



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 2,166.000 MTs (+ or - 25%) Red gram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 255 MLS Points of APSCSCL in (28) districts across the Andhra Pradesh State for distribution under Integrated Child Development Scheme (ICDS) and Take-Home Ration (THR) schemes through NCDEX e Markets Limited (NeML) auction platform.

“ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED, by the VC & MD, representing the Governor of Andhra Pradesh for the State of Andhra Pradesh, is the Tender Initiating Authority (TIA)”.

(A STATE GOVERNMENT UNDERTAKING)

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

TENDER DETAILS

Sl. No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Limited.
2	Circle/District	All Twenty Eight (28) Districts in Andhra Pradesh.
3	Tender Number	Lr.No.Mktg.M6/RGDall/Tenders/October'2026toDecember'2026
4	Tender Subject	<u>Bids are invited from the eligible bidders for supply of 2,166.000 MTs (+ or - 25%) Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 255 Mandal Level Stock (MLS) Points of APSCSCL in (28) districts across the Andhra Pradesh State for distribution under ICDS & THR schemes through NCDEX e Markets Limited (NeML) auction platform.</u>
5	Period of Contract	As given in the tender schedule
6	Tender Type	Open
7	Tender Category	Essential Commodity
8	EMD	2.795%
9	EMD	Every registered Participant will be assigned a unique virtual account number by NeML. The registered Participant must deposit the EMD (margin money) OF 2.795% on Bid Value into the provided Virtual Account with NCDEX e-Markets Ltd to participate in the proposed auctions via RTGS or electronic fund transfer
10	Transaction Fee (Non -Refundable)	In lieu of services provided for the e-auction, NeML will charge service fees at the rate of 0.25% + GST thereon, on the price discovered value from the Successful bidders. Subsequently, the transaction charges shall not undergo any change based on the purchase or sale undertaken by parties outside the NeML platform..
11	Quantity	<u>2,166.000 MTs (+ or - 25%)</u>
12	Number of schedules	03 , one (01) for each zone
13	Bid validity	30 Working days from the date of e-Auction on the NeML platform.
14	Contract Period	3 months, October'2026 to December'2026

15	Bid Document download Start	18/08/2026 onwards to
16	Last date and time for receipt of online bids	26/08/2026 up to 05.00 PM
17	Auction start date and time	28/08/2026 from 11:00 AM onwards
18	Auction end date and time	Starting time as per Annexures and there will be Three (3) extensions of 5 minutes each. Each Extension will come into effect, if any bid is received in the last 03 minutes of closing of the initial auction session or the extension session.
19	Technical bid opening date and time (Qualification and eligibility stage)	NeML will conduct the evaluation of the technical (bid) documents in accordance with the criteria specified in the tender document. Only those bidders who comply with the mandatory technical eligibility requirements will be permitted to participate in the e- auction. The last date and time for submission of technical documents is 26/08/2026 by 05:00 P.M (IST)
20	Tender Inviting	<u>"ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED, by the VC &MD, representing the Governor of Andhra Pradesh for the State of Andhra Pradesh, is the Tender Initiating Authority (TIA)".</u>
21	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada - 520007
22	Contact Details/ Telephone, E-Mail ID	Manager (Mktg), Mobile No : 8247426818, Land Line phone: +91-866-2551912, e-mail ID : mktgho.apscsco@ap.gov.in

23	Procedure for document submission	The completed applications in every respect, along with relevant technical documents meeting the mandatory bid criteria and proof of payment of fee particulars /registration charges, all of which must be self-attested and signed by an authorized person, shall be submitted as scanned copies on or before 26/08/2026 by 5:00 PM (IST) to the following email address: apreg@nemi.in Only. The bidder would be required to register on the e-procurement market place www.nemi.in and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority. Registration with NeML platform: For registration and online submission, bidders may contact Help Desk of NeML platform at: (+91-22) - 48810500 (Call between Monday to Saturday from 9.30 AM to 6.00 P.M) or write to askus@nemi.in Only. <i>Further the bidder shall also submit an undertaking affidavit duly signed by uploaded the scanned copy of it with the above and it contains an undertaking that the documents uploaded are genuine and the originals are available with him/it and same are being produced as and when required and particularly for price bid finalization and that if anything in the documents uploaded found untrue and incorrect and not genuine he is undertaking to be liable for civil and criminal recourse including for blacklisting.</i>
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		Deactivation of Bidders: The bidders found defaulting in submission of eligible documents online on or before 26/08/2026 at 5.00 P.M will not be accepted by the NeML 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 submission of the tender document shall not be considered. The bidder has to keep track of any changes by viewing the addendum / Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the NeML platform. The Department calling for tenders shall not be responsible for any claims/ problems arising out of this. The Tender inviting authority shall not be held responsible for any sort of delay or difficulty faced during the submission of bids online by the bidders due to local issues/ claims/problems arising out of nonaccess of NeML Platform or such other technical glitches. NeML, after scrutinizing the applications for registration, will enroll the applicants on the auction platform subject to the eligibility criteria prescribed by the TIA. For the purpose of the e-auction(s), registered participants will be allotted a user ID and password by NeML . to participate in the e-Auction. Those who are already registered with NeML, need not register again but must submit all documents as specified in this tender document. Further the bidder shall also submit an affidavit / undertaking on oath duly signed, stating that the documents uploaded are genuine and that the originals are available with him/it and same will be produced as and when required particularly for price bid finalization and that if anything in the documents uploaded is found to be untrue or incorrect or not genuine he shall be liable for civil and criminal action including blacklisting
25	General Terms and Conditions	Other terms and conditions as embodied in the Tender Documents. Any clarifications can be referred to by e-mail : mktgho.apscsco@ap.gov.in

#ApprovedByName#
VC & MANAGING DIRECTOR

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Bids are invited from the eligible bidders for supply of 2,166.000 MTs (+ or - 25%) Red gram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 255 MLS Points of APSCSCL in (28) districts across the Andhra Pradesh State for distribution under Integrated Child Development Scheme (ICDS) and Take-Home Ration (THR) schemes through NCDEX e Markets Limited (NeML) auction platform.

The APSCSCL invites applications from the eligible bidders for supply of Redgram Dall in 1kg packet form with secondary packaging in 50kg PP Bags to all the 255 MLS Points of APSCSCL in 28 Districts across the Andhra Pradesh state. **Traders are not eligible to participate.** The procedure for enrolment, registration and terms and conditions of supply under the e-procurement mode for supply of Redgram Dall is detailed below:-

1. SCOPE OF WORK:-

- 1.1 The APSCSCL Ltd being the appointed agency by Government of Andhra Pradesh proposes to procure **2,166.000 MTs (+ or - 25%) Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 255 MLS Points of APSCSCL in (28) districts across the Andhra Pradesh State** for distribution under Integrated Child Development Scheme (ICDS) and Take-Home Ration (THR) categories from the eligible bidders through e-procurement process.
- 1.2 The requirement of Redgram Dall for distribution under ICDS and THR categories is approximately **2,166.000 MTs (+ or - 25%)** for three months i.e. **October , 2026 to December, 2026.** (Auction will be held Zone-wise), which is to be supplied to the 255 MLS points of all the (28) Districts of Andhra Pradesh State. The approximate quantity of the Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 255 MLS Points of APSCSCL in (28) districts across the Andhra Pradesh State for distribution under ICDS, THR and various schemes is as indicated at Annexure-I. The quantities indicated in respect of each MLS point may vary depending upon the requirement and demand as indicated by the APSCSCL from time to time.
- 1.3 The participation is Zone wise. The Prospective bidder can participate in the Tender for all the zones. However, only One zone will be allotted to any bidder, subject to his being L1 bidder in that particular zone/zones.

2. ELIGIBILITY / PRE- QUALIFICATION CRITERIA :

- 2.1 *Professional Tax & AP GST Registration: The Bidder/ Contractor shall submit besides AP GST Registration after letter of Award/acceptance and before entering the contract, also submit proof of payment of professional tax which is mandatory as per G.O.Ms.No.44,WR(R)Dept.,dt.09-09-2021, as per Cir.Memo.No.ICD01-COOR/167/Reforms/2020-2,dt.09-09-2021, i.e. the bidder is required to submit proof of payment of annual professional tax for the previous year by duly uploading the same and to produce the original when required.*
- 2.2 The bidder should have a valid license from FSSAI.

- 2.3 The bidder should have the required infrastructure either own or leased in terms of sufficient machineries/ equipments, storage place/ handling place, proper access/ connectivity, competent manpower delivery systems, technical and processing capabilities for procuring, processing / grading and **supplying Dal for a minimum capacity of 25 MTs per day**, as per the specifications mentioned in the Section "Specification"_ this document which will be verified by the Tender Inviting Authority at any stage if necessary.

NB: In case of owned the documentary proof be uploaded with photos and in case of leased the lease deed which shall be for a period remaining not less than 11 months to the date of bid shall be uploaded with photos, which lease deed shall be duly stamped as per the Indian Stamp Act AP amendments.

- 2.4 The bidder should have quality certification regarding various aspects such as Grading & Marking & Machinery/infrastructure, capacity, labour compliances, specification obtained either under Agricultural Produce (Grading and Marking) Act or Rules or Bureau of Indian Standards Act and Factory Act & Food safety Rules/ Act and AGMARK Standards to prove that the bidder has the required processing facilities and that the products are handled in hygienic condition. **NB: The documentary proof be uploaded with photos.**

- 2.5 Bidder must have updated technologies at the processing places to ensure proper processing. **NB: The documentary proof be uploaded with photos.**

- 2.6 The bidder should have installed packing unit for packing of Red gram Dall in 1Kg packet form. **NB: The documentary proof be uploaded with photos.**

- 2.7 At any point of time during the supply, APSCSC Ltd reserves right to inspect the mill premises of the successful bidders / Lessors of the successful bidders and if any deviation is noticed regarding the infrastructure details furnished in the tender, APSCSC Ltd reserves right to cancel the orders placed with the successful bidder, forfeit the security deposit and black list the contractor/supplier for a period of 2 years.

- 2.8 The agreement between bidder and lessor/lessors (the lease period shall be valid for a further period of 11 months from the date of submission of bid) is allowed. Qualification of bidder & lessor/ lessors or both shall be taken into account for the purpose of eligibility criteria given under Clause-2.3 of the tender document, and the sub-lessor/sub-lessors of lessor/lessors shall not be considered. Bidder must therefore ensure they partner with Lessor / Lessors having their own infrastructure & verifiable credentials. The bidder should not enter into lease agreement with any of the firm which has been black listed by APSCSCL or by any Government / any Government Institutions / Government of Andhra Pradesh. Any wrong claims and false information will not only lead to cancellation of tender but will also attract criminal action.

- 2.9 The bidder should have a sound working capital to carry out the supply order without interruptions and financial obstacles. They must produce a latest Solvency Certificate from their banker to show that they have a required working capital to carry out activities (procuring, processing, transporting and supplying etc.,) as per the agreement with APSCSCL and evidence in having sound working capital in proportion to the contract value. The Bidder/Tenderer shall mandatorily furnish a **Solvency Certificate for an amount not less than ₹12 Crores (Rupees Twelve Crores only)**. The Solvency Certificate must be issued on or after 01st September 2025.

- 2.10 The Bidder shall have an experience of supplying at least 815.000 MTs of Red Gram Dall to Government organizations or any other public sector units during last three financial years i.e., 2022-23, 2023-24 and 2024-25. The Experience certificates or Work Order Copies issued by concerned state or central Govt /PSU or respective Departments shall be submitted. Scanned copies to be uploaded and the originals shall be submitted as and when required.
- 2.11 The Bidder should have Average Annual Turnover of Rs.7.50 crores for the last three financial years i.e., 2022-23, 2023-24 and 2024-25 and it should be certified by Chartered Accountant.
- 2.12 Bidders who have been terminated and blacklisted / debarred / Banned / Suspended by APSCSCL / Legal Metrology Department, AP State / any other corporation of Govt of Andhra Pradesh, for whatever reason will be ineligible during the period of such debarment or for a period of two years from the date of debarment, whichever is earlier.
- 2.13 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 not less than two years apart from forfeiture of Security Deposit.

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

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

- 3.1 The bidder shall register with NCDEX e Markets Limited (NeML)
- 3.2 The Bidders should have proper valid license, as may be required, issued by the concerned authority for Milling and storing of Red gram dall, copy of which is to be submitted. In case of lease, the lease deed having a minimum tenure of a further period of 11 months from the date of submission of bid.
- 3.3 Attested/ certified copy of audited balance Sheet and profit / loss account for past three financial years i.e 2022-23, 2023-24 and 2024-25 duly certified by Chartered Accountant shall be submitted.
- 3.4 Bidders shall submit attested/certified copy of the Income Tax returns of last three years i.e., i.e., 2022-23, 2023-24 and 2024-25 with a copy of a PAN card, attested by authorized signatory.
- 3.5 Attested/ certified copy of Certificate of registration under GST (Goods and Service Tax) applicable. (The Bidder/ Contractor shall submit besides AP GST Registration after letter of Award/acceptance and before entering the contract, also submit proof of payment of professional tax which is mandatory as per G.O.Ms.No.44,WR(R)Dept.,dt.09-09-2021, as per Cir.Memo.No.ICD01-COOR/167/Reforms/2020-2,dt.09-09-2021, i.e. the bidder is required to submit proof of payment of annual professional tax for the previous year by duly uploading the same and to produce the original when required.)
- 3.6 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.
 - iii) Further, The bidder shall also submit an undertaking affidavit duly signed by uploaded the scanned copy of it with the above and it contains an undertaking that the documents uploaded are genuine and the originals are available with him/it and same are being produced as and when required and particularly for price bid finalization and that if anything in the documents uploaded found untrue and incorrect and not genuine he is undertaking to be laible for civil and criminal recourse including for blacklisting.
- 3.7 In case the Bidder is a partnership firm, the particulars of the firm registration with names of partners, addresses, e-mails along with a copy of the partnership deed are to be uploaded. In case of other entities Bye laws or Memorandum of Association, Articles of Associations or the deed of constitution, Registration/Incorporation certificate, as the case may be, shall be uploaded along the Bid.
- 3.8 The Bidder should submit experience certificate having supplied Red Gram Dal to the Govt organizations or any other public sector units as specified vide clause no. 2.10 of this document.
- 3.9 The Bidder 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. The power of attorney should be duly stamped and either notarised or registered.
- 3.10 The address proof of the authorized signatory viz Telephone bill/copy of pass port / electricity bill/ voter ID, etc.. proof should be submitted along with the application, so also the phone numbers and undertaking to update for any change.
- 3.11 Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the bidder.
- 3.12 The Bidder shall submit the **Single Financial Bid** online at www.market.neml.in on 26/08/2026, as per the intended clause. The Financial Bid will be opened after finalisation of the Technical Bid.
- 3.13 The application form mentioned in Annexure-II shall be filled, signed and Submitted.
- 3.14 All the pages of the RFP document should be signed by bidder or authorized person before submission of tender. The tender submitted along with confirmation deemed that the bidder is aware and understood all the terms & conditions of this tender document.

3.15 Bidders have to deposit the registration fee of Rs 5900 (Rs 5000+18%GST) along with their bid documents. The registration fee can be directly transferred to the bank account given below. If the bidder is already registered with NeML & renewed their membership FY 2026-2027 not required to pay again.

NCDEX e Markets Ltd Bank Account Details				
Bank Name	Bank Account Name	Exchange Dues Account	IFSC Code	Branch Name
HDFC Bank	NCDEX e Markets Ltd	00990690013050	HDFC000 0060	Fort

3.16 The interested bidders may also visit website www.neml.in or www.apscscl.in and for any relevant information regarding enrolment as participant on NeML. Interested participants can also contact the Customer Service Group on below phone numbers (022) 48810500 or Email: askus@neml.in.

4. EVALUATION OF APPLICATION:

- 4.1 The applications received by NeML before the last date and time of bid submission will be evaluated. However, APSCSCL reserves the right to extend the submission date of applications, subject to the publication of a circular/corrigendum regarding such extensions on the website apscscl.in as well as on NeML.
- 4.2 NeML will evaluate the technical documents submitted. Only those bidders/tenderers who provide valid documentary evidence in compliance with the eligibility criteria/conditions will be considered for technical qualification.
- 4.3 Only bidders who meet the technical qualifications will be allowed to participate in the e-Auction to be conducted on www.market.neml.in.
- 4.4 The registered bidders will not be individually notified about their technical qualification or their participation in the e-auction. They are free to contact NeML via email at askus@neml.in
- 4.5 The completed technical and relevant documents must reach NeML before 5:00 PM on 26/08/2026 to apreg@neml.in

5. SCHEDULE OF E-AUCTIONS:

- 5.1 The Corporation will conduct financial auction on <https://market.neml.in> (e- auction platform). The e-auction will be conducted Zone wise and the details are mentioned in Annexure-I. The system time of NeML portal will be considered to start and to end the e-auction.
- 5.2 The technically qualified bidders are eligible to participate in e-auction.
- 5.3 Any changes made in the time schedule will be intimated to all the participants by publishing the same in the websites of APSCSCL and www.neml.in website.

- 5.4 The bidder shall take adequate care and is solely responsible to obtain details of the schedule of e-Auction through the websites in their own interest, rather than depending on other mode of information sources.
- 5.5 **The bidder shall quote their financial bid in terms of rupees per MT basis for the entire quantity.**
- 5.6 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 NeML platform will be considered to start and end the e- auction.
- 5.7 However, the auction platform will not allow the bidder to modify his bid to increase the price. In case of such modified bids, the same shall be rejected and the earlier valid bid prevails.
- 5.8 In case of two or more bidders emerge as lowest with identical prices after conclusion of e-auction, bidder who puts in his bid first on e-auction platform gets priority and considered as lowest.
- 5.9 The bids submitted after the closing time of e-auction will be rejected by the system.
- 5.10 The price quoted shall be:
- a) Inclusive of all incidental expenditure, transaction charges, insurance custom duty if any and GST payable for delivery at MLS Points in the district of A.P at their own risk and responsibility till receipt of the stocks at said point.
 - b) Inclusive of cost of packing, transportation charges, weighbridge charges, assaying charges, transaction charges, insurance, etc till MLS Points in the districts concerned of the Corporation in A.P.
- 5.11 The minimum tick size shall be Rs.500/- (Rupees Five hundred) per Metric Tonne.
- 5.12 Any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Bidder and the Corporation will not consider any request of enhancement in this regard.
- 5.13 The registered bidders shall not be intimated individually regarding the e-auctions; however, the registered bidders may contact, APSCSCL office located at Vijayawada for obtaining details of schedule of e-auctions.
- 5.14 The Bids of all Bidders who have participated in the e-Auction must remain valid for minimum period of 30 (Thirty) working days from the date of auction or till the tender process is completed, whichever is later.
- 5.15 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 bidder shall result in the forfeiture of the EMD and blacklisting from further participation in the e-auctions for a period of three years. The decision of the VC & Managing Director, APSCSCL in this regard will be final.
- 5.16 Any bid placed using the bidder's 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 NeML, 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 bidders are requested to change the password frequently to protect from misuse.
- 5.17 APSCSCL/NeML 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 NeML 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 NeML site.
 - 5.18 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 bidder. However, the Corporation, before acceptance of the bid can either cancel or withdraw the tender notice for any contingency and without assigning any reasons and without any right on any claim from any bidder to entertain.
 - 5.19 The successful Bidder will be intimated the acceptance of his tender by a letter /email by APSCSCL. The Corporation reserves the right to reject any or all the tenders without assigning any reason.
 - 5.20 In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
 - 5.21 If the information given by the Bidder in the tender Document and its Annexure/ Appendices is found to be false / incorrect at any stage, the Corporation shall have the right to disqualify/summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and law.
 - 5.22 The Corporation reserves the right to claim from the 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. The SD refund is only after all clearances and GST no due certificate.

6. SPECIFICATIONS:

6.1) Quality:

- A) The Red gram Dal variety of Indian origin 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 confirm the following FSSAI standards:

Sl.No.	Parameter	Limit
1	Moisture Content (per cent. by mass), Max.	Pulses without seed coat - 12
2	Extraneous Matter	Not more than 1 per cent. by mass of which not more than 0.25 per cent by mass shall be mineral matter and not more than 0.10 per cent by mass shall be impurities of animal origin.

3	Defects (I) Seeds with serious defects. (Seeds in which the cotyledons have been affected or attacked by pests; seeds with very slight traces of mould or decay; or slight cotyledon staining.)	Not more than 1 per cent.
4	(II) Seeds with slight defects. (Seeds which have not reached normal development; seeds with extensive seed coat staining, without the cotyledon being affected; seeds in which the seed coat is wrinkled, with pronounced folding or broken pulses *)	Not more than 7 per cent. of which broken pulses must not exceed 3 per cent.
5	Other edible pulses/ grains ,by mass	Not more than 2 per cent.
6	Discoloured seeds by mass	Not more than 3 per cent.
7	Uric acid (not more than)	100 mg per kg.
	Note- * Broken in whole pulse in which the cotyledon is separated or one cotyledon is broken and broken in split pulses are pulses in which the cotyledon is broken.	

Note: The above specification are as per FSSAI as on the date of supply. If any changes in specifications by FSSAI are notified in future, same will be communicated from time to time and the same shall be followed.

- B) The contractor/supplier shall submit Certificate of Analysis (CoA) for Quality Parameters of Red Gram Dal 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 Red Gram Dall in homogeneous condition and each and every packet shall be homogeneous and within the prescribed quality limits.
- D) Once stock reaches the MLS Point, the samples will be drawn from 2 packets from 2 randomly selected bags, from each truck before unloading. The samples so drawn shall be analysed for the prescribed quality parameters and will be accepted only on confirmation of the parameters. The stock not meeting the quality parameter shall be rejected out rightly.
- E) At District level every truck shall be analysed and then shall accept the stock which is in limit.
- F) Districts shall forward samples from 1/4th of MLS Points for cross check of quality to HO QC lab received in a particular month by 7th of succeeding month, the result of which will be given by next 7 days.
- G) 10% of Samples received from Districts shall be forwarded to NABL accredited Food Labs for cross checking of Quality.
- H) 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) The successful bidder should supply the stock of Red gram Dall as per the terms and conditions of quality in net one (1) Kilogram pack mechanically and automatically during the process itself. In other words, the miller shall have FFS automatic machine (form, fill & seal) with inbuilt printing facility for printing of Sl. No., Batch No., Date of Packing, Date of Expiry and other details. Manual packing is not allowed.
- ii) Corporation will approve design and colors to be printed on Polythene packs for the Schemes PDS/ICDS/THR /other schemes separately and it is the responsibility of the Bidder to undertake the same at his cost. In addition, the bidder shall also undertake printing of date of packing, batch number, expiry Date / Use within **5 (Five)** months from the date of packing FSSAI license No., Quality parameters, Bidder details, Nutritional Information, APSCSCL Logo.
- iii) As per the instructions of GoI, the successful bidder should incorporate the logos of Beti Bachao Beti Padhao(BBBP), Pradhan Mantri Matru Vandana Yojana (PMMVY) and helpline numbers of key initiatives including National Women helpline – 181, Child Helpline -1098 and Poshan Helpline – 1515/14408 on the packaging of Take Home Ration (THR) for ICDS.
- iv) The successful bidder shall follow the instructions of APSCSCL regarding design and colours to be printed on Polythene packs as per the directions of GoI/GoAP from time to time.
- v) Any deviation in this regard will result in claiming of damages from bidder.
- vi) Packing should be 75% transparent polythene pack where in the commodity should be visible. Any deviation will be viewed seriously and penal action will be initiated against the bidder.
- vii) Since the Bidder is responsible for packing the Red Gram Dall, 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.

6.2.1 SPECIFICATION OF 1Kg RG Dall PACKS:

The specifications of 1 Kg RG Dall Packets shall confirm the following:

- i. Size of one Kg. RG Dall Pack shall be as per the standards having weight of 8.5 to 9 gms.
- ii. Thickness gauge shall be 12 PET + 60 LDPE 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., Date of Packing, best before 5 months from date of Mfg., and other details shall be prominently displayed.
- vii. The Corporation Logo shall be printed on the packet.
- viii. Net Weight of the pack should be 1Kg(1000 gms).

All information as per standards of Weights & Measures Act 1936 & the Standards of Weights and Measures (Packaged commodities) Rules, 1937 and Food Safety & Standards Act, 2006 and Regulations there under, as amended from time to time.



Model Design for ICDS



Model Design for THR (TAKE HOME RATION)



6.2.2 SECONDARY PACKING

After packing of Red Gram Dal in 1 Kg. Packs, the Bidder shall undertake packing of the 50 such packets in 50 Kg Poly Propylene bags.

- i. The stocks should be packed in 1 Kg packet form and delivered in 50 Kg secondary new PP bags with mouth closing machine double stitched.
- ii. The 50 Kg PP bag having a weight of 90-100 gms.
- iii. The Standard net weight of the Red Gram Dal should be in 50 Kg per bag and not less than 20 bags per MT should be delivered.

7. TERMS AND CONDITIONS OF DELIVERY:

- i. The successful bidder shall take all necessary steps to commence the processing, 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:

Sl 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 RG Dal	Within 10 days from the date of issue Work /Movement Order

- ii. The successful bidder should supply the RG Dal in 1 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 should take adequate precautions to prevent damage or deterioration to Red gram Dal, as the case may be during storage/transportation.
- 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. Bidder 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/Fax .
- vi. The contractor/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
 4. 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.
 5. Electronic Weighbridge Receipts at loading point and unloading point (if electronic weigh bridge facility is available at unloading point).
- vii. 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 Red Gram Dall Manufacturer / Co-Operative Mill / Packer, Name of the commodity, gross weight, net weight, Grade of RG Dall, month & year of packing of the commodity.
- viii. 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.
- ix. 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.

- x. After receipt of consignment, a quality On confirming the authenticity of the consignment and after being satisfied with the quality of RG Dall 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.
- xi. 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.
- xii. 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.
- xiii. Under weighment and shortages of supplied quantities if noticed by the concerned districts, to be replaced by the bidder at his own cost.
- xiv. 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.
- xv. 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.
- xvi. The penalty will be levied for delay in delivery or replacement of rejected stock as specified in Clause 15 (ii). 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.
- xvii. 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.
- xviii. 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.
- xix. 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.

- xx. The successful bidder shall ensure uninterrupted supply of Red Gram Dal for a period of three (3) months as per the quantities specified in the respective Work Order(s) / Movement Order(s). The entire quantity required for each distribution month shall be supplied in advance, i.e., as per the time schedule specified in Movement order in the preceding month, to facilitate timely distribution under the Public Distribution System (PDS). The successful bidder shall strictly adhere to the delivery schedule communicated by Andhra Pradesh State Civil Supplies Corporation Limited (APSCSCL).

8. EARNEST MONEY:

- 8.1 Every registered Participant will be assigned a unique virtual account number by NeML. The registered Participant must deposit the EMD (margin money) into the provided Virtual Account with NCDEX e-Markets Ltd to participate in the proposed auctions via RTGS or electronic fund transfer.

NB: The rates of EMD at 2.5% is fixed as per G.O.Rt.No.94, DT: 01-04-2003, I&CAD GoAP.

- 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) The bidder fails to sign the contract.

- 8.3 The bidders shall be allowed by NeML to bid only if the requisite EMD amount is available in the Virtual Account provided by NeML. Only the EMD of the successful bidder(s) would be blocked by NeML. EMD of the unsuccessful Bidder(s), shall be returned by NeML on the withdrawal request made by the bidder through www.market.neml.in.

- 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 as per G.O.Rt.No.94, Dt: 01-04-2003, I&CAD GoAP, 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:

10.1 The successful bidder shall execute an agreement for supply of Red Gram DALL as per the terms and conditions on a stamp paper of value Rs.500 /- **within two days from the date of remittance of Security Deposit.** In the event of failure to execute the agreement within the time prescribed, the Earnest Money Deposit/Security Deposit amount remitted by the bidder 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.

11. OTHER CONDITIONS:

11. 1 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 bidder is bound to supply the ordered quantity at the designated MLS Points spread across the concerned district.

- 11.2 Arrangements:** The Contractor/Supplier has to make his own arrangements and at his own cost the manpower, transport, insurance, taxes and any other facilities and provisions required for the supply and at his /its own risk and responsibility till handover by delivery of the stock at the delivery points to the authorised officer of the employer/Corp., including compliance with all applicable labour laws and regulations, security and safety measures, compliance of various statutory provisions for commencement, execution and completion of the supply contract including Covid-19 or any other pandemic situations with necessary precautions.
- 11.3** 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 bidder is bound to honor such indents and shall arrange to supply requisite quantity of RG Dall to the designated MLS Points.
- 11.4** 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 bidder who has defaulted.
- 11.5** Violation of any of the Clause/Clauses of the Agreement shall be deemed as violation of Terms and Conditions of Tender.
- 11.6** 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.
- 11.7** Security Deposit and EMD furnished by the bidders 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.
- 11.8** 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.
- 11.9** The Successful qualified bidders 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.
- 11.10** Based on performance, the Corporation reserves the right for continuation of scheme as proposed or to cancel the scheme, subject to the policy of State or revision of the policy by Govt. of A P, etc. or any other factor arising in future.
- 11.11** The Corporation shall have absolute right to terminate the agreement at any time during its currency after giving 15 days' notice to the Miller cum bidder without assigning any reasons whatsoever and the Miller cum bidder is not entitled to question the termination on any ground whatsoever.

- i. The bidder shall not be entitled to any compensation on account of such termination of agreement.
- ii. **Communications shall be in writing:** The contractor shall make any communication with the Owner/ employer or his assignee or subordinates including their Officer-in-charge only in writing and no oral communication can be made and for no oral communication can be claimed with any value or sanctity.
- iii. All Bidders are requested to note the following provisions in the Tender Specification:
- iv. **Purchase Preference :** Preference for procurement of goods/services/ works from 'Class -I local suppliers' under Public Procurement (Preference to Make in India) Order, 2017, in line with Public Procurement (Preference to Make in India) Order, 2017 issued by Dept. for promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India vide order dated 15/06/2017, as amended or supplemented time to time and as in force as on the date of inviting bids.

12. TERMS OF PAYMENT:

(i) **Registration in Supply Management (SM) Portal & Submission of Dispatch Details for Payment Processing:**

- a) The Successful Bidder/Supplier shall mandatorily register, create, and activate the Supplier Login/User ID through the designated DSK in the Supply Management (SM) Portal of APSCSCL for submission and processing of payment requests.
- b) Registration and activation in the SM Portal shall be treated as an essential compliance requirement under the Contract. No payment request shall be entertained unless the Supplier Login is successfully created and activated in the SM Portal.
- c) After dispatch and delivery of the commodity against the respective Work Orders, the Supplier shall upload/update the following details in the SM Portal using their login credentials:
 - Truck/Transport Invoice
 - Dispatch particulars
 - Quantity supplied and
 - Any other documents/information as required by APSCSCL.
- d) The Supplier shall ensure that all dispatch and supply details uploaded in the SM Portal are true, complete, and accurate. Any discrepancy, suppression of facts, or submission of incorrect information shall be treated as breach of contract conditions and may attract suitable action as per tender terms and applicable rules.
- e) APSCSCL Officials shall verify the uploaded dispatch particulars, supplied quantities, and related documents (Dispatch Invoice) with reference to the Work Order, delivery acknowledgment at MLS points, and other records before processing and release of payment.
- f) Non-registration in the SM Portal, non-submission of dispatch details, or delay in updating the required information/documents in the SM Portal shall result in delay/non-processing of payment, and APSCSCL shall not be held responsible for such delay.

g) The Supplier shall comply with all digital documentation, verification, and workflow requirements prescribed in the SM Portal from time to time during the contract period.

ii. 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.

iii. 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.

iv. The payment will be released on submission of bill, complete in all respects and Quality Analysis reports from the H.O Lab subject to availability of funds.

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. Quality Test report
 6. Any other relevant document issued by the District Civil Supplies Manager
- v. 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.
- vi. Payments: The Certificates of Payments and actual payments shall be as per PS 68 and PS 69 of the APSS. The payment schedule will be adjusted to the actuals.
- vii. In case of increase or decrease in rates in future pertaining to any mode on the subject of this contract, the contractor shall not claim (or) demand the increase on the approved rates as per this contract agreement. The payment shall be made as per the approved rates according to this agreement only unless and otherwise ordered by the V.C. & Managing Director in specific cases and also based on the agreement terms and conditions only.
- viii. In the event of any increase in rates in future at any time, pertaining of any mode on the subject of this tender any demand (or) request of tender/ contract period regarding the cancellation of tender contract by the successful bidder shall not be entertained.

13. PENALTY ON DEFAULT:

13.1 Penalty on account of failure of Quality Parameter:

- A. In case of failure of material meeting quality parameter, the contractor/supplier shall replace the entire stock of that particular batch at his own cost, within 5 days of date of intimation, at whatever stage the stock (i.e. MLS Point / FP Shop) is lying.

- B. In case the some quantity of stock is already distributed to the end beneficiary, a penalty of 3% of value of such quantity will be levied. In the event of bidder failing to make good the rejected stocks within the prescribed time, the security Deposit furnished by the qualified bidder shall be forfeited and blacklisted from participating in the tenders of APSCSCL and GoAP for two years.
- C. 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 communicate

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:

SI NO	No of days of delay	% of value of stock so delayed	Remarks
1.	7 days	0.4%	
2.	Upto 15 days	1.0%	
3.	16 days to 30 days	1.5 %	
4.	Beyond 30 days	Termination of contract & forfeiture of Security Deposit.	Black listing of Contractor/supplier for a period of 6 months.

- B) The entire ordered quantity of RG Dall should be supplied within the stipulated time. No extension of time will be granted for supply of RG Dall 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. APSCCL 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 e-Auction is entirely vested with APSCSCL which reserves the right to accept or reject any or all of the e-Auction in full or in part after acceptance of the e-Auction by APSCSCL the Bidder shall have no right to withdraw his e-Auction.
- ii. The e-Auction accepting authority may also reject all e-Auction for reason such as changes in the scope of conversion, Court Orders, accidents or calamities and unforeseen circumstances.
- iii. After acceptance of the e-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 Redgram Dal 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 Redgram Dal 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. 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 Black-listed Dall Millers or their Associates. In the event the statement proves to be wrong or false at any point of time, without prejudice to other rights and remedies, the Corporation is at liberty to terminate the Agreement forthwith and to get the work done for the un-expired period of the Agreement at the risk and cost of the 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 miller 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.

viii. Subsequent to the finalization of contract, if it has come to the notice of the corporation that, the successful bidder/Supplier proved to be involved in any fraudulent act under any of the statutory provisions/ law of GoI/ State, the Corporation reserves the right to terminate the said ground.

ix. Besides the above, the Corporation reserves the right to terminate the contract for convenience at any time without assigning any reason.

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. MODES OF SETTLEMENT OF CLAIMS/ DISPUTES AND PLACE OF EXCLUSIVE JURISDICTION:

- 22.1. If any claim, dispute or disagreement of any kind whatsoever arises between the contractor/supplier and the employer, in connection with or arising out of or touching upon this Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity, termination, or execution, whether before or after the termination, abandonment or breach of this Contract ("Dispute"), the Parties will seek to resolve the Dispute by mutual consultation within 15(fifteen) days from the occurrence of such Dispute and written representation given for it by the Corp. to the supplier or by the supplier to the VC & MD of the Corp. If the Parties fail to resolve the Dispute by mutual consultation within said 15 days' time, then, the provisions of Clause 22.2 will apply.
- 22.2. . If any Dispute is not resolved by the Parties pursuant to Clause 22.1 within 15(fifteen) days of the notice of the Dispute, then either Party may provide notice to the other Party, of its intention to commence arbitration, as hereinafter provided, as to the matter in Dispute, and no arbitration in respect of the said Dispute will be commenced unless such notice is provided.
- 22.3. The Arbitration proceedings will be conducted in accordance with the following rules of procedure. The dispute resolution mechanism will be as follows:
- (a) The person who gives notice invoking arbitration for settlement of the dispute, with the notice mention names of three arbitrators and the other party has to choose any one among them as sole arbitrator, unless both mutually agree for any other to be appointed by them as sole arbitrator, who shall decide such dispute in accordance with the provisions of the Indian Arbitration and Conciliation Act. 1996 as amended from time to time.
 - (b) If the other party failed to select one as sole arbitrator among the three names stated in the notice of arbitration within 15 days of receipt of such notice, the parties or any of them can invoke the jurisdiction of the High Court of Andhra Pradesh under S.11 of the Act for appointment of sole arbitrator by the High Court, who shall decide such dispute in accordance with the provisions of the Indian Arbitration and Conciliation Act. 1996 as amended from time to time.
 - (c) Notwithstanding any reference to arbitration herein, the parties will continue to perform their respective obligations under the Contract unless they otherwise agree.
- 22.4. So far as seat of Arbitration and place of jurisdiction for the arbitration supra is at the seat of the office of Corp./employer/TIA of Andhra Pradesh at Vijayawada by excluding seat of Arbitration and place of jurisdiction outside State of Andhra Pradesh.
- 22.5. The language shall be in English with any translation to English from documents in local language with due certification.
- 22.6. The procedure is by following the principles of natural justice.

- 22.7. *The Arbitrator shall give declaration of no conflict of interest and n integrity as per S.12 of the Act.*
- 22.8. *The expenses and fees of the sole Arbitrator (Arbitral Tribunal) shall be borne equally by both parties subject to final decision on costs by the Arbitral Tribunal. The fee is as per Schedule IV of the Arbitration Act.*
- 22.9. *The Arbitral Tribunal shall give a reasoned award and same is governed by the provisions of the Arbitration Act-1996 amended from time to time for either finality or execution/enforcement as the case may be.*

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:

A) 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: - Please refer clause No.22

27. NCDEX e Markets Limited (NeML) Disclaimer: -

- i. NCDEX e Markets Limited (NeML) is involved only in price discovery of the transaction for the goods or services and not involved in post-auction activities such as ensuring timely deposit of transaction value by winning bidder(s), generation of DO (delivery order), sending winner intimation mail to bidders etc.
- ii. NeML shall undertake Pre-auction activities such as registration of participants, collection of KYC documents on the basis of eligibility criteria of participants, as laid down by auction initiator, etc.
- iii. NeML shall collect Earnest Money Deposit (EMD) to protect the price discovery of the transaction so that only credential bidders will participate and the EMD includes Transaction charges plus GST of NeML. The EMD shall be transferred to auction initiator, either buyer or seller, after deduction Transaction charges (TC) plus GST on and is not part of the total consideration as the buyer is directly making payment to the seller outside the portal/platform of NeML.
- iv. In lieu of services provided for e-auction, NeML will charge service charges @ 0.25% plus 18 % GST. Subsequently TC shall not undergo change based on the purchase/ sale undertaken by parties outside NeML platform. The Transaction Charges together with applicable GST shall be levied on the trade value at all times and shall be final, non-adjustable, and non-refundable under all circumstances, including but not limited to non-finalization of the contract, cancellation of the auction, reduction or increase in quantity, withdrawal, dispute between parties, delay, default, force majeure event, or non-execution of the contract for any reason whatsoever.
- v. The price discovered through NeML e-auction platform is not necessarily the price at which the transaction takes place, and it is the discretion of the buyer and seller to accept the price or directly negotiate with counterparty.
- vi. It is understood between the parties that the actual transaction of purchase/sale takes place between the parties outside the electronic portal of NeML and price discovery only acts as the starting point for negotiation and conclusion of transaction.
- vii. Except for price discovery, NeML is not responsible for facilitating the sale/purchase of commodities for which the e-auction is conducted.
- viii. Payments for the transaction are carried out between the buyer and seller outside the NeML electronic portal and EMD taken by NeML is to protect the price discovery of the transaction so that only genuine bidders shall participate. NeML shall not have any information on the quantum and schedule of payment as the same is done directly between buyer and seller without any recourse to NeML.

- ix. The buyer and seller shall be responsible for complying with the relevant provisions of the Income tax Act, GST and all other laws, regulations, act etc. as applicable to the Buyer and Seller.
- x. Further NeML is acting only as a price discovery service provider for these e-auction services and shall not be a party to the contract between the buyer and seller and both parties acknowledge that NeML shall not be held responsible for any loss that he/she/they may suffer consequent to this e-auction.
- xi. NeML will be providing e-Auction platform for the purpose of price discovery. It shall not take any responsibility whatsoever in connection with any disputes that may arise during the tenure of the tender/contract. Both seller and buyer shall completely absolve NeML of any consequences resulting from this tender and further any disputes between buyer and seller shall have to be resolved mutually by the parties without any recourse to NeML. NeML shall not be responsible for any damages, losses liability etc arising out of this e-auction. NeML will not be held responsible for consequential damages, including but not limited to systems problems, inability to use the system, loss of electronic information etc.
- xii. Any bid placed using the bidder's user Id and the password shall be deemed to be an unconditional binding of the bidder to whom such username and the password has been allotted by NeML, inter-alia, for the purpose of the e-auction(s) and the bidder shall be solely and fully responsible for all the activities that occur under such username and password. The user is therefore advised to check the username and the password before the e-auction(s) and is advised not to reveal it to anyone else so as to prevent misuse of the same.
- xiii. NEML 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 <https://market.neml.in>. In case the e-auction is not concluded/completed as scheduled for any reason whatsoever including technical reasons, NeML may, in consultation with APSCSCL, reschedule the e-auctions on the same or different date on same or modified terms and conditions, details of which shall be published on NeML website.

28. 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 28 of the above Tender document.

Signature of the applicant

Date:

Name:

Place:

Seal:

#ApprovedByName#

VC & Managing Director.

ANNEXURE-I**ZONE WISE AUCTION SCHEDULE FOR TENTATIVE REQUIREMENT OF RED GRAM DAL**

Zone Name	Name of the District	Tentative Requirement for 3 Months (In MTs)	Date of Auction	Start Time	End Time	Extensions
ZONE -I	Srikakulam, Vizianagaram, Visakhapatnam, East Godavari, Manyam, ASR, Kakinada, Anakapalli, Konaseema, and Polavaram	663	28/08/2026	11:00 AM	11:30 AM	3 Extensions (5 Minutes Each)
ZONE -II	West Godavari, Krishna, Guntur, Prakasam, Nellore, Eluru, NTR, Palnadu, Bapatla and Markapuram	672	28/08/2026	12:00 PM	12:30 PM	3 Extensions (5 Minutes Each)
ZONE -III	Kadapa, Kurnool, Ananthapur, Chittoor, Annamayya, Nandyal, Sri satya sai and Tirupati districts	831	28/08/2026	1:00 PM	1:30 PM	3 Extensions (5 Minutes Each)
G.TOTAL		2166.000				

ZONE WISE, DISTRICT WISE, MONTH WISE TENTATIVE REQUIREMENT OF RED GRAM DALL

S. No	Name of the Zone	Name of the District	Requirement per Month			3 Months Requirement
			THR	ICDS	Total	
1	Zone-I	Srikakulam	20	11	31	93
2		P Manyam	9	13	22	66
3		Vizianagaram	17	7	24	72
4		Alluri Sitharama Raju	10	13	23	69
5		Visakhapatnam	19	3	22	66
6		Anakapalli	17	5	22	66
7		Polavaram	4	5	9	27
8		Kakinada	20	6	26	78
9		East Godavari	20	6	26	78
10		Dr.B.R.A.Konaseema	13	3	16	48
Sub-total			149	72	221	663
11	Zone-II	West Godavari	16	5	21	63
12		Eluru	18	7	25	75
13		NTR	17	5	22	66
14		Krishna	14	5	19	57
15		Guntur	18	4	22	66
16		Palnadu	20	8	28	84
17		Bapatla	10	4	14	42
18		Markapuram	12	7	19	57
19		Prakasam	15	5	20	60
20		SPSR Nellore	23	11	34	102
Sub-total			163	61	224	672
21	Zone-III	Tirupati	24	10	34	102
22		Chittoor	19	8	27	81
23		Annamayya	15	7	22	66
24		Sri Sathya Sai	19	10	29	87
25		YSR Kadapa	27	10	37	111
26		Anantapur	29	12	41	123
27		Kurnool	40	14	54	162
28		Nandyal	23	10	33	99
Sub-total			196	81	277	831
Grand Total			508	214	722	2166

ANNEXURE-II**APPLICATION FOR ENROLMENT AS BIDDER FOR SUPPLY OF REDGRAM DAL TO APSCSCL
FOR THREE (03) MONTHS**

(NOTE: FORM SHOULD BE PRINTED ON THE LETTER HEAD OF THE FIRM, SHOULD BE FILLED UP IN CAPITAL LETTERS AND EACH PAGE OF THE APPLICATION FORM HAS TO BE SIGNED BY THE AUTHORIZED SIGNATORY)

1	Name of the Firm	
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 (Copy of Telephone bill / Electricity Bill or like) and phone number	
8 (a)	Copy of milling/processing & packing unit licenses & clearances from the statutory authority.	

8 (b)	The tenderer should have quality certification regarding various aspects such as Grading & Marking & Machinery / infrastructure, capacity, labour compliances, specification obtained either under Agricultural Produce (Grading and Marking) Act or Rules or Bureau of Indian Standards Act and Food safety Rules/Act and AGMARK Standards to prove that the tenderer has the required processing facilities and that the products are handled in hygienic condition. Tenderer must have updated technologies at the processing places to ensure proper processing.	
9	Copy of valid lease agreement (minimum a tenure of a further period of 11 months from the date of submission of bid) in case of leased milling/processing units duly certified by the Chartered accountant.	
10	Bank account details of firm along with IFS code, Branch details, address in the letter head of the firm and certified by the concerned banker (or) a cancelled cheque of the bank account of the bidder.	
11	Application form mentioned in Annexure-II & RFP document signed by the bidder on all pages.	
12	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.	
13	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.	

14	Attested copies of previous experience in supply of Redgram Dal to any state/central agency/Public sector (copy of experience certificate /Supply/ work orders etc.) during last three financial years i.e., 2022-23, 2023-24 and 2024-25 duly attested.	
15	Copy of turnover certificate during the last three financial years - Average annual turnover should not be less than Rs.7.50 Crores for last three financial years i.e. 2022-23, 2023-24 and 2024-25 and it should be certified by the Chartered Accountant:	
16	Copies of acknowledgement of Income tax returns for the following financial years duly certified by Chartered Accountant: 2022-23, 2023-24 and 2024-25	
17	Copies of audited balance sheet and P&L account for the following financial years certified by Chartered Accountant: 2022-23, 2023-24 and 2024-25	
18	Copy of valid FSSAI certificate.	
19	Copy of PAN given by the IT Department.	
20	Copy of the Registration Certificate under GST.	
21	Copy of payment of annual Professional Tax for the previous year.	
22	Copy of Solvency Certificate	
23	Storage capacity of the bidder.	

24	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.	
25	Affidavit duly notarized - Annexure IV	

I hereby agree to abide by terms & conditions stipulated for enrolment as bidder of Red Gram Dal. The duly signed terms and conditions of RFP document for supply of Red Gram dal is enclosed to this application along with relevant documents.

Date:

Name & Signature of the Bidder

Place:

Address & Seal

ANNEXURE-III
AFFIDAVIT

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.

I or my partners or representatives hereby certify that the documents uploaded are genuine and the originals are available with us and will be produced as and when called for. I or We also understand that, if the documents uploaded are found to be untrue/incorrect or not genuine, I or we will be liable for Civil and Criminal recourse including blacklisting.

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 2025. Hence attested.

NOTARY

Place:

Date:

ANNEXURE-IV
CERTIFICATE OF COMMERCIAL PRODUCTION OF RED GRAM DALL
(To be furnished on Rs.100/- Non-Judicial Stamp Paper)

AFFIDAVIT

I/We, M/s _____, having our registered office at _____, do hereby solemnly affirm and declare as follows:

1. That our firm/company is engaged in the manufacturing/processing of Red Gram Dall and has established a manufacturing/processing unit (Own / Leased) located at _____.
2. That the said unit has commenced commercial production of Red Gram Dall with effect from _____.
3. That the installed capacity of the said manufacturing/processing unit is _____ Metric Tonnes per Day (MT/Day).
4. That the unit holds a valid Electricity Connection of _____ KW and a valid FSSAI License No. _____ issued by the competent authority. (A self-attested copy of the said license is enclosed herewith.)
5. That the storage capacity of the unit is _____ MT, and the address of the godown used for the said storage is : _____
6. The details of machinery installed in the said manufacturing/processing unit are as follows:

Sr. No.	Particulars (Name of Machinery)	Quantity (Nos.)	Remarks
1			
2			
3			
4			
5			

I/We hereby declare that the above particulars furnished are true and correct to the best of my/our knowledge and belief. I/We understand that any false or misleading information furnished herein shall render our bid liable for rejection and may attract legal action as per applicable laws.

I/We further undertake to produce any additional documentary proof or clarification as may be required by the competent authority for verification of the above details.

DEPONENT

(Signature with Seal)

Name: _____

Designation: _____

Date: _____

Place: _____

ATTESTATION

The contents of this Affidavit have been read over and explained to the Deponent, who has understood the same and signed this document before me on this __ day of ____, 2026 at _____.

Hence attested.

NOTARY PUBLIC
 (Signature & Seal)

Place: _____

Date: _____

ANNEXURE - V**LIST OF DISTRICT WISE AND ZONE 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		
15	Ponduru		

	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	
11		Nakkapalli	
12		Payakaraopeta	
13		Elamanchili	
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	Mummidivaram	Jaggampeta	Rajahmundry
4	P Gannavaram	Kakinada	Nidadavole
5	Ravulapalem	Pithapuram	Gopalapuram
6		Tuni	Mandapeta
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		Nuzvidu	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	Jaggaihpeta	Tadikonda	Piduguralla
6	Vissannapeta	Tenali	Vinukonda
7	Tiruvuru	Ponnuru	Atchampet
8	Vijayawada (Rural)		Pedakurapadu
9			Rajupalem
10			Sattenapalle

	16. Bapatla	17. Prakasam	18. Nellore
S. No	MLS Point	MLS Point	MLS Point
1	Repalle	Addanki	Nellore
2	Chirala	Chimakurthy	Indukurpet

3	Martur	S Konda	Atmakur
4	Parchur	Kandukur	Podalakur
5	Vemuru New Proposal	Donakonda	Kavali
6	Bapatla	Ongole	Kovur
7			Buchi
8			Vinjamur
9			Udayagiri
10			Rapur
11			Gudur

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

	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		
14	Rajampeta		
15	T.Psundupalli		

	25. ANANTHAPUR	26. PUTTAPARTHI	27. POLAVARAM	28. MARKAPURAM
S. No	MLS Point	MLS Point	MLS Point	MLS Point
1	Rapthadu	Bukkapatnam	Rampachodavaram	Markapuram
2	Atmakuru	Dharmavaram	Addateegala	Cumbum
3	Singanamala	Mudigubba	Maredumilli	Giddalur
4	Tadipatri	Penukonda	Chintoor	Kanigiri
5	Guntakal	Hindupur	Rajavomangi	Pamur
6	Yadiki	Gorantla		Podili

7	Gooty	Madakasira		Y.Palem
8	Uravakonda	Kadiri		
9	Kalyandurg	O.D.cheruvu		
10	Kambadur	Gandlapenta		
11	Kanekal	C.K.palli		
12	Rayadurg	Tanakal		

ANNEXURE-VI

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	7702003550/83747 61280
4	East Godavari	8096480340
5	West Godavari	8977017898/9963479154
6	Krishna	7702003540
7	Guntur	7702003536 98487 89206
8	Prakasam	7702003546
9	Markapuram	
10	Nellore	7702003544
11	Kadapa	7702003534
12	Kurnool	7702003541
13	Ananthapur	7702003532
14	Chittoor	7702003533
15	Manyam	7702003551

16	Anakapalli	90142 30708/ 9963479148
17	Alluri Seetharama Raju	9490649729/63037 42341
18	Polavaram	
19	Kakinada	7702003535
20	Konaseema	7799219259 9963479151 7396914280
21	Eluru	7702003552
22	NTR/VJA	7702008218
23	Bapatla	9963479161
24	Palnadu	9394883360/7702990280
25	Annamayya	7702573537/ 9963479179
26	Nandyal	9160774992
27	Puttaparthi	9849707518
28	Tirupathi	81251 23439

#ApprovedByName#
VC & MANAGING DIRECTOR