

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



REQUEST FOR PROPOSAL

Empanelment and Appointment of suppliers for supply of 13964.017 MTs of ISS Grade S-30/S-31 Cane Sugar supply in 1/2 Kg packet form, with secondary packing in 50 Kg New Polypropylene (PP) Bags under Public Distribution Scheme of Government of Andhra Pradesh for the months of October,2022 to December,2022 through ap-eprocurement auction platform.

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

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

Head Office:10-152/1, Sri Sai Towers,
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TENDER DETAILS

S.No	Item	Description
1	Department Name	Andhra Pradesh State Civil Supplies Corporation Ltd.
2	Circle/District	Eighteen (18) districts in Andhra Pradesh
3	Tender Number	Tender Reference No:PDS1/35/Sugar Tender/Oct to Dec,2022, Dated: 07.09.2022
4	Tender Subject	Empanelment and Appointment of suppliers for supply of 13964.017 MTs of ISS Grade S-30/S-31 Cane Sugar supply in 1/2 Kg packet form, with secondary packing in 50 Kg New Polypropylene (PP) Bags under Public Distribution Scheme of Government of Andhra Pradesh for the months of October,2022 to December,2022
5	Period of Contract	As given in the tender schedule
6	Form of Contract	Rate contract
7	Tender Type	Open
8	Tender Category	Products
9	EMD	As per Annexure- I-B
10	EMD	The EMD shall be transferred through Net Banking/NEFT/Direct Debit Facility through Debit or Credit Card/ RTGS through system generated challan. The details shall be entered while submitting the technical tender in e-procurement portal.
11	Transaction Fee (Non -Refundable)	Transaction fee: All the participating bidders who submit the bids have to 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

		<p>fee through online in favor of MD, APTS. The amount payable to APTS is nonrefundable.</p> <p>Corpus Fund: Successful bidder shall pay corpus fund to APTS</p> <p>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)</p> <p>b. An amount of Rs.25,000/- (Rupees Twenty-Five Thousand Only) for the contract value above Rs.50 Crores to sustain e-procurement initiatives, Research and Development of software application for automation for processes is user departments.</p>
12	Quantity	13964.017 MTs
13	Number of schedules	04, one for each zone
14	Bid validity	30 days from the date of opening of bids on the AP e-Procurement Platform
15	Contract Period	3 months, October,2022 to December,2022
16	Transaction Fee Payable to	Andhra Pradesh Technology Services Ltd, Vijayawada online payment only
17	Bid Document Downloading Start Date	08.09.2022 from 3.00 pm onwards
18	Bid Document Downloading End Date	13.09.2022 at 2.00 p.m
19	Last date and time for receipt of online Bids	13.09.2022 at 5.00 p.m
20	Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	13.09.2022 at 5.30 p.m
21	Price Bid Opening Date and Time (Financial Bid Stage)	15.09.2022 from 11 a.m onwards
22	Place of Tender Opening	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada - 520007
23	Tender Inviting / Opening Authority	Vice Chairman and Managing Director (VC&MD), AP State Civil Supplies Corporation Limited or any officer authorized by VC & MD.
24	Address	Head Office:10-152/1, Sri Sai Towers, Ashok Nagar, Bandar Road, Kanuru, Vijayawada - 520007

25	Contact Details/ Telephone, E-Mail ID	Manager(PDS) Mobile No : 9949505318, Land Line phone: +91-866-2551912, e-mail ID : pdsho.apscsc@ap.gov.in
26	Eligibility Criteria	Sugar Manufacturers/Traders.
27	Procedure for Bid Submission	<p>The bidder shall submit his response through bid submission to the tender on AP e-Procurement platform at www.apecurement.gov.in by following the procedure given below:</p> <p>1.The bidder would be required to register on the e-procurement market place www.apecurement.gov.in (or) https://tender.apecurement.gov.in and submit their bids online. No offline bids shall be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.</p> <p>2.The bidders shall submit their eligibility and qualification documents, Technical bid, 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.</p> <p>Registration with AP e-Procurement platform:</p> <p>For registration and online bid submission, bidders may contact Help Desk of ap e-procurement portal, www.apecurement.gov.in (or) https://tender.apecurement.gov.in.</p>

Digital Certificate authentication:

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

For obtaining Digital Signature Certificate, you may please contact Registration Authorities of any Certifying Authority in India. The Lists of CAs are available by clicking the link <http://tender.apecurement.gov.in/DigitalCertificate/signature.html>.

Deactivation of Bidders:

The bidders found defaulting in submission of eligible documents online on or before **13.09.2022 5.00 p.m** will not be accepted by the AP e-procurement platform.

Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification for any doubt from the Tender Inviting Authority. Any offline bid submission clause, in the tender document shall not be considered.

The bidder has to keep track of any changes by viewing the addendum / Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the e-procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

Bid Submission Acknowledgement :

The bidder should complete all the processes and steps required for bid submission. The system will generate an acknowledgement with 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 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.
28	General Terms and Conditions	Other terms and conditions as embodied in the Tender Documents. Any clarifications can be referred to by e-mail : pdscho.apscsc@ap.gov.in

Sd/-
VC & MANAGING DIRECTOR

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Empanelment and Appointment of suppliers for supply of 13964.017

MTs of ISS Grade S-30/S-31 Cane Sugar under Public Distribution Scheme of Government of Andhra Pradesh

The APSCSCL has invited applications from the eligible **Sugar Manufacturers/Traders** All over India for enrolment as registered suppliers for supply of ISS Grade S-30/S-31 Cane Sugar. The procedure for enrolment, registration and terms and conditions of supply under the e-auction mode for supply of ISS Grade, S -30/S-31 Cane Sugar is detailed in the RFP.

Interested Tenderers may visit websites www.apecurement.gov.in and www.apscscl.in to view and download tender documents at free of cost.

In order to participate in the tender, the tenderers shall register in www.apecurement.gov.in and shall obtain Digital Signature Certificates from any other Certifying Registration Authority in India.

1. SCOPE OF WORK:

- i. The APSCSCL being the appointed agency for procurement of Refined and/or Cane Sugar by Government of Andhra Pradesh proposes to procure the ISS Grade S-30/S-31 Cane Sugar for the year 2022-23 from the Sugar Manufacturers/Traders through e-procurement process.
- ii. The requirement of ISS Grade, S-30/S-31 Cane Sugar will be 13964.017 MTs for three months i.e. October,2022 to December,2022. (Auction will be held Zone-wise), which has to be supplied to the MLS points of the Corporation in Eighteen (18) Districts of the AP State. The empanelled suppliers should ensure the supplies for October,2022 to December,2022 will follow and should be completed as per the movement orders issued by District Managers concerned. The approximate District wise quantities of the ISS Grade, S-30/S-31 Cane Sugar required for October,2022 to December,2022 may be seen in Annexure-I. The quantities indicated in respect of each district may vary depending upon the requirement and demand as indented by the department from time to time.
- iii. The ISS Grade, S-30/S-31 Cane Sugar will be procured from the registered Sugar Manufacturers/Traders as per the eligibility criteria mentioned in Section-2.
- iv. In order to facilitate Sugar Manufacturers/Traders to participate in e-auction process, Registration with <https://tender.apecurement.gov.in> is mandatory. The procedure for registration is detailed in Section 3.
- v. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in section-9.

- vi. After satisfactory supply of the tendered items by the successful bidder within the stipulated time, payment will be released by APSCSCL to the respective suppliers account through electronic fund transfer.
- vii. The procedure for enrolment and registration of suppliers, terms and conditions of supply of cane sugar is 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 for the information of participants.

2. ELIGIBILITY / PREQUALIFICATION CONDITIONS:

- i. The annual turnover should not be less than 25.00 crore per annum during the last 3 years.
- ii. The firm/applicant should have prior experience of supplying sugar to any state/central agency.
- iii. The firm/applicant should not have been blacklisted /convicted for any offences or violation of any State or Central act such as essential commodities act etc. or any criminal offence under IPC.
- iv. The Sugar Manufacturing Unit/s should be owned by the registered supplier. The Traders/Suppliers should have valid GST registration issued by concerned authorities. They should be in operation for atleast three years.

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

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

- i. The tenderer shall register with <https://tender.apecurement.gov.in>.
- ii. The tenderer shall obtain DSC key with digital encryption certificate from any Certifying Authorities in India.
- iii. The sugar manufacturing units should have proper valid license by the concerned authority/FSSAI for manufacturing/processing and storing of Sugar, copy of which shall be furnished.
- iv. Attested copy of audited balance Sheet and profit & loss account for past three years i.e., 2018-19, 2019-20 & 2020-21 duly certified by Chartered Accountant.
- v. Applicants shall submit attested copy of the Income Tax returns of last three years i.e., 2018-19, 2019-20 & 2020-21 with a copy of a PAN card attested by authorized signatory.
- vi. Attested copy of Certificate of registration under GST (Goods and Service Tax) applicable.

- vii. An affidavit-I (Annexure-III) on Rs 100 non judicial stamp paper and Notarized, regarding
- a) Not having been prosecuted for violation rules / law under Essential Commodities Act or any such others law or orders there under in any court of law.
 - b) Not having been black listed by any organization or Government for non-performance of contractual obligation.
- viii. In case of partnership firm or Co-operative or Corporate, the sugar manufacturing units/Traders, should furnish a copy of the registered partnership deed or byelaw or Memorandum & Articles of Association as the case may be. In case of partnership firms, the share holding pattern should be duly certified by the Chartered Accountant along with details of name, age, education and experience of the partners. In case of Cooperative/corporate body copy of letter of authorization to the Chief Executive or the authorized person to register and participate in the e-procurement/tender process should be furnished.
- ix. The sugar manufacturing units/Traders should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or corporate body. Attestation of signature of such authorized signatory from the bank where the firm is having its account is essential.
- x. The address proof of the authorized signatory viz Telephone bill/copy of pass port / electricity bill/ voter ID/PAN Card/Bank Statement proof should be submitted along with the application. The address proof in respect of the firm/Company shall be either certificate of registration or certificate of incorporation issued by the concerned authority.
- xi. Bank account details of tenderer along with IFSC code, Branch details, address shall be furnished in the letter head of the firm and certified by the concerned banker.
- xii. The application form mentioned in Annexure-II shall be filled, signed and submitted.
- xiii. The tenderer shall submit financial bid along with technical tender as per Annexure-IV.
- xiv. 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.
- xv. Copy of the annual turn-over (should not be less than 25.00 crore per annum during the last 3 years i.e., 2018-19, 2019-20 & 2020-21) duly certified by the Chartered Accountant.

4. EVALUATION OF APPLICATION:

- i. The completed technical tender along with relevant documents, financial bid and EMD shall be uploaded on e-procurement portal before **13.09.2022 5.00 p.m.** Submission of physical tender is strictly prohibited.
- ii. The applications received after the due date will not be allowed for submission. However, APSCSCL has the right to extend the date of submission of applications subject to uploading circular/corrigendum on such extensions on the website www.apscsc.gov.in as well as e-procurement portal.
- iii. The Corporation will form a team for evaluation of the tenders.
- iv. The Corporation evaluates the technical bids based on the documents submitted in the technical tender. After technical qualification, Corporation allows the successful tenderers to participate in the e-reverse auction to be conducted on <https://tender.apecurement.gov.in>.
- v. The technical tenders without prescribed EMD will summarily be rejected.

5. SCHEDULE OF E-AUCTIONS:

- i. The Corporation will conduct financial auction on <https://tender.apecurement.gov.in> (e-reverse auction platform). The e-auction will be conducted district wise and the details are mentioned in Annexure-I. The system time of ap-e procurement portal will be considered to start and to end the e-auction.
- ii. The technically qualified tenderers are eligible to participate in e-auction.
- iii. The Corporation organizes the e-reverse auction based on the L1 rate received in the tender.
- iv. Any changes made in the time schedule will be intimated to all the participants by publishing the same in the websites of APSCSCL and e-procurement website.
- v. The tenderer shall take adequate care and is solely responsible to obtain details of the schedule of e-Auction through the websites in their own interest, rather than depending on other mode of information sources.
- vi. The tenderer shall quote their financial bid in terms of rupees per MT basis for the entire quantity.
- vii. The bidder can modify his bid as many number of times as possible till the closing time of e-auction subject to overall reduction in the price. The system time of e-procurement plat form will be considered to start and end the e-reverse auction.
- viii. However, the auction platform will not allow the bidder to modify his bid to increase the price. In case of such modified bids, the same shall be rejected and the earlier valid bid prevails.

- ix. 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.
- x. The bids submitted after the closing time of e-auction will be rejected by the system.
- xi. The price quoted shall be:
 - a) Inclusive of all incidental expenditure, transaction charges, custom duty and GST payable for delivery at MLS Points in the district of A.P.
 - b) Inclusive of cost of packing, transportation charges, weighbridge charges, assaying charges, transaction charges, insurance, etc till MLS Points in the districts concerned of the Corporation in A.P.
- xii. **The minimum tick size shall be Rs.10/- (Rupees Ten only) per Metric Ton.**
- xiii. Any increase or decrease of taxes, duties, levies and other such payments shall be to the account of the Tenderer and the Corporation will not consider any request of enhancement in this regard.
- xiv. The registered tenderers shall not be intimated individually regarding the e-auctions; however, the registered tenderers may contact, APSCSCL office located at Vijayawada for obtaining details of schedule of e-auctions.
- xv. The Bids of all Bidders who have participated in the e-Auction must remain valid for minimum period of 30 (Thirty) working days from the date of auction or till the tender process is completed, whichever is later.
- xvi. The results of the e-Auction as approved by APSCSCL are binding on all bidders. Any requests for cancellation of bids received either during the auction session or after the conclusion of an auction session shall not be accepted. Failure to accept the contract by the successful tenderer shall result in the forfeiture of the EMD and blacklisting from further participation in the e-auctions for a period of three years. The decision of the VC& Managing Director, APSCSCL in this regard will be final.
- xvii. Any bid placed using the bidders username and the password shall be deemed to be an unconditional binding of the bidder to whom such user ID and the password has been allotted by ap e-procurement, inter-alia, for the purpose of the e-auction and the bidder shall be solely and fully responsible for all the activities that occur under such user ID and password. The user is therefore advised to check the user ID and the password before the e-auction and is advised not to reveal it to anyone else to prevent misuse of the same. It is further suggested that the tenderers are requested to change the password frequently to protect from misuse.
- xviii. APSCSCL shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity, ISP or otherwise or the slowness to access e-procurement platform. In case if e-auctions cannot be held on scheduled date due to server problems, the same will be rescheduled and will

be held on alternative day, the details of such date/s will be notified in the website of APSCSCL and e procurement site.

- xix. The Invitation of Bids, the terms and conditions of the e-auction, Bid of the Successful bidder, Letter / Email Confirmation / Acceptance issued by the APSCSCL to the successful bidder along with any amendment issued prior to signing of contract shall constitute the Contract between the Corporation and the tenderer.
- xx. The successful Tenderer will be intimated the acceptance of his tender by a letter /email. The Corporation reserves the right to reject any or all the tenders without assigning any reason.
- xxi. In case of any clear indication of cartelization, the Corporation shall reject the tender(s), and forfeit the EMD.
- xxii. If the information given by the Tenderer in the tender Document and its Annexure/ Appendices is found to be false/incorrect at any stage, the Corporation shall have the right to disqualify/summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and law.
- xxiii. The Corporation reserves the right to claim from the tenderer/bidder any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the service provider.

6. EARNEST MONEY:

- i. Each tenderer need to deposit EMD prescribed in the Annexure-I-B 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.
- ii. 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 three years.
- iii. The Earnest Money will be returned to all unsuccessful Tenderer within a period of fifteen days from the date of issue of the acceptance letter to the successful tenderer, after furnishing the Security Deposit. However in case, the tender is disqualified during technical evaluation, the Earnest money will be refunded within fifteen days of technical disqualification of the tenderer. No interest shall be payable on Earnest Money, in any case.

7. SECURITY DEPOSIT:

- i. The successful bidder upon receipt of communication regarding acceptance of bid shall arrange Security Deposit for an amount equivalent to 3% (Three percent) of the value of the order, after adjusting the EMD already paid, within 3 (Three) working days by way of electronic fund transfer to the bank account of AP State Civil Supplies Corporation Limited.
- ii. The EMD(1%) already paid will be converted to Security Deposit. Thus the total Security Deposit would be 3% of the order value. Security Deposit will be released only after successful completion of the contract.
- iii. In the event of the Tenderer's failure, after the communication of acceptance of the tender by the Corporation within the due date, his contract shall be summarily terminated besides forfeiture of the Earnest Money and the Corporation shall proceed for appointment of another supplier.
- iv. Any losses or damages arising out of and incurred by the Corporation by such conduct of the tenderer will be recovered from them, without prejudice to any other rights and remedies of the Corporation under the Contract and Law. The tenderer will also be debarred from participating in any future tenders of the Corporation for a period of three years.
- v. The security deposit will be returned to the supplier on due satisfactory performance of the contract and on completion of all obligations by the supplier 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 supplier.
- vi. No interest shall be given on the security deposit to the supplier.

8. EXECUTION OF AGREEMENT:

The successful tenderer shall execute an agreement on Rs. 500 /- non-judicial stamp paper to fulfill the contractual obligations as specified by APSCSCL within (07) seven days from the date of remittance of Security Deposit. In the event of failure to execute the agreement within the time prescribed, the Earnest Money Deposit/Security Deposit amount remitted by the tenderer shall be forfeited. Further the APSCSCL reserves the right to collect the consequential loss, if any sustained from such bidders on account of transport/purchase made through re-tender or in other manners and the bidders are bound to pay the same on demand. Agreement with alterations to clauses of the agreement will not be accepted and will be deemed as non-submission of agreement and violation of the terms and conditions of Tender. The successful bidder shall furnish (3) ½ Kg Sugar samples at the time of entering into Agreement.

9. ORDER FOR SUPPLIES:

- i. The short listed suppliers who qualify in e-auction for each destination will be issued with supply orders/indents by Corporation. The supply order to the supplier will be issued subject to payment of prescribed security deposit with the APSCSCL account.
- ii. The Corporation does not guarantee the minimum quantity, which will be ordered. It reserves the right to order for only such quantity as may be necessary or required by the respective district and the qualified supplier is bound to supply the ordered quantity at the designated MLS Points spread across the concerned district.
- iii. Quantities supplied in excess of the quantity specified in the supply order will not be paid for. Supply of required quantity should be as indented by the Corporation at his sole discretion may place Supply orders/indents by Letter/E-Mail. The successful qualified supplier is bound to honor such indents and shall arrange to supply requisite quantity of ISS Grade S-30/S-31, Cane Sugar to the designated MLS Points. The supply of consignment ordered shall be delivered in accordance with the supply order/indent. The ordered quantity of sugar as per specifications prescribed should be delivered within 10 days at the APSCSCL MLS Points of the concerned district of AP State from the date of final supply order issued by the Corporation. As the stock is very urgently required and to ensure uninterrupted supply to the Public Distribution system, the APSCSCL is very keen in getting the stock within the stipulated time and may reduce the delivery time to 7 days also while issuing supply order. Hence the delivery schedule fixed by the APSCSCL should be kept up at any cost.
- iv. Violation of any of the Clause/Clauses of the Agreement shall be deemed as violation of Terms and Conditions of Tender.
- vi. Security Deposit and EMD furnished by the qualified suppliers will be returned on request upon completion of the contract period or the extended period, if any, subject to satisfactory performance or execution of the contract as per the Terms and Conditions of Tender.
- vii. Non acceptance of supply order / indents within 2 days of declaration of e-auction results will amount to forfeiture of EMD (margin money) deposited along with blacklisting from participating in the subsequent e-auctions for a period of three years.
- viii. Default in supplies either wholly or partly on account of quality or quantity or delay in supply will result in forfeiture of security deposit and EMD (margin money).
- ix. Forfeiture of EMD/Security Deposit and criminal action shall be initiated if found at any time of contract period that the successful bidder has colluded or partnered with any blacklisted firm.

- x. At any stage of supplies under the scheme; if it is noticed that the supplies are not in conformity with the specifications prescribed, such materials are liable to be rejected and qualified supplier will be called upon to make good the same. In the event of qualified supplier failing to make good the rejected stocks, the security Deposit and EMD (margin money) furnished by the qualified supplier shall be forfeited and Corporation is entitled to collect liquidated damages if any from the tender for his failure to comply with the terms and conditions of the tender.
- xi. In case of non-supply of stocks within the specified time limits as per supply order/indent, Corporation is at liberty to purchase the item from other alternative sources or initiate Re e-auction and recover the difference of cost from the supplier who has defaulted.

10. QUALITY PARAMETERS:

- i. The quality parameters for ISS Grade S-30/S-31, Cane Sugar are detailed below for the reference of all eligible suppliers. APSCSCL has the right to alter the parameters at its own discretion before notifying the e-auction schedule.
- ii. Sugar of the current year production should be of white crystalline product extracted from unfermented and undecayed sugar cane by sulphotation process, free from any foreign matter, coloring agent, taste and odour and have the sweet taste characteristic of white sugar whether dry or in solution, it should be sparkling white in color, free flowing and free from dirt and other extraneous contamination for human consumption and specifications as detailed below:

S No.	Specifications	ISS GRADE SUGAR S-30/31
1	ICUMSA	Maximum of 150 ICUMSA as determined by ICUMSA GS9/1/2/3-8, prescribed in Sugar analysis ICUMSA Methods book
2	Polarization	99.80 % Min
3	Grade	Sugar (S-30/31). The size of Sugar Kernels as 0.60 to 0.90/1.0mm with 80% uniform grain size.
4	Moisture	0.08 % Max
5	Ash Content	0.04 % Max
6	Solubility	100 % Dry and free flowing
7	Granulation	Fine/Crystal
8	Colour	Sparkling and crystal white
9	Iron Fillings	Nil
10	Sediments	None
11	Smell	Free of any smell
12	Radiation	Normal without Presence of CESIUM or IODINE. Certified Phyto sanitary of no radiation, no virus, no inset parts, Husks, No Poisonous matter and non-genetic and it Suitable for Human Consumption
13	Crop	2021-22 seasons Crop

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

- iii. The Successful qualified suppliers will be solely responsible for consequences for any violation of the Food Safety and Standards Act 2011 and Indian Standard Specification no: IS 5982: 2003 and BIS Standard IS 498: 2003 or any other connected rules with regards to adulteration and the refined.
- iv. Suppliers shall be liable for any action or consequences that may arise due to non-adherence to quality parameters.
- v. Apart from the above, in the event of any harm caused due to supply of bad quality, the concerned supplier shall be held solely responsible of any losses/damages to the events arising out of such supplies under the scheme.
- vi. Every batch manufactured and marked for supply lot wise shall be subjected to inspection, testing and certification by an assaying agency accredited by NABL/State Food Laboratory. The batch wise assaying report shall be submitted to the APSCSCL. The tentative list of accredited labs of NABL from whom the Assaying report has to be obtained is as detailed in Annexure 4. Suppliers may check with the Assaying agencies listed in annexure-4 that have the scope of accreditation to certify Sugar.

11(a) PACKING:

- i. Supplier shall undertake packing of ISS Grade S-30/S-31 Cane Sugar in ½ Kg. polythene packs mechanically and automatically during the process itself. In other words, the supplier shall have automatic machine (form filling) with inbuilt printing facility for printing of S.No, Batch No. and Date of packing and other details. Normal packing is not allowed**.
- ii. Packing should be at least one side transparent polyethylene pack wherein the commodity should be visible. Any deviation will be viewed seriously and penal action will be initiated against the supplies.
- iii. Supplier shall undertake packing with description of commodity and Net weight.
- iv. Any deviation in this regard will result in claiming of damages from supplier.
- v. Since the Supplier is responsible for packing the ISS Grade S-30/S-31 Cane Sugar, he shall abide by the laws and rules of Weights and Measures and Packing Acts in-force. All weighment infrastructures should have up to date stamping of Legal Metrology Department.
- vi. The Corporation will approve design to be printed on the packet and it is the responsibility of the supplier to undertake the same at his cost. In addition the supplier shall also undertake printing of Batch No., Serial No., Date of packing, or any other information on Polythene packs without fail.

11(b) SPECIFICATIONS OF ½ Kg POLYTHENE PACKS:

The specifications of ½ Kg. polythene packs shall confirm the following specifications:

- i. Size of Half Kg. Polythene Pack shall be as per the standards.
- ii. Thickness gauge shall be 12 pet + 60 transparent poly pet qualities.
- iii. Polythene shall be of transparent quality only.
- iv. Pouch shall be of Centre Sealing and shall withstand bursting test.
- v. Laminated printing of design as approved by Corporation.
- vi. Details of Batch No., S.No and Date of Packing and other details shall be prominently displayed.
- vii. The Corporation Logo shall be printed on the packet.

11(c) SECONDARY PACKING:

After packing of ISS Grade S-30/S-31 Cane Sugar in ½ Kg. Polythene Packs, the Supplier shall undertake packing of the same in 50 Kg PP bags.

- i. The stocks should be packed in ½ Kg packet form and delivered in 50 Kg. secondary new PP bags with mouth closing machine double stitched.
- ii. The Standard net weight of the ISS Grade S-30/S-31 Cane Sugar should be in 50 Kg per bag and not less than 20 bags per MT should be delivered.
- iii. Payment will be made on Net weight only.
- iv. The shelf life of ISS Grade S-30/S-31 Cane Sugar should be more than the period of (2) years.

12. TERMS AND CONDITIONS OF DELIVERY:

- i. The successful bidder shall have to supply the ordered quantity of Sugar 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 truck wise and destination wise quantity delivered through email and FAX.
- iv. The successful suppliers should take adequate precautions to prevent damage or deterioration to ISS GRADE S-30/S-31 Cane Sugar during storage/transportation. He should also insure the stock during transit at his cost.
- v. The successful suppliers should deliver at his cost the ISS GRADE S-30/S-31 Cane Sugar to the designated MLS Points/storage place as per the supply order / indent issued by APSCSCL.

- vi. The successful supplier should supply the S-30/ S-31 Grade Sugar in 1/2 Kg packet form, with secondary packing in 50 Kg New (PP) Polypropylene bags and all the bags shall be machine stitched.
- vii. All information as per standards of Weights & Measures Act, 1976 & the Standards of Weights & Measures (Packaged Commodities) Rules, 1977 and Food Safety & Standards Act, 2006 and Regulations there under, must be mentioned on each Polypropylene Bag e.g. name and full address of Sugar Manufacturer / Co-Operative Mill / Packer, Name of the commodity, gross weight, net weight, Grade of sugar, month & year of packing of the commodity.
- vii. APSCSCL has the right to increase/decrease up to 20% on the ordered quantity depending on the requirement.
- viii. 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.
- ix. If necessary, depending upon the requirement, the supplier shall supply the additional quantity to other districts besides the allotted districts as per the instructions of the VC & MD based on approved rates/negotiated rates.

13. ASSAYING:

- i. The Supplier shall, on his own and at his cost, offer the stock of Sugar from the identified batch marked for delivery at the loading point for inspection and certification in accordance with quality parameters as specified in section 9 above, from any of the NABL accredited food testing laboratories as per the list notified by Food Safety and Standards Authority of India. Please refer to Annexure - V for the list of laboratories. The stocks which qualify the parameters as per section 9 above shall only be supplied. Each and every consignment shall accompany such Assaying Certificate issued by NABL/State Food Laboratory accredited food testing laboratory.
- ii. APSCSCL may randomly collect the samples at the depots and get the samples tested in any of the NABL accredited laboratories independently within 10 days from the day of delivery by the supplier. The quality of ISS Grade S-30/S-31, Cane Sugar will be evaluated based on specified quality parameters as detailed in section 9. The results of such testing will be final and binding on the suppliers. The stocks which fail the test have to be taken back and replaced by new stock by the supplier at his own cost within one week from the date of intimation by the respective District Manager of APSCSCL. Suppliers may note that the cost of assaying will be borne by them if the sample fails in the test and such costs will be deducted while making the payment for supplies made. However, if the test results show the

sample is as per the specifications, the APSCSC will bear the cost of assaying. "In case, by the time test report received is not conforming to the standards and stocks already lifted/liquidated, value cut will be imposed on non-conforming stocks".

- iii. The supplier shall arrange to record tare weight and gross weight on electronic weighbridge before loading and after loading of the consignment. The copies of weigh bridge receipt along with copy of invoice / delivery challan and assaying report from the NABL accredited laboratories as per list detailed in Annexure V shall be handed over to concerned officer of the APSCSCL at the time of giving delivery. Deliveries without valid documents will be rejected and will not be acknowledged by the concerned officer.
- iv. Under weighment and shortages of supplied quantities if noticed by the concerned districts, to be replaced by the supplier at his own cost.
- v. Consignment will be unloaded at the designated warehouse during working hours only i.e. between 10 AM and 5 PM. On arrival of the consignment the concerned officer of APSCSCL will verify the documents and the assaying report. On confirming the authenticity of the consignment and after being satisfied with the quality of Sugar based on the assaying report submitted by the Supplier, the concerned officer directs the representative of the supplier to arrange for recording the gross weight of the consignment on an electronic weighbridge before unloading.
- vi. In case if the concerned officer of APSCSCL is not satisfied with the quality of Sugar supplied then he would arrange to draw samples in the presence of the supplier (representative if present) and forward the same for testing and certification as per Clause 12(ii) above within 10 days of receipt of the goods.
- vii. After unloading, the tare weight of the truck is recorded on the same electronic weighbridge. The copies of the Weigh Bridge receipts at the unloading point along with other documents i.e. invoice/delivery challan, assaying report and weighbridge receipts at the loading point shall be handed over to the concerned officer of APSCSCL.
- viii. In case of non-availability of electronic weighbridge facility in the vicinity of the delivery location, then the MLS point incharge shall record the gross weight of the bags on weighing scale on a random basis. Based on the recorded weights he shall arrive at net weight of the consignment duly deducting weight of the bags.

14. TERMS OF PAYMENT:

- i. After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, payment will be released by APSCSCL to the respective suppliers account through electronic fund transfer. Advance amount shall not be released to the supplier during the contract period.

- ii. The payment is processed based on the accepted quantity at the designated location, quality report by the assayer and is subjected to any standard deductions as specified in the purchase order/indent. The standard net weight of Sugar packed should be of 1/2 Kg, with secondary packing in 50 Kg New (PP) Polypropylene Bag.
- iii. The supplier shall submit the following documents at the time of giving delivery of the consignment to the respective MLS points of the Corporation.
 - a) Tax Invoice
 - b) Delivery Challan
 - c) Way Bill
 - d) Assaying Report at the loading point from any of the NABL accredited food testing laboratories as per the list notified by Food Safety and Standards Authority of India. Please refer to Annexure - V for the list
 - e) Electronic Weighbridge Receipts at loading point and unloading point (if electronic weigh bridge facility is available at unloading point)
- iv. The final payment will be released after the total acknowledgement of quantity from the concerned districts and Quality Analysis reports from the HO Lab with 100% sampling method.
- v. The payment will be directly released through Electronic Fund Transfer to the respective Bank Account of the qualified suppliers by the Corporation. The following documents should be submitted at the Corporation for processing of payment:
 - 1. MLS Point Wise Truck-wise Details. (Truck No., Invoice No, Date and Quantity) with calendar month-wise break-up.
 - 2. Invoices.
 - 3. Quality Test report
 - 4. Any other relevant document issued by the District Manager

15. PENALTY ON DEFAULT/EXTENSION OF TIME:

- i. The entire ordered quantity of Cane Sugar should be supplied within the stipulated time. No extension of time will be granted for supply of Cane Sugar beyond the specified date fixed. Delay in supplies beyond the stipulated time shall be treated as violation of terms and conditions of tender and appropriate action will be taken.
- ii. But in exceptional circumstances and if it is sufficiently proved that the delay in supply is due to the circumstances beyond the control of the suppliers, extension of time will be granted at the discretion of the VC & MD.

- iii. Supply of stock less than the ordered quantity is not permitted. If the ordered quantity is not supplied in full, the Security Deposit will be forfeited besides blacklisting.
- iv. In the event of failure to supply the ordered quantity, by the successful tenderer(s) within the stipulated time, the VC&MD, APSCSCL reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining supplier(s) for the supply of the said quantity or purchase the unsupplied quantity through limited tender system/e-auction at the risk and cost of such defaulted supplier(s) and such defaulted supplier(s) is liable and responsible to make good the financial loss sustained by the Corporation. If the rate is cheaper the benefit will not accrue to the defaulted supplier(s).
- v. The Corporation reserves the right to charge penalty as decided by the VC & Managing Director of the Corporation or withhold payment for any unsatisfactory stocks supplied by the supplier(s) without prejudices to other rights and the decision of the VC& Managing Director, APSCSCL is final and binding on the supplier. The supplier(s) is liable to reimburse/ compensate the Corporation or to third party for any loss, damage, injury, etc. caused or arising out of the negligence in supply of low or inferior quality of stocks or any breach of contract.
- vi. Notwithstanding anything contained in the terms and conditions of this tender the VC& Managing Director, APSCSCL is the ultimate authority in deciding the recovery of penalty from the supplier(s) taking into account the stock position and future requirement of supply in the larger interest of the Corporation.
- vii. In the event of failure by the tenderer (s) at any stage of tender process, the EMD and Security Deposit or bills of supplied quantity will be forfeited and Corporation may also proceed with blacklisting of the firm.
- viii. The APSCSCL/third-party agency will assay the sugar supplied by the suppliers. The quality of sugar will be evaluated based on specified quality parameters. Truck-wise samples in duplicate be drawn and one sample is to be sent to Head Office lab and another sample retained at DMO for further reference. In case, the quality parameters of referred sample are found to be exceeding permissible limits/non-conformity of the given specifications, a penalty of 4% shall be imposed on the entire value of the quantity supplied by that particular truck in the district concerned.
- ix. At the time of delivery of stocks by the Suppliers the stocks will be subjected to quality verification by the quality control staff of APSCSCL at the unloading points. Samples will be drawn as per the usual procedure of the APSCSCL.
- x. In the event of supply of stocks not conforming to specifications as indicated, such stocks are liable for rejection, and will be viewed seriously besides imposing penalty as detailed above.

- xi. Truck-wise samples in duplicate be drawn and one sample to be sent to Head Office lab and another sample retained at DMO for future reference. In case, the referred sample is found to contain any exceeding permissible limits/non-conformity of the given specifications, a penalty shall be imposed as detailed above.

16. CANCELLATION OF AGREEMENT:

- i. The supplier, if breaches any condition or clause of the agreement the Corporation is entitled to cancel the agreement and also entitled to demand and recover the loss incurred to it due to such cancellation/termination of the agreement.
- ii. If the Government scheme is closed or partly revised or modified, due to accidental decision of State/Central Government or any amendment and the proceedings of purchase is stopped or revised or modified by the Corporation then the agreement will automatically come to an end or partly continues for which supplier is not entitled to demand/receive any type of loss amount or cannot initiate any legal proceedings against APSCSCL.

17. FORCE MAJEURE:

The terms and conditions hereof shall be subject to force majeure. Neither the Corporation nor the supplier 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 supplier 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 supplier pleading any ground as constituting force majeure, the opinion of the management of the Corporation on that behalf alone shall prevail and, if in the opinion of the management, the grounds pleaded by the supplier do not amount to force majeure, then supplier shall not be entitled to plead the same and or claim any relief under this clause.

18. OBSERVANCE OF LAW :

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

19. COMPLIANCE WITH DIRECTIONS :

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

20. VOLUME OF WORK

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

21. DISPUTE RESOLUTION:

ARBITRATION:

- 21.1 In case of any disputes relating to Supplier including the interpretation of any of the Clause/Clauses of the tender, the matter shall be referred to Vice Chairman & Managing Director, APSCSC LTD.,
- 21.2 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.
- 21.3 In case of any disputes still not resolved and which are relating to supply of Sugar including the interpretation of any of the Clause/Clauses of this Supplier, 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.
- 21.4 The Supplier 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.

21.5 On receipt of a demand from the Supplier 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.

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

22. MISCELLANEOUS :

22.1 Amendment:

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

22.2 Assignment:

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

22.3 Counterparts:

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

22.4 Entire Agreement:

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

22.5 Independent Relationship:

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

22.6 Notice:

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

22.7 Severability:

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

22.8 Successors and Assigns:

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

22.9 Waiver:

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

23. INDEMNITY:

The Supplier 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

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

24. CORRUPT PRACTICES:-

Any bribe, Commission, advantages offered or promised by or on behalf of the Supplier to any officer/ employee/ servant of the APSCSC Ltd. then such suppliers shall be debarred from the tender enquiry in addition to initiating criminal action and

blacklisting. Canvassing in any form on the part of the supplier 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 supplier will be blacklisted for a minimum period of 3 years.**

25. JURISDICTION

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

We have carefully and fully gone through the terms and conditions of this tender. We agree to the terms and conditions as detailed in section 1 to 25 of the above Tender document.

Signature of the applicant

Date:

Name:

Place:

Seal:

Sd/-
VC & MANAGING DIRECTOR

ANNEXURE - I-A

Sl. No.	Zone	Name of the District	Monthly requirement under AAY & PDS			Total quantity in Mts.
			Oct,22	Nov,22	Dec,22	
1	I	Srikakulam	312.855	312.855	312.855	938.566
2		Vizianagaram	267.331	267.331	267.331	801.992
3		Manyam	153.164	153.164	153.164	459.491
4		Visakhapatnam	237.384	237.384	237.384	712.152
5		Anakapalli	256.760	256.760	256.760	770.280
			TOTAL	1227.494	1227.494	1227.494
6	II	Alluri Seetharamaraju	158.677	158.677	158.677	476.032
7		Konaseema	276.330	276.330	276.330	828.989
8		Kakinada	276.494	276.494	276.494	829.483
9		East Godavari	254.180	254.180	254.180	762.539
10		West Godavari	254.015	254.015	254.015	762.045
			TOTAL	1219.696	1219.696	1219.696
11	IV	Palnadu/Narasaropeta	299.835	299.835	299.835	899.505
12		Bapatla	225.678	225.678	225.678	677.033
13		Prakasam	306.021	306.021	306.021	918.062
14		Nellore	321.519	321.519	321.519	964.556
			TOTAL	1153.052	1153.052	1153.052
15	V	Tirupathi	289.546	289.546	289.546	868.639
16		Chittoor	271.193	271.193	271.193	813.578
17		Annamayya	228.345	228.345	228.345	685.036
18		Kadapa	265.346	265.346	265.346	796.038
			TOTAL	1054.430	1054.430	1054.430
		GRAND TOTAL	4654.672	4654.672	4654.672	13964.017

ANNEXURE-I-B				
EARNEST MONEY DEPOSIT				
Schedule	Zone	Quantity in Mts.	EMD in Rs.	EMD in Rs. (Rounded)
Schedule 1	I	3682.481	1730766.26	1731000.00
Schedule 2	II	3659.089	1719771.64	1720000.00
Schedule 3	IV	3459.156	1625803.46	1626000.00
Schedule 4	V	3163.290	1486746.44	1487000.00
TOTAL		13964.017	6563087.80	6564000.00

ANNEXURE-II

APPLICATION FOR ENROLMENT AS SUPPLIER OF ISS GRADE S-30/S-31 CANE SUGAR TO APSCSCL FOR OCTOBER,2022 TO DECEMBER ,2022

(NOTE: Form should be printed on the letter head of the firm, should be filled up in Capital letters and each page of the application form has to be signed by the authorized signatory)

1	Name of the Company	
2	Tender quoted district	
3	Registered Address	
4	Communication Address	
5	Phone No & E-mail ID	
6	EMD Amount paid and payment ID	
7	Copy of the address proof of the firm either certificate of registration or certificate of incorporation issued by the concerned authority	
8	Bank account details of firm along with IFSC code, Branch details, address in the letter head of the firm and certified by the concerned banker.	
9	Application form mentioned in Annexure-II, RFP document & Financial bid in Annexure-IV signed by the tenderer.	
10	In case of partnership firm or Co-operative or Corporate, furnish a copy of the registered partnership deed or byelaw or Memorandum of Associations and Articles of Association as the case may be.	
11	In case of Co-operative/corporate body copy of letter of authorization to the Chief Executive or the authorized person to register and participate in the tender process should be furnished.	
12	Attested copies of previous experience in supply of sugar to any state/central agency (copy of experience certificate / copy of supply/work orders etc.) attested by Chartered Accountant.	
13	Copy of turnover (manufacturing/supply of sugar during the last three financial years - minimum annual turnover should not be less than Rs. 25.00 Crore in a financial year for last three	

	financial years) duly certified by the Chartered Accountant: 2018-19 2019-20 2020-21	
14	Copies of Income tax returns last three years certified by Chartered Accountant: 2018-19 2019-20 2020-21	
	Copies of audited balance sheet and P&L account for last three years certified by Chartered Accountant: 2018-19 2019-20 2020-21	
15	Details of Country and source of ISS Grade-S-30, S-31 Sugar	
16	Copy of valid FSSAI certificate	
17	Copy of PAN given by the IT Department	
18	Copy of the Registration Certificate under GST	
19	Copy of the registration Certificate with Central Excise Department, Principal Sugar Mill shall be attached.	
20	Affidavit duly notarized to the effect that the applicant or any of the partners or company was never black-listed or convicted by court of law.	

I hereby agree to abide by terms & conditions stipulated for enrolment as supplier of refined and/or Cane Sugar. The duly signed terms and conditions of RFP document for supply of refined and/or Cane Sugar is enclosed to this application along with relevant documents.

Date:

Place:

Name & Signature of the Supplier

Address & Seal

ANNEXURE-III

A F F I D A V I T - I

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

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

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

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

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 2022. Hence attested.

NOTARY

Place:

Date:

ANNEXURE-IV

FINANCIAL BID

Schedule	Zone	Bid Quantity	Bid price in Rupees per Metric Ton
Schedule 1	I	1 Metric Ton	
Schedule 2	II	1 Metric Ton	
Schedule 3	IV	1 Metric Ton	
Schedule 4	V	1 Metric Ton	

ANNEXURE - V

Addresses and contact details of NABL accredited food testing laboratories for analysis of food sample taken under FSS Regulation

Southern Region (Kerala, Tamil Nadu, Karnataka, Andhra Pradesh, Puducherry, Lakshadweep)	S N o	Name(s) of Laboratories eligible for empanelment	Address	Contact person
	1	Bangalore Test House, Bangalore	Bangalore Test House, No.65 20 th Main, Marenahalli, Vijayanagar, Bangalore - 560040 Tel: 23356415, 23388895, 23502689 E-mail: testhouse@satyam.net.in, bthindia@hotmail.com	Sh. Verghese Chacko (CEO)
	2	TUV SUD South Asia Pvt. Ltd	TUV SUD South Asia Pvt. Ltd., No.-A 151, 2 nd Stage, Peenya Industrial Estate, Bangalore-560058 Tel: 011-30889611 Email: pankaj.jaiminy@tuv-sud.in	Sh. Pankaj Jaiminy (Asst. Vice President-Food & Agri)
	3	Multilab	Multilab, 1/509 A, Old Mahabalipuram Road, Opp. Govt. School, Thoraipakkam, Chennai-600096 Tel :+91-(44) 66693001 to 10 E-mail : agrilab.chennai@sgs.com	Sh. G. Krishnakumar Quality Manager
	4	TA Labs Pvt. Ltd., Chennai	TA Labs Pvt. Ltd., New No. 17, New Street, Kottur, Chennai-600085 Tel: 044-24474505, 30402020 talabs@trueanalytica.com	Capt. U. Bharatraj (MD)
	5	Sterling Cochin	Uchikkal Lane, Poonithura P.O, Cochin-682038 Tel :91-484-2306598, 2301582 E-mail :sterlingtesthouse@asianetindia.com	Sh. Shivdas Menon (MD)

	6	Chennai Mettlex lab Pvt. Ltd., Chennai	Chennai Mettlex lab Pvt. Ltd., Jothi Complex, 83, M.K.N. Road, Guindy, Chennai-600032 Ph: 044-22323163, 42179490 Email: test@mettlexlab.com	Sh. V. K. Selvakumar (MD)
	7	Vimta Hyderabad	Life Sciences Facility, 5,Alexandria Knowledge Park, Genome Valley, , Hyderabad- 500078 Tel : 91-40-67404040 E-mail : vimtahq@vimta.com	Dr. N.V. Rama Rao, President- Life Scienced
	8	SGS Cochin	Aspin Wall Building ,Subramaniam Road,Cochin-682003 Tel :0484-2668913,2668914 E-mail :Baby.UmaMaheswaran@sgs.com	Dr. Uma Maheshwaran
	9	Bhagavathi Ana Labs Ltd, Hyderabad	Plot no: 7-2-C7 and 8/F, Industrial Estate, Sanathnagar, Hyderabad-500018 Tel : + 91-40-2381 1535/1545/0505 E-mail : ballcentrallab@gmail.com	Mr. B Padma PriyaDirector-Projects (Food Division
	10	National Colletarel Hyderabad	4-7-18/6B, Raghavendera Nagar, Nacharam, Hyderabad-500076 Tel : 040-44858686 E-mail : quality @ncmsl.com	Dr. Ganesh Ramamurthi, Head Testing and Certification
	11	Sargam laboratory Pvt. Ltd, Chennai	2, Ramavaram Road, Manapakkam, Chennai - 600 089, Tel.: 044 - 2249 1117 / 6736 / 2069, Fax: 044 - 2249 1651 E-mail: enquiry@sargamlabs.com	Sh. K. S. Annapoorani (Head)
Western Region (Gujarat, Maharashtra , Dadra & Nagar Haveli, Daman & Diu, Goa, Madhya Pradesh)	12	SGS India Pvt. Ltd., Ahmadabad	SGS India Pvt. Ltd., 201, Sumell - II ,S.G. Highway, Near Gurudwara, Thaltej, Ahmedabad Tel: 079-60600747	Dr. S. D. Garway (Director)

	13	Anacon Laboratory Pvt. Ltd., Nagpur	Anacon Laboratory Pvt. Ltd, 60, Bajiprabhu Nagar, Near Ram Nagar Square, Nagpur-440033 Tel:0712-2242077 Mob: 09373287475 Email: anaconngp@gmail.com , anaconlabngp@gmail.com	
	14	Gujarat Laboratory, Ahmedabad	F/17, Madhavpura Market, Shahibaug, Ahmedabad-380004 Telefax - 079 25626040, ,25625436 E-mail : gujlab@gmail.com	Sh. Hasmukh Amin (CEO)
	15	SGS India, Indore	SGS India Pvt. Ltd., 1-B Press Complex, A. B. Road, Indore-452008, Madhya Pradesh Tel: 0731-6548001-32 Mob: 09893059935 Email: rajesh.chanpura@sgs.com	Sh Rajesh Chanpura (Lab In-charge)
	16	Geo Chem, Mumbai	Pragati, Adjacent to Crompton Greaves, Kanjurmarg(E), Mumbai-400042 Tel : 91-022 61915100 Fax : 022 61915101 E-mail : laboratory@geochemgroup.com	Mr. P. Suresh Babu Manager- Quality Assurance
	17	Envirocare Labs P Ltd, Mumbai	A-7, MIDC, Wagle Indl. Estate, Main road, Thane-400604 +91-22-25838286, 87, 88 E-mail : info@envirocare.co.in	Dr Nilesh Amritkar, Director Laboratories
	18	Cali Labs Pvt. Ltd., Bhopal	Cali Labs Pvt. Ltd, HX-21, E-7, Arera Colony, Bhopal - 462016 Tel: 0755-2468583 E-mail: calilabs@sancharnet.in , calilabs@gmail.com	Sh. V.N. Narula (Director)
	19	Scientific Precision Pvt. Ltd, Mumbai	Scientific Precision Pvt. Ltd, D-101, Kailash Industrial Complex, Vikhroli-Hiranandini Link Road, Vikhroli (W), Mumbai - 400079 Tel: 022-25190505 E-mail: info@liprogen.com	Dr. Ravindra K. Mariwala

	20	Choksi Lab Ltd., Indore	Choksi Lab Ltd, 6/3, Manoramaganj, Indore- 452001, MP Tel: 0731- 4243888 Email: indore@choksilab.com,	Sh. VyangeshChoksi (Director)
	21	National Agriculture & Food Analysis and Research Institute, Pune	National agriculture and Food Analysis and Research Institute, 2 nd & 3 rd Floor, MCCA Building, Tilak Road, Swargate, Pune-411002 Mob: 09881491440 Tel: 020- 24440079, 24441776 Email:nafaripune@yahoo.c o.in, nafariinstitute@gmail.com	Sh. Vinay Oswal (Director)
	22	Analytical & Environmental Services, Gujarat	Analytical & Environmental Services, 2 nd Floor, CIC Building, 122, GIDC Makarpura, Vadodara-390010, Gujarat Tel: 0265-2633926 Mob: 09825855942 Email: vrnarendra@rediffmail.co m	Sh. V. R. Narendra (CEO & Partner)
	23	TUV-India, Pune	TUV India Pvt. Ltd., 814, Demech House, 2 nd floor, Law College Road, Pune- 411004 Tel:020-25666120/121 Email: pune@tuv- nord.com, foodlab@tuv- nord.com	Sh. KaustubhKorde
	24	Ashwamedh Engineers & Consultants, Nasik	Survey No. 102, Plot No.26,Wadala Pathardi Road, Indira Nagar, Nashik-422009 Tel : 0253-2392225 E-mail- sales@ashwamedh.net, ashwamedh_nashik@hotm ail.com	Mrs. Aparna S. Pharande ,CEO
	25	Micro Chem, Mumbai	MicroChem House, A-513, , TTC Industrial area, MIDC, MahapeNavi Mumbai-400701	Dr. DeepaBhajekar, Managing Director

			Email:deepa@microchem.co.in	
			Telefax : 022-27787800	
	26	Food Hygiene and Health Laboratory, Pune	Food Hygiene and Health Laboratory, Wing-A, 512/513, Fourth Floor, Mega Centre, Magarpatta, Solapur Road, Hadapsar, Pune-411028	Dr. Abhay M. Desai
			Mob.: 09881237321	(Director)
			Tel.: 020-26890197, 26890347	
			Email: foodwatertestlab1@gmail.com	
	27	Reliable analytical Labs P Ltd, Mumbai	Reliable House, 125, Indian Corpn Complex, Mankoli, Bhivandi, thane - 421302	Mr. MeenalSatghare
			Maharashtra	Lab Incharge
			Tel : 91-02522-398100	
			E-mail : meenal@reliablelabs.org	
Eastern Region (West Bengal, Orissa, Bihar, Jharkhand, Sikkim, A & N Islands, Chattisgarh, Assam, Arunachal Pradesh, Tripura, Manipur, Mizoram, Meghalaya, Nagaland	28	SGS, Kolkata	SGS India Private Limited, 620, Diamond Harbour Road, Behala Industrial Complex, Phase-II, 1 st Floor, Kolkata-700034 Ph: 033-64996700, 64996701 Mob: 09831186795 Email: nemai.ghosh@sgs.com	Sh. Manojit Pal (Head)
	29	Mitra S.K. Pvt Ltd, Kolkata	Shrachi Centre (5 th Floor), 74B, Acharya Jagdish Chandra Bose Road, Kolkata - 700016	Sh. Chiranjit Sen (VP)
			Tel : 033-22172249, 22177484/85	
			Fax - 033-22650008	
			E-mail - infor@mitrask.com,	

			mitrask@satyam.net.in	
	30	Calcutta University Kolkatta	Department of Chemical Technology 92,Acharya Prafulla Chandra Road, Kolkata- 700009 Tel : 033 23509937/ 8386/6387, Extn : 276 E-mail : mgchemtech@caluniv.ac.in	Dr. S. Ghosh Assistant Professor Dr. Mahua Ghosh Assistant Professor
	31	State Govt, Kolkatta	West Bengal public Health Laboratory, 2,Convent Road, Kolkata-700015 Tel : 033 23295974/23299225 Fax : 033 23297289 E-mail : publichealth@bsnl.in	Dr. Arup Duttgupta, Food Analyst
Northern Region (Delhi,Uttar akhand, Rajasthan, J&K, Himachal Pradesh, Punjab, haryana	32	TUV SUD, Delhi	C-153/1, Okhla Ind. Estate, Phase-1, New Delhi-1100020 Tel. : 011 - 3088 9611 Mob:09717124445 E-mail: info@tuv-sud.in	Sh. Pradeep Gupta Sr. Business Manager (Food &Agri)- Certification, Testing & Inspection
	33	FICCI FRAC, Delhi	FICCI Research & Analysis Centre, Plot No. 2A, Sector-8, Dwarka, New Delhi-Email: frac@ficci.com	Sh. Atul Kumar
	34	Amol Pharmaceutical Pvt. Ltd, Gurgaon	Amol Pharmaceutical Pvt. Ltd, Unit No. 3, Fifth Floor, Global Foyer Building, Golf Course Road, Sector-43, Gurgaon- 122002, Haryana Tel: 0124-4227160 Mob: 09910169994 Email: jyotikaur@amolphar maceuticals.com	Jyoti Kaur (Director)
	35	AES Lab, Noida	B-118, Phase-II, Noida - 201304 Tel : 0120-3047900 FAX : 0120-3047914	Sh. Vishal Arora Director

			E-mail : support@aeslabs.com	
	36	Avon Food Lab Pvt. Ltd, Delhi	Avon Food Lab (Pvt) Ltd, C-35/23, Lawrence Road Industrial Area, Delhi- 110035 Tel: 011-45202222, 27391116 Mob: 09910123468 Email: a1foodlab.yahoo.co.in	Dr. N. C. Basantia (Director Technical)
	37	Intertek India Pvt. Ltd, Gurgaon	Intertek India Pvt. Ltd(Food Services), Plot No. 68, UdyogVihar, Phase-1, Gurgaon, Haryana-122016 Tel:0124-4840603 Mob: 09650601103 Email: imran.khan@intertek.com	Dr. Imran Khan (Manager- Food Testing & Analytics)
	38	Sophisticated Industrial Materials Analytical Labs Pvt. Ltd, Delhi	Sophisticated Industrial Materials Analytical Labs Pvt. Ltd, A-3/ 7. MayapuriIndl. Area, Ph-II, New Delhi-110064 Tel: 011-43854300-29 Email:simalabs@simalab.co.in; testing@simalab.co.in	J. S. Chadha (Director)
	39	Punjab Biotechnology, Mohali	SCO 7 and 8 (top Floor), Phase-5, SAS Nagar, Mohali-160059, Punjab Tel : +91-172- 5020895,5020894,5093595 TeleFax : +91-172-5020895 E-mail : pbti2005@yahoo.com	Dr.S.S.Marwaha CEO
	40	Delhi Test House, Delhi	A-62/3. G.T. Karnal Road, Industrial Area,Opp. Hans Cinema,Azadpur,new Delhi -110033 Tel : 011-47075555 E-mail : info@delhitesthouse.com	Sh.M. C. Goel Director
	41	Fare Labs Pvt Ltd, Gurgaon	P-94, Sector-30, Gurgaon- 122002,Haryana Tel : +91-124-4223207-08, 4034205 Fax : +91-124-4036038 E-mail :	Sh. D. Mathur (Director)

			farelabs@farelabs.com	
	42	Spectro Analytical Labs Ltd, Delhi	Spectro Analytical Labs Ltd, E-41, Okhla Industrial Area, Phase-2, New Delhi - 110020	Sh. Kamal K. Mehta
			Tel: 011-40522000, 41611000	(Senior VP)
			Mob: 09999704001	
			Email: kkm@spectro.in, care@spectro.in	
	43	Ozone Pharmaceuticals Ltd (Analytical Lab), Bahadurgarh, Haryana	Ozone Pharmaceuticals Ltd (Analytical Lab), 639-640, 1 st floor, MIE, Bahadurgarh124507, Haryana	Sh. ManjuBazard (Asst. Technical Manager)
			Ph: 01276-267137,267792	
			Email: ozonelab@ozonegp.com	
	44	International Testing Centre, Panchkula	International Testing Centre, 86, Industrial Area, Phase 1, Panchkula-134109	Dr. Kesho Ram Gupta (CEO)
			Ph.: 0172-2565825	
			Email: itc86@yahoo.com	
	45	Choksi Lab Ltd, Panchkula	Choksi Lab Ltd, Plot No. 362, Industrial Area, Phase II, Panchkula- 734112	Sh. Satish Joshi (Director)
			Tel: 0172-5048600, 5048601	
			Email: Panchkula@choksilab.com, joshi_102@yahoo.com	
	1.	State Food Laboratory		
			Nacharam, Hyderabad, Pin:500076	
			Tel:91-4027154085	

ANNEXURE - VI

LIST OF DISTRICT WISE MLS POINTS IN ANDHRA PRADESH

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

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

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

	10. West godavari	11. Palnadu
S.No	MLS Point	MLS Point
1	Tadepalligudem	Narasaraopet
2	Tanuku	Chilakaluripet
3	Penumantra	Gurazala
4	Narsapuram	Macherla
5	Palakole	Piduguralla
6	Undi	Vinukonda
7		Atchampet
8		Pedakurapadu
9		Rajupalem
10		Sattenapalle

	12. Bapatla	13. Prakasam	14. Nellore
S.No	MLS Point	MLS Point	MLS Point
1	Addanki	Cumbum	Nellore
2	Chirala	Giddalur	Indukurpet
3	Martur	Kanigiri	Atmakur
4	Parchur	Markapuram	Podalakur
5	Vemuru New Proposal	Donakonda	Kavali
6	Bapatla	Ongole	Kovur
7	Repalle	Y.Palem	Buchi
8		Chimakurthy	Vinjamur
9		S Konda	Udayagiri
10		Pamur	Rapur
11			Kandukur

	15.Tirupathi	16. Chittoor	17.Annamayya	18. YSR Kadapa
S.No	MLS Point	MLS Point	MLS Point	MLS Point
1	Tirupathi	Chittoor	Chinnamandem	Badvel
2	Chandragiri	GD Nellore	Kodur	Chennur
3	Srikalahasthi	Puthalapattu	LR Palli	Jammalamadugu
4	Sathyavedu	Bangarupalem	Rajampeta	Kadapa
5	Pichatur	Karvetinagaram	Rayachoti	Kamalapuram
6	Pakala	Nagari	Madanapalle	Muddanur
7	Puttur	Pachikapallam	B Kothakota	Mydukur
8	Gudur	Rompicherla	Thamballapalle	Porumamilla
9	Vakadu	Sodam	Voyalpad	Proddatur
10	Naidupet	Punganur	Kalakada	Pulivendula
11	Sullurupet	Palamaner	Piler	Vempalli
12	Venkatagiri	V Kota	Kalikiri	Vontimitta
13		Santhipuram		Yerraguntla
14		Kuppam		

ANNEXURE-VII

A List of APSCSCL Officials in Head Office		
S.No.	Head Office	Mobile No
1	Manager(PDS)	8919432599
B List of APSCSCL Officials in Various Districts		
S.No.	District	District Manager Mobile Number
1	Srikakulam	7702003549
2	Vizianagaram	9963479142
3	Visakhapatnam	7702003550
4	East Godavari	8096480340
5	West Godavari	9963479154
6	Prakasam	7702003546
7	Nellore	7702003544
8	Kadapa	7702003534
9	Chittoor	7702003533
10	Manyam	7702003551
11	Anakapalli	9963479148
12	Alluri Seetharama Raju	9618779880
13	Kakinada	7702003535
14	Konaseema	9963479151/7396914280
15	Bapatla	7702003536
16	Palnadu	9394883360
17	Annamayya	9963479179
18	Tirupathi	7702573537
