

**ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
(A STATE GOVERNMENT UNDERTAKING)**

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

TENDER NOTICE (e-PROCUREMENT)

(3rd call)

**FOR TRANSPORTATION OF PADDY FROM PPCS TO RICE MILLS FOR THE YEARS
2021-22 & 2022-23
(01.10.2021 TO 30.09.2023)**

1. Andhra Pradesh State Civil Supplies Corporation Limited invites online Tenders for appointment of District/Division wise Paddy Transport Contractors for transportation of paddy from various Paddy Procurement Centres (PPCs) to Rice Mills within and outside the revenue division(s) within and outside the district for the years KMS 2021-22 and KMS 2022-23 (01.10.2021 to 30.09.2023). The quantity likely to be transported may vary from District to district and all the figures are purely tentative depending on various factors.
2. Interested Tenderers may visit website www.apecurement.gov.in and also www.apscscl.in to view and download tender documents, free of cost.
3. Those who are interested to submit bids should be registered in website www.apecurement.gov.in and should also obtain Digital Signature Certificates from Andhra Pradesh Technology Services (APTS) or any other TCS-CA-Registration 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 the site.
4. Bid document Downloading start date: 22.12.2021 at 11.00 AM onwards and pre-bid meeting will be on 22.12.2021

**Sd/-
VC & MANAGING DIRECTOR**



ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
(A State Government Undertaking)

REQUEST FOR PROPOSAL

**APPOINTMENT OF DIVISION WISE/DISTRICT WISE CONTRACTORS FOR
TRANSPORTATION OF PADDY FROM PPCS TO RICE MILLS/GODOWNS
WITHIN AND OUTSIDE THE DISTRICT FOR KMS 2021-22 & 2022-23
By AP State Civil Supplies Corporation Limited _____ District .**

Head Office : 10-152/1, Ashok Nagar, Bandar Road, Vijayawada-500007

Phone Nos: 0866 2551912

Fax No: 0866 2551913

Web site: www.apscscl.in



ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
(A State Government Undertaking)

Tender Reference No. Mktg/M6/Movt./Paddy Tenders/2021-23,
Dated:020.12.2021.

TENDER NOTICE
FOR TRANSPORTATION OF PADDY FROM PPCS TO RICE MILLS FOR
THE YEARS 2021-22 & 2022-23
(01.10.2021 TO 30.09.2023)

Sl. No	Particulars	Date & time
1.	Technical Bid Opening	03.01.2022 at 11.00 AM
2.	Financial Bid Opening	10.01.2022 at 3.00 PM

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

Phone Nos: _____

Fax No: _____

Web site: www.apscscl.in

Tenders should be filed online <https://tender.apecurement.gov.in/>

for any Information contact : **M/s Vupadhi Techno Services Pvt. Ltd,**
Flat No. 407, 4th Floor, Sreeram's Sneha Avenue, Kunchanapalli, Tadepalli,
Guntur District -522501,
Andhra Pradesh, India.

Tel: +91-08645-246370/71/72/73/74.

eprocsupport@vupadhi.com

Web Site: www.apscscl.in

E-Reserve platform-www.konugolu.ap.gov.in

**ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
(A STATE GOVT. UNDERTAKING)**

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

No. Mktg/M6/Movt./Paddy Tenders/2021-23, Dated: 20.12.2021

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**ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
(A STATE GOVERNMENT UNDERTAKING)**

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

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TENDER NOTICE (e-PROCUREMENT)

(3rd Call)

**FOR TRANSPORTATION OF PADDY FROM PPCS TO RICE MILLS FOR
THE YEARS 2021-22 & 2022-23
(01.10.2021 TO 30.09.2023)**

1. Andhra Pradesh State Civil Supplies Corporation Limited invites online Tenders for appointment of District/Division wise Paddy Transport Contractors for transportation of paddy from various Paddy Procurement Centres (PPCs) to Rice Mills within and outside the revenue division(s) within and outside the district for the years KMS 2021-22 and KMS 2022-23 (01.10.2021 to 30.09.2023). The quantity likely to be transported may vary from District to district and all the figures are purely tentative depending on various factors.
2. Interested Tenderers may visit website www.apecurement.gov.in and also www.apcscl.in to view and download tender documents, free of cost.
3. Those who are interested to submit bids should be registered in website www.apecurement.gov.in and should also obtain Digital Signature Certificates from Andhra Pradesh Technology Services (APTS) or any other TCS-CA-Registration 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 the site.
4. Bid document Downloading start date: **22.12.2021 at 11.00 AM** onwards. **and pre-bid meeting will be on 22.12.2021**

**Sd/-
VC & MANAGING DIRECTOR**

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
(A STATE GOVT. UNDERTAKING)

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

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TENDER DETAILS

Tender Notice No. Mktg/M6/Movt./Paddy Tenders/2021-23, Dated: 20.12.2021.

S. No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd, Vijayawada
2	Circle/District	Andhra Pradesh State Civil Supplies Corporation Ltd, All 13 Districts
3	Tender Number	Tender Notice No. Mktg/M6/Movt./Paddy Tenders/2021-23, Dated: 20.12.2021.
4	Tender Subject	Transportation of Paddy from various Paddy Procurement Centers (PPCs) to Rice Mills within and outside the Districts within and outside the district for KMS 2021-22 and KMS 2022-23 (01.10.2021 to 30.09.2023).
5	Period of Contract	As given in the tender schedule
6	Form of Contract	Rate contract
7	Tender Type	online
8	Tender Category	Transportation
9	EMD / Bid Security (INR)	1% of the total estimated value of contract (ANNEXURE -XI)
10	EMD/Bid Security Payable to	The EMD shall be deposited to AP Procurement accounts (APTS) to participate in the e auctions by way of RTGS/NEFT Transfer /E-Payment (Electronic Mode).
11	Transaction Fee (Non - Refundable)	Transaction fee: All the participating bidders who submit the bids must pay 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. Corpus Fund: Successful bidder shall pay corpus fund to APTS 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-auction platform initiatives, Research and Development of software application for automation for processes in user departments.
12	Transaction Fee Payable to	Andhra Pradesh Technology Services Limited, Hyderabad online payment only
13	Bid Document Download start date	<u>22.12.2021 11:00 AM onwards</u>
14	Bid Document Download end date	<u>03.01.2022 at 9.00AM</u>
15	Last Date and Time for receipt of online Bids	<u>03.01.2022 at 10.30AM</u>
16	Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	<u>03.01.2022 AT 11.00 AM</u>
17	Price Bid Opening Date and Time (Financial Bid Stage)	<u>10.01.2022; 3.00 P.M onwards</u>
18	eTender start date	<u>10.01.2022; 3.00 PM to 5:00 PM</u>
19	Place of Tender Opening	Andhra Pradesh State Civil Supplies Corporation Ltd., Head office No : 10-152/1, Sri Sai Towers, Bandar Road, Kanuru, Vijayawada - 520007, Andhra Pradesh, India. If the dates mentioned above are declared as holidays, the Tenders will be received and opened on the next working day at the same time.
20	Tender Inviting / Opening authority	Sri G.Veerapandian, IAS. VC & Managing Director. 10-152/1, Civil Supplies Corporation, Vijayawada - 5200 07.
21	Address	A.P. State Civil Supplies Corporation Limited, Head office, No : 10-152/1, Sri Sai Towers, Bandar Road, Kanuru, Vijayawada - 520007, Andhra Pradesh, India.
22	Contact Details/Telephone, Fax / E-mail id	Manager (Procurement) : Mob. No:07702003520, E- mail id: proc-apscsc@ap.gov.in
23	Procedure for Bid Submission	1. The bidder shall submit his response through Bid submission to the tender on e-procurement platform at www.eprocurement.gov.in by following the procedure given below. 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. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement

platform.

2. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in e-Procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

1. Registration with e-Procurement platform:

For registration and online bid submission bidders may contact Helpdesk of M/s Vupadhi Techno Services Pvt. Ltd , www.apecurement.gov.in (or) <https://tender.apecurement.gov.in>

2. Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-procurement platform.

3. For obtaining Digital Signature Certificate, you may please Contact:

Andhra Pradesh Technology Services Limited,

3rd Floor, R & B Building, M.G. Road, Labbipet, Vijayawada-520010.

Phone: +91-866-2468108

(OR)

You may please Contact Registration Authorities of any Certifying Authorities in India. The lists of CAs are available by clicking the link "<https://tender.apecurement.gov.in/DigitalCertificate/signature.html>".

4. Deactivation of Bidders:

The bidders found defaulting in submission of eligible documents online on or before 13.07.2021 at 5.00 PM will not be accepted by the AP e-procurement platform.

5. Payment Of Transaction Fee:

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 11 dated 23.07.2010. A service tax of 0.0345% + Bank Charges as applicable on the transaction amount payable to APTS shall be applicable.

6. Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

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.

7. Bid Submission

Acknowledgement:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not

		<p>generated by the e-Procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of AP and M/s APTS is not responsible for incomplete bid submission by users.</p> <p>8. Process of e- reverse auction:- The rates received in financial bid will be evaluated and L1 rates will be fixed as reserve price and the bidders shall participate in the e-reserve auction to bid their rates below the reserve price.</p>
24	General Terms and Conditions	<p><i>A. The tenderers should quote above or below rate for only 1st slab i.e. Slab I - Flat (Base) rate per MT upto 8 KMs(Rs.190/-) irrespective of distance transported and remaining slabs from Slab II to Slab V will remain same .</i></p> <p><i>B. Transportation of paddy for the respective Revenue Division from various Paddy Procurement Centres to the Rice Mills within and outside the division and within and outside the district for KMS 2021-22 and KMS 2022-23. (01.10.2021 to 30.09.2023). The details of slabs and distances involved are as hereunder.</i></p> <p><i>Slab II - From 9 KMs to 20 Kms</i> <i>Slab III - From 21 KMs to 40 Kms</i> <i>Slab IV - From 41 KMs to 80 Kms</i> <i>Slab V - From 81 and above</i></p> <p>B. Other terms and conditions as embodied in the Tender Documents.</p> <p>C. Any clarifications can be referred to by e-mail: proc-apspsc@ap.gov.in Other terms and conditions as embodied in the Tender Documents.</p>

Sd/-
VC & MANAGING DIRECTOR

OTHER TERMS & CONDITIONS

1. Objective of the Contract

Andhra Pradesh State Civil Supplies Corporation Limited _____ Division/District invites District wise Tenders for transportation of paddy from paddy purchase centers to the Rice mills/any other godowns within and outside the District as entrusted by District administration from time to time for the KMS 2021-22 & KMS 2022-23. The quantity likely to be transported in each slab of distance is herewith annexed and may vary depending upon the volume of paddy being offered by the farmers and also basing on the harvest and arrivals of paddy to Paddy purchase centers in various areas and Mandals.

2. SCOPE OF WORK:-

- i. Transportation Services shall mean transportation of paddy from paddy purchase centres to the Rice mills/any other Godowns within and outside the District as entrusted by District administration from time to time for the **KMS 2021-22 & KMS 2022-23**.
- ii. The tenderer shall aware of the nature of transportation before participating in the tender process. The tenderer must also get acquainted with the conditions of routes in the district for transportation of paddy from PPCs including inaccessible areas. Once the tender is submitted, the tenderer will be deemed to have fully acquainted himself with the routes and mode of transport and he will not be entitled for any compensation on account of road blockade, diversions etc. in any route.
- iii. The contractor appointed for a division shall have to carry out transportation to the rice mills located in other Districts also, but he will be paid the rates applicable to the Districts to which he is appointed.
- iv. The tenderer shall make available sufficient number of vehicles required at the PPCs in time and to send the paddy to the rice mills immediately. No waiting charge or demurrage will be considered.
- v. Transportation of paddy from the PPCs to Rice mills in the KMS 2021-22 & 2022-23 are enclosed for ready reference of the tenderer. The slab wise quantities indicated data may not stand for the subsequent years as paddy production depends on the climatic conditions during the pre and post harvest periodical. The arrivals of paddy also depend upon the rates in open market.

3. SLABS OF TRANSPORTATION WORK:

As per the guidelines issued by Govt of India vide No.192(14)/2018-FC A/cs, dt: 06.05.2019 of Dept. of F & PD, M/o CA, F & PD, GoI, the paddy transportation has to be carried out in the following five slabs and **the tenderer has to quote the ASoR/BSoR against the approved SoR(1st Slab only) for initiation of tender process. The slabs and SORs** are as follows:

Sl.No	Slabs in KMs	SoR in Rs.Ps
1	0 - 8 KMs (Flat rate)	190.00/MT
2	8 - 20 KMs	7.00/MT/KM
3	20 - 40 KMs	6.50/MT/KM
4	40 - 80 KMs	6.00 /MT/KM
5	80 KM and above	5.50/MT/KM

Once the paddy purchases are commenced, it is a priority to shift paddy to rice mills and the contractor should place sufficient vehicles at all PPCs within short span. Further, the JC &EOED is at his/her liberty to entrust the paddy transportation from PPCs to Other agencies at the approved tender rates to overcome the difficulties in shifting of paddy in time to the rice mills and the action of JC &EOED in this regard is final and cannot be called into question. In this process, the JC &EOED shall decide the areas or PPCs from where the contractor has to transport the paddy and from where the others have to undertake transportation within the particular revenue division.

Accordingly, the transportation charges will be paid to the contractors who actually undertook the transportation. As the decisions in this matter are to facilitate timely shifting of paddy, the objections of the contractors will not be considered and the tenderers should abide by the decision of JC& EOED without deviation.

4. VOLUME OF WORK

- i. No definite volume of work can be guaranteed during the currency of the contract as it depends upon several factors as already mentioned above. The tentative and probable transportation of paddy basing on KMS 2021-22 & 2022-23 are furnished in **Annexure-VII** to the tender. The particulars given in the **Annexure -XI** are intended merely to give the Tenderers an idea of the approximate quantum of work so as to help in making their own assessment for quoting the rates in accordance with the conditions of the Contract. It should be clearly understood that no guarantee is given to all items of work as shown in the Annexure to tender application.
- ii. The Contract, if any, which may arise from this tender, shall be governed by the terms and conditions of the Contract as set out in the invitation/General information to the Tenderer and as given in the Annexure and appendices to this tender.

5. ELIGIBILITY / PREQUALIFICATION CONDITIONS.

- i. Tenderer shall have experience of transportation of Rake Handling and / or Transportation of the Manufacturer / PSU / Govt. Dept. / Public Ltd. Company / Private Ltd, Companies dealing in the field of paddy, Food grains, Fertilizer, Cement, Sugar, Coarse grains or any other commodity.
- ii. Tenderer shall have executed transportation work in immediate preceding five years. Work value and proof of evidence confirming the past contract works should be enclosed.
- iii. Experience details in the proforma prescribed at Annexure-IX shall be furnished with the tender. The information furnished in Annexure-VI shall be supported by experience certificate issued by client(s) on their letter head.
- iv. Tenderer without the requisite experience as mentioned above may also participate by providing an undertaking that on confirmation of tender an additional Performance Guarantee in the form of Bank Guarantee of 10% of the contract value from Scheduled Commercial bank notified by RBI (excluding all Urban/ Rural/State Co- operative banks and Gramin Banks) will be given. The format of the Bank Guarantee to be provided in such cases is at Annexure-V . Those who are participating with additional BG are exempted from IT returns filing.

- v. **If the tenderer is a partnership firm, the vehicles in the name of the partners, firms are also allowed. If firms are allowed they should produce board resolution copy. The vehicle owners names shall also be mentioned in Board resolution copy.**
- vi. **Registered Associations or societies are also eligible to participate.**
- vii. **Existing paddy transport contractors of Civil Supplies Corporation are also eligible.**
- viii. **The Vehicles produced for the tender should have valid fitness certificate, Insurance, Vehicle registration and pollution certificates.**
- ix. **Lease Agreement should be notarized and no tender will be accepted without notarization.**

x. Tenderers should produce the vehicles as per the **Annexure-XII**

- xi.** In case of hired vehicles, the tenderer should furnish hire agreement with the owners for a minimum period of Two years otherwise they are not eligible to participate in tenders. Trucks involved in 6A cases/diversion cases and/ or other trucks belonging to their owners should not be hired. Vehicle details should be furnished in the Tender form. Tenders found without vehicle details and / or copies of the vehicle RC Books along with copy of valid RTA permits stands automatically disqualified. All the hired vehicles also should cover all the terms and conditions on par with own vehicles.
- xii. The successful Tenderers have to utilise his/ her/their own and hired vehicles which were declared in tenders for transportation of paddy from PPCs to rice mills in and outside the district in addition to engaging other vehicles as and when required without fail.
- xiii. **Tenderers should offer separate vehicles for each district**, in case they are applying for more than one district. If they are successful in more than one District, same Lorries offered for more than one district will be liable to be rejected. In case two or more tenderers offer or declare the same Lorries, then the said lorry shall not be considered for any of the tenderer.
- xiv. Similar guidelines are applied if tenderer participates in tenders of other districts.
- xv. Age of lorry offered (Year of Model / Make in the RC Book) should not exceed 15 years before 31.03.2023 i.e., the Lorries model earlier than 31st March 2007 will not be considered. The vehicles should be covered under Motor Vehicle Act, 2007.
- xvi. Whenever copy of the sales tax/VAT/ Service tax registration certificate is required in place of that the copy of goods and service tax (GST) registration certificate is required.

Note:- The year for the purpose of experience will be taken as Financial year(1st April to 31st March) excluding the financial year in which tender enquiry is floated.

6. DISQUALIFICATION CONDITIONS:

- i. The individuals/Firms/Companies those are BLACKLISTED by Andhra Pradesh State Civil Supplies Corporation Limited or any other Govt at any time are prohibited from participating in the e-Tenders. Even Contractors who are involved in 6-A case under Essential Commodities Act or black listed or debarred by any department of Central or State

Government or any other Public Sector Undertaking are prohibited from participating in the Tenders.

- i. Food grains Wholesale and Retail Dealers or their Representatives or Associates are prohibited from participating in the Tenders. Minimum number of vehicles in the name of an individual or partnership firm is applicable as a whole. The names of the vehicle owners shown against "Own vehicle list" in writing duly notarized to utilize their vehicles for the purpose of movement of food grains for the district for which tender is filed. In respect of hired vehicle, hired agreements to be furnished by the Association duly notarized.
- ii. **Existing Stage II Contractors, F.P. Shop Dealers or their Representatives or Associates are prohibited from participating in the tenders.**
- iii. Public carrier vehicle operators (PCVO) or transport contractors terminated by any of the Govt. Organization for malpractices are not eligible to participate in tenders.
- iv. Every tender should be accompanied by an Affidavit sworn and signed before a Notary on Rs.100/- stamp paper to the effect that the tenderer has no past or present criminal record with the Police / Vigilance of the Civil Supplies Department. The affidavit (Annexure 3 and 4) should also contain that they do not belong to any of the prohibited category to file Tenders such as those noted in conditions prescribed above. Giving false or misleading information in this regard will attract serious, legal consequences.
- v. If any person or Firm or Company who has been blacklisted filed a Tender in a benami name, his tender stands summarily rejected apart from forfeiture of EMD furnished. If it comes to notice after award of contract also, the contract will be cancelled and black-listed apart from forfeiture of Security Deposit, Bank Guarantee, etc.
- vi. Any person or firm or company or any related party as per the Companies Act, 2013 has a pending litigation with the APSCSCL in any Court of Law as on date of application is not eligible to participate in the tender.
- vii. Minors are not eligible to file or participate in Tenders.

7. INSTRUCTIONS FOR SUBMITTING TENDER

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

- i. Photocopies of the following documents duly signed and attested by the authorized representative should be submitted.
- ii. Attested copy of audited balance Sheet and profit / loss account for past Three years duly certified by Chartered Accountant.
- iii. Applicants shall submit attested copy of the Income Tax returns of last three years with a copy of a PAN card attested by authorized signatory.
- iv. The applicant Shall be a Legal entity (Company, Partnership Firm, One person company, Sole Proprietorship)
- ✚ Board Resolution duly certified authorizing the person signing the Bid and Bid documents on behalf of the Company.
- ✚ Deed of Partnership, Copy of the Registration of the Firm with Registrar of Firms; Memorandum & Articles of Association
- v. Attested copy of Certificate of registration under GST.

- vi. An affidavit on Rs 100 non judicial stamp paper and Notarized , regarding ANNUXRE-III &IV
- vii. The Transporter / Tenderer should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or corporate body.
- viii. 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. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.
- ix. Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the firm.
- x. The tenderer shall also submit the relevant documents Annexure 1 and Notarized Affidavits.
- xi. **SIGNING OF TENDER**
 - a. The authorized signatory shall sign all the documents duly indicating the capacity in which he/she is signing the documents, e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc., of a Limited Company. In case of Partnership firm, the names of all partners should be disclosed and the tender shall be signed by all the partners or by their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract. The original or an attested copy, of the registered partnership deed should be submitted along with the tender. In case of limited company, the names of all the Directors shall be mentioned, and a copy of the Resolution passed by the Company authorizing the person signing the tender to do so on behalf of the company shall be submitted along with a copy of the Memorandum and Articles of Association of the Company.
 - b. The representative who signs the tender, or any documents forming part of the tender, on behalf of another, or on behalf of a firm shall be responsible to produce a proper Power of Attorney duly executed in his favour, stating that he has authority to bind such other person, or the firm, as the case may be, in all matter, pertaining to the Contract. If the representative fails to produce the said power of attorney his tender shall be summarily rejected without prejudice to any other right of the Corporation under the law. The hard copy of Power of Attorney will be submitted by the successful tenderer at the time of awarding of the contract.
 - c. The Power of Attorney should be signed by all the partners in case of a partnership concern, by the proprietor in the case of proprietary concern, and by the person who by his signature can bind the company in the case of a limited company. The Power of Attorney duly signed should be scanned & uploaded.

8. EVALUATION OF APPLICATION FOR REGISTRATION.

Tender should be submitted online in website <https://tender.apecurement.gov.in/> in two parts i.e., Technical Tender and Financial Tender.

The schedule of filing and opening of tenders is as follows:

Bid Document Downloading Start Date	<u>22.12.2021 11:00 AM onwards</u>
Bid Document Downloading End Date	<u>03.01.2022 at 9:00 AM</u>

Last Date & Time for Receipt of online Bids	<u>03.01.2022 at 10:30 AM</u>
Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	<u>03.01.2022 at 11.00 AM</u>
Price Bid Opening Date and Time (Financial Bid Stage)	<u>10.01.2022 at 3.00 P. M to 5.00 P.M</u>

9. TENDERS PROCESS

Technical Bids filed online will be opened at **03.01.2022** at 11.00 A.M and Financial Bid will be opened at **3.00 P.M** on **10.01.2022**.

The Technical Bids received through e-procurement platform and hard copies, will be opened and scrutinized by the Tender Committee with reference to eligibility criteria of the tenderers as per tender terms and conditions. The result of the technical tender scrutiny will be announced through e-procurement platform. The Financial Tenders of only technically qualified tenderers will only be opened as per the time schedule.

10. EARNEST MONEY

a) Each tenderer shall deposit an amount equivalent to 1% of the total estimated contract value as EMD (margin money) with the online(APTS) account to participate in the tender e-reverse auctions through NEFT/RTGS/other electronic means. The Tenderer shall be permitted to bid on the express condition that in case he modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason whatsoever during the tender process, the Earnest Money Deposited by him shall stand forfeited, without prejudice to any other rights and remedies of the Corporation under the contract and law, and the tenderer will be liable for any loss suffered by the Corporation on account of its withdrawal/modification etc besides forfeiture of EMD. He will also be debarred from participating in any other Tender with the Corporation for a period of five years. The bank account details are as follows:

Each tenderer need to deposit EMD 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

The Earnest Money will be returned to all unsuccessful Tenderers with in a period of one week from the date of issue of the acceptance letter to the successful tenderer, after he has furnished the Security Deposit. However in case, the tender is disqualified during technical evaluation, the Earnest money will be refunded within one week of technical disqualification of the tenderer. No interest shall be payable on Earnest Money, in any case.

11. SECURITY DEPOSIT

(i) The successful Tenderer shall furnish, within one week of acceptance of his tender, a Security Deposit for the due performance of his obligations under the contract. The Security Deposit shall consist of;

- a) A sum equivalent to 2% of the value of the Contract shall be paid as Security Deposit through NEFT/RTGS/Other Electronic Mode transfer in the bank account of the Corporation.
- b) Another sum equivalent to 10% of the value of contract, in the form of an irrevocable and unconditional Bank Guarantee issued by Scheduled Commercial bank notified by RBI (excluding all Urban/Rural/State Co- operative banks and Gramin Banks) which shall be enforceable till six months after the expiry of the contract period.
- (ii) In case of failure of tenderer to deposit the Security Amount or the Bank Guarantee as stipulated within one week of acceptance of his tender, further extension of one week can be given subject to levy of penalty@1% of the whole amount of the Security Deposit and another one week with the levy of penalty @ 2% on the whole amount of the Security Deposit.
- (iii) The Security Deposit furnished by the tenderer will be subject to the terms and conditions mentioned in the RFP and the Corporation will not be liable for payment of any interest on the Security deposit.
- (iv) In the event of the Tenderer's failure, after the communication of acceptance of the tender by the Corporation, to furnish the requisite Security Deposit by the due date, his Contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another contractor. Any losses or damages arising out of and incurred by the Corporation by such conduct of the contractor will be recovered from the contractor, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The contractor will also be debarred from participating in any future tenders of the Corporation for a period of five years. After the completion of prescribed period of five years, the party may be allowed to participate in the future tenders of Corporation provided all the recoveries/ dues have been effected by the Corporation and there is no dispute pending with the contractor/party.
- (v) The Security Deposit will be refunded to the Contractors on due satisfactory performance of the services, and on completion of all obligations by the Contractor under the terms of the Contract, and on submission of a 'No due certificate' from the concerned District Manager, subject to such deduction from the Security as may be necessary for recovering the Corporation's claims against the Contractor. The Corporation will not be liable for payment of any interest on the Security Deposit.
- (vi) Whenever the Security Deposit falls short of the specified amount, the Contractors shall make good the deficit so that the total amount of Security Deposit shall not at any time be less than specified amount.

12. PERIOD OF CONTRACT:

- (i) The Contract shall remain **in force for a period up to 30.09.2023 i.e.,** ordinarily be in force from **the date of appointment** or till the procured quantity of paddy is shifted to rice mills/godowns. Unloading charges shall be borne by the contractor. The contract can be extended by the VC &MD, Andhra Pradesh State Civil Supplies Corporation Limited at his sole discretion on the same rates, terms and conditions for a further period as determined by him keeping in view of public interest.

The action of the VC &MD in extending the contract shall be final and binding on the contractor and shall not be called in question.

13. Process of e-Auction system on ap e-procurement Platform.

- (i) Ap e-procurement will schedule the e-reverse Auction District-wise for price discovery for Transportation of paddy for the period 2021-23 for all the 13 districts of Andhra Pradesh State. The schedule of e-Auction will be on periodic basis and depending on the frequency as may be decided by the VC & Managing Director for the specified year. The details of district wise auction and timings will be published on the website www.apecurement.gov.in (or) <https://tender.apecurement.gov.in>. The e-Auction in respect of each revenue division in any district will be distinct and Division wise e- Auctions are scheduled accordingly.
- (ii) The e-Auction calendar will be published on the website (<https://tender.apecurement.gov.in>) and website of AP State civil supplies Corporation at apscscl.in Any changes with regard to date and time of e-Auction will be published on the web sites Only. Technically qualified tenderer registered with www.apecurement.gov.in will be eligible to participate in the e-Auction. The tenderers shall take adequate care and are solely responsible to obtain details of the schedule of e Auction through the www.apecurement.gov.in and apscscl.in in their own interest, rather than depending on other mode of information sources.
- (iii) There will be five slabs in each district. i.e 0 to 8kms, from 8 upto 20 kms, from 20 upto 40kms, from 40 upto 80kms and above 80kms. The Schedule of Rate (SoR) provided in the first slab will be flat rate i.e fixed price per MT irrespective of distance involved and the SoR for other slabs will be rate per KM per MT.
- (iv) The Tenderers shall note that there will be five slabs in each district. i.e., 0 to 8kms, from 8 up to 20 kms, from 20 up to 40kms, from 40 up to 80kms and above 80kms. The Schedule of Rate (SoR) provided in the first slab will be flat rate i.e., fixed price per MT irrespective of Distance involved and the SoR for other slabs will be rate per KM per MT.
- (v) The appropriate quantities to be transported in each slab per month will be provided in the Annexure No.6. The tenderer shall quote the price above or below SoR per MT as A/B SoR. The System automatically computes the total transport charges for each district based on the A/B SoR entered by the bidder.

Sl.No	Slabs	SoR
1	Up to 8kms(flat rate)	Rs.190/- per MT
2	>8kms up to 20kms	Rs.190 per MT + Rs7 per km per MT over and above 8km
3	>20kms up to 40kms	Rs.190 per MT +Rs.84 per MT + Rs.6.50 per km per MT over and above 20 km
4	>40kms up to 80kms	Rs.190 per MT + Rs.214 per MT + Rs.6.00 per km per MT over and above 40 km
5	Above 80kms	Rs. 190 per MT + Rs.454 per MT+Rs.5.50 per km per MT over and above 80 km

- i. There will be five slabs in each district. i.e 0 to 8kms, from 8 upto 20 kms, from 20 upto 40kms, from 40 upto 80kms and above 80kms. The Schedule of Rate (SoR) provided in the first slab will be flat rate i.e fixed price per MT irrespective of distance involved and the SoR for other slabs will be rate per KM per MT.
- ii. **The tenderer shall quote the price in terms of above or below base rate of Rs. 190/- per MT.** The remaining slabs will be constant . The rate quoted by the tenderer is inclusive of all taxes.
- iii. **Calculation of Transport Charges are as follows:**

Example.1: Considering the following SoR and Rs. 20/- over and above base rate.

Sl.No	Slabs	SoR based on base rate of Rs. 190/- per MT	Base rate quoted Per MT (Rs.)
1	Up to 8kms(flat rate)	190/- per MT(base rate)	210 per MT (base rate)
2	>8kms up to 20kms	Rs.190 per MT (base rate) + Rs7 per km per MT over and above 8km	Rs.210 per MT (base rate) +Rs7 per km per MT over and above 8km
3	>20kms up to 40kms	Rs.190 (base rate) Rs.84 per MT + Rs.6.50 per km per MT over and above 20 km	Rs.210 (base rate) Rs.84 per MT+Rs.6.50 per km per MT over and above 20 km
4	>40kms up to 80kms	Rs.190 per MT(base rate) + Rs.214 per MT + Rs.6.00 per km per MT over and above 40 km	Rs.210 per MT (base rate) + Rs.214 per MT + Rs.6.00 per km per MT over and above 40 km
5	Above 80kms	Rs. 190 per MT (base rate) + Rs.454 per MT+Rs.5.50 per km per MT over and above 80 km	Rs. 210 per MT (base rate) + Rs.454 per MT + Rs.5.50 per km per MT over and above 80 km

a) If a truck transports MTs 20.000 to a distance of 18 kms, the transportation charges will be :

SoR Charges:

Slab 1: Upto 8 Kms - $20 \times 190 = 3,800$
 Slab 2: >8-20 Kms - $20 \times ((18-8) \times 7) = 20 \times 70 = 1400$
 Total Transport Charges: $3800 + 1400 = 5200$

Rs. 20/- over and above base rate:

Slab 1: Upto 8 Kms - $20 \times 210 = 4,200$
 Slab 2: >8-20 Kms - $20 \times ((18-8) \times 7) = 20 \times 70 = 1400$
 Total Transport Charges: $4200 + 1400 = 5600$

b) If a truck transports MTs 20.000 to a distance of 35 kms, the transportation charges will be

SoR Charges:

Slab 1: Upto 8 Kms - $20 \times 190 = 3,800$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((35-20) \times 6.50) = 20 \times 97.50 = 1950$
 Total Transport Charges: $3800 + 1680 + 1950 = 7430$

Rs. 20/- over and above base rate:

Slab 1: Upto 8 Kms - $20 \times 210 = 4,200$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((35-20) \times 6.50) = 20 \times 97.50 = 1950$
 Total Transport Charges: $4200 + 1680 + 1950 = 7830$

c) If a truck transports MTs 20.000 to a distance of 65 kms, the transportation charges will be

SoR Charges:

Slab 1: Upto 8 Kms - $20 \times 190 = 3,800$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((40-20) \times 6.50) = 20 \times 130 = 2600$
 Slab 4: >40-80 Kms - $20 \times ((65-40) \times 6) = 20 \times 150 = 3000$
 Total Transport Charges: $3800 + 1680 + 2600 + 3000 = 11080$

Rs. 20/- over and above base rate:

Slab 1: Upto 8 Kms - $20 \times 210 = 4,200$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((40-20) \times 6.50) = 20 \times 130 = 2600$
 Slab 4: >40-80 Kms - $20 \times ((65-40) \times 6) = 20 \times 150 = 3000$
 Total Transport Charges: $4200 + 1680 + 2600 + 3000 = 11480$

d) If a truck transports MTs 20.000 to a distance of 95 kms, the transportation charges will be

SoR Charges:

Slab 1: Upto 8 Kms - $20 \times 190 = 3,800$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((40-20) \times 6.50) = 20 \times 130 = 2600$
 Slab 4: >40-80 Kms - $20 \times ((80-40) \times 6) = 20 \times 240 = 4800$
 Slab 5: above 80 Kms - $20 \times ((95-80) \times 5.5) = 20 \times 82.5 = 1650$
 Total Transport Charges: $3800 + 1680 + 2600 + 4800 + 1650 = 14530$

Rs. 20/- over and above base rate:

Slab 1: Upto 8 Kms - $20 \times 210 = 4,200$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((40-20) \times 6.50) = 20 \times 130 = 2600$
 Slab 4: >40-80 Kms - $20 \times ((80-40) \times 6) = 20 \times 240 = 4800$
 Slab 5: above 80 Kms - $20 \times ((95-80) \times 5.5) = 20 \times 82.5 = 1650$
 Total Transport Charges: $4,200 + 1680 + 2600 + 4800 + 1650 = 14930$

Example.2: Considering the following SoR and Rs.20 below base rate

Sl.No	Slabs	SoR based on base rate of Rs. 190/- per MT	Base rate quoted Per MT (Rs.)
1	Up to 8kms(flat rate)	190/- per MT(base rate)	170 per MT(base rate)
2	>8kms up to 20kms	Rs.190 per MT (base rate) +Rs7 per km per MT over and above 8km	Rs.170 per MT (base rate) +Rs7 per km per MT over and above 8km
3	>20kms up to 40kms	Rs.190(base rate)Rs.84 per MT+Rs.6.50 per km per MT over and	Rs.170 (base rate)Rs.84 per MT+Rs.6.50 per km

		above 20km	per MT over and above 20km
4	>40kms up to 80kms	Rs.190 per MT(base rate) + Rs.214per MT+Rs.6.00 per km per MT over and above 40km	Rs.170 per MT(base rate) + Rs.214per MT+Rs.6.00 per km per MT over and above 40km
5	Above 80kms	Rs. 190 per MT (base rate) + Rs.454 per MT+Rs.5.50 per km per MT over and above 80km	Rs. 170 per MT (base rate) + Rs.454 per MT+Rs.5.50 per km per MT over and above 80km

- a) If a truck transports MTs 20.000 to a distance of 18 kms, the transportation charges will be :

SoR Charges:

Slab 1: Upto 8 Kms - $20 \times 190 = 3,800$
 Slab 2: >8-20 Kms - $20 \times ((18-8) \times 7) = 20 \times 70 = 1400$
 Total Transport Charges: $3800 + 1400 = 5200$

Rs. 20/- below base rate:

Slab 1: Upto 8 Kms - $20 \times 170 = 3,400$
 Slab 2: >8-20 Kms - $20 \times ((18-8) \times 7) = 20 \times 70 = 1400$
 Total Transport Charges: $3400 + 1400 = 4800$

- b) If a truck transports MTs 20.000 to a distance of 35 kms, the transportation charges will be

SoR Charges:

Slab 1: Upto 8 Kms - $20 \times 190 = 3,800$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((35-20) \times 6.50) = 20 \times 97.50 = 1950$
 Total Transport Charges: $3800 + 1680 + 1950 = 7430$

Rs. 20/- over and above base rate:

Slab 1: Upto 8 Kms - $20 \times 170 = 3,400$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((35-20) \times 6.50) = 20 \times 97.50 = 1950$
 Total Transport Charges: $3400 + 1680 + 1950 = 7030$

- c) If a truck transports MTs 20.000 to a distance of 65 kms, the transportation charges will be

SoR Charges:

Slab 1: Upto 8 Kms - $20 \times 190 = 3,800$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((40-20) \times 6.50) = 20 \times 130 = 2600$
 Slab 4: >40-80 Kms - $20 \times ((65-40) \times 6) = 20 \times 150 = 3000$
 Total Transport Charges: $3800 + 1680 + 2600 + 3000 = 11080$

Rs. 20/- over and above base rate:

Slab 1: Upto 8 Kms - $20 \times 170 = 3,400$
 Slab 2: >8-20 Kms - $20 \times ((20-8) \times 7) = 20 \times 84 = 1680$
 Slab 3: >20-40 Kms - $20 \times ((40-20) \times 6.50) = 20 \times 130 = 2600$
 Slab 4: >40-80 Kms - $20 \times ((65-40) \times 6) = 20 \times 150 = 3000$
 Total Transport Charges: $3400 + 1680 + 2600 + 3000 = 10680$

d) If a truck transports MTs 20.000 to a distance of 95 kms, the transportation charges will be

SoR Charges:

Slab 1: Upto 8 Kms	- $20 \times 190 = 3,800$
Slab 2: >8-20 Kms	- $20 * ((20-8)*7) = 20*84=1680$
Slab 3: >20-40 Kms	- $20 * ((40-20)*6.50) = 20*130=2600$
Slab 4: >40-80 Kms	- $20 * ((80-40)*6) = 20*240=4800$
Slab 5: above 80 Kms	- $20*((95-80)5.5) = 20*82.5= 1650$
Total Transport Charges:	$3800+1680+2600+4800+1650=14530$

Rs. 20/- over and above base rate:

Slab 1: Upto 8 Kms	- $20 \times 170 = 3,400$
Slab 2: >8-20 Kms	- $20 * ((20-8)*7) = 20*84=1680$
Slab 3: >20-40 Kms	- $20 * ((40-20)*6.50) = 20*130=2600$
Slab 4: >40-80 Kms	- $20 * ((80-40)*6) = 20*240=4800$
Slab 5: above 80 Kms	- $20*((95-80)5.5) = 20*82.5= 1650$
Total Transport Charges:	$3400+1680+2600+4800+1650=14130$

- iv. The details of district wise appropriate quantity and SoR shall be shown for submission of bid rates. The bidding process for each district is subject to arrive at lowest transport cost on the e-auction platform.
- v. 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 total transport charges.
- vi. The bids submitted after the closing time of e-Auction will be rejected by the system.
- vii. The minimum Tick size for above or below the base rate of Rs. 190/- per MT is Rs. 2/-
- viii. Tenderer shall quote above or below the base rate of Rs. 190/- per MT for providing Transportation inclusive of all duties and other statutory levies payable by them any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Tenderer and Corporation will not consider any request of enhancement in this regard.
- ix. The registered Tenderer with AP Procurement Portal are eligible to participate in e-auction with the issued USER ID and PASSWORD.
- x. The registered Tenderer need to deposit an amount as mentioned in the statement c of **Annexure 6** towards EMD with the AP Procurement accounts to participate in the e auctions by way of RTGS/NEFT Transfer /E-Payment (Electronic Mode).
- xi. Only the EMD of the lowest bidder would be retained and adjusted towards security deposit. The EMD of the unsuccessful Bidder(s), including those whose bid(s) are not accepted due to non-fulfillment/not meeting the conditions attached to the bid(s), shall be returned to their registered Bank Account through electronic mode.
- xii. In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD/SD.
- xiii. If the information given by the Tenderer in the Tender Document and its Annexures & 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.
- xiv. The Corporation shall not be under any obligation to entertain claims related to future obligation arising on Contractor related to Input Tax Credit (ITC) mismatch in GST return or wrongful availment of ITC by Contractor, if the

same is not intimated within a period of 90 days from the date of issue of invoice. The Corporation reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake (s) on the part of the service provider.

- (vi) The details of district wise appropriate quantity and SoR will be shown for submission of bid rates. The bidding process for each district is subject to arrive at lowest transport cost on the electronic auction platform.
- (vii) The bidder should submit rates given in SoR of rates above or below of SoR only for the 1st slab i.e Rs.190/- and other slabs remains constant .
- (viii) 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 total transport charges computed by the system.
- (ix) However, the auction platform will not allow the bidder to modify his bid to increase the total transport charges. In case of such modified bids, the same shall be rejected and the earlier valid bid prevails.
- (x) In case of two or more bidders emerge as lowest with identical total transport charges after conclusion of e-Auction, bidder who put in his bid first on e-auction platform gets priority and considered as lowest.
- (xi) The bids submitted after the closing time of e-Auction will be rejected by the system.
- (xii) Tenderers shall quote the Above /Below SoR or rates given in SoR(1st slab only) for providing Transportation inclusive of all duties and other statutory levies payable by them)
- (xiii) Any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Tenderer
- (xiv) The registered suppliers with www.apecurement.gov.in are eligible to participate in the electronic bid system i.e. e-auction with the issued USER ID and PASSWORD.
- (xv) The registered suppliers shall not be intimated individually regarding the e-auctions, which are scheduled by the www.apecurement.gov.in. However the registered suppliers may contact, APSCSCL office located at Vijayawada for obtaining details of schedule of e-auctions.
- (xvi) The registered suppliers need to deposit 1% of the value of tender as EMD (margin money) with the APTS account to participate in the e auctions as given below:
For the E-Auction by way of:
 - RTGS/NEFT Transfer
 - E-Payment (Electronic Mode)
- (xvii) The bidders shall be allowed by www.apecurement.gov.in to bid only if the requisite EMD amount is available with the APSCSCL. The amount deposited as E.M.D (Margin Money) would determine the bidding capacity of the bidder.
- (xviii) Only the EMD (Margin Money) of the lowest bidder would be blocked by APSCSCL. The EMD (Margin Money) of the unsuccessful Bidder(s), including those whose bid(s) are not accepted due to non-fulfilment/not meeting the conditions attached to the bid(s), shall be returned by APSCSCL to their registered Bank Account through electronic mode after receiving withdrawal request funds management mode.

- (xix) The bidders shall place their bids online on the platform provided by www.apecurement.gov.in as per the terms and conditions of the E-Auction.
- (xx) The Bids of all Bidders who have participated in the e-Auction must remain valid for maximum period of one month in all working days from the date of auction.
- (xxi) The final 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 award of supply contract by the successful supplier shall result in the forfeiture of the EMD (Margin money) 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.
- (xxii) Any bid placed using the bidders username and the password shall be deemed to be an unconditional binding of the bidder to whom such username and the password has been allotted by 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 username and password. The user is therefore advised to check the username and the password before the E-Auction and is advised not to reveal it to anyone else so as to prevent misuse of the same. It is further suggested that Suppliers are requested to change the password frequently to protect from misuse.
- (xxiii) APSCSCL & Vupadhi technologies 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 www.apecurement.gov.in Platform. In case if e-Auctions cannot be held on scheduled date due to Server problems, the e-Auctions will be rescheduled and will be held on alternative day, the details of such date/s will be notified in the website of APSCSCL and www.apecurement.gov.in.
- (xxiv) 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 (here in after called the Contractor) along with any amendment issued prior to signing of contract shall constitute the Contract between the Corporation and the Contractor.
- (xxv) The bidder has to pay 3% of the Security Deposit of the total tender value. And after adjustment of 1% of EMD, The successful bidder upon receipt of communication regarding acceptance of bid by APSCSCL, shall arrange an amount equivalent 2% of the tender value as Security Deposit as the value of the order as security deposit within 5 (five) working days Directly to the following Corporation Account.

Bank Name	Bank Account Name	Account Number	IFSC Code	Branch Name
SBI	VC & MD APSCSCL	00000037270582042	SBIN0016857	MG ROAD, VIJAYAWADA

- (xxvi) The EMD of L1 deposited with APSCSCL will be converted and adjusted against Security Deposit.

- (xxvii) The Corporation reserves the right to reject any or all the tenders without assigning any reason. The successful Tenderer will be intimated of the acceptance of his tender by a letter /email.
- (xxviii) In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
- (xxix) If the information given by the Tenderer in the Tender Document and its Annexures & 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.
- (xxx) The Corporation shall not be under any obligation to entertain claims related to future obligation arising on Contractor related to input tax credit (ITC) mismatch in GST return or wrongful availment of ITC by Contractor, if the same is not intimated within a period of 90 days from the date of issue of invoice. The Corporation reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.

14. CORRUPT PRACTICES

- (i) Any bribe, commission, or advantage offered or promised by or on behalf of the Tenderer to any officer or official of the Corporation shall (in addition to any criminal liability which the Tenderer may incur) debar his tender from being considered. Canvassing on the part of, or on behalf of, the Tenderer will also make his tender liable to rejection.
15. The Corporation reserves the right to reject any or all the tenders without assigning any reason. The successful Tenderer will be intimated of the acceptance of his tender by a letter /email.
16. In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
17. If the information given by the Tenderer in the Tender Document and its Annexure & Appendices is found to be false/incorrect at any stage, The Corporation shall have the right to disqualify/ summarily terminate the contract, without prejudice to any other rights that the Procuring Agency may have under the Contract and law.
18. The Corporation shall not be under any obligation to entertain claims related to future obligation arising on buyer related to input tax credit (ITC) mismatch in GST return or wrongful availment of ITC by buyer, if the same is not intimated within a period of 90 days from the date of issue of invoice. The Corporation reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.
19. (a). The Corporation is implementing Vehicle Tracking System in all Districts in order to monitor the movement of Essential Commodities under Stage-I/II to avoid any diversion. The appointed Paddy Transport Contractors have to necessarily get their Vehicles (Own & Hired also) installed with the GPS Devices (at their own cost for implementation of

GPS Vehicle Tracking System), as and when instructed by the Corporation.

(b) In case the contractor fails to install the GPS devices as instructed by the Corporation, the contractor is liable for penal action and termination of contract. **If any vehicle (Own or Hired) found transporting Paddy without installation of GPS device action will be initiated against the transport contractor for violation of condition and the contractor is liable for penal action.**

20. OTHER TERMS & CONDITIONS

(i) Contractors shall, in the tender, indicate whether they are a Sole Proprietary Concern, or Registered Partnership Firm, or a Private Limited Company, or a Public Limited Company. The composition of the partnership, or names of Directors of Company, as applicable, shall be indicated. The Contractor may also nominate a person for the active management and control of the work relating to the Contract during the tenure of the Contract. The person so nominated shall be deemed to have full authority from the Contractor in respect of the Contract and his acts shall be binding on the Contractor.

(ii) The Contractor shall notify to the Procuring Agency the death/resignation of any of their partners/directors immediately on the occurrence of such an event. On receipt of such notice, the Procuring Agency shall have the right to terminate the Contract.

(iii) **SUBLETTING:** The Contractor shall not sublet, transfer, or assign the Contract, or any part thereof.

(iv) **RELATIONSHIP WITH THIRD PARTIES:** All transactions between the Contractor and third parties shall be carried out as between two principals without reference to the Procuring Agency in any event. The Contractor shall also undertake to make third parties fully aware of the position aforesaid.

(v) **LIABILITY FOR PERSONNEL**

a) All persons employed by the Contractor shall be engaged by him as own employees in all respects, and all rights and liabilities under the Indian Factories Act, or the Workmen's Compensation Act, or Employees Provident Fund Act, and other applicable enactments, in respect of all such personnel shall exclusively be that of the Contractor. The Contractor shall be bound to indemnify the Procuring Agency against all the claims whatsoever in respect of its personnel under the Workmen's Compensation Act, 1923, or any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the Contractor or not.

b) Contractor shall also comply with all Rules and Regulations/Enactments made by the state Govt./Central Govt. from time to time pertaining to the Contract including all Labour Laws.

(vi) LIABILITY OF CONTRACTOR FOR LOSSES SUFFERED BY THE CORPORATION

- a)** The Contractor shall be liable for all costs, damages, or incurred by the Corporation due to the Contractor's negligence and unworkman like performance of any services under this Contract, or breach of any terms of the Contract, or failure to carry out the work under the Contract, and for all damages or losses occasioned to the Corporation, or in particular to any property or plant belonging to the Corporation, due to any act, whether negligent or otherwise, of the Contractor or his employees. The decision of the VC & Managing Director, APSCSCL regarding such failure of the Contractor and their liability for the losses, etc. suffered by the Corporation, and the quantification of such losses, shall be final and binding on the Contractor.
- b)** Without prejudice to the generality of the foregoing, it is a further condition of the Contract that in the event of failure/delay of the Contractor to provide the number of trucks per day as indented by the Corporation, the contractor will be entirely responsible for the damages/losses suffered by the Corporation due to the delay/failure.
- c)** The Contractor shall provide sufficient number of tarpaulins for each truck to cover the bags of food grains etc. and take reasonable precautions to avoid wetting/damage/loss to paddy during the transport. In the event of deficiency in service by contractor in this regard, the tenderer shall be responsible for the losses suffered by the Corporation without prejudice to any other right or remedies under the contract and law.
- d)** Without prejudice to the rights of the Corporation under Sub-clause (a) of this Clause, it is a further condition of the Contract that in respect of any shortage, wastage, loss or damages to the goods in transit, the Contractor is liable to pay to the Corporation Liquidated Damages at twice the Cost, as applicable from time to time at economic cost of custom milled rice.

(vii) SUMMARY TERMINATION OF THE CONTRACT

a) In the event of the contractors having been adjudged insolvent or going into liquidation or winding up their business or making arrangement with their creditors or failing to observe any of the provisions of this contract or any of the terms and conditions governing the Contract, the Corporation shall be at Liberty to terminate the contract forthwith without prejudice to any other right or remedies under the contract and law and to get the work done for the unexpired period of the contract at the risk and cost of the contractors and to claim from the contractors any resultant loss sustained or cost incurred.

b) The Corporation shall also have without prejudice to other rights and remedies, the right, in the event of breach of the contract of any of the terms and conditions of the contract to terminate the contract forthwith and to get the work done for the unexpired period of the contract at the risk and cost of the contractors and/ or forfeit the security deposit or any part thereof for the sum or sums due for any damages, losses, charges, expenses or cost that may be suffered or incurred by the Procuring Agency due to the contractor's negligence or unworkman like performance of any of the services under the contract.

- c) The contractors shall be responsible to supply adequate and sufficient trucks and any other transport vehicles for loading/unloading transport and carrying out any other services under the contract in accordance with the instructions issued by the authorized representative of the corporation. If the contractors fails to supply the requisite number of trucks the Corporation shall at its entire discretion, without terminating the contract be at liberty to engage other labour/trucks etc. at the risk and cost of the contractors, who shall be liable to make good to the Corporation all additional charges, expenses, costs or losses that the Corporation may incur or suffer hereby. The contractors shall not, however, be entitled to any gain resulting from entrustment of the work to another party. The decision of the Corporation shall be final and binding on the contractors.
- d) In case Transport Contractor is suspended due to violation of terms and conditions of the Agreement under any contract with the Corporation, all other contracts of the said contractor with the Corporation, if any, will also be suspended and all payments to the contractor under all Agreements will be frozen.
- e) The Corporation reserves the right to forthwith cancel any supplies under this contract if the tender/bidder is blacklisted by the GST authorities.
- f) Other terms and conditions as embodied in the agreement to be signed by the successful tenderer shall also be applicable. Circular instructions issued by VC & Managing Director from time to time, marked to the Contractor shall also form part and parcel of the Agreement.
- g) In case of diversion of trucks by Transport contractor FIRST INFORMATION REPORT (FIR) will be filed against Contractor by name as Accused No. 1, his authorized business representative by name as Accused No. 2. Lorry driver and cleaner by name as accused No.3 and 4 respectively strictly by following the VC & MD, APSCSCL Circular No. 14, dated 23.08.2005.

20 SAFETY OF GOODS:

1. The Transport Contractor shall be responsible for the safety of the goods while in his custody and take all possible measures like covering the stocks after loading with his own tarpaulins, tying with ropes, covering the decks of Trucks with tarpaulins to cover holes and crevices. Failing to cover the stocks and decks of trucks, a penalty of Rs.1,000/- will be levied per each truck, in addition to recovery of damages and losses. The Transport Contractor shall be responsible for all the losses arising in the transportation. The value of such losses shall be recovered from the transport contractor at double the economic cost of custom milled rice as fixed by the corporation.
2. Any tampering with the quality of goods as taken delivery by the Transport Contractor during transit; the Corporation shall have absolute right to terminate the contract forthwith and forfeiture of the Security Deposit and Bank Guarantee. The value of such loss shall be recovered from the Transport Contractor at double the economic cost.

21. DAMAGE TO THIRD PARTY:

The Transport contractor shall be solely responsible to any third party for any damage or injury caused due to the misfeasance, nonfeasance or malfeasance of the contractor.

22. RESPONSIBILITY UNDER VARIOUS ACTS:

The Transport Contractor shall engage all persons employed by him/her/them as his/her/their own employees in all respects and assume responsibility under the Indian Factories Act, A.P. Shops and Establishments Act, 1979, Employees State Insurance Act, the Workman's Compensation Act, 1979, Employees Provident Fund Act, 1952, and other similar enactments in respect of such personnel. The Transport Contractor shall indemnify the Corporation against all claims in respect of the aforesaid personnel under the aforesaid Acts and other similar enactments in respect of such personnel. The Transport Contractor shall obtain from the Regional Provident Fund Commissioner, concerned for sanction of coverage of the establishment of the Transport contractor under the Employee's Provident Fund Act, 1952. Even in case the number of employees is less than 20, the Transport Contractor shall obtain voluntary covering of his/her/their establishment under the aforesaid Act. The Transport Contractor should furnish necessary Clearance Certificate from the authorities concerned. In the event of the Corporation having to pay any amount due to non-observance of the various provisions under the above Acts, the Transport Contractor shall be liable to reimburse the aforesaid amount to the Corporation. The Transport Contractor should furnish a declaration under Employees Provident Fund Act, 1952 about the employees working under him along with other particulars like Membership, liability, payment register and other documents before commencement of the work under this agreement before the District Manager concerned without fail.

23. OBSERVANCE OF LAWS:

The Transport contractor 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 arise due to violation by the Transport contractor of any law, order, etc., in force.

24. CANCELLATION OF AGREEMENT:-

- (1) The contractor, 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.
- (2) 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 transportation is stopped or revised or modified by the Corporation then the agreement will automatically come to an end or partly continues for which contractor is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against APSCSCL.

25. FORCE MAJEURE:

Not with standing anything contained in this Agreement, neither Party shall be liable for any delay in performing its obligations hereunder if and to the extent that such delay is the result of an event of Force Majeure. For purposes of this clause, "Force Majeure" means and includes wars, insurrections, revolution, fires, floods, epidemic, quarantine restrictions, declared general strikes in relevant industries, act of God, act of the Government of India and

the State Government and such other acts or events beyond the control of the defaulting or delaying Party, intervening after the formation of the Agreement and impeding its reasonable performance.

26. ARBITRATION:

i) The Transport Contractor shall prefer a demand, if any, in writing to the JC & EOED for arbitration in respect of any claim under this agreement within three months from the date of termination or completion of the agreement, failing which the demand shall be deemed to have been waived absolutely time barred and the Corporation shall be discharged and released of all liabilities under this agreement in respect of such demand.

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

iii) The Arbitration shall be deemed to have commenced on the date the arbitrator issued notice to both the parties fixing the date of first hearing.

iv) The Arbitrator(s) may pass their award within two months and from time-to-time with the consent of the parties enlarge the time for making the award.

v) The venue of arbitration shall be fixed by the Arbitrators in their sole discretion in consultation with the V.C. & Managing Director.

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

vii) The costs of arbitration shall be borne by the parties as per the decision of the Arbitrator(s).

viii) The award of the Arbitrator(s) shall be final and binding on the parties to this Agreement, subject to the provisions of Arbitration and Conciliation Act, 1996.

ix) Subject to the aforesaid provisions, the Arbitration and Conciliation Act, 1996 shall apply to the Arbitration proceedings under this provision.

27. JURISDICTION:

All civil suits arising under this agreement should be filed in the City Civil Court, Vijayawada only.

Date:

Name:

Place:

Seal:

Sd/-

VC & MANAGING DIRECTOR

ANNEXURE - I

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

DISTRICT OFFICE :: _____
TECHNICAL TENDER

Name & Address of the party
to whom Tender form sold.

Signature of the officer
of corporation With seal.

**TECHNICAL TENDER FORM FOR TRANSPORTATION OF PADDY FROM
PADDY PURCHASE CENTERS TO RICE MILLS STORAGE POINTS DURING
THE 2021-22 & 2022-23 KMS BOTH KHARIFF AND
RABI(_____DIVISION)**

REF:- TENDER NOTICE NO. _____, DATED: _____

AFFIXPASSPORT
SIZE PHOTOGRAPH
OF THE TENDERER
(Attestation has to be
done either by any
Gazetted Officer of the
Government)

1. Name of the Tenderer/Firm :

2. Permanent Address :

3. Address of the Head Office
of Tenderer/Firm.

H.No. :

Street No. :

Village :

Taluk :

District :

Pin Code :

Phone Number :

4. Address of Branch Office :

H.No. :

Street No. :

Locality :
Pin Code No. :
Phone No. :

5. Whether Proprietary Firm :
Or partnership Firm or
Limited Company
(Firm Registration Certificate
should be enclosed)

6. Name & Address of the :
Proprietor/Partner/
Managing Director.
(Partnership Deed/Memorandum
and Articles of Association and
addresses should be enclosed)

7. Previous experience in :
transport work (if so
proof in support of this
should be enclosed).

8. No.of Trucks owned and hired :
with registration No., and
capacity

9. Any Branch Office in the :
District, if so give address,
Phone No., etc.

10. Date and Year of establish- :
ment of Branch Office in the
District.

11. Turnover in transport business :
during the last three Assessment years in crores.

2018-19 :

2019-20 :

2020-21:

12. PAN No. Given by IT Dept. :

13. GST Registration certificate :

I/We have clearly understood all the terms and conditions of the tender and the agreement, etc., and agree to undertake the transportation by road.

I/We shall assure that I/we shall strictly abide by the terms and conditions of the Tender, agreement and subsequent circular instructions issued by the Vice-Chairman & Managing Director/District Manager, Andhra Pradesh State Civil Supplies Corporation Limited & Joint Collector & EOED of the District from time to time.

I/We are enclosing herewith the following documents as per the Terms and Conditions of the Tender.

i) Bank draft/UTR No. _____, dated _____ towards EMD
for **Rs.** _____ /- obtained from _____ Nationalized

Bank in favour of VC & Managing Director, APSCSCL, payable at _____.

ii) Affidavit attested by a notary to the effect that the Tenderer has no past or present criminal record with the Police/Vigilance of CS Dept./Vigilance and Enforcement Dept., Govt. of A.P./Govt. of India and that the Tenderer or any of the partners or representatives were never black-listed by the Civil Supplies Corporation/any Govt. Organisation at any time or involved in diversion of stocks or involved in case under EC Act or convicted by Court of Law in a criminal case.

(Affidavit is enclosed in proforma No.I)

iii) Particulars of Vehicles owned/ hired in the enclosed Form I & II along with copies of RC Books, **Form No. 24(b) (Registered Abstract), Fitness Certificate** and valid permits of declared Vehicles with hire agreement in case of hired vehicles.

iv) Copy of the Partnership Deed along with Permanent and Present address of the Partners, in case of Partnership firm, **with minimum one year of existence prior to notification of this Tender,** copy of Memorandum & Articles of Association with the addresses of Board Members.

v) Copy of the firm registration.

I/We hereby affirm that the Corporation is at liberty to take action against me/us as per the terms and conditions of tender document if the above said statement proves to be wrong at any point of time.

SIGNATURE OF THE TENDERER

NAME

VC & Managing Director

ANNEXURE - II

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED.
REGD.OFFICE: 10-152/1, SRI SAI TOWERS, BANDAR ROAD, KANURU
VIJAYAWADA -520007

DISTRICT OFFICE ::
FINANCIAL TENDER

Name & Address of the party
to whom Tender form sold.

Signature of the officer
of corporation With seal.

**FINANCIAL TENDER FORM FOR TRANSPORTATION OF PADDY FROM
PADDY PURCHASE CENTERS TO RICE MILLS STORAGE POINTS DURING
THE 2021-22 & 2022-23 KMS BOTH KHARIFF AND
RABI(_____DIVISION)**

REF:- TENDER NOTICE NO. _____, DATED: _____

PASSPORT
SIZE
PHOTOGRAP
H WITH
SIGNATURE
(Attestation
should be done

1. Name of the Tenderer/Firm :

2. Address of the Head Office of
Tenderer/firm :

H. No. :

Village/Street No. :

Taluk :

District :

Pin code :

Phone No. :

3. Address of Branch Office in
Hyderabad if any :

House No. :

Street :

Locality :

PIN Code :

Phone No. :

4. Whether proprietary form or Partnership firm or limited Company. :
5. Name & Address of the Proprietor/Partner/Managing Director. :
6. Previous experience in transport work (necessary proof in support of this is to be enclosed). :
7. Number of trucks or tractors owned with description, Registration Number & Capacity (Necessary Proof is to be enclosed) :
8. Any Branch Offices of the tenderer in the District for which tender is filed, if So give address, phone number, etc. :
9. Date and year of establishment of Branch :
10. Turnover (transport business During the last five years in crores). :

I/We have clearly understood all the terms and conditions of the tender and the agreement, etc., and agree to undertake the transportation by road at the following rates quoted by me/us.

I/We shall assure that I/We shall strictly abide by the terms and conditions of the Tender, agreement and circular instructions issued by the Joint Collector & EOED/District Manager, AP State Civil Supplies Corporation Limited of the District from time-to-time for transportation of paddy from the PPCs/Farm field/storage points to the given destinations with the Divisional/district and outside the districts.

I/We furnish the prescribed security deposit of **Rs.** _____ **(Rupees _____ only)** within three days of the acceptance of my/our tender and enter into agreement. **I/We are well aware of the forfeiture Clause in the terms and conditions of the tender and my/our EMD stands forfeited besides cancellation of contract, recovery of liquidated damages and black-listing, if I/we fail to furnish the prescribed Security Deposit and also enter into agreement within 3 days of acceptance of my/our tender.**

I /We shall also furnish Bank guarantee for **Rs.** _____ **(Rupees _____ only)** from a **Nationalized Bank** in the prescribed proforma within 14 days from the date of entering into Agreement and I/we shall strictly abide by the terms and conditions etc. as per the agreement **and start the transport work immediately failing which my/our Security Deposit can be forfeited and the award of contract stands cancelled besides collection of liquidated damages and black-listing as per the terms and conditions of the Tender.**

i/we understood that shifting of paddy to rice mills in large quantities is to be undertaken everyday and it requires heavy number of vehicles. Therefore, I /we hereby agree that apart from the transportation entrusted to the contractor the Joint Collector & EOED/District Manager may entrust the transportation of paddy to the persons/firms/mills/others for immediate shifting of paddy to rice mills and to pay the freight charges at the rates as

approved in this tender process and this will not be questioned/objected by me/ us.

I/we hereby affirm that the Corporation is at liberty to take action against me/us as per the terms and conditions of tender document if the above said statement proves to be wrong at any point of time.

I/WE giving the following rates against the stipulated Schedule of rates given in the tender notification.

- I/we offer to work on following rates inclusive of all taxes:-

At the rates given in the schedule of rate(1st slab) **(1st slab)**

1.

OR

At _____)**(1st slab)**

2.

(Indicate rate in words) **above** the rate given in the schedule of rate

OR

3. At _____)

(Indicate rate in words) **below** the rate given in the schedule of rates for service, and it is confirmed that no other charges would be payable to me/us.

Sl.No	Slabs in KMs	SoR in Rs.Ps
1	0 - 8 KMs (Flat rate)	190.00/MT

SIGNATURE OF THE TENDERER
NAME:

NAME OF THE AUTHORISED
REPRESENTATIVE

PERMANENT ADDRESS:

PASSPORT SIZE
PHOTOGRAPH OF THE
AUTHORISED WITH
SIGNATURE
(Attestation should be done
by the Tenderer)

Specimen signature:

1.

2.

Attested

Tenderer.

VC & Managing Director

Annexure-III

APPLICATION FOR ENROLMENT AS TRANSPORT CONTRACTOR

1.Name of the Applicant	
2.Office Address a) Telephone No. b) Fax No c) Mobile No. d) E-mail e) website f) Residential Address g) Residential Telephone No.	
3.Category of Business a) Transporter	
4.Office Address (as applicable) a) Tel..... b) E-mail.....	
5. Permanent Income Tax A/c No. (PAN No.. . .)	
6. TIN No. (VAT No.) / GST No.& date	
7.a) If Partnership firm Name & Address of all Partners b) If Registered under Companies Act, Name of the Chairman and Managing Director with full Address c) Name & Address of Proprietor If Proprietor concern	
8. D.D. No. & Date or RTGS remittance details towards application/registration fee With aprocurement.	
9. Year of Establishment of the firm	
10. Assessment year IT Returns (Rs.in Crore) a) 2018-19 b) 2019-20 c) 2020-21	
11.Name of the Authorized signatory (a copy of the authorization to be enclosed wherever necessary)	

I hereby agree to abide by terms & conditions stipulated for empanelment. The duly signed terms and conditions of RFP document is enclosed to this application along with relevant documents.

Date:

Name & Signature of the Applicant

Place:

Address & Seal

Annexure - IV
A F F I D A V I T - I

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

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

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

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

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 to be true and signed before me on this _____ day _____ month 2021. Hence attested.

NOTARY

Place:

Date:

Annexure - V
A F F I D A V I T - II

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 are not existing Stage II Contractors or Fair Price Shop Dealers or their Associate.

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 to be true and signed before me on this _____ day _____ month 2021. Hence attested.

NOTARY

Place:

Date:

ANNUXRE VI

(Bank Letter Head/ Tenderer Letter Head)

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s..... represented by Proprietor is enjoying credit facilities with our branch from _____ onwards and the dealings are satisfactory. We hereby attest the Signature of the Proprietor is Mr/Ms.....

Account No :-
Bank Name :-
Account Type :-
Branch :-
IFSC Code :-

Signature
Mr/Ms
(Proprietor)

Bank Name
Signature & Seal

Annexure - VII

Approximate quantity for KMS 2020-21 are detailed below:

S.No	District Name	Paddy Shifted to mills(In MTs)		
		KMS 2020-21	RMS 2020-21	Total
1	Chittoor	28674	55843	84517
2	East Godavari	1054179	1168448	2222627
3	Guntur	318470	156266	474736
4	Kadapa	5725	15066	20791
5	Krishna	836104	396637	1232741
6	Prakasam	19539	77973	97512
7	S.P.S Nellore	182712	384427	567139
8	Srikakulam	789040	20514	809554
9	Visakhapatnam	104575	15165	119740
10	Vizianagaram	443941	16443	460384
11	West Godavari	944847	1380442	2325289
12	Kurnool	0	12193	12193
13	Ananthapur	4872	18849	23721
Total		4732678	3718266	8450944

Annexure No – VIII

The approved Schedule of Rates (SoR) for each slab are as follows:

Sl.No	Slabs	SoR per MT(in Rs.)
1	0-8kms(flat rate)	190/-
2	8-20kms	7.00 /km
3	20-40kms	6.50/km
4	40-80kms	6.00/km
5	80km and above	5.50/km

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED
HEAD OFFICE:10-152/1A,Sri Sai Towers, Bandar Roa,d, Kanuru, Vijayawada - 520007.

(Annexure - IX)

CERTIFICATE OF EXPERIENCE

PROFORMA FOR INFORMATION OF WORK EXPERIENCE CERTIFICATE TO BE FURNISHED BY THE TENDERER from each concerned parties

S.No	Name of the Client/ Customer Served	Nature of the Work/ Contract Executed	Contract Start Date	Contract Closing Date	Product Handled	Volume of Work Handled in MTs	Total Value of Transport Work/ Contract Executed	Remarks

Remarks: All certificates issued by concerned parties should contain at least above requisite information for considering experience as per terms of tender.

(Signature of the Issuing Authority)
Duly Stamped

Sd/-
VC & MANAGING DIRECTOR

ANNEXURE -X

A. List of APSCSCL Officials in Head Office

SLNO	Head Office	Mobile No
1	Manager (Mktg)	7702003520

B. List of APSCSCL Officials in Various Districts.

SLNO	DISTRICT	District Manager Mobile Number
1	Srikakulam	7702003549
2	Vizianagaram	7702003551
3	Visakhapatnam	7702003550
4	East Godavari	7702003535
5	West Godavari	7702003552
6	Krishna	7702003540
7	Guntur	7702003536
8	Prakasam	7702003546
9	Nellore	7702003544
10	Ananthapur	7702003532
11	Chittoor	7702003533
12	Kadapa	7702003534
13	Kurnool	7702003541

ANNEXURE -XI**THE BIDDER SHOULD DEPOSIT REVENUE DIVISION WISE EMD AS FOLLOWS**

S.No	District	Revenue Division	Total Qty (MTs)	Total Amount in Rs.Ps	EMD (Rs) @ 1%
1	Chittoor	Madanapalle	2,309	1,740,684	18,000
		Tirupati	82,208	21,509,106	215,000
2	East Godavari	Amalapuram Division	501,525	170,455,001	1,705,000
		Ramachandrapuram	587,094	129,743,884	1,297,000
		Rajahmundry Division	316,487	96,719,421	967,000
		Yatapaka Division	7,849	5,917,995	59,000
		Ramapachodavaram	14,393	7,522,240	75,000
		Peddapuram Division	358,454	126,927,479	1,269,000
		Kakinada Division	436,825	113,583,946	1,136,000
3	Guntur	Tenali	288,403	85,932,196	859,000
		Guntur	11,443	4,004,241	40,000
		Narasaraopeta	139,795	52,869,995	529,000
		Gurazala	35,094	11,762,261	118,000
4	Kadapa	Kadapa	7,922	2,892,680	29,000
		Rajampeta	5,053	2,578,233	26,000
		Jammalamadugu	7,816	3,555,989	36,000
5	Krishna	Nuzvidu	346,576	129,720,521	1,297,000
		Machilipatnam	339,519	89,801,269	898,000
		Vijayawada	235,158	87,045,784	870,000
		Gudivada	311,488	77,953,861	780,000
6	Nellore	Atmakur	85,649	39,459,255	395,000
		Gudur	44,754	26,740,213	267,000
		Kavali	225,725	72,816,606	728,000
		Nellore	194,196	59,505,061	595,000
		Naidupeta	16,815	4,599,008	46,000
		Kovur	-	-	-
7	Prakasam	Ongole	44,541	15,095,626	151,000
		Kandukur	37,274	19,230,586	192,000
		Markapuram	15,698	11,620,104	116,000
8	Srikakulam	Srikakulam	291,626	63,631,840	636,000
		Takkali	291,319	64,085,133	641,000
		Palakonda	226,610	57,762,660	578,000
9	Visakhapatnam	Visakhapatnam City	20,252	5,849,726	59,000
		Narsipatnam	47,864	12,677,656	127,000
		Paderu	61	36,034	360
		Anankapalli	51,563	16,452,363	165,000
10	Vizianagaram	Parvatipuram	271,677	109,525,585	1,095,000
		Vizianagaram Division	188,707	64,668,845	647,000
11	West Godavari	Eluru	874,008	251,968,988	2,520,000
		Jangareddy Gudem	34,560	10,288,312	103,000
		Kovvuru	628,095	147,886,864	1,479,000
		Narasapuram	787,148	223,010,805	2,230,000
		Kukunoor	1,477	280,691	2,900
12	Kurnool	Kurnool	12,193	3,735,899	37,000
13	Ananthapur	Ananthapur	23,721	17,885,393	179,000
Total			8,450,944	2,521,050,039	25,212,260

ANNEXURE-XII

Details of vehicles required for each Revenue Division

S.No	District	Revenue Division	Own Vehicles	Hired Vehicles	Total
1	Chittoor	Madanapalle	1	1	2
2		Tirupati	4	4	8
3	East Godavari	Amalapuram Division	10	15	25
4		Ramachandrapuram	12	15	27
5		Rajahmudry Division	7	11	18
6		Yetapaka Division	1	2	3
7		Ramapachodavaram division	1	2	3
8		Peddapuram Division	5	8	13
9		Kakinada Division	10	12	22
10	Guntur	Tenali	10	12	22
11		Guntur	1	1	2
12		Narsaraopeta	1	1	2
13		Gurazala	4	4	8
14	Kadapa	Kadapa	1	1	2
15		Rajampeta	1	1	2
16		Jammalamadugu	2	2	4
17	Krishna	Nuzvidu	10	15	25
18		Machilipatnam	9	14	23
19		Vijayawada	10	15	25
20		Gudivada	9	14	23
21	Nellore	Atmakur	2	2	4
22		Gudur	1	1	2
23		Kavali	5	5	10
24		Nellore	3	3	6
25		Naidupeta	1	1	2
26		Kovur	0	0	0
27	Prakasam	Ongole	3	3	6
28		Kandukur	1	1	2
29		Markapuram	1	1	2
30	Srikakulam	SRIKAKULAM	10	12	22
31		Tekkali	10	12	22
32		Palakonda	7	7	14
33	Visakahapatnam	VISAKHAPATNAM CITY	4	4	8
34		NARSIPATNAM	8	8	16
35		BHEEMILI	3	3	6
36		ANAKAPALLI	7	7	14
37	Vizianagaram	PARVATIPURAM	10	12	22
38		Vizianagaram Division	8	8	16
39	West Godavari	ELURU	10	15	25
40		JANGAREDDY GUEDEM	5	2	8
41		KOVVURU	10	15	25
42		NARASAPURAM	10	15	25
43	Kurnool		5	5	10
44	Ananthapur		5	5	10

ANNEXURE-XIII

STATEMENT SHOWING THE DETAILS OF VEHICLES IN POSSESSION OF THE TENDERER

Separate statement should be enclosed for Own Vehicles and hired vehicles duly mentioning all the details of vehicles in the proforma given below.

Sl. No.	Vehicle No	Name of the Owner	Capacity in MTs.	Registration Certificate	Fitness Certificate	Valid National/AP State Permit	Road Tax	Pollution certificate	Vehicle Insurance Certificate
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

The Statement should be signed by tenderer / authorized representative. The vehicles shown can be leased for 2 years/until completion of tender.