



**ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED,
Regd. Office:10-152/1, Sri Sai Towers, Ashok Nagar, Kanuru, Bandar Road,
Vijayawada-520007, <http://www.apscscl.in>**

REQUEST FOR PROPOSAL

**Empanelment of suppliers for supply of 7,500 MTS Red gram Dal (Fatka)
variety in 1KG packet form with secondary packaging in 50 kg PP bags
to all the MLS Points of APSCSCL for all the Districts Zone wise in the**

state of Andhra Pradesh for distribution under PDS & ICDS through

NCDEX e Markets Limited auction Platform

Empanelment of suppliers for supply of 7500MTS Red Gram Dal (Fatka) variety in 1 KG Packet with secondary packaging in 50 KG PP Bag to Andhra Pradesh State Civil Supplies Corporation through NCDEX e Markets Ltd

A P State Civil Supplies Corporation Limited (APSCSCL) has invited reverse auction for supply of Redgram Dall (Fatka) variety in 1 KG Packet with secondary packaging in 50 KG PP Bag from eligible Dal millers / Processors for enrollment as registered suppliers for supply of Red Gram Dal (Fatka) variety for One month for selected districts and indicative quantity is mentioned in Annexure III. APSCSCL shall follow district wise online reverse auction mode and has entrusted the same to NCDEX e **Markets** Ltd.(NeML) for conducting electronic reverse auction for procurement of Red Gram Dall from registered suppliers.

1. Critical information:

Name of Buyer	A P State Civil Supplies Corporation Limited (APSCSCL)
Commodity to be supplied	RED GRAM DAL (Fakta) variety
Delivery locations	All the MLS Points of APSCSCL in (26) districts in 6 Zones across the Andhra Pradesh State (as per Annexure IV)
Pack size	1 KG Packet with secondary packaging in 50 KG PP Bags
EMD & SD	EMD 2.295% Out of 2.295% of EMD amount, 1% of EMD amount will be transferred to APSCSCL account after deduction of transaction charges 0.25% plus GST (18%) i.e, 0.295% of NeML and 1% of EMD deducted towards applicable (Existing 1 %) TDS u/s 194 (O). The 1% of EMD amount of the successful bidders transferred to APSCSCL account will be adjusted towards 5% Security Deposit
Contract period	January 2023 for one month

Last Date to Submit the Documents	05.01.2023
Date of Auction	07.01.2023
Submission of SD by the successful bidder	5 bank working days from the date of award of contract in favor of successful bidder
Due date for completion of delivery Red gram Dal (Fatka) variety	15 days from date of purchase order
Payment timelines for delivery	Within 60 days from the date of Submission of Complete Bills in requested format.
Auction rules	
Bidding parameter payment	Price bid shall be in quoted in INR (Rs.) per quintal for supply of Red gram dal (fakta) in 1Kg packet form with secondary packaging in 50 KG PP Bag at all MLS points of the district inclusive of all taxes & duties, levies, loading/unloading, transit insurance, assaying charges and applicable GST if any & all related expenses till delivery of stock at designated delivery locations.
Auto extensions	3 extensions with any revision in lowest bid during last 3 minutes of auction round.
Bid Validity	30 Working Days from date of bidding

1.1. Andhra Pradesh State Civil Supplies Corporation Limited has entrusted NCDEX e Markets Ltd, (herein after referred to as "NeML"), for conducting electronic auction System through e –reverse auction mode for appointment of Suppliers.

1.2. The Red Gram Dal (Fatka) variety will be procured from the registered Dal Manufacturers / Bulk Suppliers / Traders/ Processors / as per the eligibility criteria mentioned in Clause-2.

1.3. In order to facilitate Manufacturers / Bulk Suppliers / Traders / Processors to participate in e-procurement process, registration with NCDEX e Markets Ltd is mandatory. The procedure for registration with NCDEX e Markets Ltd is detailed in clause-3

1.4. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in clause-6.

1.5. After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, successful bidders are expected to submit the required documents in original to APSCSCL for processing of payment. The payment will be made based on acknowledgment given by MLS Points of APSCSCL and also confirmations of the respective District Managers.

1.6 Required quantities and the Delivery Locations available in Annexures

2. ELIGIBILITY / PREQUALIFICATION CONDITIONS.

2.1 Tenderer could be a firm (or) registered company (or) Cooperative society (or) any legal organization having Red Gram Dal processing facility.

2.2 The Red gram Dal processing Unit/s should be owned/leased through registered lease agreement by the registered supplier.

2.3 The Red gram dal processing Units should have proper valid license by the concerned authority for processing and storing of Red Gram.

2.4 The Red gram dal Mills should have been in operation. They should possess valid GST registration issued by concerned authorities.

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

2.6 The bidder should have a valid license from *FSSAI*.

2.7 The Applicant may also be asked to furnish additional information /confirmation in connection with verification of the documents submitted by the Applicant, if deemed necessary, at the sole discretion of APSCSCL.

2.8 APSCSCL has reserves the right to accept or reject any of the bids without assigning any reasons whatsoever. The decision of VC & MD APSCSCL in this regard shall be final and binding on all participating millers/processors/suppliers.

2.9 The tenderer can be allowed to participate for all the Zones, however if the tenderer is L1 for one Zone cannot be allowed to participate for the remaining Zones, in other words the tenderer can be awarded only for one Zone to the L1 bidder.

2.10 Packaging design will be provided by APSCSCL, successful bidders shall be responsible to get the printed packing material as per the given designs. Successful bidder shall pack and store the finished products and deliver the Packed products to the destination as informed by APSCSCL.

2.11 The selected miller / Suppliers shall ensure compliance of all government legislations, policies, guidelines, orders etc. related to any or all of the above activities.

2.12 The miller shall undertake to abide by the statutory requirements and guidelines of the Indian Government from time to time.

3. DOCUMENTS TO BE FURNISHED ALONG WITH APPLICATION FOR PARTICIPATION.

3.1 The Red gram dal processing Units should have proper valid license by the concerned authority for Milling and storing of Red gram Copy of which will have to be furnished.

3.2 Attested copy of audited balance Sheet and profit / loss account for past three years i.e.,2019-20, 2020-21& 2021-22 duly certified by Chartered Accountant shall be submitted.

3.3 Bidders shall submit attested copy of the Income Tax returns of last three years i.e., 2019-20, 2020-21& 2021-22 with a copy of a PAN card, attested by authorized signatory.

3.3 Attested copy of Certificate of registration under GST (Goods and Service Tax) applicable.

3.4 An affidavit on Rs 100 non judicial stamp paper and Notarized, regarding

i) 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.

ii) Not having been blacklisted by any organization or Government for non-performance of contractual obligation.

3.5 In case of partnership firm or Co-operative or Corporate, the Miller cum supplier should furnish a copy of the partnership deed or bylaw or memorandum as the case may be.

3.6 The Tenderer should have Average Turnover of Rs.60.00 crores

for the last three financial years it should be certified by Chartered Accountant.

3.7 The Tenderer should have experience in supplying RG DALL to the Govt organizations or any other public sector units. The Experience certificates issued by concerned heads of state or central Govt /PSU or respective head of the Depts. Shall be submitted.

3.8 The Tenderer should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or corporate body. Attestation of signature of such authorized signatory from the bank where the firm is having its account is essential.

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

3.10 Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the firm.

3.11 All the pages of the RFP document should be signed by tenderer or authorized person before submission of tender. The tender submitted along with confirmation deemed that the tenderer is aware and understood all the terms & conditions of this tender document.

3.12 The prospective bidders who have not registered in e-Auctioning should register through the website www.neml.in for participating in Online Auctions. The registration charges will be Rs. **5900/-** plus applicable GST (per year) which needs to be paid through electronic mode only.

NCDEX e Markets Ltd Bank Account Details				
Bank Name	Bank Account Name	Account Number	IFSC Code	Branch Name
HDFC Bank	NCDEX e Markets Ltd.	00990690013050	HDFC0000060	Fort, Mumbai
Axis Bank	NCDEX e Markets Ltd.	004010202176820	UTIB0000004	Fort, Mumbai
SBI	NCDEX e Markets Ltd.	30760958792	SBIN0011777	Fort, Mumbai

3.13 The application for registration and terms and condition with relevant Annexure can be downloaded from the website www.neml.in / <http://www.apscscl.in>. Requests for forwarding applications through post / couriers will not be entertained.

3.14 The interested applicants may also visit website www.neml.in for any relevant information regarding enrolment as participant on NeML. Interested participants can also contact the Customer Service Group on below phone numbers +91 18002101222 / +91 022 61201000 or write to

prasad.bheemireddy@nemi.in or askus@nemi.in/

4. SCHEDULING OF E-AUCTIONS.

4.1 Based on the requirements, A P State Civil Supplies Corporation Limited through their Head Office will notify NCDEX e Markets Ltd to schedule auctions. Further such details will be posted on the website of A P State Civil Supplies Corporation Limited. Neither the APSCSCL nor NCDEX e Markets Ltd will individually intimate to the registered suppliers regarding the e-auction schedule.

5. EVALUATION OF APPLICATION FOR REGISTRATION.

5.1. The completed applications along with relevant documents and fee / registration charges shall be submitted on or before **05-01-2023** at the following mail ID: askus@nemi.in / prasad.bheemireddy@nemi.in and to the following address:

To :

The Membership
Department (APSCSCL)
NCDEX e Markets Ltd.,
101 & 101 T, First Floor, Ackruti
Corporate Park, LBS Marg,
Kanjurmarg (West),
Mumbai- 400079
Phone: 022-61201000

Note: The submitted documents if found correct, the USER ID and PASSWORD will be enabled within 24 Working Hours. If submitted documents found incorrect, the USER ID and PASSWORD will be kept on hold and will be enabled only after receiving clarification from the Bidder.

5.2 Eligible suppliers will be issued with User ID and Password by NCDEX e MARKETS LTD after evaluating the documents & receipt of the registration fee.

5.3. Such registered suppliers are eligible to participate on electronic bidding system (e-auction) for Red gram dal (Fatka) variety conducted by NCDEX e MARKETS LTD as and when scheduled.

6. QUALITY PARAMETERS.

6.1 The Red gram Dal (Fakta) variety should be in sound merchantable condition, sweet, dry, clean, Uniform, wholesome, and free from moulds, living insects, obnoxious smell, discoloration and admixture of deleterious substances and all other impurities and they shall be free from Argemone, Maxicana and Kesari in any form. They shall be free from added colouring matter. It shall also confirm the following standards:

Sl. No.	Refractions	Tolerances Limits %	Rejection limit up to	Value Cut TL to RL	Formula for Value cuts
1	Moisture	12.00	13.00	Full Value Cut	Excess value*1 Kg Value * Quantity purchased in Qtls
2	Foreign Matter				
	(a) Organic	0.00	0.50	Full Value Cut	Excess value*1 Kg Value * Quantity purchased in Qtls
	(b) Inorganic	0.00	0.25	Full Value Cut	Excess value*1 Kg Value * Quantity purchased in Qtls
3	Other edible grains	0.20	0.50	½ Value Cut	Excess value*1/2 Kg Value * Quantity purchased in Qtls
4	Damaged Grains	2.00	3.00	Full Value Cut	Excess value*1 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	½ Value Cut	Excess value*1/2 Kg Value * Quantity purchased in Qtls
7	Immature 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

The tenderer should not be allowed to supply of RG DALL Beyond Rejection Limit. If any stocks found beyond the rejection limit shall be rejected out rightly and the supplier shall replace the rejected stocks within 48 hours.

The APSCSCL or third-party agency will assay the Red gram Dal (fatka) variety supplied by the above supplier. The quality of Red gram Dal (Fatka) variety will be evaluated based on the above specified quality parameters. The representative samples of Red gram Dal (Fatka) variety of

each truck should be sent to the concerned district office for verification of quality. District Manager concerned shall send Red gram Dal (Fatka) variety samples duly covering 10% of total MLS Points on rotation basis to the Head Office for quality check.

6.2. The supplier is expected to ensure that the RED GRAM DAL (fatka) variety delivered to the designated MLS points of APSCSCL within the time as stipulated in the movement order and adhere to the quality parameters as stipulated above. At the time of delivery at MLS points the stocks will be subjected to quality verification by the quality control staff of APSCSCL and the sample will also be sent to Central food testing laboratory. If the supplied stock found to be not in confirmation with specified standards (beyond permissible limit) either at MLS point or in central food testing laboratory, the stock will be rejected. Suppliers should replace the rejected stock within 7 days from the date of intimation.

6.3 The quality parameters other than those parameters mentioned in 6.1 above shall be in accordance with the specification indicated in the Food Safety and Standards Act 2006 and connected rules and free from common deleterious matter. **RED GRAM DAL (fatka) variety should be of Indian origin and free from any added color and adulteration. Action will be initiated against those suppliers who fail to comply with above specified quality parameters as per terms and conditions, and as per provisions under Food Safety and Standards Act 2006 and connected rules.**

6.4 The Successful bidders / Suppliers will be solely responsible for consequences for any violation of the Food Safety and Standards Act 2006 and connected rules.

6.5 Suppliers shall be liable for any action consequences that may arise due to non-adherence to quality parameters. Any disputes shall be settled in accordance with the respective applicable Clause.

6.6 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 consequential losses/damages on account of such supplies under the scheme.

6.7 Every batch manufactured and marked for supply lot wise or by random sampling method shall be subjected to inspection, analysis of

sample, testing and certification by APSCSCL Quality Assurance team or designated food testing laboratory having NABL accreditation at mill or unloading point.

7. PACKING AND DELIVERY PROCESS OF REDGRAM DAL:

7.1 The successful bidder shall take all necessary steps to commence the processing, packing, assaying, and dispatch of the tendered supply quantity at the approved rate and complete the delivery at the designated delivery depots as specified by APSCSCL latest by due date mentioned in award letter.

7.2 The successful Red gram Dal supplier should take adequate precautions to prevent damage or deterioration to Red gram Dal, as the case may be during storage/transportation.

7.3 The successful bidder should supply the stock of Red gram Dall (fatka) variety as per the terms and conditions of quality in net one Kilogram weight packing, with 75 % transparent 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 Green colour.

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

Packing should be 75% transparent polythene pack where in the commodity should be visible. While supplying the Red gram Dal (fatka) variety commodity in pouches date of packing, batch number, date of expiry, FSSAI license No., Quality parameters, Supplier details, Nutritional Information, APSCSCL Logo, 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 suitable action will be initiated against default suppliers.

7.4 The supplier should make adequate arrangement to print and

procure the packaging material as per the guidelines and design provided by APSCSCL.

7.5 Consignment will be unloaded at the designated MLS point during working hours i.e. between 10am and 5pm only. On arrival of the consignment the officials nominated by the State will verify the documents and after confirming authenticity of the consignment directs the representative of the successful bidder to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.

7.6 At the time of delivery at MLS points the stocks will be subjected to quality verification by the quality control staff of APSCSCL and the sample will also be sent to head office testing laboratory.

7.7 The Red gram Dal (fatka) variety which qualifies the quality parameters as per the quality control staff of APSCSCL will only be accepted and allowed to be unloaded at designated MLS Points of APSCSCL. In the event of stocks beyond the rejection limit shall be rejected. Suppliers are liable to replace the stock at their cost within 48 hours, failing which penalty will be imposed as specified in Clause 10.

7.8 The successful bidder shall arrange to record gross weight on electronic weighbridge before unloading of the consignment. 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 will be rejected and will not be inwarded by the concerned Depot Manager/ MLS Point Incharge.

7.9 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.

7.10 Quantities supplied in excess of the quantity specified in the purchase order will not be paid for.

7.10.1 APSCSCL reserves right to revise quantities awarded to miller by $\pm 25\%$ or may terminate the entire contract for any month or in total. APSCSCL is not liable to present any reasons for any actions thereof and will not hear any financial liability arising due to cancellation. APSCSCL may also offer to extend the order quantity beyond 25% subject to consent of the miller.

7.11 It will be mandatory for all the millers to update status of dispatch of milled pulses with APSCSCL. This will help to monitor the dispatch details on real time basis.

7.12 The penalty will be levied for delay in delivery or replacement of rejected stock as specified in Clause 10. 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.

Order of Supplies:

The successful bidders/suppliers who qualify in e-auction for each ZONE will be issued with purchase orders by APSCSCL. The purchase order will be valid only when the SD (Security Deposit) is deposited within the prescribed time period of Five working days to A P State Civil Supplies Corporation Limited (APSCSCL) Account.

7.13 APSCSCL 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 warehouse / MLS Points within stipulated time period.

7.14 Supply of required quantity should be as per the purchase order issued by APSCSCL, at its sole discretion may place Purchase orders by FAX/LETTER/E-MAIL, pending execution of agreement. The successful supplier is bound to honor such purchase order and shall arrange to supply requisite quantity of stocks to the designated warehouse. The supply of consignment ordered shall be delivered in accordance with the purchase order. **Fifteen (15) days' time will be given to deliver** commodities ordered for supply. In cases of urgency suppliers may be requested to deliver the consignment on priority basis reducing the delivery time to Seven (7) days. Suppliers are bound to adhere to such delivery schedules without fail.

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

7.16 Security Deposit and EMD furnished by the qualified suppliers will be returned by A P State Civil Supplies Corporation Limited (APSCSCL) on completion of delivery request upon completion of the contract period or the extended period, if any, subject to satisfactory performance or execution of the contract.

7.17 **Non acceptance of purchase order/ acceptance of bid within 5 working days** of declaration of e-auction results will amount to forfeiture of EMD (Margin money) deposited and may face blacklisting from participating in the subsequent e-auctions for a period of three years as

per the discretion of VC & MD, A P State Civil Supplies Corporation Limited(APSCSCL).

7.18 Default in supplies either wholly or partly on account of quality or quantity or delay in supply will result in forfeiture of EMD and Security deposit (margin money) apart from blacklisting from participating in the subsequent e-auctions for a period of three years as per the discretion of VC & MD, A P State Civil Supplies Corporation Limited(APSCSCL).

7.19 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 successful supplier failing to make good the rejected stocks, the security Deposit and EMD (margin money) furnished by the qualified supplier shall be forfeit.

8. Delivery

8.1 Successful millers/Supplier who qualify in the reverse auction shall supply agreed quantity of specified quality of the commodity for which they are chosen to be the supplier, against the purchase order issued by A P State Civil Supplies Corporation Limited (APSCSCL).

8.2 The Supplier shall ensure that the supply of the ordered quantity as mentioned in the purchase order be delivered in accordance with the time schedule given in the purchase order

8.3 The successful suppliers should deliver at his own cost to the designated warehouse as per the purchase order / indent issued by A P State Civil Supplies Corporation Limited (APSCSCL)

8.4 The successful supplier should take adequate precautions to prevent damage or deterioration to the stock, as the case may be, during storage/transportation. He should also insure the stock during transit at his cost.

8.5 The suppliers from other states should conform to all procedures with regard to GST before the trucks are being dispatched to the destinations from the supplier to avoid hassles at the check point

Details to be printed in the Space given in the packing material:

Product Name
Production Month and year
Batch No.
Net Weight:
Name and Address of the Miller
Best before
FSSAI license No.

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 supplier over e mail or through letter communication.

In case of any embezzlement/loss of stocks etc. APSCSCL shall be at liberty to launch criminal proceedings against the successful bidder for recovery of dues. Besides forfeiture of EMD & Security deposit APSCSCL may initiate other legal remedies against the successful bidder in accordance with law.

9. Documents to submitted by suppliers :

9.1 The successful bidder shall require to submit the following documents to the concerned officials at designated delivery depots. A copy of these documents shall also be submitted to A P State Civil Supplies Corporation Limited head office

9.1.1 Copy of the award letter issued by APSCSCL.

9.1.2 Copy of NABL Accredited Lab's Assaying Report at the milling point.

9.2 On completion of supply to all designated MLS Points, the successful bidder shall submit the following documents to A P State Civil Supplies Corporation Limited(APSCSCL), to initiate payment process.

9.2.1 Copy of designated MLS point wise delivery Invoice (Sales Bill)

9.2.2 Load wise\truck wise Delivery challan with proper serial numbers, date of delivery, Work Order number with date, Name of the MLS Point, vehicle number, name of the items and quantity delivered.

9.2.3 If the delivery of stock is more than one truck to a particular designated MLS point, the invoice should contain all the delivery note

number in one invoice.

9.2.4 Stock receipt issued by Depot Manager / I/c MLS Point of the designated delivery depots / MLS Points.

9.2.5 Electronic Weighbridge Receipts at loading point and unloading point (if any)

10. Penalty Clause & Cancellation of Contract:

10.1 Stock delivered after due date of delivery will be liable for penalty @ Rs.50/- per MT per day subject to maximum of Rs.500/- per truck per day for a period of 7 days / or a period defined by APSCSCL post due date of delivery .

10.1.1 Default in supplies either wholly or partly, post extended delivery period, on account of quality or quantity or delay in supply may result in cancellation of the contract and undelivered quantity may be sourced from open market at risk and cost of the successful bidders.

10.1.2 Delay beyond 7 days will be treated as delivery default for the contract and APSCSCL is free to buy from open market and the difference in price will be recovered from the SD or Payable from previous supplies of the successful bidder who defaulted in delivery.

10.2 In the event of stock rejection at the supply depot by APSCSCL, the Successful bidder will replace the rejected stock at its own cost within 48 hours. The replacement stock will undergo assaying and if the same are found to be not conforming to specified quality parameters then such stocks will also be rejected. If the successful bidder fails to replace the rejected stock within 48 hours, penalty @ Rs.50/MT per day will be charged from the Successful bidder by APSCSCL till the stock is replaced.

10.3 In case, during this contract, the supplies made by successful bidder are rejected at more than three MLS points or in case of default/ undue delay in supply, APSCSCL at its own discretion may take appropriate action as the corporation deems fit for that purpose, besides the above, in such a case APSCSCL is free to buy same quantity of Red Gram Dal (fatka) variety in open market at prevailing price and recover the difference from the SD of the supplier who failed to supply. If the difference is more than SD amount, supplier shall pay the difference within 15 days of intimation. The

successful bidder may also be debarred/blacklisted for a minimum period of 3 (Three) year from the date of notice issued.

10.4 In case if the supplier fails to complete the supply in time as per the purchase order, APSCSCL reserves the right to cancel the order for non-supplied quantity, mentioned in the purchase order and proceed with the purchase of the same item from other source or has the discretion to re auction the desired quantity through NCDEX e Markets Ltd. EMD and Security Deposit will be forfeited. APSCSCL may also proceed with blacklisting of the firm and cancellation of contract.

11. PROCESS OF ELECTRONIC AUCTION SYSTEM ON NCDEX e Markets LTD. PLATFORM.

11.1 The registered suppliers with NeML User ID and password are eligible to participate in the electronic bid system i.e. e-auction.

11.2 The registered suppliers need to deposit 2.295% of the value of goods as EMD (margin money) with the NCDEX e Markets Ltd in the individual participant virtual bank account ids provided to each participant by NeML

- RTGS Transfer
- Direct Deposit/Transfer

11.3 The bidder member should intimate NCDEX e Markets for the transfer of funds through the CS Tracker Module- <https://cst.neml.in> in the prescribed manner (Contact Customer Service Group on +91 18002101222 / +91 022 61201000)

11.4 The bidders shall be allowed by NCDEX e Markets to bid only if the requisite EMD amount is available in the Common Exchange EMD Account of NCDEX e Markets Ltd. The amount deposited as E.M.D (Margin Money) would determine the bidding capacity of the bidder.

11.5 Only the EMD (Margin Money) of the lowest bidder would be blocked by NeML. EMD (Margin Money) of the unsuccessful Bidder(s), including those whose bid(s) are not accepted due to non- fulfillment/not meeting the conditions attached to the bid(s), shall be returned by NCDEX e Markets on the withdrawal request made by the bidder through CS Tracker Module latest by one day from the day of close of e-Auction.

In case, if any bid is received 3 minutes prior to the scheduled auction closing time then the auction schedule shall be extended for 5 minutes over and above the schedule auction closing time. There shall be maximum 3 such extensions.

11.6 The bidders shall place their bids online on NeML Platform/Exchange Platform <https://market.neml.in> online trading system made available by NeML as per the terms and conditions of the E-Auction.

11.7 Price to be quoted in delivered weight and quality basis (FOR Basis), as per the quantity specified for a particular ZONE. The evaluation and finalization of bids received shall be made on the basis of the lowest price quoted by the bidders for the lots in respect of each Zone.

11.8 The price quoted shall be per 100 Kilograms (Quintal) basis for **ZONE** wise and are:

- a) Inclusive of all incidental expenditure, cost of assaying, stacking charges, transaction charges, Custom duty, cess, Education cess, taxes Including GST if any payable for delivery at Taluk level.
- b) Inclusive of cost of packing, transportation charges, assaying charges and exchange transaction costs to depots of APSCSCL within the region, transit insurance till MLS points or delivery locations specified by APSCSCL at taluka level in respect of the concerned region.

11.9 The Bids of all Bidders who have participated in the E-Auction must remain valid for maximum period of 30 (Thirty) working days from the date of auction.

11.10 The reducing tick size shall be Rs. 1. (Rupees one only) per quintal

11.11 During an auction session, a bidder may modify his bid downwards to a reduced value less than the existing lowest bid. No cancellation of Bids shall be allowed during an auction session. The lowest valid bid received on the platform will be communicated to the A P State Civil Supplies Corporation Limited (APSCSCL) by NCDEX e Markets Ltd. The APSCSCL after evaluation of bids will communicate regarding acceptance/rejection of the lowest bid (if found not

competitive). The lowest valid bid once approved by the APSCSCL will be declared as successful L-1 bidder and the same will be communicated by e-mail to the successful bidder through NeML . **A P State Civil Supplies Corporation Limited (APSCSCL) reserves the right, without giving any reason, to accept or to reject all or any bid including lowest bid.**

11.12 The final results of the E-Auction as approved by A P State Civil Supplies Corporation Limited (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 award of supply contract by the successful supplier shall result in the forfeiture of the EMD (Margin money).

11.13 Any bid placed using the bidders user name and the password shall be deemed to be an unconditional binding of the bidder to whom such user name and the password has been allotted by NCDEX e Markets, 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 name and password. The user is therefore advised to check the user name and the password before the e-Auction and is advised not to reveal it to anyone else so as to prevent misuse of the same. It is further suggested that Suppliers are requested to change the password frequently to protect from misuse.

11.14 A P State Civil Supplies Corporation Limited(APSCSCL) & NCDEX e Markets Ltd shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity, ISP or otherwise or the slowness to access NCDEX e Markets Platform/Exchange Platform <https://market.neml.in> In case if e-Auctions cannot be held on scheduled date due to Server problems, the e-Auctions will be rescheduled and will be held on alternative day, the details of such date/s will be notified in the website of APSSCSCL.

11.15 The Invitation of Bids, the terms and conditions of the E-Auction, Bid of the Successful bidder, Letter/Email Confirmation/Acceptance issued by the Buyer (APSCSCL) to the

successful bidder (hereinafter called the seller) along with any amendment issued prior to signing of contract shall constitute the Contract between the Seller and Buyer.

11.16 The successful bidders will be charged transaction fee of 0.25 % of the traded value and applicable GST by NeML.

11.17 Out of 2.295% of EMD amount, 1% of EMD amount will be transferred to APSCSCL account after deduction of transaction charges 0.25% plus GST (18%) i.e, 0.295% of NeML and 1% of EMD deducted towards applicable (Existing 1 %) TDS u/s 194 (O).

11.18 The 1% of EMD amount of the successful bidders transferred to APSCSCL account will be adjusted towards 5% Security Deposit

11.19 All the post auction process including Depositing SD, terms of delivery of material and payment will be communicated by APSCSCL to the successful bidders.

Bank Name	Bank Account Name	Account Number	IFSC Code	Branch Name
SBI	VC & MD APSCSCL	37270582042	SBIN0016857	MG ROAD, VIJAYAWADA

11.20 Security deposit will be payable to the above Account of A P State Civil Supplies Corporation Limited(APSCSCL) account through UAN (Unique Account Number) of the successful bidder. The successful bidder upon receipt of communication regarding acceptance of bid by NeML shall arrange SD (Security Deposit) an amount equivalent to 5% (Five) of the value of the order as security deposit within 5 (Five) working days by way of electronic fund transfer in APSCSCL. Non remittance of required Security Deposit within 5 (Five) working days from acceptance of declaration of e-auction results will amount to forfeiture of EMD (Margin money) deposited and may face blacklisting from participating in the subsequent e-auctions for a period of three years as per the discretion of VC & MD, A P State Civil Supplies Corporation Limited (APSCSCL).

11.21 The Transaction charges are not linked to actual supplied quantity of the commodity and hence once paid to NeML, by the bidder/Supplier will not be returned / refunded to the Bidders. No claim or request with

regard to the return or refund of transaction charges will be entertained by either APSCSCL or NeML once transaction charges have been collected by NeML.

11.22 For further details and queries please contact personnel mentioned at Annexure

13 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. APSCCL will communicate the acceptance or rejection of the bids with in the above time frame.

14. FORCE MAJEURE

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

15. Dispute Resolution

- i. In case of any disputes relating to tender including the interpretation of any of the Clause/Clauses of the tender, the matter shall be referred to Vice Chairman & Managing Director, APSCSCLTD.,
- ii. In case, if disputes are not resolved then the matter may be referred to Commissioner of Civil Supplies, Government of Andhra Pradesh who will be the appellate authority.
- iii. In case of any disputes still not resolved and which are relating to under this Tender, including the interpretation of any of the Clause/Clauses of this Tender, the matter shall be referred to a sole arbitrator not less than the rank of Secretary to Government of Andhra Pradesh, appointed by the Government. The remuneration for the arbitrator shall be fixed by the Government. The arbitration shall be held

in where Head Office of APSCSCL is situated and the decision of the arbitrator shall be final and binding on both parties to the arbitration.

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

v. On receipt of a demand from the supplier within the prescribed time, disputes and differences arising out of or in any way touching or concerning this agreement, except such matters, the decision of which is expressly provided for in the supply order shall be referred to the Arbitration as per Arbitration and Conciliation Act, 1996.

vi. The Arbitrator(s) shall give separate award in respect of each dispute or difference referred to him.

16. MISCELLANEOUS

i. Notice:

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

ii. Successors and Assigns:

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

iii. Waiver:

No waiver of any term, provision or condition of this Supply order 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 the supply order, unless specifically so stated in such written waiver.

iv. Compliance with Directions:

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

v. 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 supply order, 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.

vi. LIABILITY FOR PERSONNEL: -

All persons employed by the successful tenderer shall be engaged by him as own employees in all respects, and all rights and liabilities under the Indian Factories Act, or the Workmen's Compensation Act, or Employees Provident Fund Act, and other applicable enactments, in respect of all such personnel shall exclusively be that of the successful tenderer. The successful tenderer shall be bound to indemnify the Corporation against all the claims whatsoever in respect of its personnel under the Workmen's Compensation Act, 1923, or any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the successful tenderer or not. successful tenderer shall also comply with all Rules and Regulations/Enactments made by the state Govt./Central Govt. from time to time pertaining to the Contract including all Labour Laws etc.,

vii. CORRUPT PRACTICES:

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

viii. SUBLETTING:

The successful tenderer shall not sublet, transfer, or assign the Contract, or any part thereof.

ix. OBSERVANCE OF LAW:

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

INTERPRETATION:

In case of any ambiguity or dispute regarding interpretation of any clause(s) of this tender document, VC & MD, APSCSCLs interpretation will be treated as final and binding.

x. FORGERY OF SIGNATURES:

The tenderer or his/her/their representative shall obtain the acknowledgements from the recipient of stocks and the same should tally with the specimen signatures available with the DMs. If it is found that the signature is forged or signed by some other persons as of the Tenderer/ representative, the supply order is liable for cancellation apart from recovery of damages from the security deposit.

17. EXTENSION OF CONTRACT PERIOD:

The contract can be extended by the VC & MD, APSCSCL at his/her sole discretion on the same rates, terms and conditions for a further period as determined by her/ him keeping in view of public interest. The e-tender of the APSCSCL in extending the contract shall be final and binding on the tenderer and shall not be called in question.

18. INDEMNITY CLAUSE

The Tenderer shall defend, indemnify and hold APSCSCL 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 Tenderer or its punishment or any way connected with the acts, negligence, breach, failure to perform obligations relating to the tender.

19. NCDEX e Markets LTD DISCLAIMER

- i. NCDEX e Markets Ltd will be providing e-Auction platform and other services for the purpose of price discovery and shall not take any responsibility whatsoever in connection with any disputes that may arise during the tenure of the tender/contract or thereafter entered into by a between buyer and the Seller. Both seller and buyer shall completely absolve NeML from any consequences resulting out of this tender and further any disputes between buyer and seller shall have to be resolved by them as mentioned in this Terms

and Conditions.

- ii. Both Buyer and Seller agree and acknowledge that NeML shall not be made party to any litigation, suit, petition, application, arbitration or appeal arising from the dispute between buyer and seller except in case of NeML gross negligence and willful default while conducting e-auctions and services undertaken by NeML as prescribed herein above. Both the buyer and the seller agree and accept to indemnify and keep NeML indemnified from all the claims, losses or expenses that NeML may incur/suffer as a result of inclusion of NeML as a party to any dispute between buyer and seller.

20. JURISDICTION

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

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

VC & MANAGING DIRECTOR

-
Annexure - I

APPLICATION FORM FOR COMMODITY PARTICIPANTS OF NCDEX e Markets Limited (NeML)

1. Name of Applicant:
2. Constitution:

Individual
Sole Proprietorship Partnership Firm Corporate - Pvt. Ltd.
Corporate - Public Ltd - Listed
Corporate - Public Ltd - Unlisted Co-
Operative Society
Govt Or Governmental Organization Others
- Please Specify

3. Date of Birth / Incorporation / Registration / Proposed: If
Corporate/Partnership: Yes / No

4. PAN No.:

TIN No.:

Yes / No

Yes / No

5. Details of the Chief Executive / Managing Partner / Chairman/ Individual/
Proprietor/ Partner (As per Form CP-2)

Name: Address:

City	
PIN	
Tel No.	
Mob No.	
Fax No.	
Email Add.	
Contact Person's Name	
Designation	

6 (A). Name of Stock / Commodity exchange/s on which applicant is a
Member. (As per Form CP-1)

Exchange Name 1

Exchange Name 2

Exchange Name 3

q. None (if none, please tick in checkbox)

6 (B). Name of Stock/Commodity Exchange/s on which Any Director / Dominant Promoter / Partner is a Member. (As per Form CP-1)

Exchange Name 1

Exchange Name 2

Exchange Name 3

q. None (if none, please tick in checkbox)

7. Authorized Signatory/ies Details Name:

Address:

City	
PIN	
Tel No.	
Mob No.	
Fax No.	
Email Add.	
Contact Person's Name	
Designation	

8. Address of Registered Office: Address:

City	
PIN	
Tel No.	
Mob No.	
Fax No.	
Email Add.	
Contact Person's Name	
Designation	

9. Address for Communication: Address:

City	
PIN	
Tel No.	
Mob No.	
Fax No.	
Email Add.	
Contact Person's Name	
Designation	

10.Name & Address of the Bankers with facilities enjoyed, if any

A. Bank Name and Address:

B. Account No.:

C. Account No.:

NOTE: Please provide a certificate from Bank mentioning that account/s is being operated satisfactory & Authentication of signatures of all authorized persons operating account/s.

11. Annual Turnover for Last 2 Years (In Lakh Rupees):

12.(A) Name & Address of APMC in which the member is registered:

(B) Registration No. & Date/ License No., Date & Type:

13. Names of Commodities in which Trading is done:

14. Whether any Godowns are owned by any Party:

Details of Godowns (No. of Godowns, Capacity, Location & Commodities Stored):

Declaration:

- I/ we hereby declare that none of us has been adjudged or proved to be insolvent at any time/ have not compromised with creditors for less than full discharge of debts/ have not been subjected to any disciplinary action/ suspended/ expelled or declared a defaulter on any stock/ commodity exchange/ have never been debarred from trading in securities/ commodities by any Regulatory Authority like RBI, SEBI, FMC, Registrar of co-operative societies, statutory authorities, etc./ have never been denied/ rejected membership of any stock/ commodity exchange or commercial organization/ have never been convicted of any offence involving fraud or financial irregularities/ & never been involved in any litigations/ suits or proceedings or in any financial liability of contingent or uncertain nature.
- I/ we hereby state that the above-mentioned particulars and annexure/ certificates given here to are true, correct and complete to the best of my/our knowledge & information.
- I/ we also state that no relevant material fact has been misstated, misinterpreted or suppressed. Any mis-statement or misinterpretation or suppression of facts in connection with the application for Commodity Participant/ Auction membership or breach of any undertaking or condition of admission entails rejection of application or expulsion from membership.

Signed:

Name:

Designation:

Date:

Place:

ANNEXURE-II

Sl. No.	Zone	Name of the District	Total quantity in Mts.
1	I	Srikakulam	400.000
2		Vizianagaram	450.000
3		Manyam	250.000
4		Visakhapatnam	250.000
5		Anakapalli	0.000
		TOTAL	1350.000
6	II	Alluri Seetharamaraju	100.000
7		Konaseema	0.000
8		Kakinada	0.000
9		East Godavari	500.000
10		West Godavari	150.000
		TOTAL	750.000
11	III	Eluru	200.000
12		Krishna/Machilipatnam	150.000
13		NTR/Vja	600.000
14		Guntur	500.000
		TOTAL	1450.000
15	IV	Palnadu/Narasaropeta	400.000

16		Bapatla	400.000
17		Prakasam	400.000
18		Nellore	0.000
		TOTAL	1200.000
19	V	Tirupathi	0.000
20		Chittoor	100.000
21		Annamayya	200.000
22		Kadapa	300.000
		TOTAL	600.000
23	VI	Kurnool	750.000
24		Nandyala	400.000
25		Ananthapuramu	500.000
26		Puttaparthi	500.000
		TOTAL	2150.000
		GRAND TOTAL	7500.000

Annexure -III

A P State Civil Supplies Corporation Limited (APSCSCL) purchasing of Red Gram Dal (Fatka) variety auction Scheduled on 07-01-2023.					
S.no	Name of the ZONE	Quantity in MTS.	Start Time	End Time	Extension
1	ZONE - I	1350	1.00 pm	1.30 pm	3 Extensions 5 min each
2	ZONE – II	750	2.00 pm	2.30 pm	3 Extensions 5 min each
3	ZONE – III	1450	3.00 pm	3.30 pm	3 Extensions 5 min each
4	ZONE – IV	1200	4.00 pm	4.30 Pm	3 Extensions 5 min each
5	ZONE – V	600	5.00 Pm	5.30 Pm	3 Extensions 5 min

					each
6	ZONE – VI	2150	6.00 Pm	6.30 Pm	3 Extensions 5 min each
	TOTAL	7500			

Annexure -IV**Contact details of APSCSCL Officials**

A List of APSCSCL Officials in Head Office			
S.No.	Head Office	Mobile No	
1	Manager(MKTG)	94918 38504	
2	NeML	99620 59599	
B List of APSCSCL Officials in Various Districts			
S.No.	District	District Manager	Mobile Number
1	Srikakulam		7702003549
2	Vizianagaram		9963479142
3	Visakhapatnam		7702003550
4	East Godavari		8096480340
5	West Godavari		9963479154
6	Krishna		7702003540
7	Guntur		9963479161/7093501314
8	Prakasam		7702003546
9	Nellore		7702003544
10	Kadapa		7702003534
11	Kurnool		7702003541
12	Ananthapur		7702003532
13	Chittoor		7702003533
14	Manyam		7702003551
15	Anakapalli		9963479148
16	Alluri Seetharama Raju		9618779880
17	Kakinada		7702003535
18	Konaseema		9963479151/7396914280
19	Eluru		7702003552
20	NTR/VJA		9989259264
21	Bapatla		7702003536
22	Palnadu		9394883360
23	Annamayya		9963479179

24	Nandyala	7032908515
25	Puttaparthi	9160774992
26	Tirupathi	7702573537

ANNEXURE -IV**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	6. ALLURI SEETHARAMARAJU
S.No	MLS Point	MLS Point	MLS Point
1	Marripalem-I	Anakapalli	Araku
2	Marripalem-II	Kasimkota	Kasipatnam
3	Vadlapudi	Parawada	Chintapalli
4	Padmanabham	Chodavaram	Gk.Veedhi
5	Pendurthi	Ravikamtham	Paderu
6	Bheemili	K.Kotapadu	G.Madugula
7		Devarapalli	K.D.Peta
8		Madugula	Munchingput
9		Narsipatnam	Pedabayalu
10		Kotauratla	Addateegala
11		Nakkapalli	Chintoor
12		Payakaraopeta	Maredumilli
13		Elamanchili	Rampachodavaram

14		Rolugunta	
15		Nathavaram	

	7.KONASEEMA	8.KAKINADA	9. EAST GODAVARI
S.No	MLS Point	MLS Point	MLS Point
1	Amalapuram	Divili	Biccavolu
2	Draksharama	Gollaprolu	Korukonda
3	Mandapeta	Jaggampeta	Rajahmundry
4	Mummidivaram	Kakinada	Nidadavole
5	P Gannavaram	Pithapuram	Gopalapuram
6	Ravulapalem	Tuni	
7		Velangi	

	10. West godavari	11. Eluru	12. Krishna
S.No	MLS Point	MLS Point	MLS Point
1	Tadepalligudem	Eluru	Machilipatnam
2	Tanuku	Pathuru	Avanigadda
3	Penumantra	Dharmajigudem	Bantumilli
4	Narsapuram	Jangareddygudem	Movva
5	Palakole	GCC KR Puram	Gudiwada
6	Undi	GCC Kukunuru	Pamarru
7		Nuzividu	Gannavaram
8		Kaikaluru	Vuyyuru

	13. NTR/VJA	14.Guntur	15. Palnadu
S.No	MLS Point	MLS Point	MLS Point
1	Vijayawada	Guntur (Urban)	Narasaraopet
2	Mylavaram	Guntur (Rural)	Chilakaluripet
3	Nandigama	Mangalagiri	Gurazala
4	Kanchikacherla	Prathipadu	Macherla
5	Jaggaihpetta	Tadikonda	Piduguralla
6	Vissannapeta	Tenali	Vinukonda
7	Tiruvuru	Duggirala	Atchampet
8		Ponnuru	Pedakurapadu
9			Rajupalem
10			Sattenapalle

	16. Bapatla	17. Prakasam	18. Nellore
S.No	MLS Point	MLS Point	MLS Point

1	Addanki	Cumbum	Nellore
2	Chirala	Giddalur	Indukurpet
3	Martur	Kanigiri	Atmakur
4	Parchur	Markapuram	Podalakur
5	Vemuru New Proposal	Donakonda	Kavali
6	Bapatla	Ongole	Kovur
7	Repalle	Y.Palem	Buchi
8		Chimakurthy	Vinjamur
9		S Konda	Udayagiri
10		Pamur	Rapur
11			Kandukur

	19.Tirupathi	20. Chittoor	21.Annamayya
S.No	MLS Point	MLS Point	MLS Point
1	Tirupathi	Chittoor	Chinnamandem
2	Chandragiri	GD Nellore	Kodur
3	Srikalahasthi	Puthalapattu	LR Palli
4	Sathyavedu	Bangarupalem	Rajampeta
5	Pichatur	Karvetinagaram	Rayachoti
6	Pakala	Nagari	Madanapalle
7	Puttur	Pachikapallam	B Kothakota
8	Gudur	Rompicherla	Thamballapalle
9	Vakadu	Sodam	Voyalpad
10	Naidupet	Punganur	Kalakada
11	Sullurupet	Palamaner	Piler
12	Venkatagiri	V Kota	Kalikiri
13		Santhipuram	
14		Kuppam	

	22. YSR KADAPA	23. KURNOOL	24. NANDYALA
S.No	MLS Point	MLS Point	MLS Point
1	Badvel	Kurnool	Nandyal
2	Chennur	Veldurthy	Rudravaram
3	Jammalamadugu	Gudur	Koilakuntla
4	Kadapa	Adoni	Allagadda
5	Kamalapuram	Alur	Banaganapalli
6	Muddanur	Pathikonda	Nandikotkur
7	Mydukur	Yemmiganur	Atmakur
8	Porumamilla		Srisailam
9	Proddatur		Dhone

10	Pulivendula		Peapully
11	Vempalli		
12	Vontimitta		
13	Yerraguntla		

	25.ANANTHAPUR	26. PUTTAPARTHI
S.No	MLS Point	MLS Point
1	Rapthadu	Bukkapatnam
2	Atmakuru	Dharmavaram
3	Singanamala	Mudigubba
4	Tadipatri	Penukonda
5	Guntakal	Hindupur
6	Yadiki	Gorantla
7	Gooty	Madakasira
8	Uravakonda	Kadiri
9	Kalyandurg	O.D.cheruvu
10	Kambadur	Gandlapenta
11	Kanekal	C.K.palli
12	Rayadurg	Tanakal