3.AVANIGADDA	9.MYLAVARAM	15.GANNAVARAM
		4.MOVVA	10.KANCHIKACHERLA	16.TIRUVURU
		5.GUDIVADA	11.NANDIGAMA	17.VUYYURU
		6.PAMARRU	12.JAGGAIAHPET	
7	GUNTUR	1. GUNTUR(URBAN)	8. ATCHAMPET	15. NARASARAOPET
		2. GUNTUR (RURAL)	9. RAJUPALEM	16. CHILAKALURIPET
		3. PRATHIPADU	10. TENALI	17. VINUKONDA
		4. MANGALAGIRI	11. DUGGIRALA	18. GURAZALA
		5. TADIKONDA	12. PANNURU	19. PIDUGURALLA
		6. SATTENAPALLY	13.BAPATLA	20. MACHERLA
		7. PEDAKURAPADU	14. REPALLE	
8	PRAKASAM	1.ONGOLE	8.TANGUTUR	15.DONAKONDA
		2.NAGULUPADU	9.S.KONDA	16.MARKAPUR
		3.CHIMAKURTHY	10.KANDUKUR	17.Y.PALEM
		4.ADDANKI	11.KANIGIRI	18.CUMBUM
		5.MARTUR	12.PAMUR	19.GIDDALUR
		6.CHIRALA	13.PODILI	
		7.PARUCHUR	14.MUNDLAMUR	
9	NELLORE	1.NELLORE	6.GUDUR	11.KAVALI
		2.INDUKURPET	7.VAKADU	12.KOVVUR
		3.PODALAKUR	8.NAIDUPET	13.BUCHIREDDYPALEM
		4.RAPUR	9.SULLURPET	14.VINJAMUR
		5.ATMAKUR	10.VENKATAGIRI	15.UDAYAGIRI
10	CHITTOOR	1. CHITTOOR	11. SRIKALAHASTHI	21. SODAM
		2. G.D.NELLORE	12. SATYAVEDU	22. PALAMANER
		3. PUTHALAPATTU	13. PITCHACHANA	23. PUNGANUR
		4. BANGARUPALEM	14. MADANAPALLE	24. SANTIPURAM
		5. PUTCHANA	15. B.KOTHAKOTA	25. V.KOTA
		6. K.NAGAR	16. THAMBALAPALLI	26. KUPPAM
		7. NAGARI	17. VOYALPAD	27. PACHIKAPALLAM
		8. CHANDRAGIRI	18. KALAKADA	28. KALIKIRI (ADDL.)
		9. PAKALA	19. PILER	
		10. TIRUPATHI	20. ROMPICHERLA	

11	YSR KADAPA	1.KADAPA	8.CHENNURU	15.IDHOUT
		2.KAMALAPURAM	9.JAMMALAMADUGU	16.KODUR
		3.RAYACHOTI	10.MUDDANUR	17.RAJAMPET
		4.L.R.PALLI	11.PULIVENDLA	18.VONTIMITTA
		5.CHINNAMANDEM	12.VEMPALLI	19.PORUMAMILLA
		6.YERRAGUNTLA	13.MYDUKUR	
		7.PRODDATUR	14.BADVEL	
12	ANANTAPURAM	1.ANANTHAPUR	9.DHARMAVARAM	17.TANAKAL
		2.SINGANAMALA	10.C.K.PALLY	18.MUDIGUBBA
		3.TADIPATRI	11.KAMBADUR	19.O.D.CHERUVU
		4.YADIKI	12.KALYANDURG	20.HINDUPUR
		5.GOOTY	13.KANEKAL	21.GORANTLA
		6.GUNTAKAL	14.RAYADURG	22.GANDLAPENTA
		7.URAVAKONDA	15.MADAKASIRA	23.PENUKONDA
		8.ANANTHAPUR(R)	16.KADIRI	24.BUKKAPATNAM
13	KURNOOL	1. KURNOOL	7. NANDYAL	13. ADONE
		2. VELDURTHY	8. SIRVEL	14. ALUR
		3. DHONE	9. KOILKUNTLA	15. PATTIKONDA
		4. PEAPULLY	10. BANAGANAPALLY	16. YAMMIGANUR
		5. GUDUR	11. ATMAKUR	17. ALLAGADDA(SWC)
		6. NANDIKOTKUR	12. SRISAILAM	

ANNEXURE-VI

A List of APSCSCL Officials in Head Office		
S.No.	Head Office	Mobile No
1	Manager (Mktg)	7702003520
B List of APSCSCL Officials in Various Districts		
S.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	Kadapa	7702003534
11	Kurnool	7702003541
12	Ananthapur	7702003532
13	Chittoor	7702003533

**SD/- G VEERAPANDIAN IAS
VC & MANAGING DIRECTOR**