

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



**REQUEST FOR PROPOSAL**

**TENDERS FOR THE APPOINTMENT OF SUPPLIERS FOR THE SUPPLY OF STITCHABLE QUICK RESPONSE TAG FOR THE DELIVERY OF 10% BROKEN RICE TO FCI – ISSUED BY THE ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED FOR KMS 2025-26 THROUGH THE NCDEX E-MARKETS LIMITED (NEML) PORTAL.**

**(SHORT TENDER NOTICE)**

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

### TENDER DETAILS TENDER DETAILS

S.No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd.
2	Circle/District	10 Districts in Andhra Pradesh
3	Tender Number	Tender Reference No: Proc/ QR code Tag /2025 dated: 23.11.2025.
4	Tender Subject	Appointment of suppliers for the supply of 50,00,000(+/-15%) Stitchable QR Tags with secondary packing of 3500 pieces per carton, for tracking 10% broken Rice to be delivered to FCI.
5	Period of Contract	One KMS Season
6	Form of Contract	Rate Contract
7	Tender Type	Open
8	Tender Category	Products
9	EMD	As mentioned in point no.5 of the RFP
10	Quantity	50,00,000 (+/-15%) <b>in Number.</b>
11	Number of schedules	01
12	Bid validity	90 days from the date of e-Auction on the NeML Platform
13	Bid Document Downloading Start Date	<b>28.11.2025 from 10.00 AM</b>
14	Pre-Bid Meeting	<b>01.12.2025 from 03:00 PM Onwards Online</b>
14	Last date and time for receipt of Technical Documents	<b>05.12.2025 at 5.00 PM IST</b>
15	Auction Date and Time	<b>08.12.2025 from 11.00 AM onwards</b>

16	Tender Inviting / Opening Authority	Vice Chairman and Managing Director (VC&MD), AP State Civil Supplies Corporation Limited or any officer authorized by VC & MD.
17	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada – 520007
18	Project Manager	Manager (IT), APSCSCL, Head Office, Vijayawada Mobile No : 9912355787 , 9494153872 e-mail ID: <b><u>proc-apscsc@ap.gov.in</u></b> and <b><u>it-coordinator@ap.gov.in</u></b>
19	Eligibility Criteria	As specified in point no.2 of RFP.
20	Procedure for Bid Submission	As specified in point no.4 of RFP.
21	General Terms and Conditions	Other terms and conditions as embodied in the Tender Documents. For any further clarifications pls mail to : <b><u>it-coordinator@ap.gov.in</u></b> and <b><u>proc-apscsc@ap.gov.in</u></b>

**Sd/-**

**VC & MANAGING DIRECTOR**

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## **TENDERS FOR THE APPOINTMENT OF SUPPLIERS FOR THE SUPPLY OF STITCHABLE QUICK RESPONSE (QR) TAGS FOR THE DELIVERY OF 10% BROKEN RICE TO FCI – ISSUED BY THE ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED FOR KMS 2025-26 THROUGH THE NCDEX E-MARKETS LIMITED (NEML) PORTAL.**

The Andhra State Civil Supplies Corporation Ltd. is a State Agency appointed by the State Government for procurement of paddy, getting it milled and distribute the same under Public Distribution System.

Apart for PDS operations the APSCSCL also supplies rice under Mid Day Meal Scheme, Hostels and Other Welfare Institutions as per the allotment communicated by the GoI and GoAP.

As there are different stages involved in handling in the process of procurement of paddy, getting it milled and further distribution thereof, it is desired that details of each the Gunny Bag with Rice procured through DCP operations, the details of each bag must be captured at all stages as required, as mandated by Govt of India. These details are to be captured through a mobile application to be designed by TCS or through scanners. These details that are to be captured are to be printed on Stitchable QR Tag which is specific for each Rice Bag.

The objective of this initiative is to tag every bag of rice with a **unique, stitchable QR code**, capturing critical information. The system will be seamlessly integrated with **DFPD's central digital platform and State systems** to enable **end-to-end tracking** from procurement to distribution. This will enhance **supply chain visibility**, reduce **fraud and duplication**, and ensure **traceability, transparency, and efficiency** across the supply chain enabling monitoring of each commodity's journey from **Rice Mill to Warehouse to Fair Price Shop**, ensuring **quality control, better stock visibility**, and **compliance with Government frameworks**.

### **1. SCOPE OF WORK:**

- i. The APSCSCL proposes to procure Stitchable QR Tags from Manufacturers/Traders through NeML process as per the eligibility criteria mentioned in Section-2.
- ii. The pre-printed stitchable QR Tag (Size: 4" (L) × 4" (W) ±2 mm) to be made with a tear-resistant, smudge-proof & water-proof substrate. **Material to be taffeta (thickness 60 GSM/ 150 GSM)**. Food-grade non-reactive ink to be used.
- iii. The total number of these Stitchable QR Tags is approximately **50,00,000(+/-15%)** which has to be supplied to the Buffer Godowns of APSCSCL. The suppliers should ensure the supplies are made within the

stipulated time as per the Movement Orders issued by District Civil Supplies Managers concerned for every month. The approximate District-wise quantities of the Stitchable QR Tags required is mentioned at Annexure-IV. The quantities indicated in respect of each district may vary depending upon the requirement and demand as indented by the APSCSCL from time to time.

- iv. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters.
- v. After satisfactory supply within the stipulated time as per the monthly requirement, payment will be released by APSCSCL to the supplier's account through electronic fund transfer.
- vi. The procedure for enrollment and registration of suppliers, terms and conditions of supply of Stitchable QR Tags **are detailed** below, Some of the clauses to these terms & conditions may be amended, if necessary, prior to the conduct of e- auction. Details of such amendments will be uploaded in the website [www.apscscl.in/](http://www.apscscl.in/) & [https://nemi.in/circulars/today\\_circular](https://nemi.in/circulars/today_circular) for the information of participants.

### **TECHNICAL SPECIFICATIONS:**

Stitchable QR Tag Size	Size: 4" (L) × 4" (W) ±2 mm
Material	The pre-printed stitchable QR material to be taffeta with thickness (60 GSM or 150 GSM). Must withstand machine stitching on jute/HDPE bags. The tags must remain scannable for 3 Years.
Colour	<b>Base : Light Yellow Colour, Font Should be in Black.</b>
Printing	<b>Food grade non-reactive ink to be used.</b>
Features	Pre-printed stitchable QR Tags to be made with a tear resistant, smudge proof & water proof substrate. Material to be taffeta (thickness of 60 GSM or 150 GSM). Food grade non-reactive ink to be used. Must withstand machine stitching on jute/HDPE bags. QR code should not be cloned. The tags must remain scannable for 3 years with security features.

Sample Submission	50 Physical Samples of Stitchable QR Tags (completed in all respect with printed QR codes, as per the specifications – to be submitted to the Head Office ( <b>by courier/Speed Post, or self before 2 days of last date of submission</b> )with proper acknowledgement, a copy of acknowledgement shall be uploaded along with the other technical Documents on or before the last date of submission of the Tender.																														
Pre-Printed QR Code and Serial Number	<p>Unique Serial Number: A 14-digit unique alpha numeric serial number (for eg.XX12X123456789) as under:</p> <table border="1"> <thead> <tr> <th>S. No</th> <th>No. Of alphanumeric digit</th> <th>Signifies</th> <th>State/ Crop</th> <th>Code to be printed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>First 2 Alphabets</td> <td>State Name</td> <td>Andhra Pradesh</td> <td>AP</td> </tr> <tr> <td>2</td> <td>2 Numeric</td> <td>Crop Year (exp.)</td> <td>KMS 2025-26</td> <td>25</td> </tr> <tr> <td>3</td> <td>1 Alphabet</td> <td>Season (exp.)</td> <td>KMS</td> <td>K</td> </tr> <tr> <td>4</td> <td>9 Numeric</td> <td>Progressive sequential number starting from 000000001 for every QR tag for every season</td> <td></td> <td>000000001</td> </tr> <tr> <td colspan="4"><b>Unique Serial Number</b></td> <td><b>AP25K000000001</b></td> </tr> </tbody> </table>	S. No	No. Of alphanumeric digit	Signifies	State/ Crop	Code to be printed	1	First 2 Alphabets	State Name	Andhra Pradesh	AP	2	2 Numeric	Crop Year (exp.)	KMS 2025-26	25	3	1 Alphabet	Season (exp.)	KMS	K	4	9 Numeric	Progressive sequential number starting from 000000001 for every QR tag for every season		000000001	<b>Unique Serial Number</b>				<b>AP25K000000001</b>
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<b>Unique Serial Number</b>				<b>AP25K000000001</b>																											
Packing	<b>The each roll have 3500 Stitchable QR Tag.</b>																														
Delivery	Delivery to Buffer Godowns of APSCSCL working under the control of O/o District Civil Supplies Managers in <b>Ten (10) Districts of Andhra Pradesh</b> as per the requirement of the districts.																														
Quantity	There is no fixed volume of work. However, the requirement under this project will be <b>50,00,000(+/-15%) in Ten (10) Districts of Andhra Pradesh.</b>																														
Data Security	<b>Secure Server based generation of Unique Codes Compliance with DPDP Act 2023.</b>																														
Defect Tolerance	Maximum 0.1% scan failures allowed per batch																														

**2. ELIGIBILITY / PREQUALIFICATION CONDITIONS:**

- i. The bidder must be a registered legal entity under Indian laws, including but not limited to the Companies Act, 2013/Partnership Act, 1932/LLP Act, 2008/Societies Registration Act/relevant Cooperative Acts.
- ii. The bidder must have been in continuous operation for at least three (3) years, i.e., FY 2022–23, 2023–24, and 2024–25, as of the date of tender submission.
- iii. The firm/applicant should not have been blacklisted or convicted for any offence or violation under any State or Central law (including the Essential Commodities Act). A self-declaration is mandatory.
- iv. The bidder shall possess a valid GST registration issued by the competent authority.
- v. The bidder must own suitable facilities for printing, trimming, and drying. APSCSCL officials may visit and inspect the facility in case the bidder is declared successful.

**vii. MINIMUM EXPERIENCE CRITERIA**

The bidder should have completed a printing work of supply of atleast 50 Lakh QR Codes or QR Code based papers.

(OR)

Average value of the printing order should be Rs. One Crore per year in last Three Years.

\* Supporting Documents: Work Orders / Completion Certificates

- viii. The bidder must have an in-house IT team (not only printing staff) for QR-code data management support. Bidder should have capability for printing variable QR Codes on the tags for ensuring traceability.
- ix. APSCSCL reserves the right to relax the eligibility criteria if the sufficient bids are not received.

**DISQUALIFICATION CONDITIONS:**

- a. Service Provider who has been blacklisted or otherwise debarred pending litigation by APSCSCL or Central/State Govt. or any Central PSU/State PSU/Statutory Corporations/any national and state cooperatives, will be ineligible to submit their application during the period of such blacklisting/debarment.
- b. Any Service Provider whose contract has been terminated before the expiry



of the contract period for breach of any terms and conditions or whose Earnest Money Deposit and/or Security Deposit has been forfeited or adjusted against any damages/ compensation payable, in the case of any Contract entered into by the Service Provider with APSCSCL or Central/State Govt. or any Central PSU/ State PSU /Statutory Corporations/ any national and state cooperatives, during the preceding five years, for breach of any terms and conditions, will not be eligible.

### **3. INSTRUCTIONS FOR SUBMISSION OF THE TENDER AND DOCUMENTS TO BE FURNISHED:**

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

- i. The tenderer shall register with NCDEX e Markets Limited (NeML).
- ii. Self-attested copy of Certificate of registration under GST (Goods and Service Tax) applicable.
- iii. Self-Attested copy of audited balance Sheet and profit & loss account for past three financial years i.e., 2022-23, 2023-24 and 2024-25.
  - Applicants shall submit self-attested copy of acknowledgment of the Income Tax returns of last three financial years i.e., 2022-23, 2023-24 & 2024-25.
  - **Relaxation in Prior Turnover and Experience to DPIIT recognized:**  
The Procuring Entity may relax the condition of prior turnover and prior experience for start-up enterprises recognized by the Department for Industry Agriculture & Internal Trade Agri-Tech (DPIIT), subject to meeting quality & technical specifications. Startups may be MSMEs or otherwise. Such relaxation can be provided in the case of the procurement of works as well. It is further clarified that such relaxation is not optional but normally has to be ensured, except in the case of procurement of items related to public, and public safety, health, critical security operations, and equipment, etc.
- iv. Copy of a PAN card attested by authorized signatory.
- v. An affidavit (Annexure-III) on Rs.100/-non-judicial stamp paper and Notarised, regarding.
  - a) Not having been prosecuted for violation of rules/law under the Essential Commodities Act or any other law or orders there-under in any court of law.

- b) Not having been black listed by any organization or Government for non-performance of contractual obligation.
- vi. In case the Bidder is a partnership firm, a copy of the partnership deed to be uploaded. In case of other entities Bye laws or Memorandum of Association, Articles of Associations or the deed of Constitution.
- vii. 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.
- viii. The address proof of the authorized signatory viz., copy of passport/voter ID or any other document issued by the Central or State Government indicating the address of the bidder, should be submitted along with the application
- ix. The address proof in respect of the Firm/Company/LLP/ proprietary concern.
- x. Bank account details of the firm, along with IFSC code, Branch details, and address shall be furnished on the letterhead of the bidder and certified by the concerned banker. Alternatively, a copy of a cancelled cheque may be enclosed.
- xi. The application form mentioned in Annexure-II shall be filled, signed and submitted.
- xii. All the pages of the RFP document shall be signed and submitted along with tender in confirmation that the tenderer is aware and understood all the terms and conditions of this tender document.
- xiii. The bidder shall submit 50 sample Stitchable QR Tags to the APSCSCL Head Office and obtain an official acknowledgment, which must be enclosed along with the Technical Documents as mandatory proof of compliance
- xiv. Bidders have to deposit the registration fee of Rs.5900/- (Rs 5000/- +18% GST) along with their required documents to get them registered in NeML (<https://market.neml.in/#/register>) .The registration fee can be directly transferred to the bank account given below :

NeML Bank Account Details				
Bank Name	Bank A/c Name	Account No.	IFSC Code	Branch
HDFC Bank Ltd	NCDEX e Markets Ltd	00990690013043	HDFC0000060	Fort, Mumbai

**Further Information & Support :** Interested applicants seeking more information regarding enrolment on the NeML platform may visit: [www.neml.in](http://www.neml.in)

- Contact the NeML Relationship Managers
- Call us at: (+91-22) – 48810500 / +91 99620 59599
- Email: [askus@neml.in](mailto:askus@neml.in)

#### **4. SUBMISSION AND EVALUATION OF APPLICATION:**

- i. The completed technical and relevant documents must reach NeML before 05.12.2025 up to 5:00 PM (IST). Physical tender documents will not be accepted. (The bidder shall submit 50 samples of Stitchable QR Tags to the APSCSCL Head Office and obtain an official acknowledgment, which must be enclosed along with the Technical Documents as mandatory proof of compliance).
- ii. The self-attested scanned copy of documents should be sent to [apreg@neml.in](mailto:apreg@neml.in) on or before the time and date mentioned above.
- iii. Only the applications received by NeML before the prescribed last date and time for bid submission shall be considered for evaluation. Any documents received after the due date and time shall be summarily rejected and will not be treated as part of the Technical Document. APSCSCL reserves the absolute right to extend the bid submission deadline, if required. Any such extension shall be notified exclusively through a circular or corrigendum published on the APSCSCL website (<http://www.apscscl.in>) and on the NeML website (<https://neml.in/circulars/todaycircular>). Bidders are solely responsible for regularly checking these websites for updates, and APSCSCL/NeML shall not be liable for any oversight by the bidders.
- iv. NeML will evaluate the documents submitted in the technical bid. Only those bidders/ tenderers who provide valid documentary evidence in compliance with the eligibility criteria/conditions will be considered for technical qualification.
- v. Only bidders who meet the technical qualifications will be allowed to participate in the e auction (Financial Bid) to be conducted on [www.market.neml.in](http://www.market.neml.in) on 08.12.2025.
- vi. The registered bidders will not be individually notified about their technical qualification or their participation in the e-auction (Financial Bid). They are free to contact NeML via email at [askus@neml.in](mailto:askus@neml.in)
- vii. The Bidders are advised to follow utmost caution and care while filling, signing and submitting the mandatory documents and information along with the bid. Any mistake, error or omission in this regard shall attract

disqualification. Rejection of bid due to such cause shall be at the sole risk and cost of the erring bidder.

- viii.** Bidders are solely responsible for checking the auction schedule on the official websites <http://www.apscscl.in/as> as well as on NeML's website, i.e. <https://neml.in/circulars/todaycircular>. Reliance on alternate sources of information is at the bidder's own risk.

## **5. SCHEDULE OF E-AUCTIONS:**

- i. The Corporation will conduct a financial auction on [www.market.neml.in](http://www.market.neml.in) (e-Auction platform)(Financial bid Submission).
- ii. The e-auction(Financial bid Submission) will be conducted for the entire quantity in Single Lot and the details are mentioned in Annexure-I. The system time of NeML portal will be considered to start and to end the e-auction.
- iii. The technically qualified tenderers are eligible to participate in the e-auction.
- iv. The Bidders has to quote the financial bid in (1<sup>st</sup> round/ Sealed Bid) on 05.12.2025. The Corporation organizes the e-Auction based on the L1 rate received in the tender.
- v. Bidders shall quote the rates separately for 60 GSM and 150 GSM, as per the schedule provided in the Annexure.I.
- vi. It is clarified that the authority to determine the allocation of work under this tender rests solely with the VC & MD of APSCSCL. Accordingly, the VC & MD may, at their discretion:
  - Award the entire tendered quantity with 60 GSM material; or
  - Award the entire tendered quantity with 150 GSM material; or
  - Award both 60 GSM and 150 GSM materials in varying proportions, as deemed appropriate.

The decision taken in this regard shall be final and binding on all bidders.

- vii. Any changes made in the time schedule will be posted in the websites of APSCSCL and NeML website. The bidders should watch these websites for any such notification. No separate intimation will be sent individually by APSCSCL or NeML.
- viii. The tenderer shall take adequate care and is solely responsible to obtain details of the schedule of e-Auction (Financial bid Submission) through the websites in their own interest, rather than depending on other modes of information sources.

- ix. The tenderer shall quote their financial bid in terms of Rupees per Stitchable QR Tag (For Single tag) .
- x. **The minimum bid decrement (tick size) shall be ₹0.02 (Two Paise only) per** Stitchable QR Tag.
- xi. The bidder can modify his bid as many number of times as possible till the closing time of e-auction (Only in e-Auction) subject to overall reduction in the price. The system time of NeML platform will be considered to start and end the e-Auction.
- xii. In case, if any bid is received 3 minutes prior to the scheduled auction closing time then the auction schedule shall be extended for 5 minutes over and above the scheduled auction closing time. There shall be maximum three such extensions. The Circular on e-Auction calendar will notify such or any other details as the case may be.
- xiii. The auction platform will not allow the bidder to modify his/her bid to increase the price Once Quoted.
- xiv. 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.
- xv. The bids submitted after the closing time of e-auction will be rejected by the system.
- xvi. The price quoted shall be:
  - a) **Inclusive of all incidental expenditure, transaction charges, custom duty and GST payable for delivery at Buffer Godowns in the district of A.P.**
  - c) **Inclusive of cost of packing, transportation charges, weighbridge charges, assaying charges, transaction charges, insurance, etc till Buffer Godowns in the districts concerned of the Corporation in A.P.**
- xvii. Any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Tenderer and the Corporation will not consider any request of enhancement in this regard.
- xviii. The registered tenderers shall not be intimated individually regarding the e-auctions; however, the registered tenderers may contact NeML on +91-22) - 48810500 | 18002101222 details of schedule of for e-auctions.
- xix. The Bids of all Bidders who have participated in the e-Auction must remain valid for a minimum period of 90 (Ninety) working days from the date of auction or till the tender process is completed, whichever is later.

- xx. The results of the e-Auction as approved by APSCSCL are binding on all bidders. Any requests for cancellation of bids received either during the auction session or after the conclusion of an auction session shall not be accepted. Failure to accept the contract by the successful tenderer shall result in the forfeiture of the EMD and blacklisting from further participation in the e-auctions for a period of three years. The decision of the VC& Managing Director, APSCSCL in this regard will be final.
- xxi. Any bid placed using the bidder's username and the password shall be deemed to be an unconditional binding of the bidder to whom such user ID and the password has been allotted by NeML, inter-alia, for the purpose of the e-auction and the bidder shall be solely and fully responsible for all the activities that occur under such user ID and password. The user is therefore advised to check the user ID and the password before the e-auction and is advised not to reveal it to anyone else to prevent misuse of the same. It is further suggested that the tenderers are requested to change the password frequently to protect from misuse.
- xxii. 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 NeML platform. In case if e-auctions cannot be held on scheduled date due to server problems, the same will be rescheduled and will be held on alternative day, the details of such date/s will be notified in the website of APSCSCL and NeML site.
- xxiii. The Invitation of Bids, the terms and conditions of the e-auction, Bid of the Successful bidder, Letter / Email Confirmation / Acceptance issued by the APSCSCL to the successful bidder along with any amendment issued prior to signing of contract shall constitute the Contract between the Corporation and the tenderer.
- xxiv. The successful Tenderer will be intimated the acceptance of his tender by a letter /email by APSCSCL. The Corporation reserves the right to reject any or all the tenders without assigning any reason.
- xxv. In case of any clear indication of litigation for conflict of interest and cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
- xxvi. If the information given by the Tenderer in the tender Document and its Annexure/Appendices is found to be false/incorrect at any stage, the Corporation shall have the right to disqualify/summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and law
- xxvii. 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.

xxviii. The following documents together shall constitute the contract between APSCSCL and the successful bidder:

- a) Terms and Conditions of the RFP
- b) Financial Bid of the successful bidder
- c) Letter/Email of Acceptance issued by APSCSCL
- d) Any amendments issued prior to signing of the agreement

xxvix. The successful bidder will be notified of acceptance through official communication (Letter/Email). APSCSCL reserves the right to accept or reject any or all tenders without assigning any reason.

xxx. In case of any indication of cartelization, APSCSCL reserves the right to reject such bids and forfeit the EMD.

xxxi. If any information submitted by the bidder is found to be false or misleading at any stage, APSCSCL reserves the right to disqualify or terminate the contract immediately, without prejudice to any legal remedies available.

xxxii. APSCSCL reserves the right to recover any tax, interest, penalty, or litigation cost arising in the future due to non-compliance with GST provisions by the bidder/service provider.

#### **6. EARNEST MONEY DEPOSIT (EMD):**

- i. The registered suppliers shall deposit 2.795% of the total contract value quoted, towards Earnest Money Deposit (EMD), into the Dedicated Virtual Account provided by NeML. The EMD shall be remitted through RTGS or electronic fund transfer well in advance, i.e., before the scheduled start date of the Sealed Bid in which they intend to participate.
- ii. Bidders are hereby informed that, as the financial bids are invited separately for 60 GSM and 150 GSM materials, those intending to quote for both categories shall ensure the availability of funds equivalent to the Earnest Money Deposit (EMD) applicable to each category. The EMD shall be calculated at **2.795% of the total contract value** corresponding to each GSM specification. Accordingly, bidders must ensure that the proportionate EMD amounts for both 60 GSM and 150 GSM are duly available and compliant at the time of bid submission.
- iii. The Earnest Money Deposit remitted will not carry any interest.
- iv. The transaction charges payable by the successful bidder to NeML will be **calculated on the price-discovered contract value**. The transaction charges are **0.25%** plus GST. Out of the total EMD of 2.795%, an amount equivalent to 2.5% will be transferred to the APSCSCL account after deducting the transaction charges of 0.25% plus GST (18%), i.e., 0.295%.
- v. The 2.5% of EMD amount of the successful bidders transferred to APSCSCL account will be adjusted towards Security Deposit.



- vi. Only the EMD (Margin Money) of the successful bidder would be blocked by NeML. EMD (Margin Money) and of the unsuccessful Bidder(s), including those whose bid(s) are not accepted due to non-fulfillment/not meeting the conditions attached to the bid(s), shall be returned by NeML on the withdrawal request made by the bidder through [www.market.neml.in](http://www.market.neml.in).

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

- a. Bidder withdraws his e-tender or backs out after acceptance.
- b. Bidder withdraws his 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 an ulterior motive to cause hindrance to Public Distribution System.
- f. The bidder fails to sign the contract.

**7. Security Deposit:**

- i. The successful bidder upon receipt of communication regarding acceptance of bid shall arrange Security Deposit for an amount equivalent to 7.5% of the value of the order, within 5 (Five) working days from the date of receipt of Letter of Acceptance into the below bank account of APSCSCL, failing which the EMD will be forfeited, besides cancellation of the award of tender and blacklisting without any further notice. No correspondence will be entertained in this regard.

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

- ii. The EMD already paid will be converted to Security Deposit. Thus the total Security Deposit shall be 10% of the order value. **No cheque will be accepted. Any other amount pending with APSCSCL will not be adjusted towards the Security Deposit even if so requested.**
- iii. In the event of the Bidder's failure, after the communication of acceptance of the tender by the Corporation within the due date, his contract shall be summarily terminated, besides forfeiture of the Earnest Money, and the Corporation shall proceed for the appointment of another bidder.



- iv.** Any losses or damages arising out of and incurred by the Corporation by such conduct of the bidder will be recovered from them, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The bidder will also be debarred from participating in any future tenders of the Corporation for a period of three years. The EMD/Performance Bank Guarantee 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.
- iv. Any losses or damages incurred by the Corporation due to the bidder's failure will be recovered from the bidder, in addition to forfeiting the EMD. The bidder will also be blacklisted from participating in APSCSCL tenders for a period of three (3) years.

**The EMD & Security Deposit will be returned only upon:**

- a) Completion of the contract.
- b) Fulfilment of all contractual obligations and after completion of three years from the end of contract.
- v. Any claims or dues pending with the Corporation will be deducted from the EMD / pending bills before refund.
- vi. No interest shall be paid on the EMD & Security Deposit under any circumstances.

**8. EXECUTION OF AGREEMENT:**

- i. The successful bidder must execute an agreement on ₹100/- non-judicial stamp paper within seven (7) days from the date of submitting the Security Deposit, to confirm acceptance of all contractual obligations as specified by APSCSCL.
- ii. Failure to execute the agreement within the stipulated time will result in forfeiture of the EMD/ Security Deposit. Additionally, APSCSCL reserves the right to recover any losses incurred due to re-tendering or alternative procurement, and the bidder will be liable to pay such losses on demand.
- iii. No alterations to the prescribed agreement format will be accepted. Any such changes will be treated as non-submission of the agreement and a violation of tender terms.

**9. ORDER FOR SUPPLIES:**

- i. The successful bidder will receive supply orders/indents from APSCSCL. These orders will be issued only after the successful bidder submits the Security Deposit to the Corporation.
- ii. APSCSCL does not guarantee any minimum quantity for supply. Orders will

be placed based on actual requirements of the respective districts, and successful bidder must fulfil the ordered quantities as per district-specific demands across Andhra Pradesh.

- iii. Excess quantities beyond the specified supply order will not be accepted or paid for. Supplies must strictly adhere to the quantity and timelines mentioned in the indents/ Movement Orders. The successful Bidder is obligated to fulfil such orders and deliver Stitchable QR Tags as per the prescribed specifications.
- iv. The ordered quantity must be delivered as per the timelines mentioned in the Movement Order. Timely delivery is critical, and failure to adhere to the schedule will attract penalties as mentioned in point no.12.
- v. If the supplied materials are found to be non-compliant with specifications, they will be rejected, and the supplier must replace them within one week or as per (given Timeline).
- vi. Notwithstanding anything contained in Clause 12(i), If at any point of time, it is found that the supplier is not able to supply the Stitchable QR Tags in time or has failed to supply in time, APSCSCL reserves the right to place the order on L2 bidder/ L3 bidder so on so forth, provided they agree to supply the goods at L1s rate or re-initiate e-auction or procure the stock from alternate sources in that order. Additional cost incurred, if any will be recovered from the defaulting supplier.
- vii. Violation of any clause in the terms and conditions will be considered a breach, and necessary action will be initiated.
- viii. The Security Deposit and EMD will be refunded to the successful bidder upon request, after the successful completion of the contract or extended period and guarantee period, if any, subject to satisfactory performance as per the tender terms.
- ix. If a successful bidder fails to accept the supply order/indent within 7 days from the declaration of auction results, the EMD will be forfeited, and the bidder will be blacklisted from future auctions for 3 years.
- x. Any default in supply—whether in quantity, quality, or delivery timeline—will result in forfeiture of the EMD / Security Deposit.
- xi. If, at any point during the contract, the successful bidder is found to have colluded with or partnered with any blacklisted firm or as per mentioned clause of disqualification, the Security Deposit will be forfeited.

#### **10. TERMS AND CONDITIONS OF DELIVERY:**

- i. The successful bidder shall have to supply the ordered quantity of Stitchable QR Tags as per the specifications prescribed within 10 days against the supply order issued by the Corporation. Supplier shall obtain the details of

- quantity from the APSCSCL Head Office, Vijayawada.
- ii. Corporation may, if need be, undertake pre dispatch inspection of stock by technical staff or any other agency (Quality Certification) entrusted for that purpose at the supplier's premises.
  - iii. Supplier shall furnish a daily report to the district officer and the Head office on supply of stocks and destination wise quantity delivered through email along with the copy of delivery challan.
  - iv. The successful suppliers should take adequate precautions to prevent damage or deterioration to the Stitchable QR Tags during storage/transportation. The printing of QR Code and numbering shall not get damaged/get removed or absorb liquid. The printing of QR Code and numbering shall be waterproof. He should also insure the stock during transit at his cost.
  - v. The successful suppliers should deliver at his cost the Stitchable QR Tags to the District Civil Supplies Offices, APSCSCL.
  - vi. All information must be mentioned on the carton e.g name and full address of QR code Tag Manufacturer, Name of the Product, No. of Stitchable QR Tags, Series of QR Code tags and month & year of packing.
  - vii. There shall not be repetition in QR Code in Stitchable QR Tags and shall not be used in any other projects. Each QR Tag should be provided with specific number.
  - viii. APSCSCL has the right to increase/decrease the ordered quantity depending on the requirement.
  - ix. The period of contract is for seven **(7) months from the date of award of contract and 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.
  - x. If necessary, depending upon the requirement, the supplier shall supply the additional quantity as per the instructions of the VC & MD based on approved rates/negotiated rates.

#### **11. TERMS OF PAYMENT:**

- i. Upon successful and timely delivery of the ordered items, APSCSCL will release payment to the successful bidder's registered bank account through electronic fund transfer (EFT) every month. No advance payment shall be made during the contract period.
- ii. Payment will be made only for the quantity accepted at the designated delivery locations.
- iii. At the time of submission of the claim online, the successful bidder must upload/submit the following documents to Head Office:

- a) Tax Invoice
  - b) Delivery Challan
  - c) District wise, Movement Order wise, truck wise delivery details (including Truck Number, Invoice Number, Date, and Quantity)
  - d) Acknowledgement of the recipient godown/packing agency
- iv. Final payment will be processed only after confirmation of receipt of the entire quantity by the concerned districts every month.
- v. Bidders may please note that only the quantity of QR tags which pass the quality specifications will be paid for.

## **12. PENALTY ON DEFAULT/EXTENSION OF TIME:**

- i. The ordered quantity must be delivered as per the timelines mentioned in the Movement Order. Timely delivery is critical, and failure to adhere to the schedule will attract penalties as follows:

Delay up to 3 days	0.5% penalty on the value of delayed Quantity
Delay from to 4-7 days	1 % penalty on the value of delayed Quantity
Delay from 8-10 days	1.50% penalty on the value of delayed Quantity.
Delay more than 10 days	Contract termination, forfeiture of the Security Deposit, and blacklisting for 2 years.

- ii. However, in exceptional cases, if the successful bidder can clearly prove that the delay was due to uncontrollable circumstances, the VC & Managing Director may grant an extension at his sole discretion.
- iii. If the successful bidder fails to supply within the stipulated time, APSCSCL reserves the right to:
- a) Cancel the remaining order for the unsupplied quantity
  - b) Procure the balance quantity from alternate suppliers or through a limited tender/e-reverse auction
  - c) Recover any financial loss from the defaulting successful bidder. If the alternate procurement cost is lower, the benefit will not be passed on to the defaulting bidder.
- iv. APSCSCL reserves the right to Demand compensation from the supplier for any loss, damage, or third-party claims arising from negligent or inferior quality supplies. The decision of the VC & MD will be final and binding.

- v. The VC & MD holds the ultimate authority in deciding the extent of penalty or recovery, keeping in mind the stock position and future supply needs in the larger interest of the Corporation.
- vi. At any stage of the tender, if the successful bidder defaults, APSCSCL may forfeit the EMD, Security Deposit and blacklist the firm from future participation.
- vii. The quality of QR CODES will be assessed against the prescribed specifications. Samples from each truckload may be sent to designated labs for quality testing. If the sample fails to meet the standards, a penalty @ 2% will be imposed on the entire quantity delivered by that truck in the concerned district.

### **13. CANCELLATION OF AGREEMENT:**

- i. If the successful bidder violates any terms or conditions of the agreement, APSCSCL reserves the right to cancel the agreement. In such cases, the Corporation is also entitled to recover any losses incurred due to the cancellation or termination of the contract.
- ii. If the Government scheme under which this agreement is executed is discontinued, revised, or modified due to any decision by the State or Central Government, or if APSCSCL suspends, revises, or alters the procurement process, the agreement will either automatically terminate or continue in part as applicable. In such situations, the successful bidder shall not be entitled to claim any compensation, nor shall they initiate any legal proceedings against APSCSCL for losses arising from such changes.

### **14. FORCE MAJEURE:**

The terms and conditions hereof shall be subject to force majeure. Neither the Corporation nor the successful 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 successful 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 successful 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 successful bidder do not amount to force majeure, then successful bidder

shall not be entitled to plead the same and or claim any relief under this clause.

**15. OBSERVANCE OF LAW :**

The bidder shall strictly comply with all applicable laws, rules, regulations, and government orders issued by the Central or State Government, as amended from time to time. The bidder shall be solely responsible for any legal or penal consequences arising from non-compliance or violation of such laws or directives, and APSCSCL shall bear no liability in this regard.

**16. COMPLIANCE WITH DIRECTIONS :**

The bidder shall strictly adhere to all instructions and directions issued from time to time by the Vice Chairman & Managing Director (VC & MD) of APSCSCL in the course of executing responsibilities under this Tender.

**17. VOLUME OF WORK:**

No specific volume of work is guaranteed under this contract during its validity period. Any contract that may arise pursuant to this agreement shall be strictly governed by the terms and conditions outlined in the Tender Document, including the General Information to the Service Provider and the accompanying Annexures. It must be clearly understood by the bidder that the Corporation does not commit to any minimum quantity of work or orders, and the volume of work will depend solely on actual requirements.

**18. DISPUTE RESOLUTION/ARBITRATION:**

- i. In case of any disputes relating to successful bidder including the interpretation of any of the Clause/Clauses of the tender, the matter shall be referred to Vice Chairman & Managing Director, APSCSCL LTD.,
- ii. In case, if disputes are not resolved according to the Clause no.21.1, then the matter may be referred to Commissioner of Civil Supplies, Government of Andhra Pradesh who will be the appellate authority.
- iii. In case of any disputes still not resolved and which are relating to supply of Stitchable QR Tags including the interpretation of any of the Clause/Clauses of this tender, the matter shall be referred to a sole arbitrator not less than the rank of Secretary to Government of Andhra Pradesh, appointed by the Government. The remuneration for the arbitrator shall be fixed by the Government. The arbitration shall be held in Vijayawada and the decision of the arbitrator shall be final and binding on both parties to the arbitration.
- iv. The successful bidder shall prefer a demand, if any, in writing to the V.C. & Managing Director for arbitration in respect of any claim under this agreement within three months from the date of termination or completion of the agreement, failing which the demand shall be deemed to have been

waived absolutely time barred and the Corporation shall be discharged and released of all liabilities under this agreement in respect of such demand.

- v. On receipt of a demand from the successful bidder 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.
- vi. The Arbitrator(s) shall give separate award in respect of each dispute or difference referred to him.

## **19. MISCELLANEOUS :**

### **i. 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.

### **ii. Assignment:**

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

### **iii. 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.

### **iv. 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.

### **v. 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.

**vi. 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.

**vii. 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.

**viii. Successors and Assigns:**

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

**ix. 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.

**20. INDEMNITY:**

The successful 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

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



**21. CORRUPT PRACTICES:**

Any bribe, Commission, advantages offered or promised by or on behalf of the successful bidder to any officer/ employee/ servant of the APSCSCL Ltd. then such successful 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 successful 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 successful bidder will be blacklisted for a minimum period of 3 years

**22. NCDEX e-MARKETS LTD DISCLAIMER:**

- a) NCDEX e Markets Limited (NeML) is involved only in price discovery of the transaction for the goods or services and not involved in post-auction activities such as ensuring timely deposit of transaction value by winning bidder(s), generation of DO (delivery order), sending winner intimation mail to bidders etc.
- b) NeML shall undertake Pre-auction activities such as registration of participants, collection of KYC documents on the basis of eligibility criteria of participants, as laid down by auction initiator, etc.
- c) NeML shall collect Earnest Money Deposit (EMD) to protect the price discovery of the transaction so that only credential bidders will participate and the EMD includes Transaction charges plus GST of NeML. The EMD shall be transferred to auction initiator, either buyer/service receiver or seller/service provider, after deduction of Transaction charges (TC) plus GST on price discovery value and is not part of the total consideration as the buyer/service receiver is directly making payment to the seller/service provider outside the portal/platform of NeML.
- d) In lieu of services provided for e-auction, NeML will charge service charges @0.25 % of the price discovery value from bidders. Hence, the TC shall be fixed on the price discovery value of commodities/ Value Service. Subsequently TC shall not undergo change based on the purchase/ sale undertaken by parties outside the NeML platform.
- e) The price discovered through NeML e-auction platform is not necessarily the price at which the transaction takes place, and it is the discretion of the buyer/service receiver and seller/service provider to accept the price or directly negotiate with counter party. It is understood between the parties that the actual transaction of purchase/sale or service takes place between the parties outside the electronic portal of NeML and price discovery only acts as the starting point for negotiation and conclusion of transaction
- f) Except for price discovery, NeML is not responsible for facilitating the sale/purchase of commodities or service for which the e-auction is conducted.

- g) Payments for the transaction is carried out between the buyer/service receiver and seller/service provider outside the NeML electronic portal and EMD taken by NeML is to protect the price discovery of the transaction so that only genuine bidders shall participate. NeML shall not have any information on the quantum and schedule of payment as the same is done directly between buyer/service receiver and seller/service provider without any recourse to NeML.
- h) The buyer/service receiver and seller/service provider shall be responsible for complying with the relevant provisions of the Income tax Act, GST and all other laws, regulations, act etc. as applicable to the Buyer and Seller. Further there shall be no role of NeML in the qualitative and quantitative aspects of the commodities auctioned. Should there be any dispute regarding the qualitative and quantitative aspects of the commodities, NeML shall not be responsible for sam and NeML shall not be made party in such dispute/litigation etc.
- i) Further NeML is acting only as a price discovery service provider for this e-auction services and shall not be a party to the contract between the buyer/service receiver and seller/service provider and both parties acknowledge that NeML shall not be held responsible for any loss that he/she/they may suffer consequently to this e-auction.
- j) NeML will be providing e-Auction platform for the purpose of price discovery. It shall not take any responsibility whatsoever in connection with any disputes that may arise during the tenure of the tender/contract. Both seller and buyer shall completely absolve NeML of any consequences resulting from this tender and further any disputes between buyer/service receiver and seller/service provider shall have to be resolved mutually by the parties without any recourse to NeML.

### **23. JURISDICTION:**

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

### **24. 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 \*\*

Signature of the applicant  
Name:  
Seal:

Date:  
Place:

**VC & Managing Director**

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ANNEXURE-I

<b>Schedule</b>	<b>Bid Quantity</b>	<b>Date of Bidding (Sealed BID)</b>	<b>Date of Auction</b>	<b>Time</b>	<b>Extensions</b>
Schedule 1 <b>(150 GSM)</b>	50,00,000	05.12.2025	08.12.2025	11.00AM to 11.30 AM	3 Extensions (5 Minutes Each)
Schedule 2 <b>(60 GSM)</b>	50,00,000	05.12.2025	08.12.2025	12 Noon to 12.30 PM	3 Extensions (5 Minutes Each)

ANNEXURE-II  
**APPLICATION FORM FOR COMMODITY PARTICIPANT**  
**REGISTRATION**

Sr. No.	Details Required (Mandatory)	Particulars
1	Name of Applicant/Organization	
2	Constitution	<input type="checkbox"/> Individual
		<input type="checkbox"/> Sole Proprietorship
		<input type="checkbox"/> Partnership Firm/LLP
		<input type="checkbox"/> Corporate Entity
		<input type="checkbox"/> Co-operative Society
		<input type="checkbox"/> Govt. Company / Govt Organization
3	Date of Birth(For Individual)	
	Gender (Male/Female)	
	Date of Incorporation	
	Date of Registration	
4	PAN Card Number	
5	GST Number (if registered for multiple states provide separate list)	
6	Tax Account Number (TAN) (for TDS Credit)	
7	Type of Registration :	<input type="checkbox"/> Single Commodity
		<input type="checkbox"/> Multiple Commodity
7 a.	Name of Segment in case of Single commodity(refer list)	
8	<b>Details of the Bank Account of Applicant</b>	
8 a.	Bank Account Number	
8 b.	Bank Name	
8 c.	Branch Name And City	
8 d.	IFSC Code	

⊗ Initials Please

9	<b>Registered Office Address</b>	
9 a.	City	
	District	
	State	
	Pin Code	
9 b.	Contact Person's Name	
9 c.	Designation	
9 d.	Telephone Number	
9 e.	Mobile Number	
9 f.	Email Id	
10	<b>Address for Communication</b>	
	Same as Registered Address (YES/NO)	
10 a.	City	
	District	
	State	
	Pin Code	
10 b.	Contact Person's Name	
10 c.	Designation	
10 d.	Telephone Number	
10 e.	Mobile Number	
10 f.	Email Id	
11	<b>Details of Authorized Person</b>	<input type="checkbox"/> Individual
		<input type="checkbox"/> Proprietor
		<input type="checkbox"/> Managing Partner
		<input type="checkbox"/> Managing Director
		<input type="checkbox"/> Chief Executive Officer
		<input type="checkbox"/> Chairman/Secretary
		<input type="checkbox"/> Others Please Specify

⊗InitialsPlease

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

### DECLARATION -

I/We here by state that the above-mentioned particulars and supporting documents here to are true, correct and complete to the best of my/our knowledge and information and Further

I/We state that I/We agree and accept to abide by the General Terms and Conditions of NeML as amended from time to time and also agree and accept to abide by the terms and conditions subject to which any commodity has been offered for trading on NeML platform including any communication, notifications, instructions or guidelines issued by NeML from time to time.

### Aadhar Consent

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

Sign and Stamp:

Name :

Designation

Place and Date :

Affix  
Passport size  
photograph  
of the  
Signatory

(To be submitted on ₹100 Non Judicial Stamp Paper to be bought in the State of Bidder)

**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 cases 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.

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

**DEPONENT**

**Attestation:**

The contents of the Affidavit are read over and explained to the Deponent who agreed to have understood the same, admitted being true and signed before me on this \_\_\_\_\_ day \_\_\_\_\_ month 2025. Hence attested.

**NOTARY**

**Place:**

**Date:**

**ANNEXURE-IV****Tentative Requirement of Stitchable QR Tags**

<b>S. No</b>	<b>District</b>	<b>Total no. of Stitchable QR Code Tags</b>
1	Srikakulam	7,53,000
2	Vizianagaram	4,97,000
3	Manyam	1,39,000
4	East Godavari	4,97,000
5	Kakinada	2,23,000
6	Konaseema	4,78,800
7	West Godavari	6,50,600
8	Eluru	4,97,100
9	Krishna	11,87,800
10	NTR	76,700
<b>Total</b>		<b>50,00,000</b>



**ANNEXURE- V****List of APSCSCL Officials in Head Office**

<b>S. No</b>	<b>Head Office</b>	<b>Mobile No</b>
1	Manager (Procurement)	9347946460
2.	Manager(IT)	9494153872

**B List of APSCSCL Officials in Various Districts**

<b>S. No</b>	<b>District</b>	<b>District Civil Supplies Manager Mobile Number</b>
1	Srikakulam	7702003549
2	Vizianagaram	9963479142
3	East Godavari	8096480340
4	West Godavari	9963479154
5	Krishna	7702003540
6	Manyam	7702003551
7	Kakinada	7702003535
8	Konaseema	9963479151/7396914280
9	Eluru	7702003552
10	NTR/VJA	9989259264

**ANNEXURE- VI****Self-Declaration (No Blacklisting /No Litigation)  
(On Bidder's Letterhead)**

I/We, M/s \_\_\_\_\_, here by declare that:

We have not been litigation, blacklisted or debarred by APSCSCL or Central/State Govt. or any Central PSU/ State PSU /Statutory Corporations/ any national and state cooperatives or at any time.

We are not involved in any ongoing litigation, arbitration, or dispute with APSCSCL. All information and documents submitted with this bid are true and correct.

In case of any misrepresentation or suppression off acts, APSCSCL may reject our bid, forfeit our EMD/Security, and blacklist us without notice.

Date: \_\_\_\_

Place: \_\_\_\_

Authorized Signatory:

Name &Designation: Seal:

## ANNEXURE - VII

Sl. No.	Document / Requirement	Description	Submitted (Yes/No)
1	Covering Letter	Signed cover letter on company letter head with tender reference number.	
2	Bidder Registration Documents	Certificate of Incorporation/Partnership Deed/Proprietorship Proof	
3	PAN Card	Copy of valid PAN	
4	GST Registration	Copy of valid GST Registration Certificate	
5	Audited Financial Statements	Audited Balance Sheet & P&L for FY 2022-23, 2023-24 & 2024-25	
6	Facility Ownership Documents	Proof of ownership of printing, trimming & drying facility	
7	Facility Photos	Photos of Printing, trimming, drying machines & premises	
8	The bidder should have completed a printing work of supply of atleast 50 Lakh QR Codes or QR Code based papers. OR Average value of the printing order should be Rs. One Crore per year in last Three Years.	Work orders/Completion Certificates	
9	The bidder must have an in-house IT team (not only printing staff) for QR-code data management support. Bidder should have capability for printing variable QR Codes on the tags for ensuring traceability.	Declaration on Letter Head	
10	Facility Inspection Declaration	Declaration accepting APSCSCL facility inspection on Letter Head	
11	Documents to Be Submitted for DPIIT Relaxation	DPIIT Start up Recognition Certificate	
12	Power of Attorney	Authorization for the person signing documents	
13	Undertaking on Blacklisting	Declaration that bidder is not blacklisted As per Annexure's	
14	Signed Tender Document	Entire tender document signed & stamped	
15	Sample Submission & Product Brochures/ Datasheets	APSCSCL acknowledgement for Stitchable QR Tag samples ( 50 No.) along with reports conforming that the samples meet the given specification. Material specification sheets for taffeta (thickness 60 GSM or 150 GSM).	
16	Address Proof	Address Proof of Authorized Signatory and address proof of the firm.	
17	Annexure	All the Annexure's	

**Sample design of QR tag:**

