



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

**REQUEST FOR PROPOSAL**

**Appointment of suppliers for supply of Jowar (Millets) Mahindra variety in 50 KG new jute gunny bags under Public Distribution Scheme of Government of Andhra Pradesh through NCDEX E Markets Ltd Zone wise e-reverse auction platform.**

Regd. Office : 10-152/1, Sri Sai Towers,  
Ashoknagar, Bandar Road, Kanur, Vijayawada - 520007

Web site: [www.apscsc.gov.in](http://www.apscsc.gov.in)

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

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**Appointment of suppliers for supply of Jowar (millets) mahindra variety under  
Public Distribution Scheme of Government of Andhra Pradesh**

The APSCSCL has invited applications from the eligible Jowar (millets) suppliers for enrollment as registered suppliers for supply of Clean Jowar (Processed) (millets) (Mahindra variety) to the BPL card holders through PDS. The procedure for enrolment, registration and terms and conditions of supply under the e-procurement mode for supply of Jowar(millets) Mahindra variety is detailed below. APSCSCL shall follow e-procurement mode and has entrusted the same to NCDEX e Markets Limited for conducting electronic auction system for price discovery and procurement of Jowar (millets) Mahindra variety from registered suppliers.

**1. SCOPE OF WORK:-**

1.1. The APSCSC Ltd being the appointed agency for procurement of Clean Jowar (Processed) (millets) by Government of Andhra Pradesh proposes to procure the Jowar(millets) Mahindra variety for the year 2019-20 from the suppliers of Jowar(millets) through e-procurement process.

1.2. The requirement of Jowar (processed) Mahindra variety will be **10500 MTs** for July, Aug and Sep of 2019, which has to be supplied in 50 Kg new jute gunny bags to the MLS points of the Corporation in all the districts zone wise in the AP State. The Prosepective bidder can participate in all the zones. However, the successful L1 bidder for One zone for Jowar cannot be considered for the other zones. The appointed suppliers should ensure completion of the supplies by 20<sup>th</sup> of every month as per movement orders issued by District Managers concerned. The APSCSCL at its liberty may extend the contract period/supply period for supply of additional quantities for another period of 3 months and the decision of VC & Managing Director of CS Corporation is final in this regard and cannot be called into question. The list of MLS points and the approximate District wise quantities of the Jowar(millets) Mahindra variety required for above months may be seen in Annexure 5 and Annexure 1. The quantities indicated in respect of each district may vary depending upon the requirement and demand. The APSCSCL has the right to

increase or decrease the ordered quantity depending on the requirement. Under weighment or shortage recorded by the MLS Point Incharge shall be supplied / replaced by the supplier at his own cost.

1.3. The Jowar(millets) Mahindra variety will be procured from the registered Jowar(millets) suppliers as per the eligibility criteria mentioned in Section-2.

1.4. In order to facilitate Jowar(millets) suppliers to participate in e-procurement process, registration with NCDEX e Markets Limited is mandatory. The procedure for registration with NCDEX e Markets Limited is detailed in Annexure-2.

1.5. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in section-7.

1.6. After satisfactory supply of the indented quantity by the Successful Bidder within the stipulated time, Payment will be released by APSCSC Ltd to the suppliers within 15 days from date of submission of bills as per the procedure stipulated in Section-11 to the respective account of the suppliers by electronic fund transfer.

1.7 The procedure for enrolment and registration of suppliers, terms and conditions of supply of Jowar(millets) Mahindra variety 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.neml.in](http://www.neml.in) & [www.apscsc.gov.in](http://www.apscsc.gov.in) for the information of participants.

## **2. ELIGIBILITY / PREQUALIFICATION CONDITIONS.**

2.1. Persons having Jowar (millets) processing unit (or) the individual (or) firm (or) registered company (or) Cooperative society (or) any legal organization. Millers/Traders/Bulk Suppliers, who are in the business of delivering FOOD GRAINS supplies to State/Quasi Government Departments are eligible to apply for registration as registered suppliers.

2.2. The Jowar(millets) processing Units should be owned/leased by the registered supplier.

2.3. The Jowar(millets) processing unit should be in operation for past three years.

2.4. The bidders should have adequate secured storage facility to store minimum 1000 Metric Tonnes of Jowar(millets).

2.5. The Jowar(millets) processing Units/Traders shall have proper valid license by the concerned authority for processing and storing of Jowar(millets).

2.6. The Jowar(millets) processing Units should have been in operation for at least past three years. The Jowar Processing unit should be situated in India only. They should possess valid GST registration issued by concerned authorities.

2.7 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.

2.8 The Annual Turnover of the firm should not be less than 20.00 crore per annum in any one year of the last 3 consecutive years.

2.9 Agencies with experience of Government supplies for a minimum quantity of 800 MTs will be given preference.

### **3.DOCUMENTS TO BE FURNISHED ALONG WITH APPLICATION FOR REGISTRATION.**

3.1 The Jowar(millets) processing Units should have proper valid license by the concerned authority for processing and storing of Jowar(millets) Copy of which will have to be furnished.

3.2 Attested copy of audited balance Sheet and profit / loss account for past two years duly certified by Chartered Accountant if it is a own processing unit.

3.3 Applicants shall submit attested copy of the Income Tax returns of last three years with a copy of a PAN card attested by authorized signatory.

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

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

3.5.1. 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.

3.5.2. Not having been black listed by any organization or Government for non-performance of contractual obligation.

3.6 In case of partnership firm or Co-operative or Corporate, the Jowar(millet) processing Units, should furnish a copy of the partnership deed or byelaw or memorandum 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 Co operative / 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.

3.7 Jowar(millet) processing Units, 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 passport / electricity bill/ voter ID proof should be submitted along with the

application. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.

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 The applicants have to deposit the registration fee of **Rs 5900** (Rs 5000+ 18% GST) along with the documents. The registration fee can be directly transferred to the Exchange bank account given below. The existing members (TCM, CP) of NeML who have renewed the membership for the year 2017-18 need not pay registration fee to NeML. However they have to submit the relevant documents again.

<b>NeML Bank Account Details</b>			
<b>Bank Name</b>	<b>Account No.</b>	<b>IFSC Code</b>	<b>Branch</b>
<i>HDFC Bank Ltd</i>	00990690013043	HDFC0000060	Fort,Mumbai
<i>Indusind Bank</i>	0033-569227-066	INDB0000033	Fort,Mumbai
<i>Axis Bank Ltd</i>	4010202176811	UTIB0000004	Fort,Mumbai
<i>Bank of India</i>	008620110000781	BKID0000086	Fort,Mumbai
<i>State Bank of India</i>	30760960198	SBIN0011777	Fort,Mumbai

3.11 The interested applicants may also visit website [www.neml.in](http://www.neml.in) and [www.apscsc.gov.in](http://www.apscsc.gov.in) and for any relevant information regarding enrolment as participant on NeML. Interested participants can also contact the Customer Service Group on below phone numbers (022) 66473153/54 or Email: [askus@neml.in](mailto:askus@neml.in)

#### **4. EVALUATION OF APPLICATION FOR REGISTRATION.**

4.1. The completed applications along with relevant documents and fee / registration charges shall be submitted on or before **03.06.2019** at the following addresses,

**To :**

**The Membership Department**

**NCDEX e Markets Ltd.,  
101 & 101 T, First Floor, Ackruti Corporate Park,  
LBS Marg, Kanjurmarg (West),  
Mumbai- 400079  
Phone:022-66473154/53**

4.2 In order to facilitate appointment of suppliers and to encourage their participation, the applications received after above date i.e. **03.06.2019** will not be accepted for appointment. However the registration for appointment for the year 2018-19 shall be kept open throughout the year till further notice or till stocks last. The applications received after the due date will also be scrutinized on periodic basis and the eligible Participants will be allowed to participate in subsequent e-auctions conducted, if any. APSCSCL has the right to extend the date of submission of applications subject to uploading circular on such extensions on the website [www.neml.in](http://www.neml.in).

4.3. Those who have already registered as Commodity Participants/Members/ on NCDEX E Markets Ltd and who have renewed their membership for the current financial year need not separately register with NCDEX E Markets limited for this RFP. However they shall submit duly signed RFP document for having accepted the terms and conditions of the RFP to participate in the proposed e-auction.

**5. SCHEDULING OF E-AUCTIONS.**

5.1 Based on the requirements, APSCSCL through their Head Office will notify NCDEX e Markets Limited to schedule auctions on periodic basis. Further such details will be posted on the web site of APSCSCL [www.apscsc.gov.in](http://www.apscsc.gov.in) Neither the APSCSCL nor NCDEX e Markets Limited will individually intimate to the registered suppliers regarding the e-auction schedule.

5.2. All registered suppliers are eligible to participate in e-auctions subject to terms and conditions detailed in this document.

5.3. Detailed e-auction schedule can be viewed and downloaded from <https://apscsc.gov.in/>



## **6.QUALITY PARAMETERS.**

6.1 The quality parameters for Clean Jowar (Processed) (millets) Mahindra variety 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.

6.2 The Jowar (millets) Mahindra variety shall be of the current year production. The Jowar shall be processed, dried and matured grains of *Sorghum Vulgare*. It shall have uniform size, shape and colour. It shall be in sound merchantable condition and also conforming to prescribed norms under Food Safety & Standards Act.2006 /Rules prescribed thereunder.

Jowar shall be sweet, hard, clean, wholesome and free from *Argemone Mexicana* and *Lathyrus sativus* (Kesari) in any form coloring matter, moulds, weevils, obnoxious smell, admixture of deleterious substances and all other impurities except to the extent indicated in the schedule below.

### **Schedule of specifications**

<b>S.No</b>	<b>Refractions</b>	<b>Maximum Limits (%)</b>
1	Foreign matter*	0.5
2	Other edible grains	1.0
3	Damaged grains	1.0
4	Weevilled grains	0.5
5	Immature and Shrivelled grains	1.0
6	Moisture	12%

\*Not more than 0.25% by weight shall be mineral matter and not more than 0.10% by weight shall be impurities of animal origin.

The TA/MLS Point Incharge will draw sample and test the moisture content at the time of receipt of truck at MLS Point/Buffer Godown. Two samples shall be drawn for each truck, one sample shall send to Head Office duly informing the Receipt

Moisture Content and the second sample shall be kept at DM Office for future reference.

**In case the referred sample is poor quality and not within the specified limits, the trucks will be rejected and the supplier shall replace the stocks at his own cost. If the specifications are slightly deviated from the prescribed quality parameters, the value cuts proposed by the Corporation shall be imposed as penalty on the entire quantity supplied to the district for that particular month while releasing the payment to the supplier.** The decision of the corporation in this regard is final and binding on the supplier. The value cuts are as below:

S.No.	Parameter	Value Cut	Details
1	Moisture	Full Value Cut	Excess Moisture value *1 Kg Value * Quantity purchased in Qtls
2	Damaged	½ Value Cut	Excess Value * ½ Kg value * Quantity purchased in Qtls
3	Weevilled	¼ Value Cut	Excess Value * ¼ Kg value * Quantity purchased in Qtls
4	Organic Foreign Matter	¼ Value Cut	Excess Value * ¼ Kg value * Quantity purchased in Qtls
5	Inorganic Foreign Matter	¼ Value Cut	Excess Value * ¼ Kg value * Quantity purchased in Qtls

\*=Multiplication

#### **N. B.**

- 1.The definition of the above refractions and method of analysis are to be followed as given in Bureau of Indian Standard 'Method of analysis for foodgrains' Nos.IS:4333(Part-I) 1996 and IS:4333 (Part-II) 2002 and 'Terminology for foodgrains' IS:2813-1995 as amended from time to time.
2. The method of sampling is to be followed as given in Bureau of Indian Standard 'Method of sampling of cereals and pulses' no.IS: 14818-2000 as amended from time to time.
- 3.Within the overall limit of 1.0% for foreign matter, the poisonous seeds shall not exceed 0.5% of which Dhatura and Akra seeds (*Vicia* species) not to exceed 0.025% and 0.2% respectively.

4. Kernels with husk will not be treated as unsound grains. During physical analysis the husk will be removed as organic foreign matter.

6.3. 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.

6.4. Suppliers shall be liable for any action or consequences that may arise due to non-adherence to quality parameters.

6.5. 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.

6.6 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 Jowar (millets).

6.7. The shelf life of the Commodity shall be 6 months from the date of supply of commodity to APSCSCL.

6.8. The supplier shall not enter into any agreement or partnership with the black listed firms for supply of Jowar at any time during the contract period. The Security Deposit will be forfeited apart from blacklisting the supplier, if the supplier found colluded with the black listing firm during the contract period. Criminal action may also be initiated against such firms where ever it is required.

## **7.ASSAYING**

7.1 The Supplier shall, on his own and at his cost, offer the stock of Clean Jowar (Processed) (millets) from the identified batch marked for delivery at the loading point for inspection and certification in accordance with quality parameters as specified in Clause 6.2 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 - 4 for the list of laboratories. The stocks which qualify the parameters as per Clause-6.2 above shall only be supplied. Each and every consignment shall accompany such Assaying Certificate issued by NABL/State Food Laboratory, accredited food testing laboratory.

7.2 APSCSCL may randomly collect the samples at the MLS Points 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 Jowar (millets) will be evaluated based on specified quality parameters as detailed in section-6.2. 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 shows the sample is as per the specifications, the APSCSC will bear the cost of assaying.

7.3 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 4 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 inwarded by the concerned officer.

7.4 Consignment will be unloaded at the designated MLS Points 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 Jowar (millets) 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.

7.5 In case if the concerned officer of APSCSCL is not satisfied with the quality of Jowar (millets) 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 7.2 above within 10 days of receipt of the goods.

7.6 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 APSCSC Ltd.

7.7 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 tare weight of the bags.

## **8.PROCESS OF ELECTRONIC AUCTION SYSTEM ON NCDEX E MARKETS LIMITED PLATFORM.**

8.1. The registered suppliers with NeML are eligible to participate in the electronic bid system i.e. e-auction with the issued USER ID and PASSWORD

8.2. NeML in consultation with the APSCSCL will schedule the auctions and such details viz. e-auction calendar will be published on the website of APSCSC Ltd.

8.3. The registered suppliers shall not be intimated individually regarding the e-auctions, however e-mails and SMS will be sent for all the registered and empanelled Bidders which are scheduled by the NeML. However the registered suppliers may also contact, APSCSCL office located at Vijayawada for obtaining details of schedule of e-auctions if required.

8.4. The registered suppliers need to deposit 2.295% ( EMD Plus Transaction fee 0.25% plus 0.18% GST )of the value of goods as (margin money) through online payment only to participate in the e auctions as given below:

For the E-auction by way of:

- RTGS/NEFT Transfer
- E-Payment (Electronic Mode)

8.5 The bidders shall be allowed by NeML to bid only if the requisite EMD amount is available in the EMD Account of NeML. The amount deposited as E.M.D (Margin Money) would determine the bidding capacity of the bidder.

8.6 Only the EMD (Margin Money) of the lowest bidder would be blocked by NeML. The 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 NeML to their registered Bank Account through electronic mode

8.7 In case, if any bid is received 3 minutes prior to the scheduled auction closing time then the auction schedule shall be extended for 5 minutes over and above the schedule auction closing time. There shall be maximum 3 such extensions.

8.8 The bidders shall place their bids online on NeML Platform [www.neml.in](http://www.neml.in) the online e-Auction system made available by NeML as per the terms and conditions of the E-Auction.

8.9 Price to be quoted in delivered weight and quality basis, as per the quality specified for a particular month. The evaluation and finalization of bids received shall be made on the basis of the lowest price quoted by the bidders for the lot

8.10 Price to be quoted in delivered weight and quality basis, as per the quality specified for a particular month. The evaluation and finalization of bids received shall be made on the basis of the lowest price quoted by the bidders for the lot.

8.11 The price quoted shall be per 100 Kilograms (Quintal) basis for entire quantity.

**8.11.1 Suppliers, quote the price will be**

- a) Inclusive of all incidental expenditure, transaction charges, Custom duty, Excise duty, Cess, Education Cess, applicable taxes/GST, if any, payable for delivery at MLS points in allotted zones of AP.
- b) Inclusive of cost of packing in laminated pouches, transportation charges, weighbridge charges, assaying charges, NeML transaction charges to wholesale points of MLS points in allotted zones of AP & transit insurance till MLS points of Corporation respect of the concerned district.
- c) All the details of bids received in the e auction on NeML platform for packing materials of APSCSCL will be communicated to Authorized representative of APSCSCL.
- d) The EMD of All the unsuccessful bidders can be withdrawn by putting withdrawal request in system <https://posttrade.neml.in>
- e) The EMD of L1 will be transferred to APSCSCL after deducting 0.25% Transaction charges plus applicable GST on the transaction charges by NeML.
- f) All the post auction process including terms of DELIVERY of material and payment will be communicated by APSCSCL to the L1 bidders after accepting the L1 prices.
- g) The VC & Managing Director reserves the right to ask other tenderers to match with 'L1' rate and place orders accordingly with all the tenderers keeping in view of the requirement in respective districts, if necessary. In case of failure of L1 tenderer in delivering the stocks and also in case of urgency due to unforeseen situations, the VC & Managing Director, APSCSCL may ask the other tenderers to match with L1 rate and place orders accordingly.

8.12 The Bids of all Bidders who have participated in the E-Auction must remain valid for maximum period of 10 (Ten) working days from the date of auction.

8.13 The reducing tick size/ decrement value shall be Rs. 1. (Rupees one only)

8.14 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 department by NeML. The Corporation after evaluation of bids will communicate regarding acceptance/rejection of the lowest bid (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. However the APSCSCL reserves the right, without giving any reason, to accept or to reject all or any bid including lowest bid.

8.15 The final results of the e-auction as approved by APSCSCL are binding on all bidders. Any requests for cancellation of bids received either during the auction session or after the conclusion of an auction session shall not be accepted. Failure to accept award of supply contract by the successful supplier shall result in the forfeiture of the EMD (Margin money) and blacklisting from further participation in the e-auctions for a period of three years. The decision of the Vice-Chairman & Managing Director, APSCSCL in this regard will be final.

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

8.17 APSCSCL & NeML shall not be responsible for any failure of power, Network, Server, Bandwidth problems, Hosting Server, Internet Connectivity, ISP or otherwise or the slowness to access NeML Platform/Exchange Platform [www.neml.in](http://www.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 APSCSCL and NeML.

8.18 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 (here in after called the seller)along with any amendment issued prior to signing of contract shall constitute the Contract between the Seller and Buyer.

8.19. The successful bidder upon receipt of communication regarding acceptance of bid by NeML shall arrange EMD an amount equivalent to **10% (Ten per cent) of the value of the order as security deposit within 1 (one) working day** by Directly to AP CIVIL SUPPLY Account.

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

## **9. ORDER FOR SUPPLIES**

9.1. The shortlisted 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 Exchange account.

9.2. 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. Further, the VC & Managing Director, APSCSCL reserves the right to enhance the ordered quantity of Jowar to be supplied basing on the requirement of the corporation as and when needed.

9.3. 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 FAX/LETTER/E-MAIL. The successful qualified supplier is bound to honor such indents and shall arrange to supply requisite quantity of Jowar(millet) Mahindra variety to the designated MLS Points .The supply of consignment ordered shall be delivered in accordance with the supply order/indent. The ordered quantity of Jowar (millets) as per specifications prescribed should be delivered within 15 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 10 days also while issuing supply order. Hence, the delivery schedule fixed by the APSCSCL should be kept up at any cost.

9.4. The suppliers are required to enter into an agreement on Rs100/- non-judicial stamp paper to fulfill the contractual obligations as specified by the APSCSCL within 2 days. Deposit of SD (Security Deposit) should be with APSCSCL. 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) 1 Kg Jowar (millets) samples at the time of entering into Agreement.

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

9.6. 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.

9.7. 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.

9.8. 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).

9.9. 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.

9.10. In case of non-supply of stocks within the specified time limits as per supply order/indent, 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.

9.11 NCDEX e Markets Limited is acting only as a service provider for this e-auction and shall not be a party to the contract between the Seller and the Buyer subsequent to this e-auction. By bidding in this e-auction, a bidder acknowledges that NCDEX e Markets Limited shall not be held responsible for any loss that he/she/they may suffer as a consequence to this e-auction.

9.12 NCDEX e Markets Limited will be providing e-auction platform for the purpose of price discovery. It shall not take any responsibility whatsoever in connection with any disputes that may arise during the tenure of the tender/contract. Both seller and buyer shall completely absolve NCDEX e Markets Limited for any consequences resulting out of this tender and further any disputes between buyer and seller shall have to be resolved by them as per Clause 15 below.

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

10.1. The successful bidder shall have to supply the ordered quantity of Jowar (millets) as per the specifications prescribed within 15 days against the supply order

issued by the Corporation. Supplier shall obtain the details of quantity from the APSCSC Ltd Head Office, Vijayawada.

10.2 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.

10.3. 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

10.4. The successful suppliers should take adequate precautions to prevent damage or deterioration to Jowar (millets) during storage/transportation. He should also insure the stock during transit at his cost.

10.5. The successful suppliers should deliver at his cost the Jowar (millets) to the designated MLS Points/storage place as per the supply order / indent issued by APSCSCL.

10.6. The successful supplier should pack the Jowar (millets) to be delivered in 50 Kg net basis in new jute gunny Bags and all the bags shall be machine stitched.

10.7. 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 PP Bag e.g. name and full address of Jowar (millets) Manufacturer / Co-Operative Mill /Trader/Packer, Name of the commodity, gross weight, net weight, Grade of Jowar (millets), month & year of packing of the commodity.

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

11.1 After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, Payment will be released by the APSCSCL to the suppliers within 15 working days from date of submission of bills with relevant documents to

the APSCSCL. As per the procedure stipulated the amount will be transferred to respective account of the suppliers by electronic fund transfer. Advance amount shall not be released to the supplier in middle of supplies to the supplies made during the contract period.

11.2. The payment is processed based on the accepted net 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 Jowar (millets) in bag is 50 Kg.

11.3. The supplier shall submit the following documents giving delivery of the consignment to the respective MLS points of the Corporation.

- a) Commercial Invoice
- b) 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 -4 for the list
- c) Electronic Weighbridge Receipts at loading point and unloading point (if electronic weigh bridge facility is available at unloading point)

11.4. 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)
2. Invoices.
3. Quality Test report
4. Any other relevant document issued by the District Officer.

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

The entire ordered quantity of **Jowar (millets)** should be supplied within the stipulated time. No extension of time will be granted for supply of **Jowar (millets)** beyond the specified date fixed.

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 & Managing Director, APSCSCL subject to the following conditions:

- A) A penalty of Rs. 100/- (Rupees Hundred only) will be imposed per MT per day subject to maximum of Rs.1000/- per MT per day for the quantity of Jowar (millets) supplied after the due date fixed in the supply order.
- B) 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.
- C) In the event of failure to supply the ordered quantity, by the successful tenderer(s) within the stipulated time, the VC&MD, APSCSC 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 supplier(s) and such 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 supplier(s).
- D) In the event of failure by the successful L1, tenderer(s) the Corporation is at liberty and also reserves the right to purchase the ordered quantity by calling tenders or open Market or has the discretion to re auction the desired quantity through NCDEX e Markets Limited to ensure

uninterrupted supplies. In such circumstances the differential cost, transport charges, incidental charges and other excess expenditure, if any, will be recovered from the successful L1 tenderer(s). If the rate is cheaper the benefit will not accrue to the supplier.

- E) The Corporation reserves the right to charge penalty as decided by the VC & Managing Director of 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, APSCSC 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.
- F) Not with standing 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.
- G) 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 .
- H) Truck-wise samples in duplicate be drawn and one sample to be send 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, penalty on the entire quantity supplied to the district may be imposed.**

**13. CANCELLATION OF AGREEMENT:-**

- (1) 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.
- (2) If the Government scheme is closed or partly revised or modified, due to accidental decision of State/Central Government or any amendment and the proceedings of 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.

**14. 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.



**15. ARBITRATION:**

Resolution of Disputes:

- 15.1 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, APSCSC LTD., In case if disputes are not resolved then matter may be referred to Commissioner of Civil Supplies, APSCSC Ltd, Government of Andhra Pradesh who will be the appellate authority.
- 15.2 In case of any disputes still not resolved and which are relating to supply of jawar including the interpretation of any of the Clause/Clauses of this Tender, the matter shall be referred to a sole arbitrator not less than the rank of Secretary to Government of Andhra Pradesh, appointed by the Government. The remuneration for the arbitrator shall be fixed by the Government. The arbitration shall be held in Vijayawada and the decision of the arbitrator shall be final and binding on both parties to the arbitration. The arbitration will be conducted in accordance with arbitration and conciliation Act, 1996.
- 15.3 Court situated in Vijayawada to the exclusion of all other courts in India, only shall have the jurisdiction in the matter.

**16 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.

**17. JURISDICTION:**

All Civil suits arising by this agreement should be subject to the jurisdiction of the City Civil Court, Vijayawada only.

**18. NeML DISCLAIMER:**

18.1 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 an 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.

18.2 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.

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 18.2 of the above Tender document.

Signature of the applicant

Date:

Name:

Place:

Seal:

**Sd/-  
VC & MANAGING DIRECTOR**

## Annexure-I

**Estimated Requirement of JOWAR**

<b>Zone</b>	<b>S.No</b>	<b>District Name</b>	<b>Projected Requirement per month in MTs</b>
<b>Zone - I</b>	1	Srikakulam	50.000
	2	Vizianagaram	50.000
	3	Visakhapatnam	200.000
	4	East Godavari	150.000
	5	West Godavari	100.000
	6	Guntur	300.000
	<b>Sub Total</b>		<b>850.000</b>
<b>Zone-II</b>	7	Krishna	400.000
	8	Nellore	200.000
	9	Chittoor	200.000
	<b>Sub Total</b>		<b>800.000</b>
<b>Zone-III</b>	10	Prakasam	500.000
	11	Kadapa	350.000
	<b>Sub Total</b>		<b>850.000</b>
<b>Zone-IV</b>	12	Kurnool	800.000
	13	Anantapur	200.000
	<b>Sub Total</b>		<b>1000.000</b>
<b>Grnad Total</b>		<b>3500.000</b>	

**ANNEXURE-2****APPLICATION FOR ENROLMENT AS SUPPLIER OF JOWAR(MILLETS)  
MAHINDRA VARIETY TO APSCSCL FOR JULY, AUG AND SEP OF 2019**

*(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	Registered Address	
3	Address of the Head Office	
4	Phone No./Fax/e-mail ID	
5	Communication Address with contact details.	
6	Whether proprietary firm or partnership firm or limited company or Co-Operative Society. In case the partnership firm, the partnership deed alongwith, in case of firm or a company, MOA of company and the name & address of the proprietor / partner / Managing Director.	
7	Previous experience in the Processing Jowar (Please enclose attested copies of experience certificate / copy of supply / work orders etc.).	
8	Turn-over (during the last three financial years - minimum turn over should not be less than Rs. 20 Crore in a financial year for last three financial years) duly certified by the Chartered Accountant: 2015-16 2016-17 2017-18	
9	Current trade license details issued by the competent authority.	
10	Details of Country and source of Jowar(mahindra variety)	
11	PAN given by the IT Department (copy to be enclosed).	
12	GSTIN No.	
13	Registration Certificate with Central Excise Department. Principal Processing unit shall be attached.	

14	Copy of the Registration Certificate if it is firm / Ltd. Company / Society.	
15	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.	
16	Import license issued by competent authority.	

I hereby agree to abide by terms & conditions stipulated for enrolment as Supplier of Jowar Mahindra variety. The duly signed terms and conditions of RFP document for supply of Jowar Mahindra variety is enclosed to this application along with relevant documents.

Date:

Name & Signature of the Supplier

Place:

Address & Seal

**ANNEXURE - 3**

NCDEX E MARKETS LTD. Registration form for APSCSCL supply of Jowar (Mahendra Variety)

**1. Name of Applicant:****2. Constitution:****Individual**

- Sole Proprietorship**
- Partnership Firm**
- Corporate Pvt. Ltd.**
- Corporate - Public Ltd - Listed**
- Corporate - Public Ltd - Unlisted**
- Cooperative Society**
- Others - Please Specify**

**3. Date of Birth / Incorporation / Registration / Proposed**

If Corporate/Partnership  Yes  No

**4. PAN No. and VAT/TIN No.**

Yes  No

**5. Details of the Chief Executive / Managing Partner / Chairman/ Individual/ Proprietor/  
Partner**

(As per Form CP-2)

**Name**

**Address**



<b>City</b>	<input type="text"/>
<b>Pin</b>	<input type="text"/>
<b>Tel. No.</b>	<input type="text"/>
<b>Mob. No.</b>	<input type="text"/>
<b>Fax. No.</b>	<input type="text"/>
<b>Email ID</b>	<input type="text"/>
<b>Contact Person Name</b>	<input type="text"/>
<b>Designation</b>	<input type="text"/>

**7. Authorized Signatory/ies Details**

**Name**

**Address**

<b>City</b>	<input type="text"/>
<b>Pin</b>	<input type="text"/>
<b>Tel. No.</b>	<input type="text"/>
<b>Mob. No.</b>	<input type="text"/>
<b>Fax. No.</b>	<input type="text"/>
<b>Email ID</b>	<input type="text"/>
<b>Contact Person Name</b>	<input type="text"/>
<b>Designation</b>	<input type="text"/>

### 8. Address of Registered Office /Communication address

**Address**



<b>City</b>	<input type="text"/>
<b>Pin</b>	<input type="text"/>
<b>Tel. No.</b>	<input type="text"/>
<b>Mob. No.</b>	<input type="text"/>
<b>Fax. No.</b>	<input type="text"/>
<b>Email ID</b>	<input type="text"/>



<b>Contact Person Name</b>	<input type="text"/>
<b>Contact Person Mobile No.</b>	<input type="text"/>
<b>Designation</b>	<input type="text"/>

**9. Name & Address of the Bankers with facilities enjoyed if any**

	<input type="text"/>
<b>A) Bank Name &amp; Address</b>	<input type="text"/>
<b>B) Account No.</b>	<input type="text"/>
<b>B) IFSC Code.</b>	<input type="text"/>
<b>C) Account Type</b>	<input type="text"/>

**IMPORTANT NOTE: {Please provide a certificate from Bank mentioning the details of account,IFSC code,Address and that account/s is being operated satisfactory & Authentication of signatures of all authorized persons operating account/s}**

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**Declaration:**

- ❖ I/ we hereby declare that none of us has been adjudged or proved to be insolvent at any time/ have not compromised with creditors for less than full discharge of debts/ have not been subjected to any disciplinary action/ suspended/ expelled or declared a defaulter on any stock/ commodity exchange/ have never been debarred from trading in securities/ commodities by any Regulatory Authority like RBI, SEBI, FMC,

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Registrar of co-operative societies, statutory authorities, etc./ have never been denied/ rejected membership of any stock/ commodity exchange or commercial organization/ have never been convicted of any offence involving fraud or financial irregularities/ & never been involved in any litigations/ suits or proceedings or in any financial liability of contingent or uncertain nature.

- ❖ I/ we hereby state that the above mentioned particulars and annexure/ certificates given here to are true, correct and complete to the best of my/ our knowledge & information.
- ❖ I/ we also state that no relevant material fact has been misstated, misinterpreted or suppressed. Any mis- statement or misinterpretation or suppression of facts in connection with the application for registration of Refined and/or Cane Chana e- auction or breach of any undertaking or condition of admission entails rejection of application or expulsion from membership.

Affix Passport size  
photograph of the  
Signatory

Affix Passport size  
photograph of the  
Signatory

Signature, Name and seal

Signature, Name and seal

**Annexure-4****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 No	Name(s) of Laboratories eligible for empanelment	Address	Contact person
	1	Bangalore Test House, Bangalore	Bangalore Test House, No.65 20th 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, 2nd Stage, Peenya Industrial Estate, Bangalore-560058 Tel: 011-30889611 Email: pankaj.jaiminy@tuv-sud.in	Sh. Pankaj Jaiminy (Asst. Vice President-Food & Agri)
	3	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
	4	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 Priya Director-Projects (Food Division)
	5	National Colletarel Hyderabad	4-7-18/6B, Raghavendra Nagar, Nacharam, Hyderabad-500076 Tel : 040-44858686 E-mail : quality@ncmsl.com Mob.: 09881237321 Tel.: 020-26890197, 26890347 Email: foodwatertestlab1@gmail.com Ph: 01276-267137,267792 Email: ozonelab@ozonegp.com	Dr. Ganesh Ramamurthi, Head Testing and Certification (Director)

	6	State Food Laboratory	Nacharam, Hyderabad, Pin:500076 Tel:91-4027154085	
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### Annexure-5

### LIST OF DISTRICT WISE MLS POINTS IN ANDHRA PRADESH

1.SRIKAKULAM		2.VIZIANAGARAM	3.VISAKHAPATNAM
1.	ICHAPURAM	1.VIZIANAGARAM-I	1.MARRIPALEM-I
2.	KAVITI	2.VIZIANAGARAM-II	2.MARRIPALEM-II
3.	KANCHILI	3.BHOGAPURAM	3.RC.IV.SCINDIA
4.	MANDASA	4.S.KOTA	4.ANAKAPALLI
5.	PALASA	5.KOTHAVALASA	5.KASIMKOTA
6.	TEKKALI	6.CHEEPURUPALLI	6.PARAWADA
7.	KOTABOMMALI	7.GAJAPATHINAGARAM	7.BHEEMILI
8.	NARASANNAPET	8.PARVATHIPURAM	8.PENDURTHI
9.	JALUMURU	9.THERLAM	9.PADMANABHAM
10.	SARAVAKOTA	10.BOBBILI	10.RAVIKAMATHAM
11.	SRIKAKULAM	11.PACHIPENTA	11.CHODAVARAM
12.	AMADALAVALASA	12.MAKKUVA	12.DEVARAPALLY
13.	BURJA	13.KURUPAM(GCC)	13.K.KOTAPADU
14.	SARUBUJJILI	14.G.L.PURAM(GCC)	14.ROLUGUNTA
15.	RANASTHALAM	15.SALURU(GCC)	15.KOTAURUTLA
16.	LAVERU		16.NATHAVARAM
17.	PONDURU		17.MADUGULA
18.	PALAKONDA		18.NAKKAPALLI
19.	VEERAGHATTAM		19.PAYAKARAOPETA
20.	KOTHURU		20.ELAMANCHILI
21.	RAJAM		21.NARSIPATNAM
22.	REGIDIVALASA		22.ARAKUVALLEY(GCC)
23.	S.KAVITI		23.KASIPATNAM(GCC)
24.	HIRAMANDALAM		24.PADERU(GCC)
25.	VANGARA		25.CHINTAPALLY(GCC)
26.	MELIAPUTTI		26.MUNCHINGPUT(GCC)
27.	PATHAPATNAM		27.PEDABAYALU(GCC)
28.	SEETHAMPET		28.K.D.PETA(GCC)

29.	G.SIGADAM		29.G.MADUGULA(GCC)
			30.G.K.VEEDHI (GCC)
<b>4. EAST GODAVARI</b>		<b>5.WEST GODAVARI</b>	<b>6.KRISHNA</b>
1.	KAKINADA	1.ELURU	1.MACHILIPATNAM
2.	VELANGI	2.GUNDUGOLANU	2.BANTUMILLI
3.	DIVILI	3.DHARMAJIGUEDEM	3.AVANIGADDA
4.	MANDAPETA	4.TADEPALLIGUEDEM	4.MOVVA
5.	P.GANNAVARAM	5.KAPAVARAM	5.GUDIVADA
6.	RAVULAPALEM	6.GOPALAPURAM	6.PAMARRU
7.	AMALAPURAM	7.J.R.GUEDEM	7.KAIKALURU
8.	RAJAHMUNDRY	8.TANUKU	8.LABBIPET
9.	KORUKONDA	9.PENUMANTRA	9.MYLAVARAM
10.	JAGGAMPET	10.NARSAPURAM	10.KANCHIKACHERLA
11.	PITHAPURAM	11.PALAKOL	11.NANDIGAMA
12.	GOLLAPROLU	12.UNDI	12.JAGGAIHPET
13.	TUNI	13.K.R.PURAM(GCC)	13.NIZIVID
14.	BICCAVOLU		14.VISSANNAPET
15.	MUMMIDIVARAM		15.GANNAVARAM
16.	RAMPACHODAVARAM(GCC)		16.TIRUVURU
17.	ADDATEEGALA(GCC)		17.VUYYURU
18.	YELESWARAM(GCC)		
19.	DRAKSHARAMAM(ADDL.)		
20.	MAREDUMILLI(ADDL.) (GCC)		

7.GUNTUR		8.PRAKASAM	9.NELLORE
1.	GUNTUR	1.ONGOLE	1.NELLORE
2.	PRATHIPADU	2.NAGULUPADU	2.INDUKURPET
3.	MANGALAGIRI	3.CHIMAKURTH Y	3.PODALAKUR
4.	TADIKONDA	4.ADDANKI	4.RAPUR
5.	SATTENAPALLY	5.MARTUR	5.ATMAKUR
6.	PEDAKURAPADU	6.CHIRALA	6.GUDUR
7.	ATCHAMPET	7.PARUCHUR	7.VAKADU
8.	RAJUPALEM	8.TANGUTUR	8.NAIDUPET
9	TENALI	9.S.KONDA	9.SULLURPET
10.	DUGGIRALA	10.KANDUKUR	10.VENKATAGIRI
11.	PANNURU	11.KANIGIRI	11.KAVALI
12.	BAPATLA	12.PAMUR	12.KOVVUR
13.	REPALLE	13.PODILI	13.BUCHIREDDYP ALEM
14.	NARASARAOPET	14.MUNDLAMU R	14.VINJAMUR
15	CHILAKALURIPET	15.DONAKOND A	15.UDAYAGIRI
16.	VINUKONDA	16.MARKAPUR	
17.	GURAZALA	17.Y.PALEM	
18.	PIDUGURALLA	18.CUMBUM	
19.	MACHERLA	19.GIDDALUR	

10.CHITTOOR		11.KADAPA	12.ANANTHAPUR
1.	CHITTOOR	1.KADAPA	1.ANANTHAPUR
2.	G.D.NELLORE	2.KAMALAPURAM	2.SINGANAMALA
3.	PUTHALAPATTU	3.RAYACHOTI	3.TADIPATRI
4.	BANGARUPALEM	4.L.R.PALLI	4.YADIKI
5.	PUTTUR	5.CHINNAMANDEM	5.GOOTY
6.	K.NAGAR	6.YERRAGUNTLA	6.GUNTAKAL
7.	NAGARI	7.PRODDATUR	7.URAVAKONDA
8.	CHANDRAGIRI	8.CHENNURU	8.ANANTHAPUR(R)
9	PAKALA	9.JAMMALAMADUGU	9.DHARMAVARAM
10.	TIRUPATHI	10.MUDDANUR	10.C.K.PALLY
11.	SRIKALAHASTHI	11.PULIVENDLA	11.KAMBADUR
12.	SATYAVEDU	12.VEMPALLI	12.KALYANDURG
13.	PITCHATUR	13.MYDUKUR	13.KANEKAL
14.	MADANAPALLE	14.BADVEL	14.RAYADURG
15	B.KOTHAKOTA	15.IDHOUT	15.MADAKASIRA
16.	THAMBALAPALLI	16.KODUR	16.KADIRI
17.	VOYALPAD	17.RAJAMPET	17.TANAKAL
18.	KALAKADA	18.VONTIMITTA	18.MUDIGUBBA
19.	PILER	19.PORUMAMILLA	19.O.D.CHERUVU
20.	ROMPICHERLA		20.HINDUPUR
21.	SODAM		21.GORANTLA
22.	PALAMANER		22.GANDLAPENTA
23.	PUNGANUR		23.PENUKONDA
24.	SANTIPURAM		24.BUKKAPATNAM
25.	V.KOTA		
26.	KUPPAM		
27.	PACHIKAPALLAM		

28.	KALIKIRI (ADDL.)		
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13.KURNOOL	
1.	KURNOOL
2.	VENDURTHY
3.	DHONE
4.	PEAPULLY
5.	GUDUR
6.	NANDIKOTKUR
7.	NANDYAL
8.	SIRVEL
9.	KOILKUNTLA
10.	BANAGANAPALLY
11.	ATMAKUR
12.	SRISAILAM
13.	ADONE
14.	ALUR
15.	PATTIKONDA
16.	YAMMIGANUR
17.	ALLAGADDA(SWC)



### ANNEXURE-6

#### A List of APSCSCL Officials in Head Office

SLNO	Head Office	Mobile No
<b>1</b>	<b>General Manager(PDS&amp;Mktg)</b>	<b>7702003501</b>
<b>2</b>	<b>Manager(PDS&amp;Mktg)</b>	<b>7702003506</b>
<b>3</b>	<b>Asst.Manager(PDS&amp;Mktg)</b>	<b>7702003520</b>

#### B List of APSCSCL Officials in Various Districts.

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