



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

REQUEST FOR PROPOSAL

Bids are invited from the eligible bidders for supply of 3682.481 MTs of ISS Grade S-30/S-31 Cane Sugar supply in 1/2 Kg packet form, with secondary packing in 50 Kg New Polypropylene (PP) Bags under Public Distribution Scheme of Government of Andhra Pradesh for the months of July,2024 to September,2024 through ap-eprocurement auction platform.

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	Five (05) districts in Andhra Pradesh
3	Tender Number	Tender Reference No:PDS1/35/Sugar Tender/July,24 to Sep,24, Dated: .07.2024
4	Tender Subject	Bids are invited from the eligible bidders for supply of 3682.481 MTs of ISS Grade S-30/S-31 Cane Sugar supply in 1/2 Kg packet form, with secondary packing in 50 Kg New Polypropylene (PP) Bags under Public Distribution Scheme of Government of Andhra Pradesh for the months of July,2024 to September,2024.
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)	Transaction fee: All the participating bidders who submit the bids have to pay <ol style="list-style-type: none">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)An amount of Rs.25000/- if the purchase value is above Rs.50 crores plus GST applicable on transaction

		<p>fee through online in favor of MD, APTS. The amount payable to APTS is nonrefundable.</p> <p>Corpus Fund: Successful bidder shall pay corpus fund to APTS</p> <p>a. An amount @ 0.04% of the contract value with a cap of Rs.10,000/- (Rupees Ten Thousand Only) for contract value up to Rs.50 Crores (or)</p> <p>b. An amount of Rs.25,000/- (Rupees Twenty-Five Thousand Only) for the contract value above Rs.50 Crores to sustain e-procurement initiatives, Research and Development of software application for automation for processes is user departments.</p>
11	Quantity	3682.481
12	Number of schedules	01, one for each zone
13	Bid validity	30 days from the date of opening of bids on the AP e-Procurement Platform
14	Contract Period	3 months, July,2024 to September,2024
12	Transaction Fee Payable to	Andhra Pradesh Technology Services Ltd, Vijayawada online payment only
13	Bid Document Downloading Start Date	25.07.2024
14	Bid Document Downloading End Date	01.08.2024 2.00 pm
15	Last date and time for receipt of online Bids	01.08.2024 5.00 pm
16	Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	01.08.2024 5.30 pm
17	Price Bid Opening Date and Time (Financial Bid Stage)	03.08.2024 at 2.00 pm
18	Place of Tender Opening	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada - 520007
19	Tender Inviting / Opening Authority	Vice Chairman and Managing Director (VC&MD), AP State Civil Supplies Corporation Limited or any officer authorized by VC & MD.
20	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada - 520007

21	Contact Details/ Telephone, E-Mail ID	Manager (Marketing) Mobile No : 8247426818, Land Line phone: +91-866-2551912, e-mail ID : pdsho.apscsc@ap.gov.in
22	Eligibility Criteria	Sugar Manufacturers/Traders.
23	Procedure for Bid Submission	<p>The bidder shall submit his response through bid submission to the tender on AP e-Procurement platform at 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> <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>

Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on AP e-Procurement platform and the bids 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 **01.08.2024 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 conditions mentioned in the tender document and seek clarification for any doubt from the Tender Inviting Authority. Any offline bid submission clause, in 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.

Bid Submission Acknowledgement :

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.
24	General Terms and Conditions	Other terms and conditions as embodied in the Tender Documents. Any clarifications can be referred to by e-mail : pdscho.apscsc@ap.gov.in

Sd/-
VC & Managing Director

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**Bids are invited from the eligible bidders for supply of 3682.481 MTs of
ISS Grade S-30/S-31 Cane Sugar under Public Distribution Scheme of
Government of Andhra Pradesh**

The APSCSCL has invited applications from the eligible bidders for supply of ISS Grade S-30/S-31 Cane Sugar in 1/2 Kg packet form, with secondary packing in 50 Kg New Polypropylene (PP) Bags . The procedure for enrolment, registration and terms and conditions of supply under the e-auction mode for supply of ISS Grade, S -30/S-31 Cane Sugar is detailed in the RFP.

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

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

1. SCOPE OF WORK:

- i. The APSCSCL being the appointed agency for procurement of Refined and/or Cane Sugar by Government of Andhra Pradesh proposes to procure the ISS Grade S-30/S-31 Cane Sugar for the year 2024-25 from the Sugar Manufacturers/Traders through e-procurement process.
- ii. The requirement of ISS Grade, S-30/S-31 Cane Sugar will be 3682.481 MTs for three months i.e. July,2024 to September,2024. (Auction will be held Zone-wise), which has to be supplied to the MLS points of the Corporation in Five (05) Districts of the AP State. The empanelled suppliers should ensure the supplies for July,2024 to September,2024 will follow and should be completed as per the movement orders issued by District Civil Supplies Managers concerned. The approximate District wise quantities of the ISS Grade, S-30/S-31 Cane Sugar required for July,2024 to September,2024 may be seen in Annexure-I. 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.

2. PRE QUALIFICATION CRITERIA FOR BIDDERS:

- i. The annual turnover should not be less than 25.00 crore per annum during the last 3 years.
- ii. The firm/applicant should have prior experience of supplying sugar to any state/central agency.

- iii. 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.
- iv. Tenderers who have been blacklisted/debarred/Banned/Suspended by APSCSCL/Legal Metrology Department, AP State will be ineligible during the period of such debarment or for a period of two years from the date of debarment, whichever is earlier.
- v. If any person or Firm or Company who has been blacklisted filed a Tender in a benami name, his tender stands summarily rejected apart from forfeiture of EMD furnished. If it comes to notice after award of contract also, the contract will be cancelled and black-listed for a period of two years apart from forfeiture of Security Deposit.
- vi. Any Tenderer whose contract with the APSCSCL or any other Govt./Private organization has been terminated for violation of terms and conditions of the contract before the expiry of the contract period at any point of time during last two years, will be ineligible.
- vii. The Sugar Manufacturing Unit/s should be owned by the registered supplier. The Traders/Suppliers should have valid GST registration issued by concerned authorities. They should be in operation for atleast three years.

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

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

- i. The tenderer shall register with <https://tender.apecurement.gov.in>.
- ii. The tenderer shall obtain DSC key with digital encryption certificate from any Certifying Authorities in India.
- iii. The sugar manufacturing units should have proper valid license by the concerned authority/FSSAI for manufacturing/processing and storing of Sugar, copy of which shall be furnished.
- iv. Attested copy of audited balance Sheet and profit & loss account for past three years i.e., 2020-21, 2021-22 & 2022-23 duly certified by Chartered Accountant.
- v. Applicants shall submit attested copy of the Income Tax returns of last three years i.e., 2020-21, 2021-22 & 2022-23 with a copy of a PAN card attested by authorized signatory.
- vi. Attested copy of Certificate of registration under GST (Goods and Service Tax) applicable.
- vii. 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.
- viii. In case of partnership firm or Co-operative or Corporate, the sugar manufacturing units/Traders, should furnish a copy of the registered partnership deed or byelaw or Memorandum & Articles of Association as the case may be. In case of partnership firms, the share holding pattern should be duly certified by the Chartered Accountant along with details of name, age, education and experience of the partners. In case of Cooperative/corporate body copy of letter of authorization to the Chief Executive or the authorized person to register and participate in the e-procurement/tender process should be furnished.
- ix. The sugar manufacturing units/Traders 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.
- x. 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/Company shall be either certificate of registration or certificate of incorporation issued by the concerned authority.
- xi. Bank account details of tenderer along with IFSC code, Branch details, address shall be furnished in the letter head of the firm and certified by the concerned banker.
- xii. The application form mentioned in Annexure-II shall be filled, signed and submitted.
- xiii. The tenderer shall submit financial bid along with technical tender as per Annexure-IV.
- xiv. 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.
- xv. Copy of the annual turn-over (should not be less than 25.00 crore per annum during the last 3 years i.e., 2020-21, 2021-22 & 2022-23) duly certified by the Chartered Accountant.

4. EVALUATION OF APPLICATION:

- i. The completed technical tender along with relevant documents, financial bid and EMD shall be uploaded on e-procurement portal before **01.08.2024 5.00 p.m.** Submission of physical tender is strictly prohibited.

- ii. 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.
- iii. The Corporation will form a team for evaluation of the tenders.
- iv. 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>.
- v. The technical tenders without prescribed EMD will summarily be rejected.

5. SCHEDULE OF E-AUCTIONS:

- i. The Corporation will conduct financial auction on <https://tender.apecurement.gov.in> (e-reverse auction platform). The e-auction will be conducted Zone 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.
- ii. The technically qualified tenderers are eligible to participate in e-auction.
- iii. The Corporation organizes the e-reverse auction based on the L1 rate received in the tender.
- iv. 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.
- v. 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.
- vi. The tenderer shall quote their financial bid in terms of rupees per MT basis for the entire quantity.
- vii. 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.
- viii. 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.
- ix. 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.
- x. The bids submitted after the closing time of e-auction will be rejected by the system.
- xi. 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.
- xii. **The minimum tick size shall be Rs.10/- (Rupees Ten only) per Metric Ton.**
- xiii. 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.
- xiv. 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.
- xv. 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.
- xvi. 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.
- xvii. 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 ap 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.
- xviii. 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.
- xix. 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.

- xx. 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.
- xxi. In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
- xxii. 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.
- xxiii. 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. SPECIFICATION:

6.1) Quality :

- A) The quality parameters for ISS Grade S-30/S-31, Cane Sugar 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.
- B) Sugar of the current year production should be of white crystalline product extracted from unfermented and undecayed sugar cane by sulphotation process, free from any foreign matter, coloring agent, taste and odour and have the sweet taste characteristic of white sugar whether dry or in solution, it should be sparkling white in color, free flowing and free from dirt and other extraneous contamination for human consumption and specifications as detailed below:

S No.	Specifications	ISS GRADE SUGAR S-30/31
1	ICUMSA	Maximum of 150 ICUMSA as determined by ICUMSA GS9/1/2/3-8, prescribed in Sugar analysis ICUMSA Methods book
2	Polarization	99.80 % Min
3	Grade	Sugar (S-30/31). The size of Sugar Kernels as 0.60 to 0.90/1.0mm with 80% uniform grain size.
4	Moisture	0.08 % Max
5	Ash Content	0.04 % Max
6	Solubility	100 % Dry and free flowing
7	Granulation	Fine/Crystal
8	Colour	Sparkling and crystal white
9	Iron Fillings	Nil
10	Sediments	None

11	Smell	Free of any smell
12	Radiation	Normal without Presence of CESIUM or IODINE. Certified Phyto sanitary of no radiation, no virus, no inset parts, Husks, No Poisonous matter and non-genetic and it Suitable for Human Consumption
13	Crop	2023-24 seasons Crop

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

- B) The supplier shall submit Certificate of Analysis (CoA) for Quality Parameters of Sugar from any NABL accredited Food Lab for every batch along with the truck at the time delivery of stock to MLS point. The size of each batch shall not be more than 60 MTs., failing which the consignment will not be accepted.
- C) The bidder shall supply the Sugar in homogeneous condition and each and every packet shall be homogeneous and within the prescribed quality limits.
- E) At District level one sample from each truck shall be drawn and the same shall be forwarded to HO for cross check of quality at HO QC lab received in a particular month by 7th of succeeding month, the result of which will be given by next 15 days.
- F) 1% of Samples received from Districts shall be forwarded to NABL Food Labs for cross checking of Quality.
- G) 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 and the refined.
- H) Suppliers shall be liable for any action or consequences that may arise due to non-adherence to quality parameters.
- I) 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.
- J) Corporation may, if need be, undertake pre dispatch inspection of stock by technical staff or any other agency (Quality Certification) entrusted for that purpose at the bidder's premises

6.2) Packing:

- i. Supplier shall undertake packing of ISS Grade S-30/S-31 Cane Sugar in ½ Kg. polythene packs mechanically and automatically during the process itself. In other words, the supplier shall have automatic machine (form filling) with inbuilt printing facility for printing of S.No, Batch No. and Date of packing and other details. Normal packing is not allowed**.

- ii. Packing should be at least one side transparent polyethylene pack wherein the commodity should be visible. Any deviation will be viewed seriously and penal action will be initiated against the supplies.
- iii. Supplier shall undertake packing with description of commodity and Net weight.
- iv. Any deviation in this regard will result in claiming of damages from supplier.
- vi. Since the Supplier is responsible for packing the ISS Grade S-30/S-31 Cane Sugar, he shall abide by the laws and rules of Weights and Measures and Packing Acts in-force. All weighment infrastructures should have up to date stamping of Legal Metrology Department.
- vii. The Corporation will approve design to be printed on the packet and it is the responsibility of the supplier to undertake the same at his cost. In addition the supplier shall also undertake printing of Batch No., Serial No., Date of packing, or any other information on Polythene packs without fail.
- viii. Corporation may, if need be, undertake pre dispatch inspection of stock by technical staff or any other agency (Quality Certification) entrusted for that purpose at the supplier's premises.

6.2.1 SPECIFICATIONS OF ½ Kg POLYTHENE PACKS:

The specifications of ½ Kg. polythene packs shall confirm the following specifications:

- i. Size of Half Kg. Polythene Pack shall be as per the standards and the net weight of pack should be ½ kg (500 gms)
- ii. Thickness gauge shall be 12 pet + 60 transparent poly pet qualities.
- iii. Polythene shall be of transparent quality only.
- iv. Pouch shall be of Centre Sealing and shall withstand bursting test.
- v. Laminated printing of design as approved by Corporation.
- vi. Details of Batch No., S.No and Date of Packing and other details shall be prominently displayed.
- vii. The Corporation Logo shall be printed on the packet.

6.2.2 SECONDARY PACKING:

After packing of ISS Grade S-30/S-31 Cane Sugar in ½ Kg. Polythene Packs, the Supplier shall undertake packing of the same in 50 Kg PP bags.

- i. The stocks should be packed in ½ Kg packet form and delivered in 50 Kg. secondary new PP bags with mouth closing machine double stitched.
- ii. The Standard net weight of the ISS Grade S-30/S-31 Cane Sugar should be in 50 Kg per bag and not less than 20 bags per MT should be delivered.
- iii. Payment will be made on Net weight only.
- iv. The shelf life of ISS Grade S-30/S-31 Cane Sugar should be more than the period of (2) years.

7. TERMS AND CONDITIONS OF DELIVERY:

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

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

- ii. The successful bidder should supply the Sugar in 1/2 Kg packet form, with secondary packing in 50 Kg New (PP) Polypropylene bags and all the bags shall be machine stitched.
- iii. The successful bidder shall supply 2/3rd of the tendered quantity as per the timelines fixed by the APSCSCL at the time of issue of Work order so as distribute Sugar under PDS for the months of July and August together in the month of August,2024 and the remaining 1/3rd tendered quantity shall be supplied in the month of August,2024 to meet the requirement against September,2024 allotment.**
- iv. The bidders from other states should conform to all procedures with regard to GST before the trucks are dispatched to the destinations from the bidder to avoid hassles at the check point.
- v. The supplier shall submit the following documents at the time of giving delivery of the consignment to the respective MLS points of the Corporation.
1. Tax Invoice - 2 Originals
 2. Delivery Challan
 3. Way bill

- vi. Supplier shall furnish a daily report to the District officer and the Head office on supply of stocks truck wise and destination wise quantity delivered through email and FAX.
- vii. The successful suppliers should take adequate precautions to prevent damage or deterioration to ISS GRADE S-30/S-31 Cane Sugar during storage/transportation. He should also insure the stock during transit at his cost.
- viii. The successful suppliers should deliver at his cost the ISS GRADE S-30/S-31 Cane Sugar to the designated MLS Points/storage place as per the supply order / indent issued by APSCSCL.
- ix. 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 Polypropylene Bag e.g. name and full address of Sugar Manufacturer / Co-Operative Mill / Packer, Name of the commodity, gross weight, net weight, Grade of sugar, month & year of packing of the commodity.
- x. 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.
- xi. Electronic Weighbridge Receipts at loading point and unloading point (if electronic weigh bridge facility is available at unloading point)
- xii. The successful bidder shall arrange to record gross weight on electronic weighbridge before unloading of the consignment at MLS point. The copies of weigh bridge receipt along with copy of invoice / delivery Challan shall be handed over to designated official at the time of giving delivery. Deliveries without valid documents, as mentioned will be summarily rejected and will not be accepted.
- xiii. Consignment will be unloaded at the designated warehouse during working hours only i.e. between 10 AM and 5 PM. On arrival of the consignment the concerned officer of APSCSCL will verify the documents and the assaying report.
- xiv. After receipt of consignment, a quality On confirming the authenticity of the consignment and after being satisfied with the quality of Sugar based on the assaying report submitted by the Bidder, the concerned officer directs the representative of the bidder to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.
- xv. After unloading the tare weight of the truck is recorded on the same electronic weighbridge. The copies of the weigh bridge receipts along with other documents i.e. invoice / delivery challan, quality report and weighbridge receipts at the loading point shall be handed over to the Depot Manager/ MLS Point Incharge.

- xvi. In case of non-availability of electronic weighbridge facility in the vicinity of the delivery location, then the MLS point incharge shall record the gross weight of the bags on 3.5 Tonne / 4 tonne weighing scale. Based on the recorded weights he shall arrive at net weight of the consignment duly deducting weight of the bags.
- xvii. Under weighment and shortages of supplied quantities if noticed by the concerned districts, to be replaced by the bidder at his own cost.
- xviii. APSCSCL reserves right to revise quantities awarded to supplier by $\pm 20\%$ or may terminate the entire contract for any month or in total. APSCSCL is not liable to present any reasons for any actions thereof and will not bear any financial liability arising due to cancellation. APSCSCL may also offer to extend the order quantity beyond 20% subject to consent of the miller.
- xix. If necessary, depending upon the requirement, the bidder shall supply the additional quantity to other districts besides the allotted districts as per the instructions of the VC & MD based on approved rates/negotiated rates.
- xx. The penalty will be levied for delay in delivery or replacement of rejected stock as specified in Clause.13. Failure to comply with this clause would be treated as violation of terms and conditions of this tender and will result in forfeiture of EMD & SD.
- xxi. Bidders shall conduct statistical quality control checks as per Rule 19, 20 of LM Packaged Commodities Rules,2011 on each batch of the packaged commodities and shall submit the report to the MLS Point Incharges at the time of supply of the packaged commodities to the MLS Points.
- xxii. The bidder shall supply the commodity with 100% weighment. At the time of unloading at MLS points the packets shall be tested/inspected, if the sample passes the tests as required under Rule 19 and 20 of LM (PC) Rules,2011, the consignment/lot shall be accepted otherwise will be rejected if the samples failed to confirm to any of the parameters as required.
- xxiii. The Corporation will constitute teams and conduct inspections by APSCSCL/ Legal Meteorology dept., /any Govt. agency/ any agency appointed by APSCSL both at the time of supply and distribution to ensure quality and quantity of supplied commodity to the beneficiaries. If any deviations found during the course of inspection, the lots will be rejected and bidder has to replace the stocks with good quality and quantity at his own cost. Failing which, the bidder shall be blacklisted for a period of two years besides forfeiture of SD .

8. EARNEST MONEY:

8.1 Each bidder need to deposit EMD prescribed in the Annexure-IB 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.

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

- (a) bidder withdraws his e-tender or back out after acceptance.
- (b) bidder withdraws his e-tender before the expiry of validity of the offer, the period specified in the specification or fails to remit the security deposit.
- (c) Bidder violates any of the provisions of these regulations contained herein.
- (d) bidder revises the terms quoted during the validity period.
- (e) bidder fails to participate in the e-tender after remitting EMD into APSCSCL account without any proper reason and APSCSCL construed that the bidder has not participated in the e-tender with ulterior motive to cause hindrance to Public Distribution System.
- (f) the bidder fails to sign the contract.

8.3 The Earnest Money will be returned to all unsuccessful Bidders within a period of fifteen days from the date of issue of the acceptance letter to the successful bidder. However in case, the bidder is disqualified during technical evaluation, the Earnest money will be refunded within fifteen days of technical disqualification of the bidder.

8.4 No interest shall be payable on Earnest Money, in any case

9. SECURITY DEPOSIT:

9.1 The successful bidder upon receipt of communication regarding acceptance of bid shall arrange Security Deposit for an amount equivalent to 10% (Ten percent) of the value of the order, after adjusting the EMD already paid, within 5 (Five) working days by way of electronic fund transfer to the bank account of AP State Civil Supplies Corporation Limited.

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

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

10. EXECUTION OF AGREEMENT:

The successful tenderer shall execute an agreement on Rs 500 /- non-judicial stamp paper to fulfill the contractual obligations as specified by APSCSCL within (07) seven 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. 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) ½ Kg Sugar samples at the time of entering into Agreement.

11. OTHER CONDITIONS:

- i. 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.
- ii. 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.

- iii. 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 ISS Grade S-30/S-31, Cane Sugar to the designated MLS Points. The supply of consignment ordered shall be delivered in accordance with the supply order/indent. The ordered quantity of sugar 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 the Public Distribution 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.
- iv. Violation of any of the Clause/Clauses of the Agreement shall be deemed as violation of Terms and Conditions of Tender.
- v. 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.
- vi. 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 two years.
- vii. 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).
- viii. 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.
- ix. Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the Security Deposit will be forfeited besides blacklisting.
- x. 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.
- xi. 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.

xii. The contract period can be extended by the VC & Managing Director, APSCSCL, at his/her sole discretion on the same rates, terms & conditions for further period as determined by the VC & MD. The action of the VC & MD in extending the contract shall be final and binding on the contractor and shall not be called into question.

12. TERMS OF PAYMENT:

- i. After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, payment will be released by APSCSCL to the respective bidders account through electronic fund transfer.
- ii. The payment is processed based on the accepted quantity at the designated location, quality report by the assayer and is subjected to any standard deductions as specified in the purchase order/indent. The standard net weight of Sugar packed should be of 1/2 Kg, with secondary packing in 50 Kg New (PP) Polypropylene Bag.
- iii. The payment will be released within 45 days from submission of bill, complete in all respects and Quality Analysis reports from the HO Lab with 100% sampling method subject to availability of funds. In case of return of bill due to insufficiency of documents or any other reason, 45 days period will reckon from the date of resubmission of bill. The following documents shall be necessarily be submitted along with the bill.
 1. Tax Invoice - 2 Originals
 2. Delivery challan, duly acknowledged by the MLS Point Incharge.
 3. E-way bills
 4. MLS Point Wise Truck-wise Details. (Truck No., Invoice No, Date and Quantity) with calendar month-wise break-up.
 5. 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
 6. Any other relevant document issued by the District Civil Supplies Manager
- iv. The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified bidders by the Corporation. The following documents should be submitted at the Corporation for processing of payment:

13. PENALTY ON DEFAULT:

13.1 Penalty on account of failure of Quality Parameter:

- A. The APSCSCL/third-party agency will assay the sugar supplied by the suppliers. The quality of sugar will be evaluated based on specified quality parameters. Truck-wise samples in duplicate be drawn and one sample is to be sent to Head Office lab and another sample retained at DMO for further reference. In case, the

quality parameters of referred sample are found to be exceeding permissible limits/non-conformity of the given specifications, a penalty of 4% shall be imposed on the entire value of the quantity supplied by that particular truck in the district concerned.

- B. In case the stocks are rejected at the designated warehouse post assaying, storage charges on non-accepted stock shall be charged @ Rs.5/- per bag per day until the period of removal after giving grace period of 10 working days from the date of intimation of non-acceptance to the bidder over e mail or through letter communication.

13.2 Penalty on account of delay in supplies:

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

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

- B) The entire ordered quantity of Sugar should be supplied within the stipulated time. No extension of time will be granted for supply of Sugar beyond the specified date fixed. Delay in supplies beyond the stipulated time shall be treated as violation of terms and conditions of tender and penalty as mentioned in the document will be imposed.
- C) But in exceptional circumstances and if it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the bidders, extension of time will be granted at the discretion of the VC & MD.
- D) Notwithstanding anything contained in the terms and conditions of this tender the VC& Managing Director, APSCSCL is the ultimate authority in deciding the recovery of penalty from the bidder(s) taking into account the stock position and future requirement of supply in the larger interest of the Corporation.

- E) In the event of failure by the bidder (s) at any stage of tender process, the EMD and Security Deposit or bills of supplied quantity will be forfeited and Corporation may also proceed with blacklisting of the firm.

14. VALIDITY OF BIDS:

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

15. LETTER OF ACCEPTANCE (LOA):

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

16. CANCELLATION OF AGREEMENT:-

- i. The Sugar Bidder, 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.
- ii. 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 Suger Bidder is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against APSCSCL.
- iii. If any other emergency circumstances prevailed wherein the APSCSCL could not continue the contract further as per law.

17. TERMINATION OF CONTRACT:

- I. i. The bidder has solemnly to state that neither he nor any of his partners/ Representatives have at any point of time been **BLACK LISTED** by the

Corporation or by any other Government Agency or involved in diversion of stocks or involved in case under E.C. Act or convicted by Court of Law in a criminal case and that they are not Sugar suppliers. In the event the statement proves to be wrong or false at any point of time, without prejudice to other rights and remedies, the Corporation is at liberty to terminate the Agreement forthwith and to get the work done for the un-expired period of the Agreement at the risk and cost of the bidder and / or forfeit the Security Deposit or any part thereof or sums due that may be suffered or incurred by the Corporation due to the termination of the Agreement besides black listing of the supplier in view of the false declaration given by the Bidder whenever comes to notice of the Corporation. The decision of the V.C. & Managing Director, APSCSCL is final and binding on the Bidder in this regard.

- ii. In the event of the bidder being adjudged insolvent or going into liquidation or winding up his business or making arrangements with his/their creditors or failing to observe any of the provisions of this Agreement or is convicted by Court of Law in a criminal case or punished under the provisions of the Essential Commodities Act or State/Central orders issued under the said Act, or violation of any of the terms and conditions governing the contract, the V.C. & Managing Director, Andhra Pradesh State Civil Supplies Corporation Limited shall be at liberty to terminate the Agreement forthwith without prejudice to any other rights or remedies under the Agreement and to get the work done for the un-expired period of Agreement at the risk and cost of the Bidder and to claim from the Bidder any resultant loss sustained or additional costs incurred thereon.
- iii. It shall be open to the Corporation to suspend the Agreement before ordering termination of the Agreement under this sub-clause. During the period of suspension the Corporation is at liberty to make alternate arrangements at the risk and cost of the Bidder and the Bidder is liable to make good the additional expenditure cost, etc. and the same shall be recovered from the SD.
- iv. The Bidder or his representative(s) is responsible for the quality and quantity of the stocks as taken delivery by him for transportation to the destinations as per the movement instructions issued by the V.C. & Managing Director. The Corporation shall have absolute right to suspend the Agreement at any time during the currency of the agreement, without any Notice or without assigning any reasons, if the Bidder or his representative(s) is involved in a case of diversion of stocks or under Essential Commodities Act or any other Act or convicted by Court of Law in a criminal case in the existing or in any Agreement periods of the previous years by the contractors with the Corporation. The Bidder is responsible for any acts of his representatives, Agents, Employees including Truck owner, Driver/Cleaner of the Truck in which stocks are loaded for transportation. In other words the Bidder is solely

responsible for the acts of his employees or workers engaged by him for transport or otherwise.

- v. The Corporation shall have the right to terminate the Agreement forthwith without prejudice to other rights and remedies in the event of breach of any of the terms and conditions and to get the work done for the un-expired period of the Agreement at the risk and cost of the Contractor(s) and forfeit the Security Deposit or sums due for any damages, losses, charges, expenses or costs that may be suffered or incurred by the Corporation due to the contractor's negligence, or un-workman like performance of any of the services under the contract. The V.C. & Managing Director, Andhra Pradesh State Civil Supplies Corporation Limited shall also have absolute right to claim from the Bidder or to invoke security deposit to recover any dues from the Contractor.
- vi. In the event of suspension of the Bidder due to violation of any clauses in the agreement, all other contracts by the Bidder with the Corporation in any District and for any commodity shall also stand suspended. All payments to the Bidder including securities under all Agreements will stand frozen. The decision of the V.C. & Managing Director in this regard is final and cannot be called into question. No correspondence will be entertained in this regard.
- vii. In the event of termination of the Bidder due to violation of the agreement or under any Agreement with the Corporation, all other contracts that the Bidder has with the Corporation in any District and for any commodity shall also stand terminated. The decision of the V.C. & Managing Director in this regard is final and cannot be called into question. No correspondence in this regard will be entertained.

18. FORCE MAJEURE:

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

19 OBSERVANCE OF LAW :

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

20. COMPLIANCE WITH DIRECTIONS :

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

21. VOLUME OF WORK

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

22. DISPUTE RESOLUTION:

- 22.1. In case of any dispute with respect to interpretation or any other matter relating to this contract, the supplier should represent his case to the VC & MD for resolution. Efforts will be made to resolve the issue within 15 days from date of receipt of such representation.

In case the supplier is not satisfied with the resolution of the issue or if the issue is not resolved within a reasonable time, the supplier may invoke Arbitration.

22.2 ARBITRATION:

- A. All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contractor breach thereof shall be settled by arbitration in accordance with the rules of arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties.

- B. The arbitration bench shall make a reasoned award. The venue of arbitration shall be at Vijayawada, Andhra Pradesh, India.
- C. The Arbitrator's fee, expenses and all other costs and other expenses relating to the holding of arbitration shall be borne by both the parties equally. However the fees and expenses of Advocates and expenses relating to presentation of witnesses shall be borne by the respective parties. Should the arbitrator give a specific award in respect of costs then it would prevail.

23. MISCELLANEOUS :

23.1 Amendment:

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

23.2 Assignment:

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

23.3 Counterparts:

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

23.4 Entire Agreement:

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

23.5 Independent Relationship:

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

23.6 Notice:

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

23.7 Severability:

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

23.8 Successors and Assigns:

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

23.9 Waiver:

No waiver of any term, provision or condition of this Agreement shall be effective unless in writing, signed by the Party against which such waiver is sought to be enforced, and no such waiver shall be deemed to be or construed as a further or continuing waiver of any such term, provision or condition or as a waiver of any other term, provision or condition of this Agreement, unless specifically so stated in such written waiver.

24. INDEMNITY:

The Bidder shall defend, indemnify and hold Buyer harmless during and after the tender against any and all liabilities, damages, claims, fines, penalties, actions, procedures and expenses of any nature arising out of, resulting from any violation of any laws by the

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

25. CORRUPT PRACTICES:-

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

26. JURISDICTION

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

27. NEGOTIATION

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

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

We have carefully and fully gone through the terms and conditions of this tender. We agree to the terms and conditions as detailed in section 1 to 27 of the above Tender document.

Signature of the applicant

Date:

Name:

Place:

Seal:

**Sd/-
VC & Managing Director**

ANNEXURE - I-A

Sl. No.	Zone	Name of the District	Monthly requirement under AAY & PDS			Total quantity in Mts.
			July,24	Aug,24	Sep,24	
1	I	Srikakulam	312.855	312.855	312.855	938.566
2		Vizianagaram	267.331	267.331	267.331	801.992
3		Manyam	153.164	153.164	153.164	459.491
4		Visakhapatnam	237.384	237.384	237.384	712.152
5		Anakapalli	256.760	256.760	256.760	770.280
		TOTAL	1227.494	1227.494	1227.494	3682.481

ANNEXURE - I-B				
EARNEST MONEY DEPOSIT				
S.No	Zone	Quantity in MTs	EMD in Rs.	EMD in Rs. (Rounded)
1	I	3682.481	3395983.98	3396000
	TOTAL	3682.481	3395983.98	3396000

ANNEXURE-II

APPLICATION FOR ENROLMENT AS SUPPLIER OF ISS GRADE S-30/S-31 CANE SUGAR TO APSCSCL FOR JULY,2024 TO SEPTEMBER,2024

(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 Zone	
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 sugar to any state/central agency (copy of experience certificate /copy of supply/work orders etc.) attested by Chartered Accountant.	
13	Copy of turnover (manufacturing/supply of sugar during the last three financial years - minimum annual turnover should not be less than Rs. 25.00 Crore in a financial year for last three	

	financial years) duly certified by the Chartered Accountant: 2020-21 2021-22 2022-23	
14	Copies of Income tax returns last three years certified by Chartered Accountant: 2020-21 2021-22 2022-23	
	Copies of audited balance sheet and P&L account for last three years certified by Chartered Accountant: 2020-21 2021-22 2022-23	
15	Details of Country and source of ISS Grade-S-30, S-31 Sugar	
16	Copy of valid FSSAI certificate	
17	Copy of PAN given by the IT Department	
18	Copy of the Registration Certificate under GST	
19	Copy of the registration Certificate with Central Excise Department, Principal Sugar Mill shall be attached.	
20	Affidavit duly notarized to the effect that the applicant or any of the partners or company was never black-listed or convicted by court of law.	

I hereby agree to abide by terms & conditions stipulated for enrolment as supplier of refined and/or Cane Sugar. The duly signed terms and conditions of RFP document for supply of refined and/or Cane Sugar is enclosed to this application along with relevant documents.

Date:
Place:

Name & Signature of the Supplier
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 2024. Hence attested.

NOTARY

Place:

Date:

ANNEXURE-IV

FINANCIAL BID

Schedule	Zone	Bid Quantity	Bid price in Rupees per Metric Ton
Schedule 1	I	1 Metric Ton	

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 N o	Name(s) of Laboratories eligible for empanelment	Address	Contact person
	1	Bangalore Test House, Bangalore	Bangalore Test House, No.65 20 th 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, 2 nd 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 : agrilab.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@asianetindia.com	Sh. Shivdas Menon (MD)

	6	Chennai Mettlex lab Pvt. Ltd., Chennai	Chennai Mettlex lab Pvt. Ltd., Jothi Complex, 83, M.K.N. Road, Guindy, Chennai-600032 Ph: 044-22323163, 42179490 Email: test@mettlexlab.com	Sh. V. K. Selvakumar (MD)
	7	Vimta Hyderabad	Life Sciences Facility, 5,Alexandria Knowledge Park, Genome Valley, , Hyderabad- 500078 Tel : 91-40-67404040 E-mail : vintahq@vimta.com	Dr. N.V. Rama Rao, President-Life Scienced
	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: enquiry@sargamlabs.com	Sh. K. S. Annapoorani (Head)
Western Region (Gujarat, Maharashtra , Dadra & Nagar Haveli, Daman & Diu, Goa, Madhya Pradesh)	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	
	14	Gujarat Laboratory, Ahmedabad	F/17, Madhavpura Market, Shahibaug, Ahmedabad-380004 Telefax - 079 25626040, ,25625436 E-mail : gujlab@gmail.com	Sh. Hasmukh 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	Dr Nilesh Amritkar, 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 - 400079 Tel: 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, 2 nd & 3 rd Floor, MCCA Building, Tilak Road, Swargate, Pune-411002 Mob: 09881491440 Tel: 020- 24440079, 24441776 Email:nafaripune@yahoo.c o.in, nafariinstitute@gmail.com	Sh. Vinay Oswal (Director)
	22	Analytical & Environmental Services, Gujarat	Analytical & Environmental Services, 2 nd Floor, CIC Building, 122, GIDC Makarpura, Vadodara-390010, Gujarat Tel: 0265-2633926 Mob: 09825855942 Email: vrnarendra@rediffmail.co m	Sh. V. R. Narendra (CEO & Partner)
	23	TUV-India, Pune	TUV India Pvt. Ltd., 814, Demech House, 2 nd 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@hotm ail.com	Mrs. Aparna S. Pharande ,CEO
	25	Micro Chem, Mumbai	MicroChem House, A-513, , TTC Industrial area, MIDC, MahapeNavi Mumbai-400701	Dr. DeepaBhajekar, Managing Director

			Email:deepa@microchem.co.in Telefax : 022-27787800	
	26	Food Hygiene and Health Laboratory, Pune	Food Hygiene and Health Laboratory, Wing-A, 512/513, Fourth Floor, Mega Centre, Magarpatta, Solapur Road, Hadapsar, Pune-411028 Mob.: 09881237321 Tel.: 020-26890197, 26890347 Email: foodwatertestlab1@gmail.com	Dr. Abhay M. Desai (Director)
	27	Reliable analytical Labs P Ltd, Mumbai	Reliable House, 125, Indian Corpn Complex, Mankoli, Bhivandi, thane - 421302 Maharashtra Tel : 91-02522-398100 E-mail : meenal@reliablelabs.org	Mr. MeenalSatghare Lab Incharge
Eastern Region (West Bengal, Orissa, Bihar, Jharkhand, Sikkim, A & N Islands, Chattisgarh, Assam, Arunachal Pradesh, Tripura, Manipur, Mizoram, Meghalaya, Nagaland)	28	SGS, Kolkata	SGS India Private Limited, 620, Diamond Harbour Road, Behala Industrial Complex, Phase-II, 1 st Floor, Kolkata-700034 Ph: 033-64996700, 64996701 Mob: 09831186795 Email: nemai.ghosh@sgs.com	Sh. Manojit Pal (Head)
	29	Mitra S.K. Pvt Ltd, Kolkata	Shrachi Centre (5 th Floor), 74B, Acharya Jagdish Chandra Bose Road, Kolkata - 700016 Tel : 033-22172249, 22177484/85 Fax - 033-22650008 E-mail - infor@mitrask.com,	Sh. Chiranjit Sen (VP)

			mitrask@satyam.net.in	
	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 Duttgupta, Food Analyst
Northern Region (Delhi,Uttar akhand, Rajasthan, J&K, Himachal Pradesh, Punjab, haryana	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, Testing & Inspection
	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@amolphar maceuticals.com	Jyoti Kaur (Director)
	35	AES Lab, Noida	B-118, Phase-II, Noida - 201304 Tel : 0120-3047900 FAX : 0120-3047914	Sh. Vishal Arora Director

			E-mail : support@aeslabs.com	
	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, Gurgaon	Intertek India Pvt. Ltd(Food Services), Plot No. 68, UdyogVihar, Phase-1, Gurgaon, Haryana-122016 Tel:0124-4840603 Mob: 09650601103 Email: imran.khan@intertek.com	Dr. Imran Khan (Manager- Food 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 :	Sh. D. Mathur (Director)

			farelabs@farelabs.com	
	42	Spectro Analytical Labs Ltd, Delhi	Spectro Analytical Labs Ltd, E-41, Okhla Industrial Area, Phase-2, New Delhi - 110020	Sh. Kamal K. Mehta
			Tel: 011-40522000, 41611000	(Senior VP)
			Mob: 09999704001	
			Email: kkm@spectro.in, care@spectro.in	
	43	Ozone Pharmaceuticals Ltd (Analytical Lab), Bahadurgarh, Haryana	Ozone Pharmaceuticals Ltd (Analytical Lab), 639-640, 1 st floor, MIE, Bahadurgarh124507, Haryana	Sh. ManjuBazard (Asst. Technical Manager)
			Ph: 01276-267137,267792	
			Email: ozonelab@ozonegp.com	
	44	International Testing Centre, Panchkula	International Testing Centre, 86, Industrial Area, Phase 1, Panchkula-134109	Dr. Kesho Ram Gupta (CEO)
			Ph.: 0172-2565825	
			Email: itc86@yahoo.com	
	45	Choksi Lab Ltd, Panchkula	Choksi Lab Ltd, Plot No. 362, Industrial Area, Phase II, Panchkula- 734112	Sh. Satish Joshi (Director)
			Tel: 0172-5048600, 5048601	
			Email: Panchkula@choksilab.com, joshi_102@yahoo.com	
	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. MANYAM
S.No	MLS Point	MLS Point	MLS Point
1	Amadalavalasa	Bhogapuram	GL Puram
2	G.Sigadam	Bobbili	Kurupam
3	Ichapuram	Cheepurupalli	Makkuva
4	Jalumuru	Gajapathinagaram	Pachipenta
5	Kanchili	Kothavalasa	Parvathipuram
6	Kotabommali	S Kota	Salur
7	Laveru	Therlam	Palakonda
8	Meliyaputti	Vizianagaram	Seethampeta
9	Narasannapeta	Vizianagaram 2	
10	Palasa	Rajam	
11	Tekkali	Regadi-adv	
12	Srikakulam		
13	Sarubujjili		
14	Kothuru		

	4.VISAKHAPATNAM	5.ANAKAPALLI
S.No	MLS Point	MLS Point
1	Marripalem-I	Anakapalli
2	Marripalem-Ii	Kasimkota
3	Vadlapudi	Parawada
4	Padmanabham	Chodavaram
5	Pendurthi	Ravikamtham
6	Bheemili	K.Kotapadu
7		Devarapalli
8		Madugula
9		Narsipatnam
10		Kotauratla
11		Nakkapalli
12		Payakaraopeta
13		Elamanchili
14		Rolugunta
15		Nathavaram

ANNEXURE-VII

A List of APSCSCL Officials in Head Office		
S.No.	Head Office	Mobile No
1	Manager (Mktg.)	8247426818
B List of APSCSCL Officials in Various Districts		
S.No.	District	District Civil Supplies Manager Mobile Number
1	Srikakulam	7702003549
2	Vizianagaram	9963479142
3	Visakhapatnam	7702003550
4	Manyam	7702003551
5	Anakapalli	9963479148
