

FORM-I

From,

The Ex-Officio Secretary to the Govt.,
Consumer Affairs, Food & Civil Supplies Dept.,
Govt. of Andhra Pradesh
AP Secretariat, Velagapudi.


To,

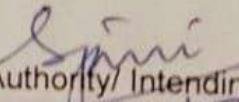
The Honourable Judge,

In the course of distribution of RG Dall under Public Distribution System (PDS), Integrated Child Development Scheme (ICDS) and Take Home Ration (THR) categories, the Government has decided to float the tenders by the Govt. agency i.e., APSCSCL for the procurement of 22, 500 MTs of RG Dall for the months of Aug 2024 to Oct 2024. Now, the APSCSCL Ltd being the appointed agency by Government of Andhra Pradesh proposes to procure 22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under PDS/ICDS/THR schemes categories from the eligible bidders through e-procurement process. The total value of the tender for the required quantity of RG Dall for the period Aug 2024 to Oct 2024 will be amounting approximately to a tune of Rs. 394 Crores. The tender related documents are submitted in two (02) sets which has the proposed process for tender with details of Specifications.

As the value of the tender is crossing Rs. 100 Crores, this tender proposal is hereby submitted for Judicial Preview as per the Act No. 34 of 2019.

This is to certify that, the above information is true to the best of my knowledge..


10072024
VC & Managing Director
V.C. & Managing Director
A.P. State Civil Supplies Corporation Ltd.
VIJAYAWADA-520 007.


Signature of the Authority/ Intending Dept.,
Ex-Officio Secretary to Government
Consumer Affairs, Food & Civil Supplies Dept.,
Government of Andhra Pradesh
A.P. Secretariat, Velagapudi, Amaravathi.

Encl: Budget sanction orders are enclosed.



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 22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under PDS and various schemes through AP e-procurement auction platform.

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED

(A STATE GOVERNMENT UNDERTAKING)

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

TENDER DETAILS

Sl. No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Limited.
2	Circle/District	All twenty six(26) Districts in Andhra Pradesh.
3	Tender Number	<u>No.Mktg/M6/RG Dal/ tenders/2024</u> <u>Dt. .07.2024.</u>
4	Tender Subject	<u>Bids are invited from the eligible bidders for supply of 22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 Mandal Level Stockist (MLS) Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under PDS and various schemes through AP e-procurement auction platform.bidder</u>
5	Period of Contract	As given in the tender schedule
6	Tender Type	Open
7	Tender Category	Essential Commodity
8	EMD	As per Annexure- I-B
9	EMD	The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/RTGS through system generated challan. The details shall be entered while submitting the technical tender in AP e-procurement portal.

11	Transaction Fee (Non –Refundable)	<p>Transaction fee: All the participating bidders who submit the bids have to pay</p> <ul style="list-style-type: none"> a. An amount@ 0.03% (plus GST) of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores (or) b. An amount of Rs.25000/- if the purchase value is above Rs.50 crores plus GST applicable on transaction fee through online in favor of MD, APTS. The amount payable to APTS is nonrefundable. <p>Corpus Fund: Successful bidder shall pay corpus fund to APTS</p> <ul style="list-style-type: none"> a. An amount @ 0.04% of the contract value with a cap of Rs.10,000/- (Rupees Ten Thousand Only) for contract value up to Rs.50 Crores (or) b. An amount of Rs.25,000/- (Rupees Twenty-Five Thousand Only) for the contract value above Rs.50 Crores to sustain e-procurement initiatives, Research and Development of software application for automation for processes is user departments.
12	Quantity	22,500 MTs.
13	Number of schedules	10 , one for each zone
14	Bid validity	30 days from the date of opening of bids on the AP e-procurement platform.
15	Contract Period	3 months, August 2024 to October 2024
16	Transaction Fee Payable to	Andhra Pradesh Technology Services Ltd, Vijayawada online payment only
17	Bid Document download Start and end date	<p>...-07-2024 from 11.00AM onwards to</p> <p>...-07-2024 up to 02.00 P.M</p>
18	Last date and time for receipt of online bids	...07.2024 upto 05.00 PM

19	EMD end date	...-07-2024 up to 02.00 P.M
20	Auction start date and time	...-07-2024 from 03:00 P.M onwards
21	Auction end date and time	...-07-2024 by 06:00 P.M. In case any bid is received prior to the scheduled auction closing time, then the auction shall be extended 15 minutes over and above the auction closing time. This shall be continuous till no bid is received within 15 minutes.
22	Technical bid opening date and time (Qualification and eligibility stage)	...-07-2024 by 06:00 P.M
23	Price bid opening date and time (Financial bid stage)	...-07-2024 by 11:30 A.M
24	Place of Tender Opening	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
25	Tender Inviting / Opening Authority	Vice Chairman and Managing Director (VC&MD), AP State Civil Supplies Corporation Limited or any officer authorized by VC & MD.
26	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
27	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
28	Eligibility Criteria	

29	Procedure for document submission	<p>The eligible bidders shall submit their documents to the tender on e-procurement platform at www.apecprocurement.gov.in by following the procedure given below:</p> <p>1. The bidder would be required to register on the e-procurement market place www.apecprocurement.gov.in (or) https://tender.apecprocurement.gov.in and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform</p> <p>2. The bidders shall submit their eligibility and qualification documents, Technical bid, in the online standard formats displayed in e-procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/ technical bids and other certificate/documents in the e-procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness / authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the submission of documents as per the tender notice and bid document.</p> <p>Registration with AP e-procurement platform:</p> <p>For registration and online submission, bidders may contact Help Desk of e-procurement platform, www.apecprocurement.gov.in or https://tender.apecprocurement.ap.gov.in.</p> <p>Digital Certificate authentication:-</p> <p>The bidder shall authenticate the bid with his Digital Certificate for submitting the bid documents electronically on e-procurement platform and the bid documents not authenticated by digital certificate of the bidder will not be accepted on the AP e-procurement platform.</p>
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	<p>For obtaining Digital Signature Certificate, you may please contact Registration Authorities of any Certifying Authority in India. The Lists of Certifying Authorities are available by clicking the link http://tender.approcurement.gov.in/DigitalCertificate/signature.html.</p> <p>Deactivation of Bidders:</p> <p>The bidders found defaulting in submission of eligible documents online on or before ...<u>07-2024</u> at 5.00 P.M will not be accepted by the AP e-procurement platform.</p> <p>Tender Document:</p> <p>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.</p> <p>The bidder has to keep track of any changes by viewing the addendum / Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the e-procurement platform. The Department calling for tenders shall not be responsible for any claims/ problems arising out of this.</p> <p>Online Submission Acknowledgement :</p> <p>The bidder should complete all the processes and steps required for online submission. The system will generate an acknowledgement with unique submission number after completing all the prescribed steps and processes by the bidder. Users may also note that for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid submissions are not made available to the Tender inviting Authority for processing the bids. The Government of AP and M/s APTS is not responsible for incomplete bid submission by users.</p>
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30	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
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VC & MANAGING DIRECTOR

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Bids are invited from the eligible bidders for supply of 22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under PDS and various schemes through AP e-procurement 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 251 MLS Points of APSCSCL in 26 Districts across the Andhra Pradesh state. *Traders are not eligible to participate.* The procedure for enrolment, registration and terms and conditions of supply under the e-procurement mode for supply of Redgram Dall is detailed below:-

1. SCOPE OF WORK:-

- 1.1. The APSCSC Ltd being the appointed agency by Government of Andhra Pradesh proposes to procure **22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State** for distribution under Public Distribution System, 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 Public Distribution System and ICDS categories **is approximately 22,500 Mts** for three months i.e. August, 2024 to October, 2024. (Auction will be held Zone-wise), **which is to be supplied to the 251MLS points of all the (26) 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 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under PDS and various schemes is as indicated at Annexure-1. The quantities indicated in respect of each MLS point may vary depending **upon the requirement and demand as indented by the APSCSCL from time to time.**
- 1.3. The participation is Zone wise. The Prospective bidder can participate in the Tender for maximum of 4 zones. However, only two zones will be allotted to any bidder, subject to his being L1 bidder in that particular zone/zones.

2. ELIGIBILITY / PRE-QUALIFICATION CRITERIA:

- 2.1 The bidder should have GST number issued under GST Act.
- 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 50MTs per day, as per the specifications mentioned in the Section “Sepcification”_ this document which will be verified by the Tender Inviting Authority at any stage if necessary.
- 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.
- 2.5 Bidder must have updated technologies at the processing places to ensure proper processing.
- 2.6 The bidder should have installed packing unit for packing of Red gram Dall in 1Kg packet form.
- 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 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 supplier for a period of 2 years.
- 2.8 The agreement between bidder and lessor/lessors (minimum lease period 3 years) 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.
- 2.10 The Bidder shall have an experience of supplying at least 1500 MTs of Red Gram Dall to Government organizations or any other public sector units during last three financial years i.e., 2020-21, 2021-22 and 2022-23. The Experience

certificates issued by concerned state or central Govt /PSU or respective Departments shall be submitted.

- 2.11 The Bidder should have Average Turnover of Rs.12.50 crores for the last three financial years i.e., 2020-21, 2021-22 and 2022-23 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 of two years apart from forfeiture of Security Deposit.
- 2.14 *The Average annual Turnover criteria and processing capacity indicated in this document is only for one(1) Zone. In case a bidder quotes for more than one Zone these criteria will undergo change accordingly i.e. for two Zones the annual Turnover should be 25 crores and milling/processing capacity should be 100 MTs per day .*

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 <https://tender.apecurement.gov.in>.
- 3.2 The bidder shall obtain DSC key with digital encryption certificate from any such Certifying Authorities in India.
- 3.3 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, lease deed having a minimum tenure of 3 years to be submitted.
- 3.4 Attested/ certified copy of audited balance Sheet and profit / loss account for past three Financial years i.e., 2020-21, 2021-22 and 2022-23 duly certified by Chartered Accountant shall be submitted.
- 3.5 Bidders shall submit attested/certified copy of the Income Tax returns of last three years i.e., i.e., 2020-21, 2021-22 and 2022-23 with a copy of a PAN card,

attested by authorized signatory.

3.6 Attested/ certified copy of Certificate of registration under GST (Goods and Service Tax) applicable.

3.7 An affidavit on Rs.100 Non Judicial stamp paper and Notarized, regarding

- i) Not having been prosecuted for violation rules / law under Essential Commodities Act or any such others law or orders there under in any court of law.
- ii) Not having been blacklisted by any organization or Government for non-performance of contractual obligation.

3.8 In case the Bidder is a partnership firm, LLP or a Co-operative, or a Body Corporate, a copy of the partnership deed, or Bylaws or Memorandum of Association, Articles of Associations or the deed of constitution, as the case may be shall be furnished along the Bid.

3.10 The Bidder should submit experience certificate having supplied RG DALL to the Govt organizations or any other public sector units as specified vide clause no. 2.10 of this document.

3.11 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.

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

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

3.12 The bidder shall submit financial bid along with technical tender as per Annexure-IV.

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.

4. EVALUATION OF APPLICATION:

- 4.1 The completed technical tender along with relevant documents, financial bid and EMD shall be uploaded on e-procurement portal before **-07-2024, up to 05.00 p.m.** Physical bids will not be accepted.
- 4.2 The applications received after the due date will not be allowed for submission. However, APSCSCL has the right to extend the date of submission of applications. Any extension / corrigendum shall be posted on the website www.apscsc.gov.in as well as e-procurement portal. Bidders are requested to please watch the same for their own interest.
- 4.3 The bids submitted by the bidders will be evaluated for its correctness / sufficiency of documents and only technically qualified bidders shall be allowed to participate in the e-reverse auction to be conducted on <https://tender.apecurement.gov.in..>
- 4.4 Bidder
- 4.5 The technical tenders without prescribed EMD will summarily be rejected.

5. SCHEDULE OF E-AUCTIONS:

- 5.1 The Corporation will conduct financial auction on <https://tender.apecurement.gov.in> (e-reverse auction platform). The e-auction will be conducted Zone wise and the details are mentioned in Annexure-I. The system time of ap-e procurement portal will be considered to start and to end the e-auction.
- 5.2 The technically qualified bidders are eligible to participate in e-auction.
- 5.3 **The Corporation organizes the e-reverse auction based on the L1 rate received in the tender.**
- 5.4 Any changes made in the time schedule will be intimated to all the participants by publishing the same in the websites of APSCSCL and e-procurement website.
- 5.5 The 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.
- 5.6 **The bidder shall quote their financial bid in terms of rupees per MT basis for the entire quantity.**
- 5.7 The bidder can modify his bid as many number of times as possible till the closing time of e-auction subject to overall reduction in the price. The system time of e-procurement plat form will be considered to start and end the e-reverse auction.
- 5.8 However, the auction platform will not allow the bidder to modify his bid to increase the price. In case of such modified bids, the same shall be rejected and the earlier valid bid prevails.
- 5.9 In case of two or more bidders emerge as lowest with identical prices after conclusion of e-auction, bidder who puts in his bid first on e-auction platform gets priority and considered as lowest.
- 5.10 The bids submitted after the closing time of e-auction will be rejected by the system.

5.11 The price quoted shall be:

- a) Inclusive of all incidental expenditure, transaction charges, custom duty and GST payable for delivery at MLS Points in the district of A.P.
- b) Inclusive of cost of packing, transportation charges, weighbridge charges, assaying charges, transaction charges, insurance, etc till MLS Points in the districts concerned of the Corporation in A.P.

5.12 The minimum tick size shall be Rs.500/- (Rupees Five hundred) per Metric Tonne.

5.13 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.

5.14 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.

5.15 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.

5.16 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.

5.17 Any bid placed using the bidders username and the password shall be deemed to be an unconditional binding of the bidder to whom such user ID and the password has been allotted by ap e-procurement, inter-alia, for the purpose of the e-auction and the bidder shall be solely and fully responsible for all the activities that occur under such user ID and password. The user is therefore advised to check the user ID and the password before the e-auction and is advised not to reveal it to anyone else to prevent misuse of the same. It is further suggested that the bidders are requested to change the password frequently to protect from misuse.

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

5.19 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.

- 5.20 The successful Bidder will be intimated the acceptance of his tender by a letter /email. The Corporation reserves the right to reject any or all the tenders without assigning any reason.
- 5.21 In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
- 5.22 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.
- 5.23 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.

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 conform 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 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 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:

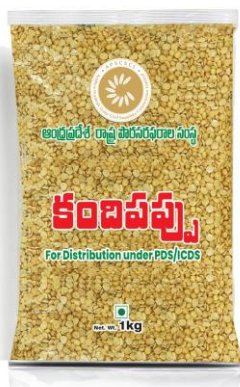
- i) The successful bidder should supply the stock of Red gram Dall as per the terms and conditions of quality in net one(1) Kilogram pack mechanically and automatically during the process itself. In other words, the miller shall have FFS automatic machine (form, fill & seal) with inbuilt printing facility 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 Women helpline – 181, Child Helpline -1098 and Poshan Helpline – 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 RG Dall, he shall abide by the laws and rules of Weights and Measures and Packing Acts in-force. All weightment 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:

- Size of one Kg. RG Dall Pack shall be as per the standards having weight of 8.5 to 9 gms.
- Thickness gauge shall be 12 PET + 60 LDPE transparent poly pet qualities.
- Polythene shall be of transparent quality only.
- Pouch shall be of Centre Sealing and shall withstand bursting test.
- Laminated printing of design as approved by Corporation.
- Details of Batch No., Date of Packing, best before 5 months from date of Mfg. ,and other details shall be prominently displayed.
- The Corporation Logo shall be printed on the packet.
- Net Weight of the pack should be 1Kg(1000gms).

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 PDS/ICDS)



(Model Design for Take Home Ration)

6.2.2 SECONDARY PACKING:

After packing of RG Dall in 1 Kg. Packs, the Bidder shall undertake packing of the 50 such packets in 50 Kg Poly Propylene bags.

- 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.
- The 50 Kg PP bag having a weight of 90-100 gms.
- The Standard net weight of the RG Dall 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:

SI 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 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 RG 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 check 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 bear 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 .

8. EARNEST MONEY:

- 8.1 Each bidder need to deposit EMD prescribed in the Annexure-IB along with technical bid. The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system generated challan. The details shall be entered while submitting the technical tender in e-procurement portal.
- 8.2 The amount remitted towards Earnest Money Deposit is liable to be forfeited in case if the :
 - (a) bidder withdraws his e-tender or back out after acceptance.
 - (b) bidder withdraws his e-tender before the expiry of validity of the offer, the period specified in the specification or fails to remit the security deposit.

- (c) Bidder violates any of the provisions of these regulations contained herein.
- d) bidder revises the terms quoted during the validity period.
- (e) bidder fails to participate in the e-tender after remitting EMD into APSCSCL account without any proper reason and APSCSCL construed that the bidder has not participated in the e-tender with ulterior motive to cause hindrance to Public Distribution System.
- (f) the bidder fails to sign the contract.

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

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

9. SECURITY DEPOSIT:

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

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

9.2 The EMD already paid will be converted to Security Deposit. Thus the total Security Deposit would be 10% of the order value. Security Deposit will be released within 30 days of successful completion of the contract.

9.3 In the event of the Bidder's failure, after the communication of acceptance of the tender by the Corporation within the due date, his contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another bidder.

9.4 Any losses or damages arising out of and incurred by the Corporation by such conduct of the bidder will be recovered from them, without prejudice to any other

rights and remedies of the Corporation under the Contract and Law. The bidder will also be debarred from participating in any future tenders of the Corporation for a period of three years.

9.5 The security deposit will be returned to the bidder on due satisfactory performance of the contract and on completion of all obligations by the bidder under the terms of the Contract and on submission of a 'No dues certificate', subject to such deduction from the Security as may be necessary for recovering the Corporation's claims against the bidder.

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

10. EXECUTION OF AGREEMENT:

The successful 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:

- i. 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.
- ii. 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.
- iii. 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.
- iv. Violation of any of the Clause/Clauses of the Agreement shall be deemed as violation of Terms and Conditions of Tender.

- v. 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.
- vi. 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.
- vii. 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.
- viii. 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.
- ix. 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.
- x. 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.
- xi. The bidder shall not be entitled to any compensation on account of such termination of agreement.

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.
- iii. The payment will be released within 45 days from submission of bill, complete in all respects, subject to availability of funds. In case of return of bill due to insufficiency of documents or any other reason, 45 days period will reckon from the date of resubmission of bill. The following documents shall be necessarily be submitted along with the bill.

1. Tax Invoice - 2 Originals
 2. Delivery challan, duly acknowledged by the MLS Point Incharge.
 3. E-way bills
 4. MLS Point Wise Truck-wise Details. (Truck No., Invoice No, Date and Quantity) with calendar month-wise break-up.
 5. Quality Test report
 6. Any other relevant document issued by the District Civil Supplies Manager
- iv. The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified bidders by the Corporation. The following documents should be submitted at the Corporation for processing of payment

13. PENALTY ON DEFAULT:

13.1 Penalty on account of failure of Quality Parameter:

- A. In case of failure of material meeting quality parameter, the 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 10 days	1.0%	
3.	11 days to 15	1.5 %	

	days		
4.	Beyond 15 days	Termination of contract & forfeiture of Security Deposit.	Black listing of supplier for a period of 6 months.

- B) The entire ordered quantity of 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 Reverse Auction is entirely vested with APSCSCL which reserves the right to accept or reject any or all of the Reverse Auction in full or in part After acceptance of the Reverse Auction by APSCSCL the Bidder shall have no right to withdraw his Reverse Auction.
- ii. The Reverse Auction accepting authority may also reject all Reverse Auction for reason such as changes in the scope of conversion, Court Orders, accidents or calamities and unforeseen circumstances.
- iii. After acceptance of the Reverse Auction, APSCSCL would issue Letter of Acceptance (LOA) only to the Successful Bidder(s). APSCSCL also reserves the right to issue orders to more than one Bidder.

16. CANCELLATION OF AGREEMENT:-

- i. The 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.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.

18. FORCE MAJEURE:

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

19 . OBSERVANCE OF LAW :

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

20. COMPLIANCE WITH DIRECTIONS :

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

21. VOLUME OF WORK

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

22. DISPUTE RESOLUTION:

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

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

22.2 ARBITRATION:

- A. All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contractor breach thereof shall be settled by arbitration in accordance with the rules of arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties.
- B. The arbitration bench shall make a reasoned award. The venue of arbitration shall be at Vijayawada, Andhra Pradesh, India.
- C. The Arbitrator's fee, expenses and all other costs and other expenses relating to the holding of arbitration shall be borne by both the parties equally. However the fees and expenses of Advocates and expenses relating to presentation of witnesses shall be borne by the respective parties. Should the arbitrator give a specific award in respect of costs then it would prevail.

23. MISCELLANEOUS :

23.1 Amendment:

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

23.2 Assignment:

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

23.3 Counterparts:

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

23.4 Entire Agreement:

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

23.5 Independent Relationship:

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

23.6 Notice:

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

23.7 Severability:

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

23.8 Successors and Assigns:

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

23.9 Waiver:

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

24. INDEMNITY:

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

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

25. CORRUPT PRACTICES:-

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

26. JURISDICTION

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

27. NEGOTIATION

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

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

We have carefully and fully gone through the terms and conditions of this tender. We agree to the terms and conditions as detailed in section 1 to 29 of the above Tender document.

Signature of the applicant

Date:

Name:

Place:

Seal:

#ApprovedByName#

VC & Managing Director.

ANNEXURE-IA**ZONE WISE, DISTRICT WISE, MLS POINTS WISE, MONTH WISE TENTATIVE REQUIREMENT OF
RG DALL**

Sl. No	Zone	Name of the District	Name of the MLS point	Requireemnt			Total
				Aug-24	Sept-24	Oct-24	
1	I	Srikakulam	ICHAPURAM	19.564	19.564	19.564	58.692
			KANCHILI	36.788	36.788	36.788	110.364
			PALASA	39.007	39.007	39.007	117.021
			TEKKALI	25.091	25.091	25.091	75.274
			KOTABOMMALI	28.184	28.184	28.184	84.553
			JALUMURU	17.626	17.626	17.626	52.878
			NARASANNAPETA	32.882	32.882	32.882	98.645
			SRIKAKULAM	57.086	57.086	57.086	171.258
			LAVERU	29.820	29.820	29.820	89.460
			G.SIGADAM	17.850	17.850	17.850	53.551
			KOTHURU	12.905	12.905	12.905	38.716
			SARUBUJJILI	25.028	25.028	25.028	75.083
			AMADALAVALASA	20.953	20.953	20.953	62.858
			MELIAPUTTI	22.216	22.216	22.216	66.647
		SUB TOTAL		385.000	385.000	385.000	1155.000
		Vizianagaram	BHOGAPURAM	22.378	22.378	22.378	67.134
			BOBBILI	22.866	22.866	22.866	68.599
			CHEEPURPALLI	28.373	28.373	28.373	85.119
			GAJAPATHINAGARAM	27.899	27.899	27.899	83.698
			KOTTAVALASA	22.969	22.969	22.969	68.906
			RAJAM	23.636	23.636	23.636	70.909

			REGIDI AMADALAVALASA	9.272	9.272	9.272	27.816
			S.KOTA	17.536	17.536	17.536	52.609
			THERLAM	16.909	16.909	16.909	50.726
			VIZIANAGARAM	43.946	43.946	43.946	131.838
			VIZIANAGARAM 2	24.215	24.215	24.215	72.645
			SUB TOTAL	260.000	260.000	260.000	780.000
2			G.L.Puram	15.062	15.062	15.062	45.186
			Kurupam	22.421	22.421	22.421	67.264
			Makkuva	25.419	25.419	25.419	76.258
			Pachipenta	12.564	12.564	12.564	37.692
			Palakonda	30.221	30.221	30.221	90.662
			Parvathipuram	56.303	56.303	56.303	168.910
			Saluru	24.530	24.530	24.530	73.589
			Seethampeta	23.480	23.480	23.480	70.441
3			SUB TOTAL	210.000	210.000	210.000	630.000
			ZONE I TOTAL	855.000	855.000	855.000	2565.000
4			MARRIPALEM-1	79.793	79.793	79.793	239.380
			MARRIPALEM-2	23.547	23.547	23.547	70.642
			VADLAPUDI	57.307	57.307	57.307	171.920
			PADMANABHAM	7.671	7.671	7.671	23.013
			PENDURTHY	18.326	18.326	18.326	54.977
			BHEEMILI	38.356	38.356	38.356	115.067
			SUB TOTAL	225.000	225.000	225.000	675.000
5			ANAKAPALLI	43.205	43.205	43.205	129.615
			KASIMKOTA	20.485	20.485	20.485	61.455
			PARAWADA	11.917	11.917	11.917	35.752

		CHODAVARAM	13.802	13.802	13.802	41.407
		RAVIKAMTHAM	15.958	15.958	15.958	47.873
		K.KOTAPADU	6.609	6.609	6.609	19.826
		DEVARAPALLI	3.163	3.163	3.163	9.490
		MADUGULA	10.747	10.747	10.747	32.241
		NARSIPATNAM	27.041	27.041	27.041	81.123
		KOTAURATLA	12.134	12.134	12.134	36.402
		NAKKAPALLI	18.114	18.114	18.114	54.342
		PAYAKARAOPETA	9.534	9.534	9.534	28.601
		YELAMANCHILI	8.667	8.667	8.667	26.001
		ROLUGUNTA	3.033	3.033	3.033	9.100
		NATHAVARAM	5.590	5.590	5.590	16.771
		Sub Total	210.000	210.000	210.000	630.000
6	ASR	ARKU VALLEY	24.251	24.251	24.251	72.752
		CHINTALLOOR	32.415	32.415	32.415	97.246
		CHINTAPALLI	17.505	17.505	17.505	52.515
		GCC ADDATEEGALA	17.138	17.138	17.138	51.413
		GCC MAREDUMILLI	8.925	8.925	8.925	26.774
		GCC RAMPACHODAVARAM	15.742	15.742	15.742	47.227
		GK VEEDHI	14.372	14.372	14.372	43.115
		G.MADUGULA	12.866	12.866	12.866	38.599
		KASIPATNAM	10.620	10.620	10.620	31.860
		KOYYUR	13.152	13.152	13.152	39.456
		MLS Rajavommangi	11.891	11.891	11.891	35.673
		MUNCHINGPUT	12.763	12.763	12.763	38.288
		PADERU	26.971	26.971	26.971	80.912

			PEDABAYALU	11.390	11.390	11.390	34.169
		Sub Total		230.000	230.000	230.000	690.000
	ZONE II TOTAL			665.000	665.000	665.000	1995.000
7	III	Kakinada	KAKINADA	62.490	62.490	62.490	187.470
			PITHAPURAM	43.275	43.275	43.275	129.824
			GOLLAPROLU	16.499	16.499	16.499	49.496
			VELANGI	17.826	17.826	17.826	53.478
			DIVILI	16.182	16.182	16.182	48.545
			TUNI	43.127	43.127	43.127	129.380
			JAGGAMPETA	50.602	50.602	50.602	151.807
		Sub Total		250.000	250.000	250.000	750.000
8		Konaseema	Draksharamam	26.043	26.043	26.043	78.130
			Mandapeta	30.135	30.135	30.135	90.404
			Ambajipeta	41.143	41.143	41.143	123.430
			Mummidivaram	22.969	22.969	22.969	68.906
			Nagaram(P Gannavaram)	39.679	39.679	39.679	119.038
			Ravulapalem	25.031	25.031	25.031	75.092
		Sub Total		185.000	185.000	185.000	555.000
9		East Godavari	RAJAHMUNDRY	130.734	130.734	130.734	392.202
			KORUKONDA	48.165	48.165	48.165	144.495
			BICCAVOLU	44.725	44.725	44.725	134.174
			NIDADAVOLU	89.450	89.450	89.450	268.349
			GOPALAPURAM	61.927	61.927	61.927	185.780
		Sub Total		375.000	375.000	375.000	1125.000
	ZONE III TOTAL			810.000	810.000	810.000	2430.000
10	IV	West Godavari	Narasapuram	24.409	24.409	24.409	73.227

			Palacole	30.321	30.321	30.321	90.963
			Penumantra	31.009	31.009	31.009	93.027
			Tadepalligudem	29.595	29.595	29.595	88.786
			Tanuku	32.603	32.603	32.603	97.808
			Undi	62.063	62.063	62.063	186.189
			Sub Total	210.000	210.000	210.000	630.000
11			Dharmajigudem	29.112	29.112	29.112	87.337
			Eluru	48.284	48.284	48.284	144.852
			Jangareddigudem	46.509	46.509	46.509	139.527
			KR Puram	19.882	19.882	19.882	59.645
			Kaikaluru	23.787	23.787	23.787	71.361
			Kukunoor	12.071	12.071	12.071	36.213
			Nuzvidu	21.302	21.302	21.302	63.905
			Pathuru	39.053	39.053	39.053	117.160
			Sub Total	240.000	240.000	240.000	720.000
12			Jaggiahpetta	23.045	23.045	23.045	69.136
			Kanchikacherla	29.639	29.639	29.639	88.916
			Mylavaram	25.786	25.786	25.786	77.357
			nandigama	37.620	37.620	37.620	112.860
			Tiruvuru	30.032	30.032	30.032	90.095
			Vijayawada	113.875	113.875	113.875	341.626
			Visannapeta	15.003	15.003	15.003	45.010
			Sub Total	275.000	275.000	275.000	825.000
			ZONE IV TOTAL	725.000	725.000	725.000	2175.000
13	V	Krishna	AVANIGADDA	18.577	18.577	18.577	55.731
			BANTUMILLI	11.906	11.906	11.906	35.719

		GANNAVARAM	27.303	27.303	27.303	81.908
		GUDIVADA	35.803	35.803	35.803	107.409
		MACHILIPATNAM	26.177	26.177	26.177	78.530
		PAMARRU	21.955	21.955	21.955	65.864
		VUYYURU	38.280	38.280	38.280	114.840
		Sub Total	180.000	180.000	180.000	540.000
14		Guntur Urban	53.032	53.032	53.032	159.097
		Guntur Rural	44.644	44.644	44.644	133.932
		Mangalagiri	30.246	30.246	30.246	90.737
		Ponnur	18.605	18.605	18.605	55.814
		Prathipadu	11.226	11.226	11.226	33.677
		Tadikonda	18.693	18.693	18.693	56.080
		Tenali	48.555	48.555	48.555	145.664
		Sub Total	225.000	225.000	225.000	675.000
15		Atchampet	17.860	17.860	17.860	53.581
		Chilakaluripet	36.838	36.838	36.838	110.515
		Gurazala	16.220	16.220	16.220	48.659
		Macherla	29.436	29.436	29.436	88.307
		Narasaraopet	42.708	42.708	42.708	128.123
		Pedakurapadu	17.006	17.006	17.006	51.017
		Piduguralla	42.121	42.121	42.121	126.363
		Rajupalem	10.648	10.648	10.648	31.945
		sattenapalli	23.843	23.843	23.843	71.528
		Vinukonda	43.321	43.321	43.321	129.962
		Sub Total	280.000	280.000	280.000	840.000
		ZONE V TOTAL	685.000	685.000	685.000	2055.000

16	VI	Bapatla	Addanki	26.870	26.870	26.870	80.611
			Bapatla	24.518	24.518	24.518	73.553
			Chirala	28.934	28.934	28.934	86.802
			Martur	16.980	16.980	16.980	50.940
			Parchur	15.910	15.910	15.910	47.730
			Repalle	35.075	35.075	35.075	105.225
			Vemuru	21.713	21.713	21.713	65.138
		Sub Total		170.000	170.000	170.000	510.000
17		Prakasam	CHIMAKURTHY	43.077	43.077	43.077	129.231
			CUMBUM	23.077	23.077	23.077	69.231
			DONAKONDA	55.385	55.385	55.385	166.154
			GIDDALUR	22.308	22.308	22.308	66.923
			KANIGIRI	24.615	24.615	24.615	73.846
			MARKAPUR	38.462	38.462	38.462	115.385
			ONGOLE	69.231	69.231	69.231	207.692
			PAMUR	11.538	11.538	11.538	34.615
			SINGARAYAKONDA	35.385	35.385	35.385	106.154
			Y.PALEM	26.923	26.923	26.923	80.769
		Sub Total		350.000	350.000	350.000	1050.000
18		Nellore	NELLORE	82.462	82.462	82.462	247.387
			INDUKURPET	16.062	16.062	16.062	48.186
			ATMAKUR	19.213	19.213	19.213	57.639
			RAPUR	19.327	19.327	19.327	57.981
			PODALAKUR	20.114	20.114	20.114	60.342
			KAVALI	32.614	32.614	32.614	97.843
			KOVUR	30.672	30.672	30.672	92.016

			BUCHI	22.395	22.395	22.395	67.184
			VINJAMUR	20.759	20.759	20.759	62.277
			UDAYAGIRI	17.903	17.903	17.903	53.708
			KANDUKURU	38.479	38.479	38.479	115.438
			Sub Total	320.000	320.000	320.000	960.000
			ZONE VI TOTAL	840.000	840.000	840.000	2520.000
19			B KOTHAKOTA	20.306	20.306	20.306	60.918
			CHINNAMANDEM	11.603	11.603	11.603	34.810
			KALAKADA	8.122	8.122	8.122	24.367
			KALIKIRI	8.703	8.703	8.703	26.108
			KODUR	29.008	29.008	29.008	87.025
			LR PALLI	11.603	11.603	11.603	34.810
			MADANAPALLE	58.017	58.017	58.017	174.051
			PILER	17.405	17.405	17.405	52.215
			RAJAMPETA	34.810	34.810	34.810	104.430
			RAYACHOTY	40.612	40.612	40.612	121.835
			THAMBALLAPALLE	17.405	17.405	17.405	52.215
			VOYALPAD	17.405	17.405	17.405	52.215
			Sub Total	275.000	275.000	275.000	825.000
20			BADVEL	32.731	32.731	32.731	98.194
			CHENNUR	13.493	13.493	13.493	40.480
			JAMMALAMADUGU	26.506	26.506	26.506	79.519
			KADAPA	68.696	68.696	68.696	206.088
			KAMALAPURAM	12.468	12.468	12.468	37.403
			MUDDANUR	13.636	13.636	13.636	40.908
			MYDUKUR	23.855	23.855	23.855	71.564

			PORUMAMILLA	24.293	24.293	24.293	72.880
			PRODDATUR	61.344	61.344	61.344	184.032
			PULIVENDULA	33.847	33.847	33.847	101.541
			VEMPALLI	16.096	16.096	16.096	48.289
			VONTIMITTA	10.456	10.456	10.456	31.369
			YERRAGUNTALA	17.577	17.577	17.577	52.732
			Sub Total	355.000	355.000	355.000	1065.000
			ZONE VII TOTAL	630.000	630.000	630.000	1890.000
21			Chandragiri	31.500	31.500	31.500	94.500
			Pakala	42.000	42.000	42.000	126.000
			Pichatur	10.500	10.500	10.500	31.500
			Puttur	43.750	43.750	43.750	131.250
			Satyavedu	8.750	8.750	8.750	26.250
			Srikalahasthi	52.500	52.500	52.500	157.500
			Tirupathi	157.500	157.500	157.500	472.500
			Gudur	8.750	8.750	8.750	26.250
			Naidupeta	5.250	5.250	5.250	15.750
			Sullurpeta	12.250	12.250	12.250	36.750
			vakadu	5.250	5.250	5.250	15.750
			Venkatagiri	7.000	7.000	7.000	21.000
			Sub Total	385.000	385.000	385.000	1155.000
22			Bangarupalyam	21.823	21.823	21.823	65.468
			Chittoor	47.107	47.107	47.107	141.321
			GD Nellore	21.787	21.787	21.787	65.360
			Karvetinagaram	7.328	7.328	7.328	21.985
			Kuppam	27.657	27.657	27.657	82.970

			Nagari	25.263	25.263	25.263	75.789
			Pachikapallam	8.930	8.930	8.930	26.789
			Palamaner	32.426	32.426	32.426	97.277
			Punganur	35.224	35.224	35.224	105.672
			Puthalapattu	20.589	20.589	20.589	61.768
			Rompicherla	12.072	12.072	12.072	36.216
			Santhipuram	21.209	21.209	21.209	63.628
			Sodam	13.654	13.654	13.654	40.963
			V Kota	14.931	14.931	14.931	44.793
			Sub Total	310.000	310.000	310.000	930.000
			ZONE VIII TOTAL	695.000	695.000	695.000	2085.000
23			Adoni	90.203	90.203	90.203	270.608
			Alur	32.801	32.801	32.801	98.403
			Gudur	35.808	35.808	35.808	107.423
		Kurnool	Kurnool	136.671	136.671	136.671	410.012
			Pathikonda	52.208	52.208	52.208	156.625
			Veldurthy	20.774	20.774	20.774	62.322
			Yemmiganur	76.536	76.536	76.536	229.607
			Sub Total	445.000	445.000	445.000	1335.000
24			Allagadda	29.284	29.284	29.284	87.853
			Atmakur	43.881	43.881	43.881	131.644
			Banaganapalli	43.705	43.705	43.705	131.116
			Dhone	44.290	44.290	44.290	132.871
			Koilakuntla	30.012	30.012	30.012	90.035
			Nandikotkur	42.802	42.802	42.802	128.405
			Nandyal	96.891	96.891	96.891	290.674

			Peapully	15.307	15.307	15.307	45.921
			Rudravaram	23.848	23.848	23.848	71.544
			Srisailam	4.978	4.978	4.978	14.935
			Sub Total	375.000	375.000	375.000	1125.000
			ZONE IX TOTAL	820.000	820.000	820.000	2460.000
25	X	Ananthapur	ATMAKUR	15.311	15.311	15.311	45.934
			GOOTY	35.334	35.334	35.334	106.002
			GUNTAKAL	29.445	29.445	29.445	88.335
			KALYANADURG	40.165	40.165	40.165	120.496
			KAMBADUR	21.003	21.003	21.003	63.008
			KANEKAL	22.247	22.247	22.247	66.741
			RAPTHADU	72.264	72.264	72.264	216.792
			RAYADURG	35.250	35.250	35.250	105.750
			SINGANAMALA	35.334	35.334	35.334	106.002
			TADIPATRI	45.934	45.934	45.934	137.803
			URAVAKONDA	34.156	34.156	34.156	102.469
			YADIKI	23.556	23.556	23.556	70.668
			Sub Total	410.000	410.000	410.000	1230.000
26		Sri Satya Sai	Bukkapatnam	30.416	30.416	30.416	91.247
			C.K.Palli	25.746	25.746	25.746	77.239
			Dharmavaram	48.155	48.155	48.155	144.464
			Ganlapenta	11.382	11.382	11.382	34.147
			Gorantla	26.845	26.845	26.845	80.534
			Hindupur	59.165	59.165	59.165	177.496
			Kadiri	35.701	35.701	35.701	107.104
			Madakasira	51.547	51.547	51.547	154.640

			Mudigubba	13.983	13.983	13.983	41.948
			O.D.Chervu	21.383	21.383	21.383	64.149
			Penukonda	25.095	25.095	25.095	75.286
			Tanakal	15.582	15.582	15.582	46.745
			Sub Total	365.000	365.000	365.000	1095.000
			ZONE X TOTAL	775.000	775.000	775.000	2325.000
			GRAND TOTAL	7500.000	7500.000	7500.000	22500.000

ANNEXURE-IB**EARNEST MONEY DEPOSIT**

Sl. No	Zone	Quantity in MTs	EMD in Rs.
	I	2565.000	11221875
	II	1995.000	8728125
	III	2430.000	10631250
	IV	2175.000	9515625
	V	2055.000	8990625
	VI	2520.000	11025000
	VII	1890.000	8268750
	VIII	2085.000	9121875
	IX	2460.000	10762500
	X	2325.000	10171875
TOTALS		22500.000	98437500

ANNEXURE-II**APPLICATION FOR ENROLMENT AS BIDDER FOR SUPPLY OF REDGRAM DAL TO
APSCSCL FOR THREE 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 either certificate of registration or certificate of incorporation issued by the concerned authority	
	Copy of milling/processing unit licenses & clearances from the statutory authority.	

	Copy of valid lease agreement (minimum 3 years) in case of leased milling/processing units duly certified by the Chartered accountant.	
8	Bank account details of firm along with IFSC code, Branch details, address in the letter head of the firm and certified by the concerned banker.	
9	Application form mentioned in Annexure-II, RFP document & Financial bid in Annexure-IV signed by the bidder.	
10	In case of partnership firm or Co-operative or Corporate, furnish a copy of the registered partnership deed or byelaw or Memorandum of Associations and Articles of Association as the case may be.	
11	In case of Co-operative/corporate body, copy of letter of authorization to the Chief Executive or the authorized person to register and participate in the tender process should be furnished.	
12	Attested copies of previous experience in supply of Redgram Dal to any state/central agency/Public sector (copy of experience certificate /Supply/ work orders etc.) attested by Chartered Accountant.	

13	<p>Copy of turnover for supply of Redgram Dal during the last three financial years – minimum annual turnover should not be less than Rs.12.50 Crore in a financial year for last three financial years duly certified by the Chartered Accountant:</p> <p>2020-21</p> <p>2021-22</p> <p>2022-23</p>	
14	<p>Copies of Income tax returns last three years certified by Chartered Accountant:</p> <p>2020-21</p> <p>2021-22</p> <p>2022-23</p>	
15	<p>Copies of audited balance sheet and P&L account for last three years certified by Chartered Accountant:</p> <p>2020-21</p> <p>2021-22</p> <p>2022-23</p>	
16	Copy of valid FSSAI certificate.	
17	Copy of PAN given by the IT Department.	
18	Copy of the Registration Certificate under GST.	
19	Storage capacity of the bidder.	

20	Affidavit duly notarized to the effect that the applicant or any of the partners or company was never black-listed or convicted by court of law.	
21	Affidavit copies from the lesser and lessee for leased milling/processing unit.	

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

Date:

Name & Signature of the Bidder

Place:

Address & Seal

ANNEXURE-III

A F F I D A V I T

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

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

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

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

The facts stated above are true and correct to the best of my knowledge and belief.

DEPONENT

Attestation:

The contents of the Affidavit are read over and explained to the Deponent who agreed to have understood the same, admitted being true and signed before me on this _____ day _____ month 2021. Hence attested.

NOTARY

Place:

Date:

ANNEXURE-IV**FINANCIAL BID**

Schedule	Zone	Bid Quantity	Bid price in Rupees per Metric Ton (inclusive of GST and transportation to MLS points)
Schedule 1	I	1 Metric Ton	
Schedule 2	II	1 Metric Ton	
Schedule 3	III	1 Metric Ton	
Schedule 4	IV	1 Metric Ton	
Schedule 5	V	1 Metric Ton	
Schedule 6	VI	1 Metric Ton	
Schedule 7	VII	1 Metric Ton	
Schedule 8	VIII	1 Metric Ton	
Schedule 9	IX	1 Metric Ton	
Schedule 10	X	1 Metric Ton	

ANNEXURE – V
LIST OF DISTRICT ZONE MLS POINTS IN ANDHRA PRADESH

	1.SRIKAKULAM	2.VIZIANAGARAM	3. MANYAM
S.No	MLS Point	MLS Point	MLS Point
1	Amadalavalasa	Bhogapuram	GL Puram
2	G.Sigadam	Bobbili	Kurupam
3	Ichapuram	Cheepurupalli	Makkuva
4	Jalumuru	Gajapathinagaram	Pachipenta
5	Kanchili	Kothavalasa	Parvathipuram
6	Kotabommali	S Kota	Salur
7	Laveru	Therlam	Palakonda
8	Meliyaputti	Vizianagaram	Seethampeta
9	Narasannapeta	Vizianagaram 2	
10	Palasa	Rajam	
11	Tekkali	Regadi-adv	
12	Srikakulam		
13	Sarubujjili		
14	Kothuru		

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

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

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

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

	16. Bapatla	17. Prakasam	18. Nellore
S.No	MLS Point	MLS Point	MLS Point
1	Addanki	Cumbum	Nellore
2	Chirala	Giddalur	Indukurpet
3	Martur	Kanigiri	Atmakur
4	Parchur	Markapuram	Podalakur
5	Vemuru	Donakonda	Kavali
6	Bapatla	Ongole	Kovur
7	Repalle	Y.Palem	Buchi

8		Chimakurthy	Vinjamur
9		S Konda	Udayagiri
10		Pamur	Rapur
11			Kandukur

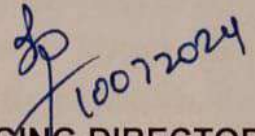
	19.Tirupathi	20. Chittoor	21.Annamayya
S.No	MLS Point	MLS Point	MLS Point
1	Tirupathi	Chittoor	Chinnamandem
2	Chandragiri	GD Nellore	Kodur
3	Srikalahasthi	Puthalapattu	LR Palli
4	Sathyavedu	Bangarupalem	Rajampeta
5	Pichatur	Karvetinagaram	Rayachoti
6	Pakala	Nagari	Madanapalle
7	Puttur	Pachikapallam	B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

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

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


VC & MANAGING DIRECTOR
 A.P. State Civil Supplies Corporation Ltd.
 VIJAYAWADA-520 007.



ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
HEAD OFFICE: 10-152/1, SRI SAI TOWERS, BANDAR ROD KANURU, VIJAYAWADA – 520007

SRI G.VEERAPANDIAN, I.A.S.,
VC & MANAGING DIRECTOR.

No.Mktg.M6/Redgram Dall/tenders/2024

Date:#ApprovedDate#

TENDER NOTICE

Bids are invited from the eligible bidders for supply of 22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under PDS and various schemes through AP e-procurement auction platform.

Andhra Pradesh state Civil Supplies Corporation Ltd., invites bids from the eligible bidders for supply of 22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under PDS and various schemes through AP e-procurement auction platform.

All the interested bidders in All Over India may visit or www.apscscl.in & www.apecurement.gov.in to view and download the tender document free of cost. Interested bidders to submit bids should be registered in website www.apecurement.gov.in and should also obtain Digital Signature Certificates from any certifying Authority in India. The details and procedure for obtaining Digital Signature Certificates are mentioned in the website www.apecurement.gov.in or contact the helpdesk of Procurement Portal Phone : 9154383633/9154383634/7337318402/733731403.

Last date for online registration and completion of formalities for the e-auction shall be up to .07.2024 at 5 p.m and the tentative date of online e-reverse auction through ap e-procurement platform would be .07.2024 at 11 a.m onwards.

#ApprovedByName#

VC & MANAGING DIRECTOR

Tender for Procurement of 22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under Public Distribution System and various schemes

Disclaimer

Andhra Pradesh State Civil Supplies Corporation (APSCSCL)) representing the Governor of Andhra Pradesh for the State of Andhra Pradesh is procuring 22,500 MTS Redgram Dall in 1 KG packet form with secondary packaging in 50 kg PP bags to all the 251 MLS Points of APSCSCL in (26) districts across the Andhra Pradesh State for distribution under Public Distribution System and various schemes

The information contained in this tender document or subsequently provided to bidders whether verbally or in documentary form by or on behalf of Andhra Pradesh State Civil Supplies Corporation (APSCSCL) . Department of Consumer Affairs, Food & Civil Supplies Government of Andhra Pradesh, or any of their employees or advisors, is provided to bidders on the terms and conditions set out in this tender document and any other terms and conditions subject to which such information is provided.

This tender document is not an agreement and is not an offer or invitation by APSCSCL Department of Consumer Affairs, Food & Civil Supplies or its representatives to any other party The purpose of this tender document is to provide interested parties with information to assist the formulation of their Proposal. This tender document does not purport to contain all the information each Applicant may require.

This tender document may not be appropriate for all persons and it is not possible for APSCSCL Department of Consumer Affairs, Food & Civil Supplies , their employees or advisors to consider the investment objectives, financial situation and particular needs of each entity/bidder who reads or uses this tender document. Certain bidders may have a better knowledge of the proposed Project than others. Each applicant should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this tender document and obtain independent advice from appropriate sources APSCSCL Department of Consumer Affairs, Food & Civil Supplies, its employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the tender document.

APSCSCL may, in its absolute discretion, but without being under any obligation to do so. update, amend or supplement the information in this tender document.

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2024-25 - Vote on Account for first four months of the financial year
2024-25 approved by the State Legislature - Appropriation Act - Communicated.

FINANCE (Budget.I) DEPARTMENT

G.O.MS.No.33

Dated: 16-03-2024
Read the following:-

* * *

ORDER:

A Copy of the Andhra Pradesh Appropriation (Vote-on-Account) Act, 2024 (Act No.8 of 2024) relating to the grants made in advance in respect of the estimated expenditure for a part of the financial year commencing on the 1st April, 2024 (approximately equal to the expenditure requirements of the first four months of the financial year 2024-25) are forwarded herewith to all Heads of Department and Departments of Secretariat for information and necessary action.

2. The Budget for the full year 2024-25 will again be presented to the State Legislature in due course.
3. All Heads of Department and other Chief Controlling Officers are requested to see that until further orders, the total expenditure to be incurred in the year 2024-25 under each Demand does not exceed the amounts specified against it in the AP Appropriation (Vote-on-Account) Act, 2024 (Act No.8 of 2024).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

**SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
All the Departments of Secretariat.
All Heads of Departments and Estimating Officers.
The Principal Accountant General (A&E), A.P. Vijayawada.
The Principal Accountant General (AUDIT), A.P. Vijayawada
The Pay and Accounts Officer, Mangalagiri.
The Director of Treasuries & Accounts, A.P. Mangalagiri
The Director Works and Accounts, A.P. Mangalagiri
All District Treasury Officers.
The Secretary to Government of India, Ministry of Finance, New Delhi.
The Comptroller and Auditor General of India, New Delhi.

Copy to:

The Registrar, High Court, AP, Amaravathi.
All Officers and all Sections in Finance Department.
PS to Prl.Secy/Secy/Addl.Secy to Chief Minister
PS to Chief Secretary to Government
OSD to Finance Minister
PS to Spl.C.S/Prl.Secy(HR)/Prl.Secy(RM&FP)/Secy(B&IF)/Addl.Secy(C)&CEO,APCFSS

//FORWARDED::BY ORDER//

SECTION OFFICER



ఆంధ్రప్రదేశ్ రాజపత్రము
THE ANDHRA PRADESH GAZETTE
PART IV-B EXTRAORDINARY
PUBLISHED BY AUTHORITY

No. 8] AMARAVATI, WEDNESDAY, 6th MARCH 2024.

**ANDHRA PRADESH ACTS, ORDINANCES AND
REGULATIONS Etc.,**

The following Act of the Andhra Pradesh Legislature received the assent of the Governor on the 5th March, 2024 and the said assent is hereby first published on the 6th March, 2024 in the Andhra Pradesh Gazette for general information :

ACT No. 8 of 2024

**AN ACT TO AUTHORISE WITHDRAWAL OF MONEYS FROM THE
CONSOLIDATED FUND OF THE STATE OF ANDHRA PRADESH
FOR THE SERVICES OF A PART OF THE FINANCIAL YEAR
COMMENCING ON THE 1st APRIL, 2024.**

Be it enacted by the Legislature of the State of Andhra Pradesh in the Seventy-Fifth year of the Republic of India as follows:-

- Short Title. 1. This Act may be called the Andhra Pradesh Appropriation (Vote-on-Account) Act, 2024.
- Withdrawal of moneys Rs. 1,09,052,34,35,000 from the out of Consolidated Fund of the State for a part of the financial year commencing on the 1st April, 2024.* 2 The State Government may withdraw from the Consolidated Fund of the State of Andhra Pradesh, for the financial year commencing on the 1st April, 2024, a sum not exceeding one lakh nine thousand fifty two crores, thirty four lakhs and thirty five thousand rupees, being moneys required to meet:-
- (a) the grants made in advance by the Andhra Pradesh Legislative Assembly for a part of the financial year commencing on the 1st April, 2024, as set-forth in column (3) of the Schedule; and
- (b) the expenditure charged on the Consolidated Fund of the State of Andhra Pradesh, for the same part of the same financial year, as set-forth in column (4) of the Schedule.
- Appropriation. 3. The sums authorized to be withdrawn from the Consolidated Fund by this Act shall be appropriated for the services and purposes expressed in the Schedule in relation to the said year.

THE SCHEDULE
(See sections 2 and 3)

Demand Number	Services and Purposes	SUMS NOT EXCEEDING		
		Voted by the Legislative Assembly	Charged on the Consolidated Fund of the State	Total
(1)	(2)	(3)	(4)	(5)
		₹.	₹.	₹.
I. State Legislature	Revenue	39,24,51,000	1,10,41,000	40,34,92,000
II. Governor and Council of Ministers	Revenue	10,14,61,000	6,59,13,000	16,73,74,000
III. Administration of Justice	Revenue	317,49,03,000	42,52,49,000	360,01,52,000
	Capital	33,33,33,000	- -	33,33,33,000
IV. General Administration and Elections	Revenue	298,25,05,000	21,27,44,000	319,52,49,000
	Capital	1,49,50,000	- -	1,49,50,000
V. Revenue, Registration and Relief	Revenue	1886,94,45,000	1,77,000	1886,96,22,000
	Capital	211,66,11,000	- -	211,66,11,000
VI. Excise Administration	Revenue	49,89,55,000	- -	49,89,55,000
VII. Commercial Taxes	Revenue	145,33,21,000	- -	145,33,21,000
	Capital	1,00,00,000	- -	1,00,00,000
VIII. Transport	Revenue	81,12,41,000	- -	81,12,41,000
	Capital	23,97,82,000	- -	23,97,82,000
IX. Fiscal Administration, Planning, Surveys & Statistics	Revenue	12666,39,46,000	10343,90,15,000	23010,29,61,000
	Capital	270,00,02,000	- -	270,00,02,000
	Loans	20,18,36,000	- -	20,18,36,000
	Public Debt	- -	10404,19,28,000	10404,19,28,000
X. Home Administration	Revenue	2709,43,83,000	36,000	2709,44,19,000
	Capital	112,19,80,000	- -	112,19,80,000
XI. Roads, Buildings	Revenue	1804,75,92,000	1,33,33,000	1806,09,25,000
	Capital	1281,07,48,000	3,33,33,000	1284,40,81,000
XII. School Education	Revenue	8963,88,36,000	- -	8963,88,36,000
	Capital	1362,20,82,000	- -	1362,20,82,000
XIII. Higher Education	Revenue	697,10,79,000	- -	697,10,79,000
	Capital	79,99,85,000	- -	79,99,85,000
XIV. Skill Development and Training	Revenue	424,63,78,000	- -	424,63,78,000
	Capital	46,12,10,000	- -	46,12,10,000
XV. Sports and Youth Services	Revenue	43,59,22,000	- -	43,59,22,000
	Capital	16,66,66,000	- -	16,66,66,000
XVI. Medical and Health	Revenue	5122,05,08,000	3,67,000	5122,08,75,000
	Capital	850,14,44,000	- -	850,14,44,000
XVII. Municipal Administration and Urban Development	Revenue	2629,54,41,000	- -	2629,54,41,000
	Capital	508,66,74,000	- -	508,66,74,000
	Loans	43,98,33,000	- -	43,98,33,000
XVIII. Housing	Revenue	2337,61,40,000	- -	2337,61,40,000
	Capital	16,66,67,000	- -	16,66,67,000
XIX. Information and Public Relations	Revenue	97,22,16,000	- -	97,22,16,000
	Capital	33,33,000	- -	33,33,000
XX. Labour, Factories, Boilers & Insurance Medical Services	Revenue	269,77,28,000	- -	269,77,28,000
	Capital	3,33,33,000	- -	3,33,33,000
XXI. Social Welfare	Revenue	3982,64,46,000	- -	3982,64,46,000
	Capital	14,62,35,000	- -	14,62,35,000
XXII. Tribal Welfare	Revenue	1639,47,49,000	- -	1639,47,49,000
	Capital	30,27,12,000	- -	30,27,12,000

(1)	(2)	(3)	(4)	(5)	
		₹.	₹.	₹.	
XXIII	Backward Classes	Revenue	12713,01,47,000	- -	12713,01,47,000
	Welfare	Capital	14,87,30,000	- -	14,87,30,000
XXIV	Minorities Welfare	Revenue	820,43,11,000	- -	820,43,11,000
		Capital	7,66,67,000	- -	7,66,67,000
XXV	Women, Child and	Revenue	1296,33,82,000	- -	1296,33,82,000
	Disabled Welfare	Capital	104,05,33,000	- -	104,05,33,000
XXVI	Administration of	Revenue	80,83,31,000	- -	80,83,31,000
	Religious Endowments				
XXVII	Agriculture	Revenue	5550,35,77,000	- -	5550,35,77,000
		Capital	7,81,70,000	- -	7,81,70,000
XXVIII	Animal Husbandry and	Revenue	472,59,99,000	- -	472,59,99,000
	Fisheries	Capital	146,75,00,000	- -	146,75,00,000
XXIX	Forest, Science,	Revenue	221,99,73,000	- -	221,99,73,000
	Technology &	Capital	13,29,82,000	- -	13,29,82,000
	Environment				
XXX	Co-operation	Revenue	73,72,88,000	- -	73,72,88,000
		Loans	14,53,33,000	- -	14,53,33,000
XXXI	Panchayat Raj	Revenue	3018,43,30,000	- -	3018,43,30,000
		Capital	1063,95,91,000	- -	1063,95,91,000
XXXII	Rural Development	Revenue	2538,47,96,000	- -	2538,47,96,000
XXXIII	Major and Medium	Revenue	592,44,77,000	4,000	592,44,81,000
	Irrigation	Capital	3173,38,88,000	12,22,32,000	3185,61,20,000
XXXIV	Minor Irrigation	Revenue	35,24,25,000	- -	35,24,25,000
		Capital	207,77,63,000	- -	207,77,63,000
XXXV	Energy	Revenue	2201,74,20,000	- -	2201,74,20,000
XXXVI	Industries, &	Revenue	563,51,39,000	- -	563,51,39,000
	Commerce,	Capital	650,01,09,000	- -	650,01,09,000
	Infrastructure and	Loans	100,00,06,000	- -	100,00,06,000
	Investment				
XXXVII	Tourism, Art and	Revenue	15,81,95,000	- -	15,81,95,000
	Culture	Capital	22,89,99,000	- -	22,89,99,000
XXXVIII	Civil Supplies	Revenue	1275,89,19,000	- -	1275,89,19,000
	Administration	Capital	56,67,000	- -	56,67,000
XXXIX	Information Technology,	Revenue	54,57,33,000	- -	54,57,33,000
	Electronics and	Capital	17,68,67,000	- -	17,68,67,000
	Communications				
XL	Public Enterprises	Revenue	57,54,000	- -	57,54,000
Total			88215,80,63,000	20836,53,72,000	109052,34,35,000

G. SATYA PRABHAKARA RAO,
 Secretary to Government,
 Legal and Legislative Affairs & Justice,
 Law Department.

STATEMENT OF OBJECTS AND REASONS

The Bill is introduced in pursuance of article 206 of the Constitution of India to authorize the withdrawal, from the Consolidated Fund of the State of Andhra Pradesh, of the moneys required to meet,-

(a) the grants made in advance by the Andhra Pradesh Legislative Assembly for a part of the financial year commencing on the 1st April, 2024; and

(b) the expenditure charged on the said fund for the same part of the same financial year.

G. SATYA PRABHAKARA RAO,
Secretary to Government,
Legal and Legislative Affairs & Justice,
Law Department.