



ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED,
Regd. Office:10-152/1, Sri Sai Towers, Ashok Nagar, Kanuru, Bandar Road, Vijayawada-520007,
<http://www.apscscl.in>

REQUEST FOR PROPOSAL

Empanelment of Agency for Packing of Rice in 3 kg Pillow Type PP Woven bag with BOPP Lamination & Secondary packing in 50 kg PP Bags at APSCSCL Packing Unit locations in all the Districts of State of Andhra Pradesh for distribution of Take Home Ration under YSR Sampoorna and YSR Sampoorna Poshana Plus Schemes under ICDS through NCDEX e-Markets Limited auction Platform

Empanelment of Agency for Packing of Rice in 3 k Pillow Type PP Woven bag with BOPP Lamination & Secondary packing in 50 kg PP Bags at APSCSCL Packing Unit locations in all the Districts of State of Andhra Pradesh for distribution of Take Home Ration under YSR Sampoorna and YSR Sampoorna Poshana Plus Schemes under ICDS through NCDEX e-Markets Limited auction Platform

Tender details:

Name of Buyer	A P State Civil Supplies Corporation Limited (APSCSCL)
Commodity to be supplied	3 kg Pillow Type PP Woven bag with BOPP Lamination & Secondary packing in 50 kg PP Bags at APSCSCL Packing Unit locations in all the Districts of State of Andhra Pradesh
Packing locations	APSCSCL Packing Unit locations in Districts in AP as per Annexure - II
Pack size	3 KG Packet with secondary packaging in 50 KG PP Bags
EMD & SD	EMD 2.295% Out of 2.295% of EMD amount, 2% of EMD amount will be transferred to APSCSCL account after deduction of transaction charges 0.25% plus GST (18%) i.e, 0.295% of NeML . The 2% of EMD amount of the successful bidders transferred to APSCSCL account will be adjusted towards 10% Security Deposit
Contract period	One Year
Last Date to Submit the Documents	08.06.2023
Date of Auction	10.06.2023
Submission of SD by the successful bidder	3 bank working days from the date of award of contract infavor of successful bidder
Due date for completion of Work of packing	10 days from date of Work order every Month
Payment timelines for delivery	Within 30 days from the date of Submission of Complete Bills in requested format.
Bidding parameter payment	Price bid shall be quoted in INR (Rs.) per quintal for Unloading, Loading, Packing in 3Kg packet form with secondary packaging in 50 KG PP Bag and Transportation to the concerned MLS Points of the respective districts (Including the Packing Material of 3 kg Pillow Type PP Woven bag with BOPP Lamination & Secondary packing in 50 kg PP Bags) inclusive of all taxes & duties, levies, and applicable GST if any & all related expenses till delivery of Packed Rice. Note : The Bidder Can Utilize the Packing Machinery Installed by APSCSCL in APSCSCL Godowns.
Auto extensions	3 extensions with any revision in lowest bid during last 3minutes of auction round.
Bid Validity	90 Working Days from date of bidding

A P State Civil Supplies Corporation Limited (APSCSCL) has invited e-reverse auction for Empanelment of Agency for Packing of Rice in 3 kg Pillow Type PP Woven bag with BOPP Lamination & Secondary packing in 50 kg PP Bags in APSCSCL Godowns for distribution of Take Home Ration kits under YSR Sampoorna and YSR Sampoorna Poshana Plus Schemes under ICDS and indicative quantity is mentioned in Annexure-II. APSCSCL shall follow district wise online reverse auction mode and has entrusted the same to NCDEX e Markets Ltd.(NeML) for conducting electronic reverse auction for Packing of Rice in AP Civil Supplies Godown with Pre Installed machineries by APSCSCL

1. SCOPE OF WORK:

- 1.1. Andhra Pradesh State Civil Supplies Corporation Limited has entrusted NCDEX e Markets Ltd, (herein after referred to as “NeML”), for conducting electronic auction System through e-reverse auction mode for appointment of Suppliers.
- 1.2. Unloading of 50 kg Jute bags with rice at Packing Unit locations in the respective districts and repacking of rice in 3 kg Pillow Type PP Woven bag with BOPP Lamination and Secondary packing of 50 kg PP bags with automatic or semi automatic machines. Manual packing is strictly prohibited. The required packing material shall be arranged by the successful bidder at his own cost.
- 1.3. During the packaging process, the supplier will be responsible to maintain both quantity & quality specifications of rice during the possession in the packaging unit
- 1.4. The supplier always must maintain hygiene condition in the packaging unit.
- 1.5. The Corporation will provide Rice and Pre installed Packing Units for packing of Rice in 3 kg Pillow Type PP Woven bag with BOPP Lamination and Secondary packing of 50 kg PP bags.
- 1.6. The bidder shall arrange labour to receive rice stocks which are positioned in the Packing Unit location to un-pack 50 kgs rice, to re-pack into 3 kg Pillow Type PP Woven bag with BOPP Lamination and Secondary packing of 50 kg PP bags (@15 units of 3 kg rice packets in each 50 kg Secondary packing) and to form stacks and loading of packed rice into the trucks.

- 1.7. The successful bidder shall transport the packed rice to the destination points at his own cost.
- 1.8. The location-wise quantities of rice to be packed at Packing Unit are mentioned in the Annexure-II and the quantities are indicative and may change as per policy of the Government of AP and Govt of India from time to time
- 1.9. 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/contract 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
- 1.10. In order to facilitate Agency or Packers to participate in e-procurement process, registration with NCDEX e Markets Ltd is mandatory. The procedure for registration with NCDEX e Markets Ltd is detailed in clause-3.

2. ELIGIBILITY/PREQUALIFICATION CONDITIONS.

- 2.1 Tenderer could be a firm (or) registered company (or) Cooperative society (or) any legal organization
- 2.2 The Agency/ Packer should have been in operation. They should possess valid GST registration issued by concerned authorities.
- 2.3 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.
- 2.4 The Applicant may also be asked to furnish additional information/confirmation in connection with verification of the documents submitted by the Applicant, if deemed necessary, at the sole discretion of APSCSCL.
- 2.5 APSCSCL has reserves the right to accept or reject any of the bids without assigning any reasons whatsoever. The decision of VC & MD APSCSCL in this regard shall be final and binding on all participating bidders.
- 2.6 Packaging design will be provided by APSCSCL, successful bidders shall be responsible

to get the printed packing material as per the given designs. Successful bidder shall pack and store the finished products in APSCSCL Godown. The packing material used by the successful bidder shall be as per the prescribed specifications mentioned in the Tender document so as to avoid objections from PCB.

2.7 The Agency/ Packer shall ensure compliance of all government legislations, policies, guidelines, orders etc. related to any or all of the above activities.

2.8 The Agency/ Packer undertake to abide by the statutory requirements and guidelines of the Indian Government from time to time.

2.9 Firm (or) registered company (or) Cooperative society should have an experience of one (1) year in packing of Rice/Food grains in any Govt./PSU/Private Organizations. Experience Certificate shall be signed by the Competent Authority of the concerned Department/Organization.

3 DOCUMENTS TO BE FURNISHED ALONG WITH APPLICATION FOR PARTICIPATION.

3.1 Applicants shall submit attested copy of the Income Tax returns of last Three Financial Years with a copy of a PAN card attested by authorized signatory.

3.2 Attested copy of Certificate of registration under GST (Goods and Service Tax) applicable.

3.3 An affidavit on Rs 100 non judicial stamp paper and Notarized, regarding

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

3.4 In case of partnership firm or Co-operative or Corporate, the Agency/ Packer should furnish a copy of the partnership deed or bylaw or memorandum as the case may be.

3.5 The Tenderer should have Average Turnover of Rs. One crore for the last three financial years it should be certified by Chartered Accountant.

3.6 The Tenderer should have experience in Packing of Rice /Food Grains The Experience certificates or relevant supporting documents Shall be submitted.

3.7 The Tenderer should furnish letter of authority or power of attorney for having authorized the person to sign the documents on behalf of firm or society or corporate body. Attestation

of signature of such authorized signatory from the bank where the firm is having its account is essential.

- 3.8 The address proof of the authorized signatory viz Telephone bill/copy of pass port / electricity bill/ voterID proof should be submitted along with the application
- 3.9 Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the firm.
- 3.10 All the pages of the RFP document should be signed by tenderer or authorized person before submission of tender. The tender submitted along with confirmation deemed that the tenderer is aware and understood all the terms & conditions of this tender document.
- 3.11 The prospective bidders who have not registered in e-Auctioning should register through the website www.neml.in for participating in Online Auctions. The registration charges will be Rs. 5900/- plus applicable GST (per year) which needs to be paid through electronic mode only.

NCDEX e Markets Ltd Bank Account Details				
Bank Name	Bank Account Name	Account Number	IFSC Code	Branch Name
HDFC Bank	NCDEX e Markets Ltd	00990690013050	HDFC0000060	Fort, Mumbai
Axis Bank	NCDEX e Markets Ltd	004010202176820	UTIB0000004	Fort, Mumbai
SBI	NCDEX e Markets Ltd	30760958792	SBIN0011777	Fort, Mumbai

- 3.12 The application for registration and terms and condition with relevant Annexure can be downloaded from the website www.neml.in / <http://www.apscscl.in>. Requests for forwarding applications through post / couriers will not be entertained.
- 3.13 The interested applicants may also visit website www.neml.in for any relevant information regarding enrolment as participant on NeML. Interested participants can also contact the Customer Service Group on below phone numbers +91 18002101222 / +91 022 61201000 or write askus@neml.in

4. SCHEDULING OF E-AUCTIONS.

- 4.1 Based on the requirements, A P State Civil Supplies Corporation Limited through their Head Office will notify NCDEX e Markets Ltd to schedule auctions. Further such details will be posted on the website of A P State Civil Supplies Corporation Limited. Neither the APSCSCL nor NCDEX e Markets Ltd will individually intimate to the registered participant

regarding the e-auction schedule.

5 EVALUATION OF APPLICATION FOR REGISTRATION.

5.1. The completed applications along with relevant documents and fee / registration charges shall be submitted on or before **08.06.2023** at the following mail ID: askus@neml.in.

Note: The submitted documents if found correct, the USER ID and PASSWORD will be enabled within 24 Working Hours. If submitted documents found incorrect, the USER ID and PASSWORD will be kept on hold and will be enabled only after receiving clarification from the Bidder.

5.2 Eligible Participants will be issued with User ID and Password by NCDEX e MARKETS LTD after evaluating the documents & receipt of the registration fee.

5.3. Such registered Participants are eligible to participate on electronic bidding system (e-auction) for packing of Rice conducted by NCDEX e MARKETS LTD as and when scheduled.

6. PROCESS OF ELECTRONIC AUCTION SYSTEM ON NCDEX e Markets LTD. PLATFORM.

6.1 The registered suppliers with NeML User ID and password are eligible to participate in the electronicbid system i.e. e-auction.

6.2 The registered suppliers need to deposit 2.295% of the value of goods as EMD (margin money) with the NCDEX e Markets Ltd in the individual participant virtual bank account ids provided to each participant by NeML

- RTGS Transfer
- Direct Deposit/Transfer

6.3 The bidder member should intimate NCDEX e Markets for the transfer of funds through the CS Tracker Module- <https://cst.neml.in> in the prescribed manner (Contact Customer Service Group on +91 18002101222 / +91 022 61201000)

6.4 The bidders shall be allowed by NCDEX e Markets to bid only if the requisite EMD amount is available in the Common Exchange EMD Account of NCDEX e Markets Ltd. The amount deposited as E.M.D (Margin Money) would determine the bidding capacity of the bidder.

6.5 Only the EMD (Margin Money) of the lowest bidder would be blocked by NeML. EMD (Margin Money) 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 NCDEX e Marketson the withdrawal request made by the bidder through CS Tracker Module latest by one day from the day of close of e-Auction. In case, if any bid is received 3 minutes prior to the scheduled auction closing time then the auctionschedule shall be extended for 5 minutes over and above the schedule auction closing time. There shall be maximum 3 such extensions.

6.6 The bidders shall place their bids online on NeML Platform/Exchange Platform <https://market.neml.in> online trading system made available by NeML as per the terms and conditions of the E-Auction.

6.7 The Price bid shall be in quoted in INR (Rs.) per quintal for Unloading, Loading, Packing in 3 Kg packet form with secondary packaging in 50 KG PP Bag (Including the Cost of Packing Material of 3 kg Pillow Type PP Woven bag with BOPP Lamination & Secondary packing in 50 kg PP Bags) and Transportation to the concerned MLS Points of the respective districts inclusive of all taxes & duties, levies, and applicable GST if any & all related expenses till delivery of Packed Rice

***** The Bidder Can Utilize the Packing Machinery Installed in APSCSCL Godowns by APSCSCL**

6.8 The reducing tick size shall be Rs. 1. (Rupees one only) per quintal

6.9 During an auction session, a bidder may modify his bid downwards to a reduced value less than the existing lowest bid. No cancellation of Bids shall be allowed during an auction session. The lowest valid bid received on the platform will be communicated to the A P State Civil Supplies Corporation Limited (APSCSCL) by NCDEX e Markets Ltd. The APSCSCL after evaluation of bids will communicate regarding acceptance/rejection of the lowestbid (if found not competitive). The lowest valid bid once approved by the APSCSCL will be declared as successful L-1 bidder and the same will be communicated by e-mail to the successful bidder through APSCSCL . **A P State Civil Supplies Corporation Limited (APSCSCL) reserves the right, without giving any reason, to accept or to reject all or any bid**

including lowest bid.

6.10 The final results of the E-Auction as approved by A P State Civil Supplies Corporation Limited (APSCSCL) are binding on all bidders. Any requests for cancellation of bids received either during the auction session or after the conclusion of an auction session shall not be accepted. Failure to accept award of supply contract by the successful supplier shall result in the forfeiture of the EMD (Margin money).

6.11 Any bid placed using the bidders user name and the password shall be deemed to be an unconditional binding of the bidder to whom such user name and the password has been allotted by NCDEX e Markets, 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 name and password. The user is therefore advised to check the user name and the password before the e-Auction and is advised not to reveal it to anyone else so as to prevent misuse of the same. It is further suggested that Suppliers are requested to change the password frequently to protect from misuse.

6.12 A P State Civil Supplies Corporation Limited(APSCSCL) & NCDEX e Markets Ltd shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity, ISP or otherwise or the slowness to access NCDEX e Markets Platform/Exchange Platform <https://market.neml.in> In case if e-Auctions cannot be held on scheduled date due to Server problems, the e-Auctions will be rescheduled and will be held on alternative day, the details of such date/s will be notified in the website of APSSCSCL.

6.13 The Invitation of Bids, the terms and conditions of the E-Auction, Bid of the Successful bidder, Letter/Email Confirmation/Acceptance issued by the Buyer (APSCSCL) to the successful bidder (hereinafter called the seller) along with any amendment issued prior to signing of contract shall constitute the Contract between the Seller and Buyer.

6.14 The successful bidders will be charged transaction fee of 0.25 % of the traded value and applicable GST by NeML.

6.15 Out of 2.295% of EMD amount, 2% of EMD amount will be transferred to APSCSCL account after deduction of transaction charges 0.25% plus GST (18%) i.e, 0.295% of NeML

6.16 The 2% of EMD amount of the successful bidders transferred to APSCSCL account will be adjusted towards 10% Security Deposit

6.17 All the post auction process including Depositing SD, terms of delivery of material and payment will be communicated by APSCSCL to the successful bidders.

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

6.18 Security deposit will be payable to the above Account of A P State Civil Supplies Corporation Limited(APSCSCL) account through UAN (Unique Account Number) of the successful bidder. The successful bidder upon receipt of communication regarding acceptance of bid by APSCSCL shall arrange SD (Security Deposit) an amount equivalent to 10% (Ten) of the value of the order as security deposit within 3 (Three) working days by way of electronic fund transfer in APSCSCL. Non remittance of required Security Deposit within 3 (Three) working days from acceptance of declaration of e-auction results will amount to forfeiture of EMD (Margin money) deposited and may face blacklisting from participating in the subsequent e-auctions for a period of three years as per the discretion of VC & MD, A P State Civil Supplies Corporation Limited (APSCSCL).

6.19 The Transaction charges are not linked to actual supplied quantity of the commodity and hence once paid to NeML, by the bidder/Supplier will not be returned / refunded to the Bidders. No claim or request with regard to the return or refund of transaction charges will be entertained by either APSCSCL or NeML once transaction charges have been collected by NeML.

6.20 For further details and queries please contact personnel mentioned at Annexure-IV

7. QUALITY PARAMETERS:

Specification for Polypropylene (PP) Woven sacks for Packaging of 3 kgs food grains

1	Dimensions: Inside Length: 480mm (+20 / -10) Inside Width: 410mm (+20 / -10) Ends/dm : 48 \pm 2 Picks/dm: 48 \pm 2 Thickness: Should not be less than 23 microns.
2	Bottom seam should be Sealed and stitched with 2 rows of chain stitch, Separation of 2 rows min 5mm, outer stitch to outer edge min 8mm, stitching depth from bottom min 25mm, stitching layers min 6, Stitches/dm 14+2
3	Mouth shall be completely open and shall hemmed with fold of min of 5mm and tapes shall not fray
4	The fabric to be used in manufacturing of bags shall be with Poly Propylene (PP) based material.
5	Capacity: The sack shall have the nominal capacity of 3 Kgs
6	Breaking Strength of fabric shall be min of 900 N
7	Elongation at break of fabric should be min. 15 to 20%
8	After UV Weathering: i. Breaking Strength of fabric shall be min 50% retention of original strength, ii. Elongation at break of fabric shall be min 50% retention of original strength
9	Stitching material shall be UV stabilized PP tape or any UV thread
10	Appearance: Stitching shall be uniform without any loose thread or knot
11	Ash Content Maximun 2.2%

Specification for Polypropylene(PP) Woven sacks for packaging of 50 kgs food grains as per IS 14887:2014	
1	Dimensions: Inside Length: 1000mm (+20 / -10) Inside Width: 570mm (+20 / -10) Ends/ dm : 48 \pm 2 Picks/ dm: 48 \pm 2 Thickness: Should not be less than 23 microns.
2	Bottom seam should be Sealed and stitched with 2 rows of chain stitch, Separation of 2 rows min 5mm, outer stitch to outer edge min 8mm, stitching depth from bottom min 25mm, stitching layers min 6, Stitches/ dm 14+2
3	Mouth shall be completely open and shall hemmed with fold of min of 5mm and tapes shall not fray
4	The fabric to be used in manufacturing of bags shall be with Poly Propylene (PP) based material.
5	Capacity: The sack shall have the nominal capacity of 50 Kgs
6	Breaking Strength of fabric shall be min of 900 N
7	Breaking Strength of Bottom Seam shall be min of 400 N
8	Elongation at break of fabric should be min. 15 to 20%
9	After UV Weathering: i. Breaking Strength of fabric shall be min 50% retention of original strength, ii. Elongation at break of fabric shall be min 50% retention of original strength
10	Stitching material shall be UV stabilized PP tape or any UV thread
11	Appearance: Stitching shall be uniform without any loose thread or knot
12	Ash Content Maximun 2.2%

8. ASSAYING:

8.1 The supplier has to furnish at the time of monthly reconciliation, the Quality Certificate for 3 & 50 kg PP Bags in accordance with quality Parameters as specified in Clause No.7 from any NABL accredited Laboratories.

8.2 The Sample size and criteria for assaying 3 & 50 kg PP Bags shall be as follows:

No. of bags in a Lot	No. of bales sampled	Sample size for Visual inspections, Dimension, Ends & Picks & Mass requirements	Breaking strength of fabric, seam & Elongation requirements Before UV radiation	Sample size of breaking strength of fabric after exposing to UV radiation requirements
Up to 25000	3	12	8	1
250001 -50000	5	20	10	2
50001 - 100000	8	32	13	3
1000001 & Above	12	48	18	4

9. OTHER TERMS AND CONDITIONS:

9.1 The contract period is ordinarily for 1 year and the corporation may extend the same for another One(1) year with same rates and terms & conditions based on the requirement and performance of the packaging agency

9.2 The tenderer is required to understand the nature of work involved in storage & packaging of rice at the Pre-installed Packing Units before participating in the bidding.

9.3 The tenderer must also get acquainted with all the terms prescribed under this contract. Once the tender is submitted, the tenderer will be deemed to have complete knowledge on the nature of work and terms of the contract.

9.4 The tenderer and APSCSCL will be bound by the quantity weighments at the weigh bridge in the premises of the packaging unit.

- i. The supplier shall be responsible for safe custody of the food grains in the Godown/Packing Unit premises. The responsibility the rice stocks lies with the bidder and the supplier shall be responsible for the maintenance of packing machine in good condition.

ii. The supplier shall pack rice in pest-free condition and ensure correct weighment as per the rules prescribed in Packing Rules, 2011 and its amendments issued by the Legal Metrology Department, Govt of Andhra Pradesh.

iii. The supplier shall maintain proper account, both online and offline, for the food grains received, Packed and Issued and also the Closing Balances on day to day basis.

9.5 The corporation reserves the right to depute any of its technical team members for drawing regular samples for ensuring the adherence of the quality specifications. Any deviation in the quality of stocks will be viewed seriously and the contract will be terminated with immediate effect along with forfeiture of SD besides blacklisting the firm.

iv. The responsibility of ensuring the quality of rice stocks at the time of receipt and at the time of dispatch shall lie wholly with the supplier only. In case, if the supplier resorts to any unfair practices like replacement of the Good Quality Rice, the corporation reserves the right to take criminal action on the supplier apart from forfeiting of deposits and black listing.

v. The supplier has to provide sufficient qualified & experienced personnel at these godown premises for maintenance and to carry out the operations.

vi. The supplier is bound to comply with terms and conditions mentioned in the RFP and No requests will be permitted to amend or include any other terms & conditions.

9.6 The Packaging norms should be in accordance with Legal Metrology (packaged commodities) Rules, 2011 and its amendments from time to time

vii. The supplier shall maintain proper account, both online and offline, for empty jute gunnies and handover the same to the Corporation every month in good condition and obtain the Certificate from concerned District Civil Supplies Manager that empty jute gunnies are handed over in good condition. This Certificate is mandatory document during monthly reconciliation of accounts. In case of any shortage of empty gunnies, the cost at double the economic cost will be recovered from the supplier before release of monthly payments.

viii. The supplier shall submit the bills, online and offline, along with the connected documents/orders for receipts and issues of Foodgrains every month. The Corporation will reconcile the foodgrains packed and release the payment on monthly basis and the transactions will be online only.

ix. The Corporation/State Government is authorized for physical verification of the food grains in his custody shall tally with the books at any time. In case of any shortages noticed, the Corporation will recover the amount at double the economic cost of the foodgrains.

x. Subletting: The supplier shall not sublet, transfer, or assign the Contract, or any part thereof.

xi. Liability of Personnel:

a) All persons employed by the Packing Agency shall be engaged by him as own employees

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

- b) Packing Agency shall also comply with all Rules and Regulations/Enactments made by the state Govt. /Central Govt. from time to time pertaining to the Contract including all Labour Laws.
- xii. The Corporation reserves the rights to terminate the Contract at any time during its currency without assigning any reasons thereof by giving Ten days prior Notice in writing to the Agency at the notified address and the Agency shall not be entitled to any compensation by reason of such termination. The action of the Corporation under this clause shall be final, conclusive and binding on the Packing Agency.
- xiii. Liability of Packing Agency:
- a) The Agency shall be liable for all costs, damages and additional transportation charges incurred by the Corporation due to the Agency's negligence and un workman like performance of any services under this Contract, or breach of any terms of the Contract, or failure to carry out the work under the Contract, and for all damages or losses occasioned to the Corporation, or in particular to any property or plant belonging to the Corporation, due to any act, whether negligent or otherwise, of the Agency or his employees. The decision of the VC & Managing Director, APSCSCL regarding such failure of the Agency and their liability for the losses, etc. suffered by the Corporation, and the quantification of such losses, shall be final and binding on the Agency.
- b) Without prejudice to the generality of the foregoing, in the event of failure/delay of the Agency to provide the packed rice as indented by the Corporation from time to time, the Agency will be made responsible for the damages/losses suffered by the Corporation due to the delay/failure.
- c) In the event of failure/delay on the part of Agency to provide the requisite quantity of packed rice as indented by the Corporation, the Corporation may arrange necessary arrangements from the nearby packing unit for transportation of food grains at the risk and cost of the Agency.
- d) The Agency shall take reasonable precautions to avoid wetting/damage/loss/infestation of food grains during his custody. In the event of failure, the Agency shall be responsible

for the losses suffered by the Corporation and recover the cost of rice at double the economic cost.

- e) In respect of any shortage or loss other than allowable limit, the Agency is liable to pay to the Corporation Liquidated Damages at double the Economic Cost, as applicable from time to time, for all food grain/gunnies and other essential commodities.

10. SAFETY OF GOODS:

- 10.1 The supplier shall be responsible for the safety of the Packing Machine and food grains kept under his custody. The supplier shall be responsible for both the quantity and quality of the food grains as taken delivery by him. The supplier shall be responsible for all the losses over and above permissible limits, during custody and packing of rice. The value of such losses shall be recovered from packing bill at the economic cost of food grains.
- 10.2 The supplier shall be responsible for the safety of the Packing Machine handed over to him. Any damage occurred due to poor handling and non-maintenance of the machine, such damages will be recovered from the supplier.
- 10.3 Any tampering with the quality of food grains as taken delivery by the supplier, the Corporation shall have absolute right to terminate the contract forthwith and forfeiture of the Security Deposit.

11. PACKING AND DELIVERY OF RICE:

- 11.1 The successful bidder shall take all necessary steps to commence to arrange required Labor in the respective APSCSCL Packing Unit Locations to Pack the RICE in 3 kg with Secondary packing in 50 kg and transport the same to the concerned MLS Points in the respective districts.
- 11.2 The successful supplier should take adequate precautions to prevent damage of Rice while packing
- 11.3 The successful bidder should Pack the Rice as per the terms and conditions of quality in net 3 kg weight packing. The text of the matter to be printed on the 3 kg PP Woven bag shall be provided by APSCSCL. After Packing the Rice in 3 kg bags, date of packing, APSCSCL & ICDS Logo, should be printed on the bag. Each 50 kg Secondary bag shall contains 15 units of 3 kg rice bags. Without the above details, the stocks packed by the packer will not be accepted by the APSCSCL Officials. Any deviation will be viewed seriously and suitable action will be initiated against default Packer
- 11.4 The supplier shall pack 15 packets of such 3 kg Rice in new 50 Kg PP bag duly machine stitched. The woven sack bag shall have the following matter printed in Green colour:

GOVERNMENT OF ANDHRA PRADESH RICE UNDER ICDS SCHEME.
SUPPLIER CODE / User id BATCH No
DATE OF PACKING:
NO. OF PACKETS:
TO BE STORED IN DRY PLACE

- 11.5 The Agency/Packer should make adequate arrangement to print and procure the packaging material as per the guidelines and design provided by APSCSCL.
- 11.6 Consignment will be unloaded at the APSCSCL destination points during working hours i.e. between 10am and 5pm only. The APSCSCL shall conduct random inspections at Packing Unit Locations with the officials nominated and shall verify the quality and quantity of 3 kg & 50 kg bags and the quality and quantity of rice delivered to the supplier towards packing operations. Any deviation/violation will be viewed seriously and the contract will be terminated with immediate effect along with forfeiture of SD besides blacklisting the firm.
- 11.7 At the time of delivery/ Handover of Rice to APSCSCL Officials the stocks will be subjected to quality verification by the quality control staff of APSCSCL and the sample will also be sent to head office testing laboratory.
- 11.8 The Packed Rice which qualifies the quality parameters as per the quality control staff of APSCSCL will only be accepted and allowed to be Loaded. In the event of deviation of Quality Parameters, the stock shall be rejected and APSCSCL shall have right to recover the Loss of Commodity cost which were damaged at the time of Packing.
- 11.9 The successful bidder shall arrange to record gross weight on electronic weighbridge before unloading of the Rice and also to arrange to record gross weight on electronic weighbridge before Delivery/Handover the Rice to APSCSCL Officials. The copies of weigh bridge receipt along with copy of invoice / delivery Challan shall be handed over to designated official at the time of giving delivery.
- 11.10 After unloading / Before Loading the tare weight of the truck is also recorded on the same electronic weighbridge. The copies of the weigh bridge receipts along with other documents i.e. invoice / Challan and weighbridge receipts at the loading point shall be handed over to the Depot Manager/ MLS Point Incharge.

11.11 The penalty will be levied for delay in Packing. Failure to comply with this clauses would be treated as violation of terms and conditions of this tender and will result in forfeiture of SD.

12. Order of Supplies:

12.1 The successful bidders/suppliers who qualify in e-auction for each District will be issued with Work order by APSCSCL. The Work order will be issued only when the SD (Security Deposit) is deposited within the prescribed time period of Three (03) working days to A P State Civil Supplies Corporation Limited (APSCSCL) Account.

12.2 APSCSCL 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 within stipulated time period.

12.3 3 kg & 50 kg Packing material shall be as per the prescribed specifications mentioned in the Tender document and the supplier shall arrange to pack the required quantity as per the Work order issued by APSCSCL. The APSCSCL at its sole discretion may place Work orders by FAX/LETTER/E-MAIL, pending execution of agreement. The successful Packer is bound to honor such Supply order and shall arrange to Packing of Rice requisite quantity of stocks in the designated Packing Unit Locations. The Packing of consignment ordered shall be delivered in accordance with the Work order. **Ten (10) days time will be given to deliver** Rice ordered for supply. In cases of urgency, Packer may be requested to deliver the consignment on priority basis reducing the delivery time to Seven (7) days. Packers are bound to adhere to such delivery schedules without fail.

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

12.5 Security Deposit furnished by the qualified Packer will be returned by A P State Civil Supplies Corporation Limited (APSCSCL) on completion of the contract period or the extended period, if any, subject to satisfactory performance or execution of the contract.

12.6 **Non acceptance of Work order/ acceptance of bid within 5 working days** of declaration of e-auction results will amount to forfeiture of EMD (Margin money) deposited and may face blacklisting from participating in the subsequent e-auctions for a period of three years as per

the discretion of VC & MD, A P State Civil Supplies Corporation Limited(APSCSCL).

12.7 Default in Packing either wholly or partly on account of quality or quantity of rice and bags or delay in Delivery will result in forfeiture of Security deposit (margin money) apart from blacklisting from participating in the subsequent e-auctions for a period of three years as per the discretion of VC & MD, A P State Civil Supplies Corporation Limited (APSCSCL).

13. Delivery

13.1 Successful Bidder who qualify in the reverse auction shall Pack agreed quantity of the Rice in 3 kg & Secondary Packing in 50 kg for which they are chosen to be the Bidder, against the Work order issued by A P State Civil Supplies Corporation Limited (APSCSCL).

13.2 The Supplier shall ensure that Packing of the ordered quantity as mentioned in the Work order be delivered/Handover in accordance with the time schedule given in the Work order.

13.3 The successful Bidder should Load the Packed Rice at his own cost in the designated Packing Unit and deliver the packed rice to the destination points as per the Work order / indent issued by A P State Civil Supplies Corporation Limited (APSCSCL)

13.4 The successful supplier should take adequate precautions to prevent damage to the stock, as the case may be, during Packing.

13.5 In case of any embezzlement/loss of stocks etc. APSCSCL shall be at liberty to launch criminal proceedings against the successful bidder for recovery of dues. Besides forfeiture of Security deposit, APSCSCL may initiate other legal remedies against the successful bidder in accordance with law.

14. Documents to be submitted by suppliers for payment:

14.1 The supplier shall pack and supply food grains with good quality and quantity as entrusted by Corporation from time to time under ICDS as per the movement orders issued by the District Civil Supplies Manager. The supplier shall submit the bills for the quantities packed and delivered to the Corporation every month.

14.2 The Corporation will make payments of bills claimed under this contract on monthly basis subject to reconciliation of stocks supplied and packed every month. The tenderer shall submit all the acknowledgements for receipts and issue of food grains. Incase, the Corporations find the bills in order, payment to the tenderer will be done within 30 days from the date of closure of reconciliation.

- 14.3 Claims should be preferred monthly along with truck chits/acknowledgments in full shape, failing which claim will be rejected. Supplier is personally held responsible for any delay in settlement of such bills and the Corporation will not make any compensation or interest on such bills.
- 14.4 In case of any delay in packing of food-grains as per the instructions received from District Civil Supplies Manager, the Corporation is having right to pack from adjacent packing unit and the additional cost incurred in this regard will be recovered from the supplier.
- 14.5 Applicable Statutory deductions like Service Tax, TDS (Income Tax) etc. will be deducted from the payments to the supplier as per rules in force.
- 14.6 The Corporation will not make any payment of interest on outstanding bills at any time.
- 14.7 The payment will be made only for net weight of rice packed.
- 13.8** The supplier shall claim his/her/their bills every month regularly along with the receipts. The packing bills should be preferred within one month from the date of completion of movement, failing which the bills are treated as time barred

15. Penalty Clause & Cancellation of Contract:

- 15.1 The tenderer is responsible for timely packing and delivery of the rice in the pre-packed form as per the indents/Work/Movement Orders received from the Corporation. In case of delay in the supplies as per the indents received, an amount of Rs. 250/- per Mt. per day shall be recovered as penalty and the same will be recovered from the bills payable in the event of repetition of the same default, the contract/agreement will be liable for cancellation/termination apart from recovery of expenditure incurred by APSCSCL in making alternate arrangements from the Security Deposit and pending bills besides blacklisting the supplier/firm. The action of the Corporation in this regard is final and binding on the supplier and it cannot be called into question.

16. VALIDITY OF BIDS:

The bids will be valid for a maximum period of **Ninety (90) Working days** from the date of conclusion of e-auction. APSCCL will communicate the acceptance or rejection of the bids within the above time frame.

17. FORCE MAJEURE

The terms and conditions hereof shall be subject to force majeure. Neither the Corporation nor the Tenderer 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 Tenderer 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/Rice miller 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 Tenderer 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 manufacturer do not amount to force majeure, then Tenderer shall not be entitled to plead the same and or claim any relief under this clause.

18. Dispute Resolution

- i. In case of any disputes relating to tender including the interpretation of any of the Clause/Clauses of the tender, the matter shall be referred to Vice Chairman & Managing Director, APSCSCLTD.,
- ii. In case, if disputes are not resolved 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 under this Tender, 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 where Head Office of APSCSCL is situated and the decision of the arbitrator shall be final and binding on both parties to the arbitration.
- iv. 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 Tender document within three months from the date of termination or completion of the agreement/contract, 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 Tender document in respect of such demand.

v. 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 document except such matters, the decision of which is expressly provided for in the Tender document 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) Notice:

Any notice, request, demand, consent, approval or other communication required or permitted under this Tender 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.

ii) Successors and Assigns:

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

iii) Waiver:

No waiver of any term, provision or condition of this Tender document 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 the document, unless specifically so stated in such written waiver.

iv) Compliance with Directions:

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

v) 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 tender document, 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.

vi) LIABILITY FOR PERSONNEL: -

All persons employed by the successful tenderer shall be engaged by him as own employees in all respects, and all rights and liabilities under the Indian Factories Act, or the Workmen's Compensation Act, or Employees Provident Fund Act, and other applicable enactments, in respect of all such personnel shall exclusively be that of the successful tenderer. The successful tenderer shall be bound to indemnify the Corporation against all the claims whatsoever in respect of its personnel under the Workmen's Compensation Act, 1923, or any statutory modification thereof or otherwise for or in respect of any damage or compensation payable in consequence of any accident or injury sustained by any workmen or other person whether in employment of the successful tenderer or unsuccessful tenderer shall also comply with all Rules and Regulations/Enactments made by the state Govt./Central Govt. from time to time pertaining to the Contract including all Labour Laws etc.,

vii) CORRUPT PRACTICES:

Any bribe, commission, or advantage offered or promised by or on behalf of the tenderer to any officer or official of the Corporation will (in addition to criminal liability which the tenderer may incur) terminate this contract. Canvassing on the part of, or on behalf of, the tenderer will also make his contract liable for termination.

viii) SUBLETTING:

The successful tenderer shall not sublet, transfer, or assign the Contract, or any part thereof.

ix) OBSERVANCE OF LAW:

The tenderer 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 tenderer of any law, orders, etc., in force.

x) INTERPRETATION:

In case of any ambiguity or dispute regarding interpretation of any clause(s) of this tender

document, VC & MD, APSCSCLs interpretation will be treated as final and binding.

xi) FORGERY OF SIGNATURES:

The tenderer or his/her/their representative shall obtain the acknowledgements from the recipient of stocks and the same should tally with the specimen signatures available with the DCSMs. If it is found that the signature is forged or signed by some other persons as of the Tenderer/ representative, the contract is liable for cancellation apart from recovery of damages from the security deposit.

20. EXTENSION OF CONTRACT PERIOD:

The contract can be extended by the VC & MD, APSCSCL at his/her sole discretion on the same rates, terms and conditions for a further period as determined by her/ him keeping in view of public interest. The e-tender of the APSCSCL in extending the contract shall be final and binding on the tenderer and shall not be called in question.

21. INDEMNITY CLAUSE

The Tenderer shall defend, indemnify and hold APSCSCL 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 Tenderer or its punishment or any way connected with the acts, negligence, breach, failure to perform obligations relating to the tender.

22. NCDEX e Markets LTD DISCLAIMER

- i. NCDEX e Markets Ltd will be providing e-Auction platform and other services for the purpose of price discovery and shall not take any responsibility whatsoever in connection with any disputes that may arise during the tenure of the tender/contract or thereafter entered into by a between buyer and the Seller. Both seller and buyer shall completely absolve NeML from any consequences resulting out of this tender and further any disputes between buyer and seller shall have to be resolved by them as mentioned in this Terms and Conditions.
- ii. Both Buyer and Seller agree and acknowledge that NeML shall not be made party to any litigation, suit, petition, application, arbitration or appeal arising from the dispute between buyer and seller except in case of NeML gross negligence and willful default while conducting e-auctions and services undertaken by NeML as prescribed herein above. Both

the buyer and the seller agree and accept to indemnify and keep NeML indemnified from all the claims, losses or expenses that NeML may incur/suffer as a result of inclusion of NeML as a party to any dispute between buyer and seller.

23. JURISDICTION

All Civil suits arising by this agreement should be subject to the jurisdiction of the City Civil Court, Vijayawada 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 23 of the above Tender document

Signature of the applicant

Date:

Name:

Place:

Seal

Sd/-

VC & Managing Director

//f.b.o//

N.V. Ramana
Manager(PDS) 31/05/2023

Annexure - I

APPLICATION FORM FOR COMMODITY PARTICIPANT REGISTRATION

Sr. No.	Details Required (Mandatory)	Particulars
1	Name of Applicant/Organisation	
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 Organisation
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 sta 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 Sin commodity(refer list)	
8	Details of the Bank Account of Applicant	
8 a.	Bank Account Number	
8 b.	Bank Name	
8 c.	Branch Name And City	
8 d.	IFSC Code	

9	Registered Office Address	
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	Address for Communication	
	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	Details of Authorised Person	<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

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

DECLARATION -

I/We hereby 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 I 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

ANNEXURE-II

ESTIMATED REQUIREMENT

Sl No	District	Packing Unit Location	Allotment		No. of packets required per Month		No. of packets required per year	
			Monthly requirement in Mts.	Yearly allotment in Mts.	3 kg	50 kg	3 kg	50 kg
1	Srikakulam	SWC Narasannapeta	65.997	791.964	21999	1467	263988	17599
2	Manyam	AMC Palakonda	32.853	394.236	10951	730	131412	8761
3	Vizianagaram	SWC Donkanavalasa	53.790	645.480	17930	1195	215160	14344
4	ASR	SWC Budumuru	47.049	564.588	15683	1046	188196	12546
5	Visakhapatnam	SWC Kanchili	44.928	539.136	14976	998	179712	11981
6	Anakapalli	SWC Ponduru	52.452	629.424	17484	1166	209808	13987
7	Kakinada	SWC Tuni	65.313	783.756	21771	1451	261252	17417
8	East Godavari & Konaseema	SWC Tuni (Nakkapalli cluster)	101.376	1216.512	33792	2253	405504	27034
9	West Godavari & Eluru	MLSP Undi	100.182	1202.184	33394	2226	400728	26715
10	NTR & Krishna	CWC Machilipatnam	96.705	1160.460	32235	2149	386820	25788
11	Guntur & Palnadu	SWC Narsaraopet	115.161	1381.932	38387	2559	460644	30710
12	Bapatla & Prakasam	MLSP Addanki	108.876	1306.512	36292	2419	435504	29034
13	SPSR Nellore	SWC Gudur	73.104	877.248	24368	1625	292416	19494
14	Tirupati & Chittoor	PWS IG Yerpedu	136.878	1642.536	45626	3042	547512	36501
15	Kadapa & Annamayya	SWC IG	139.302	1671.624	46434	3096	557208	37147
16	Puttaparthi	MLSP Kadiri	62.940	755.280	20980	1399	251760	16784
17	Anantapur	MLSP Rappthadu(U)	85.242	1022.904	28414	1894	340968	22731
18	Kurnool	MLSP Alur	110.223	1322.676	36741	2449	440892	29393
19	Nandyal	SWC IG	68.565	822.780	22855	1524	274260	18284
	TOTAL		1560.936	18731.232	520312	34687	6243744	416250

Annexure-III

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	Raja Vomangi
15		Nathavaram	

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

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

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

	16. Bapatla	17. Prakasam	18. Nellore
S.No	MLS Point	MLS Point	MLS Point
1	Addanki	Cumbum	Nellore
2	Chirala	Giddalur	Indukurpet
3	Martur	Kanigiri	Atmakur
4	Parchur	Markapuram	Podalakur
5	Vemuru 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

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

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

S.No	25.ANANTHAPUR	26. PUTTAPARTHI
	MLS Point	MLS Point
1	Rapthadu	Bukkapatnam
2	Atmakuru	Dharmavaram
3	Singanamala	Mudigubba
4	Tadipatri	Penukonda
5	Guntakal	Hindupur
6	Yadiki	Gorantla
7	Gooty	Madakasira
8	Uravakonda	Kadiri
9	Kalyandurg	O.D.cheruvu
10	Kambadur	Gandlapenta
11	Kanekal	C.K.palli
12	Rayadurg	Tanakal

Annexure -IV

Contact details of APSCSCL Officials

A List of APSCSCL Officials in Head Office		
S.No.	Head Office	Mobile No
1	Manager(PDS)	9949505318
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	Krishna	7702003540
7	Guntur	9963479161/7093501314
8	Prakasam	7702003546
9	Nellore	7702003544
10	Kadapa	7702003534
11	Kurnool	7702003541
12	Ananthapur	7702003532
13	Chittoor	7702003533
14	Manyam	7702003551
15	Anakapalli	9963479148
16	Alluri Seetharama Raju	9618779880
17	Kakinada	7702003535
18	Konaseema	9963479151/7396914280
19	Eluru	7702003552
20	NTR/VJA	9989259264
21	Bapatla	7702003536
22	Palnadu	9394883360
23	Annamayya	9963479179
24	Nandyala	7032908515
25	Puttaparthi	9160774992
26	Tirupathi	7702573537