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

BIDS ARE INVITED FROM THE ELIGIBLE BIDDERS FOR SUPPLY OF 44644 KLS OF EDIBLE FORTIFIED PALM OIL WITH VITAMIN A & D IN ONE (1) LITRE WITH SECONDARY PACKING SHALL BE 12/16 LITER POUCHES IN 1 CARTON TO ALL MLS POINTS OF THREE ZONES COMPRISING OF 28 DISTRICTS IN ANDHRA PRADESHFOR DISTRIBUTION UNDER PUBLIC DISTRIBUTION SYSTEM (PDS) SCHEME FOR THE MONTHS OF DECEMBER 2026 TO FEBRUARY2027 THROUGH NCDEX e Markets Limited (NeML) PLATFORM.

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

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
(A STATE GOVERNMENT UNDERTAKING)
Head Office:10-152/1,
Sri Sai Towers,Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007

TENDER DETAILS

S.No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd.
2	Circle/District	All districts in Andhra Pradesh
3	Tender Number	Tender Reference No.Mktg./M6/0888/ICDS/FP.Oil Tender/December 2026 to February 2027, Dated:13/11/2026
4	Tender Subject	Bids are invited from the eligible bidders for supply of **44644** KLs of edible fortified Palm Oil with Vitamin A&D in one (1) Litrewith secondary packing shall be 12/16 Liter pouches in 1 Carton to all MLS points of three zones comprising of 28 districts in Andhra Pradesh for distribution under PUBLIC DISTRIBUTION SYSTEM (PDS) scheme for the months of December 2026 to February 2027 through NCDEX e Markets Limited (NeML) auction platform
5	Period of Contract	As given in the tender schedule
6	Form of Contract	Rate contract
7	Tender Category	Products
8	EMD	2%
9	Amount to be deposited	Every registered Participant will be assigned a unique virtual account number by NeML. The registered Participant must deposit an amount of 2% 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 NeMLPlatform. This amount will be appropriated from the amount so deposited.
11	Quantity	**44644 KL's**
12	Number of schedules	03, one for each zone
13	Bid validity	30 Working days from the date of Auction.
14	Contract Period	Three Months period i.e., from December 2026 to February 2027
15	Bid Document Downloading Start Date	14.11.2026
16	Last date and time for receipt of online Bids	21.11.2026 up to 05:00 pm (IST)
17	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.

18	e- Auction	23.11.2026
19	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
20	Contact Details/ Telephone, E-Mail ID	Manager (Marketing) Mobile No:8247426818, Land Line phone: +91-866-2551912, e-mail ID:mktgho.apscsco@ap.gov.in
21	Procedure for Bid 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 Last date & Time given to the following email address: apreg@neml.in Only. The bidder would be required to register on the NeML market place https://market.neml.in/#/register 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: 022-48810500 | 18002101222 (Call between Monday to Saturday from 9.30 AM to 6.00 PM) or write to askus@neml.in Only.
		Deactivation of Bidders: The bidders found defaulting in submission of eligible documents on or before 21.11.2026 at 5.00 P.M will not be accepted by the NeML platform. Tender Document: The bidder is requested to download the tender document (https://neml.in/#/circulars) 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 enrol the applicants on the auction platform subject to the eligibility criteria prescribed by the Tender Inviting Authority (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.
22	General Terms and Conditions	Other terms and conditions as embodied in the Tender Documents.
		Any clarifications can be referred to by e-mail : mkt-gho.apscsco@ap.gov.in

#ApprovedByName#

VC & MANAGING DIRECTOR

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BIDS ARE INVITED FROM THE ELIGIBLE BIDDERS FOR SUPPLY OF 44644 KL's OF EDIBLE FORTIFIED PALM OIL WITH VITAMIN A & D IN ONE (1) LITREWITH SECONDARY PACKING SHALL BE 12/16 LITER POUCHES IN 1 CARTON TO ALL MLS POINTS OF THREE ZONES

COMPRISING OF 28 DISTRICTS IN ANDHRA PRADESH FOR DISTRIBUTION UNDER ICDS SCHEME FOR THE MONTHS OF DECEMBER 2026 TO FEBRUARY 2027THROUGH NCDEX e Markets Limited (NeML) AUCTION PLATFORM

The APSCSCL invites applications from the eligible Edible P.OilManufacturers /Bulk Suppliers/Traders/Processorsfor enrollment of suppliers to supply Edible fortified Palm Oil through e- auction Portal on behalf of Andhra Pradesh State Civil Supplies Corporation Limited (APSCSCL).The procedure for enrollment, registration and terms and conditions of supply under the e-auction mode,Edible fortified Palm Oil is detailed below:

Interested participants/bidders may visit websites https://neml.in/#/circularsto view and download tender documents at free of cost. In order to participate in the tender, the tenderers shall register withNeMLto participate in e- auction

1. SCOPE OF WORK:-

1.1. The APSCSC Ltd being the appointed agency for procurement of Edible fortified Palm Oil with Vitamin A & D by Government of Andhra Pradesh proposes to procure the Edible fortified P.Oil in One (1) Liter pouches for the months of December 2026 to February 2027 from the Edible P.Oil Manufacturers /Bulk Suppliers/ Traders/ Processors through e-procurement process.

1.2 The tentative requirement of **44644 KL's**Edible fortified P.Oil with Vitamin A & D forDecember2026 to February 2027which has to be supplied to all MLS points of the corporation in all the (28) Districts zone wisein the A.P State. The list of MLS points and the approximate quantity of the Edible fortifiedP.Oil with Vitamin A & D in ONE (1) LITRE pouches to be supplied to all MLS points of APSCSCL in (28) districts across the Andhra Pradesh State for distribution under PUBLIC DISTRIBUTION SYSTEM (PDS) is as indicated at Annexure-IA.

2. ELIGIBILITY/ PRE-QUALIFICATION CONDITIONS:-

2.1 Edible fortifiedP.Oil manufacturers/bulk traders/processors/suppliers who are dealing in Edible fortified Oil are eligible to apply for registration subject to fulfilling certain criteria specified below.

2.2 Prospective Bidders shall comply with the requirements of Online registration and participation is permitted as per prescribed terms and conditions. During the participation, the bidders who deviate from the prescribed terms and conditions are liable to be ignored and rejected.

2.3 The Bidder should possess License under FSSAI.

2.4 Traders/processors/Suppliers should have valid trade license, import license (if applicable), a valid GST Registration in the State of Andhra Pradesh issued by concerned authorities. Traders/processors/Suppliers should produce/submit a back up supply arrangement agreement from any Palm Oil processing/Refinery unit of repute within Andhra Predesh and the agreement should be current tender specific and shall remain valid for the entire contract period. The successful bidder shall not terminate or cancel the agreement during the contract period without obtaining prior written approval from the competent authority of AP Civil Supplies Corporation.

2.5 The back-up supply arrangement agreement issued by a particular P.Oil processing/Refinery unit shall be extended to One (1) bidder only. The same P.Oil processing/Refinery unit shall not issue back-up supply arrangement agreements to more than one bidder participating in

this tender. In case it is found that a single P.Oil processing/Refinery unit has issued back-up supply arrangement agreements to more than one bidder, the back-up supply arrangement agreements of all such bidders shall be treated as invalid, and such bidders shall be liable for rejection/disqualification from the tender.

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

2.7 The firm/applicant are not allowed to participate those who have been Blacklisted previously by APSCSL due to default in Supply of POil/convicted for any offences or violation of any State or Central act such as essential commodities act etc or any criminal offence under IPC.

2.8 The annual turnover should not be less than 250 Crores (Two Hundred and Fifty Crores) during the last Three (3) financial years i.e., 2022-23, 2023-24 & 2024-25.

2.9 The average annual turnover in edible Palm Oil should not be less than 25 Crores (Twenty Five Crores) during the last 3 financial years i.e., 2022-23, 2023-24 & 2024-25. & 25 Cr (Twenty Five Crores) during any completed financial year under AP GST. The document certified by Charted Accountant should be submitted.

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

2.11 The bidder shall have its own/leased manufacturing unit or a valid Back-to-Back Supply Agreement with a manufacturer having a minimum daily Manufacturing/ Production capacity of 500 KL per day, which shall be clearly mentioned in the valid FSSAI Licence/Certificate issued to the manufacturer. The bidder shall submit a declaration on Rs. 100/- stamp paper in the prescribed Annexure format confirming the same. The AP Civil Supplies officials shall have the right to physically inspect and verify the manufacturing unit and the information furnished, and if any information is found to be false or incorrect, the bidder's EMD shall be forfeited and the firm shall be blacklisted/debarred from participating in AP Civil Supplies Corporation tenders for the next Two(2) years, subject to applicable rules and due process...

2.12 The bidder should have an experience of Government supplies at least 17000KLs One Litre packed form of Palm Oil in any financial year which has to be submitted duly certified by Chartered Accountant along with supporting documents.

3. <u>DOCUMENTS TO BE FURNISHED ALONG WITH APPLICATIONFOR REGISTRATION</u>:-

The Bidder shall submit the following documents which are mandatory:

3.1 Traders/processors/Suppliers should have valid trade license,

3.2 Copy of the GST issued by concerned authorities

3.3 The Participant/ Bidder has to submit the valid FSSAI license issued by the concerned authorityfor Palm Oil.

3.4 The Bidder should submit a copy of license issued by the concerned authority for processing and storing of FortifiedP.Oil. In respect of Traders and processors a valid trading license as may be applicable for trading in edible oils, a copy of which may be submitted.

3.5 Attested copy of Certificate of registration under GST Act as applicable shall be submitted (by competent authority)

3.6 The Bidder shall submit experience certificate/ Certificates as per clause 2.12

3.7 Self-Attested copy of Audited Balance Sheet and Profit & Loss account for past three financial years i.e., 2022-23, 2023-24 & 2024-25.

3.8 Applicants shall submit self-attested copy of the Income Tax returnsof last three financial years i.e., 2022-23, 2023-24 & 2024-25.

3.9 The Bidder shall submit copy of a PAN card attested by authorized signatory.

3.10 The Bidder shall submit Affidavit-I on Rs.100/- Non-Judicial Stamp Paper, duly notarized, declaring that:

a) The Bidder has not been prosecuted or convicted by any Court of Law for violation of the Essential Commodities Act or any other applicable law, rules, or orders relating thereto.

b) The Bidder has not been blacklisted or debarred by any Government Department, Government Organization, or other organization for non-performance or breach of contractual obligations.

c) The Bidder has not been blacklisted or debarred by APSCSCL previously for any default in the supply of Palm Oil and has not been convicted by any Court of Law for any offence under any State or Central Government law, including the Essential Commodities Act or any other applicable criminal law

3.11 In case of partnership firm or Co-operative or Corporate, the Edible fortified P.Oil with Vitamin A & D Processing Units, Trading firms and processing units should furnish a copy of the partnership deed or bye-law or memorandum as the case may be.

3.12 In case of partnership firms the share holding pattern should be duly certified by the Chartered Accountant. In case of Co-operative / corporate body copy of letter of authorization to the Chief Executive or the authorized person to register and participate in the e-procurement/tender process should be furnished.

3.13 In case of supplier who has entered into lease agreement with the Edible fortified P.Oil with Vitamin A & D Processing Units the copy of the legally registered lease agreement duly certified by the Charted Accountant shall be enclosed.

3.14 The Bidders should produce/submit a back up supply arrangement agreement from any P.Oil processing/Refinery unit of repute within AP and the agreement should be current tender specific and shall remain valid for the entire contract periodalong with the copy of Factory License and Valid FSSAI License of the processing/Refinery unit agreement Given.

Note : The successful bidder shall not terminate or cancel the agreement during the contract period without obtaining prior written approval from the competent authority of AP Civil Supplies Corporation

3.15 The annual turnover Certificate not be less than 250 Crores (Fifty Crores) during the last Three (3) financial years i.e., 2022-23, 2023-24 & 2024-25 certified by Charted Accountant.

3.16 The Bidder shall have experience in supplying at least 17,000 KL of P.Oilor 1 litre packed form to Government Departments/Agencies in any financial year and shall submit a Chartered Accountant-certified certificate confirming the quantity supplied, along with relevant supporting documents.

3.17 The average annual turnover in edible Palm Oil should not be less than 25 Crores (Twenty Five Crores) during the last 3 financial years i.e., 2022-23, 2023-24 & 2024-25 and 25 Crores (Twenty Five Crores) during any completed financial year under AP GST The document certified by Charted Accountant should be submitted.

3.18 The Edible fortified Palm Oil with Vitamin A & D Processing Units, Trading firms should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or corporate body.

3.19 The address proof of the authorized signatory viz Telephone bill/copy of pass port / electricity bill/ voter ID proof or any other valid document should be submitted along with the application.

3.20 The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation or any other valid document issued by the concerned authority.

3.21 Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead or a copy of cancelled cheque be enclosed.

3.22 The application form shall be filled, signed and submitted.

3.23 The RFP document shall be signed on each page and submitted along with tender in confirmation that the tenderer is aware and understood all the terms and conditions of this tender document.

3.24 Bidders have to deposit the registration fee ofRs.5900/-(Rs 5000+18% GST) along with their required documents to get themselves registered. The registration fee can be directly transferred to the bank account given below:

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	HDFC0000060	Fort

3.25 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** | 18002101222or Email: askus@neml.in.

4. EVALUATION OF APPLICATION FOR REGISTRATION.

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's website i.e., www.neml.in.

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 21.11.2026.

5. SCHEDULING OF e-AUCTIONS:-

i. The Corporation will conduct financial auction on www.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.

ii. The technically qualified tenderers only are eligible to participate in e-auction.

iii. Any changes made in the time schedule will be intimated to all the participants by publishing the same in the websites of APSCSCL and NeML website.

iv. The tenderer shall take adequate care and is solely responsible to obtain details of the schedule of e-Auction through the websites in their own interest, rather than depending on other mode of information sources.

v. The tenderer shall quote their financial bid in terms of rupees per Kilo Liter basis for the entire quantity for the respective Zone.

vi. 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 plat form will be considered to start and end the e-auction. 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.

vii. 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.

viii. 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.

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

x. The price quoted shall be:

a) Inclusive of all incidental expenditure, transaction charges, custom duty and GST payable for delivery at MLS Points in the district of A.P.

b) Inclusive of cost of packing, transportation charges, weighbridge charges, assaying charges, transaction charges, insurance, etc till MLS Points in the districts concerned of the Corporation in A.P.

xi. The minimum tick size shall be Rs.5/- (Rupees Five only) per Kilo Liter.

xii. The price quote shall be in Rupees per Kilo Liter basis for the entire quantity of Zone.

xiii. Any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Tenderer and the Corporation will not consider any request of enhancement in this regard.

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

xv. The Bids of all Bidders who have participated in the e-Auction must remain valid for minimum period of 30 (Thirty) working days from the date of auction or till the tender process is completed, whichever is later.

xvi. The results of the e-Auction as approved by APSCSCL are binding on all bidders. Any requests for cancellation of bids received either during the auction session or after the conclusion of an auction session shall not be accepted. Failure to accept the contract by the successful tenderer shall result in the forfeiture of the EMD and blacklisting from further participation in the e-auctions for a period of three years. The decision of the VC& Managing Director, APSCSCL in this regard will be final.

xvii. Any bid placed using the bidders username and the password shall be deemed to be an unconditional binding of the bidder to whom such user ID and the password has been allotted by NCDEX e Markets Limited (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 tenderers are requested to change the password frequently to protect from misuse.

xviii. APSCSCL shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity, ISP or otherwise or the slowness to access e-procurement platform. In case if e-auctions cannot be held on scheduled date due to server problems, the same will be rescheduled and will be held on alternative day, the details of such date/s will be notified in the website of APSCSCL and NeMLsite.

xix. The Invitation of Bids, the terms and conditions of the e-auction, Bid of the Successful bidder, Letter/ Email Confirmation / Acceptance issued by the APSCSCL to the successful bidder along with any amendment issued prior to signing of contract shall constitute the Contract between the Corporation and the tenderer.

xx. The successful Tenderer will be intimated the acceptance of his tender by a letter/email. The Corporation reserves the right to reject any or all the tenders without assigning any reason.

xxi. In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.

xxii. If the information given by the Tenderer in the tender Document and its Annexure/Appendices is found to be false/incorrect at any stage, the Corporation shall have the right to disqualify/summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and law.

xxiii. The Corporation reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.

6. SPECIFICATIONS:

6.1) Quality:

A. The quality parameters for Edible fortifiedP.Oil with Vitamin A & D as per the FSSAI standards are detailed below for the reference of all eligible suppliers.

B. Edible fortifiedP.Oil (The quality parameters for Edible fortifiedP.Oil are detailed below) Palmolein means the liquid fraction obtained by fractionation of Palm Oil obtained from the fleshy mescocrap of fruits of Oil Palm (Elaeis Guineenisis) tree by the method of expression or solvent extractions. It shall be clear, free from rancidity, suspended or other foreign matter separated water, added colouring standards namely:-

C. Edible fortified P.Oil stocks shall confirm the following FSSAI standards:

S. No	Parameter	Range
1	Butyro – refractometer Reading at 40 degree Celsius	43.7 –52.5
	or Refractive Index at 40 degree Celsius	1.45550-1.4610
2	Iodine value (Wij'smethod)	54-62
3	Saponification Value	195-205
4	Cloud point	Not more than 18 Degree Celsius
5	Unsaponifiable matter	Not more than 1.2 percent
6	Acid value	Not more than6.0
7	FFA	Not more than 0.25 percent
8	Moisture	Not more than 0.15 percent
9	Argemone Oil	Negative
10	Vitamin A	**6 µg RE – 9.90 µg RE per gm of Oil** (Source of Nutrient- Retinyl acetate or Retinyl palmitate)
11	Vitamin D	**0.11 µg– 0.16 µg per gm of oil** (Source of Nutrient - *Cholecalciferol or *Ergocalciferol) (*Only from Plant Source))

Note:i) 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.

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

D.The supplier shall submit Certificate of Analysis (CoA) for Quality Parameters of Fortified P.Oil 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 KLs, failing which the consignment will not be accepted.

E. The recognition and validity of NABL Accredited laboratories shall be governed by the guidelines or orders issued by FSSAI from time to time. The latest accreditation validity of the laboratories may be referred from the NABL website (www.nabl-india.org) prior to sending samples to the laboratories.

F. The bidder shall supply the P.Oil in homogeneous condition and each and every

packet shall be homogeneous and within the prescribed quality limits.

G. 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.

H. 10% of Samples received from Districts shall be forwarded to NABL Food Labs for cross checking of Quality.

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

J. The Successful qualified suppliers will be solely responsible for consequences for any violation of the Food Safety and Standards Act 2011 and Indian Standard Specification no: IS 5982:2003 and BIS Standard IS 498:2003 or any other connected rules with regards to adulteration and the refined.

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

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

6.2 Packing:

A. Supplier shall undertake packing with description of commodity and Net weight.

B. Any deviation in this regard will result in claiming of damages from supplier.

C. Since the Supplier is responsible for packing and 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.

D. The Corporation will approve design to be printed on the packet and it is the responsibility of the supplier to undertake the same at his cost. In addition the supplier shall also undertake printing of Batch No., Serial No., Date of packing, Expiry date/ Use within 6 months or any other information on Polythene packs without fail.

E. Shall withstand bursting test.

F. Laminated printing of design as approved by Corporation.

G. The Corporation Logo shall be printed on the packet.

6.2 1. SPECIFICATIONS OF 1LtrLaminate film:

Size: 320mm (W) X 250mm (H)
5 Layer Nylon Based Co
extruded 80 mic UV
Coated Surface Printed Film.

Film Structure:
2 Layers with LDPE film
2 Layers with Tie grade film
1 Layers with Nylon film

6.2.2SECONDARY PACKING:

SPECIFICATIONS OF 1 Ltr Carton:
Size:365x215x252mmID)
Ply & Flute of Box:-3ply/ C-Flute
Net Weight of Box:-420gms(+/-5gms)
BS: 8.5Kg/Cm2 Min
Box Compression Strength:-350Kgf Min
Weight to be printed on the box as 14.288kgs
Moisture: 4.5% Min, & 8.0% Max.
Printing: Single Colour
Pasting: GLUE

7. TERMS AND CONDITIONS OF DELIVERY:

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

S. No	Particulars	Time lines
1	Remittance of Security Deposit, Execution of Agreement and Issue of Work Order	5 working days from date issue letter of acceptance
2	Supply of P.Oil	Within 10 days from the date of issue Work /Movement Order

ii. The successful bidder should supply P.Oil in I Litrepacket form, with secondary packing in 12/16 pouches in cartons.

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

1. Tax Invoice – 2 Originals
2. Delivery Challan
3. Way bill

iv. Supplier shall furnish a daily report to the District officer and the Head office on supply of stocks truck wise and destination wise quantity delivered through email and FAX

v. The successful suppliers should take adequate precautions to prevent damage or deterioration during storage/transportation. He should also insure the stock during transit at his cost.

vi. The successful suppliers should deliver at his cost to the designated MLS Points/storage place as per the supply order / indent issued by APSCSCL.

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 P.OilManufacturer / Co-Operative Mill / Packer, Name of the commodity, gross weight, net weight, month & year of packing of the commodity.

viii) 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.

ix) Electronic Weighbridge Receipts at loading point and unloading point (if electronic weigh bridge facility is available at unloading point)

x) 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.

xi) 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.

xii) After receipt of consignment, a quality On confirming the authenticity of the consignment and after being satisfied with the quality of P.Oil 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.

xiii) 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.

xiv) 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.

xv) Under weighment and shortages of supplied quantities if noticed by the concerned districts, to be replaced by the bidder at his own cost.

xvi) APSCSCL reserves right to revise quantities awarded to supplier by ±20% or may terminate the entire contract for any month or in total. APSCSCL is not liable to present any reasons for any actions thereof and will not hear any financial liability arising due to cancellation. APSCSCL may also offer to extend the order quantity beyond 20% subject to consent of the miller.

xvii) 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.

xviii) The penalty will be levied for delay in delivery or replacement of rejected stock as specified in Clause.13. Failure to comply with this clause would be treated as violation of terms and conditions of this tender and will result in forfeiture of EMD & SD.

xix) 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.

xx) 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.

xxi) The Corporation will constitute teams and conduct inspections by APSCSCL/ Legal Meteorology dept., /any Govt. agency/ any agency appointed by APSCSL both at the time of supply and distribution to ensure quality and quantity of supplied commodity to the beneficiaries. If any deviations found during the course of inspection, the lots will be rejected and bidder has to replace the stocks with good quality and quantity at his own cost. Failing which, the bidder shall be blacklisted for a period of two years besides forfeiture of SD.

8. EARNEST MONEY:

8.1 Every registered Participant will be provided with unique virtual account number by NeML. The registered Participant shall deposit 2.295% of the bid value with the NeML into the Virtual Account to participate in the proposed auctions. This payment is to be done by way of RTGS or electronic fund transfer before participating to the e- auction.

8.2 Out of this 2.295%, an amount equivalent to 2% will be transferred to APSCSCL towards Earnest Money Deposit (EMD) in case of successful bidder. The amount equivalent to balance 0.295% will be retained by NeML towards its transaction charges, in respect of successful bidder.

8.3 In case of unsuccessful bidders, the total amount so deposited would be refunded by NeML on the withdrawal request made by the bidder through www.market.neml.in, latest by one day from the day of closure of E-Auction.

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

a) Bidder withdraws his e-tender or backs out after acceptance.

b) Bidder withdraws his bid 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 with in the stipulated time.

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

9. SECURITY DEPOSIT :

i.The successful bidder upon receipt of communication regarding acceptance of bid shall arrange Security Deposit for an amount equivalent to 3% (Three percent) of the value of the order, after adjusting the EMD already paid, within 5 (Five) working days by way of electronic fund transfer to the bank account of AP State Civil Supplies Corporation Limited.

Bank name	Bank account name	Account number	IFS Code	Branch name
STATE BANK OF INDIA	VC & MD APSCSCL	37270582042	SBIN0016857	MG Road, Vijayawada

ii. The EMD already paid will be converted to Security Deposit. Thus the total Security Deposit would be 5% of the order value. Security Deposit will be released within 30 days of successful completion of the contract.

iii. 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.

iv. 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. 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.

v. No interest shall be given on the security deposit to the bidder.*

10. EXECUTION OF AGREEMENT:

The successful tenderer shall execute an agreement on Rs 500/- non-judicial stamp paper to fulfill the contractual obligations as specified by APSCSCL immediately after remittance of Security Deposit. In the event of failure to execute the agreement, the suppliers may please note that no payments will be released for supplies made. The Earnest Money Deposit/Security Deposit amount remitted by the tenderer shall be forfeited. Further the APSCSCL reserves the right to collect the consequential loss, if any sustained from such bidders on account of transport/purchase made through re-tender or in other manners and the bidders are bound to pay the same on demand. Agreement with alterations to clauses of the agreement will not be accepted and will be deemed as non-submission of agreement and violation of the terms and conditions of Tender. The successful bidder shall furnish (3) 1 litrePOil samples at the time of entering into Agreement.

11. OTHER CONDITIONS: i. The short listed suppliers who qualify in e-auction for each destination will be issued with supply orders/indents by Corporation. The supply order to the supplier will be issued subject to payment of prescribed security deposit with the APSCSCL account.

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

iii Quantities supplied in excess of the quantity specified in the supply order will not be paid for. Supply of required quantity should be as indented by the Corporation at his sole discretion may place Supply orders/indents by Letter/E-Mail.

iv. The successful qualified supplier is bound to honor such indents and shall arrange to supply requisite quantity of POIL to the designated MLS Points. The supply of consignment ordered shall be delivered in accordance with the supply order/indent. The ordered quantity of P.oil as per specifications prescribed should be delivered within 10 days at the APSCSCL MLS Points of the concerned district of AP State from the date of final supply order issued by the Corporation. As the stock is very urgently required and to ensure uninterrupted supply to the Public Distribution system, the APSCSCL is very keen in getting the stock within the stipulated time and may reduce the delivery time to 7 days also while issuing supply order. Hence the delivery schedule fixed by the APSCSCL should be kept up at any cost.

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

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

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

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

ix. 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.

x. Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the Security Deposit will be forfeited besides blacklisting.

xi. At any stage of supplies under the scheme; if it is noticed that the supplies are not in conformity with the specifications prescribed, such materials are liable to be rejected and qualified supplier will be called upon to make good the same. In the event of qualified

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

xii. In case of non-supply of stocks within the specified time limits as per supply order/indent, Corporation is at liberty to purchase the item from other alternative sources or initiate Re e-auction and recover the difference of cost from the supplier who has defaulted.

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

12. TERMS OF PAYMENT:

i. After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, payment will be released by APSCSCL to the respective bidders account through electronic fund transfer.

ii. The payment is processed based on the accepted quantity at the designated location, quality report by the assayer and is subjected to any standard deductions as specified in the purchase order/indent. The standard net weight of POIL packed should be of1 Ltr in prescribed weights, with secondary packing in cartons.

iii. The payment will be released on submission of bill, complete in all respects and Quality Analysis reports from the HO Lab subject to availability of funds. The following documents shall be necessarily be submitted along with the bill.

1. Tax Invoice - 2 Originals
2. Delivery challan, duly acknowledged by the MLS Point Incharge.
3. E-way bills
4. MLS Point Wise Truck-wise Details. (Truck No., Invoice No, Date and Quantity) with calendar month-wise break-up.
5. Assaying Report at the loading point from any of the NABL accredited food testing laboratories as per the list notified by Food Safety and Standards Authority of India.
6. Any other relevant document issued by the District Civil Supplies Manager

iv. The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified bidders by the Corporation. The following documents should be submitted at the Corporation for processing of payment:

vi. 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.

vii. 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. The APSCSCL/third-party agency will assay the P. Oil supplied by the suppliers. The quality of Poil will be evaluated based on specified quality parameters. In case, the quality parameters of referred sample are found to be exceeding permissible limits/non-conformity of the given specifications, a penalty of 4% shall be imposed on the entire value of the quantity supplied by that particular truck in the district concerned.

B. In case the stocks are rejected at the designated warehouse post assaying, storage charges on non-accepted stock shall be charged @ Rs.2/- per Cartonper day until the period of removal after giving grace period of 10 working days from the date of intimation of non-acceptance to the bidder over e mail or through letter communication.

13.2 Penalty on account of delay in supplies:

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

S. No	No of days of delay	% of value of stock so delayed
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 and Black listing of supplier for a period of 6 months.

B) The entire ordered quantity of P.Oil should be supplied within the stipulated time. No extension of time will be granted for supply of P.Oil 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.

F) The VC & MD may waive the penalty for delay in supplies on sufficient cause shown which are beyond the control of supplier.

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
Delivery details 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, 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.

14. VALIDITY OF BIDS:

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

15. LETTER OF ACCEPTANCE (LOA):

i. The final acceptance of the Auction is entirely vested with APSCSCL which reserves the right to accept or reject any or all of the Auction in full or in part after acceptance of the Auction by APSCSCL the Bidder shall have no right to withdraw his Auction.
ii. The Auction accepting authority may also reject all
iii. Auction for reason such as changes in the scope of conversion, Court Orders, accidents or calamities and unforeseen circumstances.
iv. After acceptance of the 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 P.Oil 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 POIL 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 POIL suppliers. In the event the statement proves to be wrong or false at any point of time, without prejudice to other rights and remedies, the Corporation is at liberty to terminate the Agreement forthwith and to get the work done for the un-expired period of the Agreement at the risk and cost of the bidder and / or forfeit the Security Deposit or any part thereof or sums due that may be suffered or incurred by the Corporation due to the termination of the Agreement besides black listing of the supplier in view of the false declaration given by the Bidder whenever comes to notice of the Corporation. The decision of the V.C. & Managing Director, APSCSCL is final and binding on the Bidder in this regard.

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

iii. It shall be open to the Corporation to suspend the Agreement before ordering termination of the Agreement under this sub-clause. During the period of suspension the Corporation is at liberty to make alternate arrangements at the risk and cost of the Bidder and the Bidder is liable to make good the additional expenditure cost, etc. and the same shall be recovered from the SD.

iv. The Bidder or his representative(s) is responsible for the quality and quantity of the stocks as taken delivery by him for transportation to the destinations as per the movement instructions issued by the V.C. & Managing Director. The Corporation shall have absolute right to suspend the Agreement at any time during the currency of the agreement, without any Notice or without assigning any reasons, if the Bidder or his representative(s) is involved in a case of diversion of stocks or under Essential Commodities Act or any other Act or convicted by Court of Law in a criminal case in the existing or in any Agreement periods of the previous years by the contractors with the Corporation. The Bidder is responsible for any acts of his representatives, Agents, Employees including Truck owner, Driver/Cleaner of the Truck in which stocks are loaded for transportation. In other words the Bidder is solely responsible for the acts of his employees or workers engaged by him for transport or otherwise.

v. The Corporation shall have the right to terminate the Agreement forthwith without prejudice to other rights and remedies in the event of breach of any of the terms and conditions and to get the work done for the un-expired period of the Agreement at the risk and cost of the Contractor(s) and

forfeit the Security Deposit or sums due for any damages, losses, charges, expenses or costs that may be suffered or incurred by the Corporation due to the contractor's negligence, or un-workman like performance of any of the services under the contract. The V.C. & Managing Director, Andhra Pradesh State Civil Supplies Corporation Limited shall also have absolute right to claim from the Bidder or to invoke security deposit to recover any dues from the Contractor.

vi. In the event of suspension of the Bidder due to violation of any clauses in the agreement, all other contracts by the Bidder with the Corporation in any District and for any commodity shall also stands suspended. All payments to the Bidder including securities under all Agreements will stand frozen. The decision of the V.C. & Managing Director in this regard is final and cannot be called into question. No correspondence will be entertained in this regard.

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

18. FORCE MAJEURE:

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

19 OBSERVANCE OF LAW :

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

20. COMPLIANCE WITH DIRECTIONS:

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

21. VOLUME OF WORK:

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

22. DISPUTE RESOLUTION:

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

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

22.2 ARBITRATION:

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

B. The arbitration bench shall make a reasoned award. The venue of arbitration shall be at Vijayawada, Andhra Pradesh, India.

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

23. MISCELLANEOUS:

23.1 Amendment:

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

23.2 Sub-Letting of Functions:

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

23.3 Assignment:

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

23.4 Entire Agreement:

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

Parties.

23.5 Independent Relationship:

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

23.6 Notice:

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

23.7 Severability:

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

23.8 Successors and Assigns:

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

23.9 Waiver:

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

24. INDEMNITY:

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

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

25. CORRUPT PRACTICES:-

Any bribe, Commission, advantages offered or promised by or on behalf of the Bidder to any officer/ employee/ servant of the APSCSC Ltd. then such bidders shall be debarred

from the tender enquiry in addition to initiating criminal action and blacklisting. Canvassing in any form on the part of the bidder or on his behalf at any stage of tender process or while giving delivery will be treated as violation of terms and conditions of tender. If such instances are noticed the bidder will be blacklisted for a minimum period of 2 years.

26. JURISDICTION

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

27. 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 on Price Discovered Value. Subsequently TC shall not undergo change based on the purchase/ sale undertaken by parties outside NeML platform.

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 is 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 this e-auction services and shall not be a party to the contract between the buyer and seller and both parties ac-

knowledge 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.

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 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 – IA

Statement Showing the Requirement of Palmolein Oil (One Liter)under PDS					
S.No	ZONE	Name of the District	Palmolein Oil (One Liter)		
			Dec-26	Jan-27	Feb-27
1	I	SRIKAKULAM	672	672	672
2		VIZIANAGARAM	582	582	582
3		VISAKHAPATNAM	528	528	528
4		EAST GODAVARI	656	656	656
5		WEST GODAVARI	564	564	564
6		MANYAM	282	282	282
7		A S R	190	189	189
8		KAKINADA	655	655	655
9		ANAKAPALLI	545	545	545
10		KONASEEMA	458	458	458
11		POLAVARAM	113	113	113

	SUB TOTAL		**5244**	**5243**	**5243**
12	**II**	KRISHNA	527	527	527
13		GUNTUR	598	598	598
14		PRAKASAM	519	519	519
15		NELLORE	710	710	710
16		ELURU	628	628	628
17		NTR	601	601	601
18		PALNADU	646	646	646
19		BAPATLA	387	387	387
20		SRI BALAJI	607	607	607
21		MARKAPURAM	337	337	337
	SUB TOTAL		**5559**	**5559**	**5559**
22	**III**	KADAPA	658	658	658
23		KURNOOL	697	697	697
24		ANANTAPUR	681	681	681
25		CHITTOOR	480	480	480
26		ANNAMAYYA	433	433	433
27		NANDYAL	548	548	548
28		SRI SATYA SAI	581	581	581
	SUB TOTAL		**4079**	**4079**	**4079**
	GRAND TOTAL		**14882**	**14881**	**14881**

ANNEXURE – IB

Zone Name	Name of District	Tentative Require-ment for 3 Months in Kilo Liters	Date of Auction	Start Time	End Time	Extensions
Zone - 1	SRIKAKULAM, MANYAM VIZIANAGARAM, ASR VISAKHAPATNAM, ANAKAPALLI, KAKI-NADA EAST GODAVARI, KONASEEMA, WEST GODAVARI, POLAVARAM	15731	23/11/2026	11:00 AM	11:30 AM	3 Extensions (5 Minutes Each)

Zone - 2	NTR, KRISHNA, GUN-TUR ELURU, PALNADU, BA-PATLA PRAKASAM, SPSR NELLORE MARKAPURAM, TIRU-PATHI	16678	23/11/2026	12:00 PM	12:30 PM	3 Extensions (5 Minutes Each)
Zone - 3	CHITTOOR, ANNA-MAYYA SRI SATHYA SAI, YSR KADAPA, ANANTAPUR KURNOOL, NANDYAL	12235	23/11/2026	1:00 PM	1:30 PM	3 Extensions (5 Minutes Each)
G.TOTAL						

ANNEXURE-II

APPLICATIONFORMFORCOMMODITYPARTICIPANTREGISTRATION

S. No	Details Required (Mandatory)	Particulars
1	Name of Applicant /Organization	
2	Constitution	Individual
		□ Sole Proprietorship
		□ Partnership Firm /LLP
		□ Corporate Entity
		□ Co-operative Society
		□ Govt. Company / Govt. Organization
	Date of Birth (For Individual)	

3	Gender (Male/Female)	
	Date of Incorporation	
	Date of Registration	
4	PAN Card Number	
5	GST Number (if registered for multiple states provide separate list)	
6	Tax Account Number (TAN) (for TDS Credit)	
7	Type of Registration :	All in One Commodity Participant
		□ Multi State Commodity Participant
		Single State Commodity Participant
		Single Participant
		Scrap Auction
a.	Name of States (in case of Single or Multi State Commodity Participants registration	
8	Details of the Bank Account of Applicant	
8 a.	Bank Account Number	
8 b.	Bank Name	
8 c.	Branch Name And City	
8 d.	IFSC Code	

Initials Please

	RegisteredOfficeAddress	
9 a.	City	
	District	
	State	
	Pin Code	
9 b.	Contact Person's Name	
9 c.	Designation	
9 d.	Telephone Number	
9 e.	Mobile Number	
9 f.	Email Id	
10	**AddressforCommunication**	
	Same as Registered Address (YES/NO)	
10a.	City	
	District	
	State	
	Pin Code	

10b.	Contact Person's Name	
10c.	Designation	
10d.	Telephone Number	
10e.	Mobile Number	
10f.	Email Id	
11	**DetailsofAuthorizedPerson**	□ Individual
		□ Proprietor
		□ Managing Partner
		□ Managing Director
		□ Chief Executive Officer
		□ Chairman/Secretary
		□ Others Please Specify

⊗ Initials Please

11a.	Name of Authorized Person	
11b.	PAN Number of Authorized Person	
11c.	Address of Authorized Person	
11d.	Email Id of Authorized Person	

DECLARATION –

I/We hereby state that the above-mentioned particulars and supporting documents hereto are true, correct and complete to the best of my/our knowledge and information and Further I/We state that I/We agree and accept to abide by the General Terms and Conditions of NeML as amended from time to time and also agree and accept to abide by the terms and conditions subject to which any commodity has been offered for trading on NeML platform including any communication, notifications, instructions or guidelines issued by NeML from time to time.

AADHAR CONSENT:

I hereby consent for submitting my Aadhaar card for KYC purposes. I have been explained that submission of Aadhaar card is optional, and there are alternative options for establishing identity with officially valid documents other than Aadhaar. I confirm that all alternative options were given to me by NeML and agree and consent that NeML may store and share my Aadhaar number, demographic details, registered mobile number & identity information to its associates and third party entities, for establishing my identity & carrying out verification, if

required, for rendering various facilities & services of/through NeML in accordance with the applicable law.

Sign and Stamp:

Affix Passport size photograph of the Signatory

Name:

Designation:

Place and Date

ANNEXURE – III

A F F I D A V I T – I

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

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

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

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

I or my partners or representatives were never blacklisted or debarred by APSCSCL previously for any default in the supply of Palm Oil and has not been convicted by any court of law for any offence under any state or central government law, including the essential commodities act or any other applicable criminal law

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 2026. Hence attested.

NOTARY

Place:

Date:

ANNEXURE -IV
SELF-DECLARATION ON LETTER HEAD

To
The Managing Director,
Andhra Pradesh State Civil Supplies Corporation Limited (APSCSCL),
Vijayawada, Andhra Pradesh.

Subject: Self-Declaration regarding availability of sufficient storage facility for Fortified Edible Palm Oil

I/We, **M/s.** _____, having its registered office at _____, hereby declare that we have sufficient andadequate storage facilities at our disposal for the safe storage of the required quantity of Fortified Edible Palm Oilto be supplied under the Palm Oil Tender floated by APSCSCL.

I/We further declare that the storage facility/facilities available with us are adequate to store the required quantity of Fortified Palm Oil in a safe, hygienic and suitable condition, in accordance with the applicable statutory requirements, food safety standards and conditions stipulated in the tender document.

I/We undertake that the required storage capacity shall be maintained throughout the period of the contract and that the Fortified Edible Palm Oil shall be stored in such a manner as to ensure its quality, safety and suitability for supply to APSCSCL.

I/We further undertake that, whenever required by APSCSCL, we shall produce the details and supporting documents relating to the storage facility, including ownership/lease/rental documents and other relevant records, for verification.

I/We certify that the information furnished in this declaration is true and correct to the best of our knowledge and belief. In the event of any false declaration or failure to maintain the required storage facility, we shall be liable for action as per the terms and conditions of the tender/contract.

Place: _____
Date: _____

Signature of the Authorized Signatory

Name: _____
Designation: _____
Name of the Firm/Company: _____
Seal of the Firm/Company

ANNEXURE -V

DECLARATION REGARDING MANUFACTURING FACILITY / BACK-TO-BACK SUPPLY ARRANGEMENT AND MANUFACTURING/ PRODUCTION CAPACITY

(To be submitted on Rs.100/- Stamp Paper)

To
The Managing Director,
Andhra Pradesh State Civil Supplies Corporation Limited,
Andhra Pradesh.

Subject: Declaration regarding availability of manufacturing facility and minimum daily Manufacturing/ Production capacity

I/We, M/s. _____, having our registered office at _____, represented by its Proprietor/Partner/Director/Authorised Signatory, hereby solemnly affirm and declare as follows:

1. That our firm has its own / leased manufacturing unit or has entered into a valid Back-to-Back Supply Agreement with the manufacturer, as applicable, for the supply of the required commodity under the tender.
2. That the manufacturing unit/Units has a minimum daily Manufacturing/ Production capacity of _____ KL per day, as prescribed in the tender conditions, and the said capacity is clearly mentioned in the valid FSSAI Licence/Certificate issued to the manufacturer.
3. That the details of the manufacturing unit and the manufacturer are furnished below:

- Name of the Manufacturer: _____
- Address of Manufacturing Unit: _____
- FSSAI Licence Number: _____
- Validity of FSSAI Licence: _____
- Approved Daily Manufacturing/ Production capacity: _____ KL per day
- Nature of Arrangement: Own / Leased / Back-to-Back Supply Agreement

4. In case of a leased manufacturing unit, we undertake to submit valid documentary evidence of the lease arrangement. In case of a Back-to-Back Supply Agreement, we undertake to submit a valid agreement executed with the manufacturer, clearly establishing the supply arrangement and availability of the required manufacturing capacity.I/We hereby undertake that the manufacturing facility and the declared Manufacturing/ Production capacity shall remain available for fulfilling the requirements of the tender and the subsequent supply obligations, as applicable.

5. I/We acknowledge and agree that the Andhra Pradesh State Civil Supplies Corporation officials or their authorized representatives shall have the right to physically inspect and verify the manufacturing unit, its infrastructure, Manufacturing/ Production capacity, FSSAI Licence/Certificate and other relevant documents at any time, as deemed necessary.I/We further declare that all information and documents furnished in support of this declaration are true, genuine and correct. In the event that any information or document is found to be false, incorrect or misleading, I/We understand and agree that our EMD shall be liable for forfeiture and our firm shall be liable for blacklisting/debarment from participating in AP Civil Supplies Corporation tenders for a period of Two (2) years, subject to applicable rules and due process.

6. I/We undertake to abide by all the terms and conditions prescribed by the Andhra Pradesh State Civil Supplies Corporation in this regard.

I/We hereby execute this declaration voluntarily, with full knowledge of its contents and consequences.

Place& Date:

Signature of the Proprietor / Partner / Director / Authorized Signatory

Name: _____, Designation: _____, Name of Firm: _____

Firm Seal:

NOTARY

ANNEXURE – V

LIST OF DISTRICT WISE MLS POINTS IN ANDHRA PRADESH

	1.SRIKAKULAM	2.VIZIANAGARAM	3. MANYAM
S.No	**MLS Point**	**MLS Point**	**MLS Point**
1	Amadalavalasa	Bhogapuram	GL Puram
2	G.Sigadam	Bobbili	Kurupam
3	Ichapuram	Cheepurupalli	Makkuva
4	Jalumuru	Gajapathinagaram	Pachipenta
5	Kanchili	Kothavalasa	Parvathipuram
6	Kotabommali	S Kota	Salur
7	Laveru	Therlam	Palakonda
8	Meliyaputti	Vizianagaram	Seethampeta
9	Narasannapeta	Vizianagaram 2	
10	Palasa	Rajam	
11	Tekkali	Regadi-adv	
12	Srikakulam		
13	Sarubujjili		
14	Kothuru		
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
4	East Godavari	8096480340
5	West Godavari	9963479154
6	Krishna	7702003540
7	Guntur	9963479161/7093501314
8	Prakasam	7702003546
9	Nellore	7702003544
10	Kadapa	7702003534
11	Kurnool	7702003541
12	Ananthapur	7702003532

13	Chittoor	7702003533
14	Manyam	7702003551
15	Anakapalli	9963479148
16	Alluri Seetharama Raju	9618779880
17	Kakinada	7702003535
18	Konaseema	9963479151/7396914280
19	Eluru	7702003552
20	NTR/VJA	9989259264
21	Bapatla	7702003536
22	Palnadu	9394883360
23	Annamayya	9963479179
24	Nandyala	7032908515
25	Puttaparthi	9160774992
26	Tirupathi	7702573537

#ApprovedByName#

VC & MANAGING DIRECTOR

APSCSCL, VIJAYAWADA

Digitally signed by
KUNNAPAREDDY KANNABABU
Date: 14-11-2026 14:54:55