



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

REQUEST FOR PROPOSAL

**EMPANELMENT OF SUPPLIERS FOR
SUPPLY OF 2500.000 Mts RG DALL
INDIGENOUS VARIETY IN 50 KG NEW
JUTE BAGS IN AP to WD& CW
DEPARTMENT FOR April 2017 THROUGH
YES BANK PLATFORM WITH ANTARES
SYSTEMS LTD.,**

Regd. Office : 6-3-655/1/A, Civil Supplies Bhavan,
Somajiguda, Hyderabad – 500082

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

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

6-3-655/1/A, C.S Bhavan Somajiguda Hyderabad -500082

e-AUCTION NOTICE

Empanelment of suppliers for supply of **2500.000** MTS RG Dall indigenous variety in 50 kg jute bags for March 2017 to WD& CW department through yes bank platform with Antaraes systems ltd.,

| | | |
|---|---|--|
| 1 | Auction Inviting Authority ,Designation and Address | The VC& Managing Director AP State Civil Supplies Corporation Limited. 6-3-655/1/A, C.S Bhavan Somajiguda Hyderabad -500082. |
| 2 | a) Name of the work | Empanelment of suppliers for supply of 2500.00 Mts for April 2017 RedGram dall indigenous variety in 50 kg jute bags to wd& cw department through yes bank platform with antares systems ltd., |
| | b) Auction Reference | No.Mktg/M6/0659/2017dated: 22.02.2017. |
| | c) Place of Delivery | Red Gram Dall Delivery to all MLS points of APSCSCL in 13 districts in AP State as per the quantities allotted from time to time. |
| 3 | Date of Auction | 02.03.2017. 12.00 PM to 13.00 PM with 3 auto extensions |
| 4 | Earnest Money Deposit | Rs. (Rupees only) through electronic mode within 01.03.2017 5.00 PM |
| 5 | Auction Schedule | The registered bidders van downloading Auction schedule from 23.02.2017 www.tenderwizard.com/APCS . |

SD/-
VC & MANAGING DIRECTOR

Empanelment of suppliers for supply of 2500.000 Mts Redgram dall indigenous variety in 50 Kgs new jute bags for distribution to WD &CW Department in Andhra Pradesh for the month of April 2017.

The APSCSCL has invited applications from the eligible Redgram Bulk Suppliers/ Traders/ Processors from all over India for enrolment to supply Red Gram dall duly procuring Red Gram Dall indigenous variety to participate in the e-reverse auction on behalf of APSCSC Ltd. The procedure for enrolment, registration and terms and conditions of supply under the e-procurement mode for supply of Redgram dall is detailed below:-

APSCSCL shall follow e-procurement mode for conducting electronic auction system for procurement of **RedGram Dal indigenous variety in 50 Kg new jute bags** from registered suppliers.

1. **SCOPE OF WORK:-**

1.1. The APSCSC Ltd being the appointed agency for procurement of RedGram dall indigenous variety by Government of Andhra Pradesh proposes to procure the RedGram dall indigenous variety for April 2017 from the RG dall Bulk Suppliers/ Traders/ Processors from duly procuring Red Gram dall indigenous variety from all over India are eligible to participate in the reverse e-auction to be conducted by APSCSC Ltd.

1.2. **The requirement of 2500.000 Mts of Redgram Dall indigenous variety which has to be supplied to the MLS points of the corporation in all the Districts of the AP State** . The list of MLS points and the approximate quantity of the RG dall indigenous variety in 50 Kg new jute bags for April 2017 may be seen in Annexure-1. The quantities indicated in respect of each district may vary depending upon the requirement and demand as indented by the department from time to time.

1.3. The RedGram dall indigenous variety will be procured from the registered RedGram dall Bulk Suppliers/ Traders/ Processors from duly procuring Red Gram Dall Indigenous Variety from all over India are eligible to participate in the reverse e-auction to be conducted by APSCSC Ltd as mentioned in Section-2.

1.4. In order to facilitate Bulk Suppliers/ Traders/ Processors from duly procuring Red Gram Dall indigenous variety from all over India are eligible to participate in the reverse e-auction to be conducted by APSCSC Ltd are eligible to participate in e-procurement process, registration with mandatory. The procedure for registration is detailed in www.tenderwizard.com/APCS.

1.5. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in sections 6 & 7.

1.6. After satisfactory supply of the tendered items by the Successful Bidder within the stipulated time, Payment will be released by APSCSC Ltd to the suppliers within 10 working days from date of submission of bills as per the procedure stipulated in Section-11 through Tender wizard platform to the respective account of the suppliers by electronic fund transfer. Advance amount shall not be released to the supplier in middle of supplies for the supplies made during contract period.

1.7 The procedure for enrolment and registration of suppliers, terms and conditions of supply of RedGram dall indigenous 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.tenderwizard.com/APCS & www.apscsc.gov.in for the information of participants.

2. ELIGIBILITY / PREQUALIFICATION CONDITIONS.

2.1. Persons having own / leased RG dall processing units are eligible to apply for registration as registered suppliers duly procuring Red Gram dall indigenous variety from all over India are eligible to participate in the reverse e-auction to be conducted by Tender Wizard on behalf of APSCSC Ltd. The bulk traders/processors/suppliers who are dealing in RedGram dall are also eligible to apply for registration subject to fulfilling certain criteria specified below.

2.2. The Red Gram dall Processing Unit/s should be owned or leased by the registered supplier. In respect of RedGram dall Processing Units which are leased, the lease agreement should be legally registered with the competent authority.

2.3. The Traders/processors/Suppliers should have valid trade license, import license (If applicable), VAT/CST registration (If applicable) issued by concerned authorities. They should be in operation for past two years.

2.4. The RedGram dall Processing Units should have proper valid license by the concerned authority for processing and storing of RedGram dall. In respect of Traders relevant storage license if any, shall apply.

2.5. The RedGram dall Processing Units should have been in operation for at least past three years. They should possess valid Central Excise, VAT and State / Central Sales Tax 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 should not be less than **50.00 crores** per annum during the last 3 years and should have an experience of supplies at least 5000 **Mts** of Redgram Dall in any financial year to Govt. agencies / alone

2.9 Traders suppliers /processors who have registered their firms outside the state are eligible to participate in e-tenders and that annual turnover should not be less than 50.00 crores per annum during last 3years total turnover of a firm having branches all over India are eligible to furnish and should have an experience of supplies at least 5000 **Mts** of Redgram Dall in any financial year to Govt. agencies / alone .

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

3.1 The RedGram dall processing Units should have proper valid license by the concerned authority for processing and storing of RedGram dall - Copy of which will have to be furnished. In respect of Traders/Brokers and processors a valid trading license as may be applicable for trading in Food grains, a copy of which may be submitted.

3.2 Attested copy of audited balance Sheet and profit / loss account for past three years duly certified by Chartered Accountant if it is a own processing unit. In case of a leased unit, the above documents of both the entities i.e. lessor and lessee will have to be

furnished. In respect of Traders and Processors attested copy of balance Sheet and profit / loss account for past three years duly certified by Chartered Accountant shall be submitted.

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 Excise, VAT, State / Central Sales Tax Act, Service Tax Act as applicable shall be submitted

3.5 An affidavit on Rs 100 Non-Judicial stamp paper and attested by the Notary

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 RedGram dall Processing Units, Trading firms and 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 In case of supplier who has entered in to lease agreement with the RedGram dall Processing Units the copy of the legally registered lease agreement duly certified by the Chartered Accountant shall be enclosed.

3.8 The RedGram dall Processing Units, Trading firms 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.

3.9 The address proof of the authorized signatory viz Telephone bill/copy of pass port / electricity bill/ voter ID proof should be submitted along with the application. The address proof in respect of the firm shall be either certificate of registration or certificate of incorporation issued by the concerned authority.

3.10 Bank account details of firm along with IFSC code, Branch details, address shall be furnished in the letterhead of the firm.

3.11 The aspiring bidders who have not registered in e -Auctioning should register through the website www.tenderwizard.com/APCS) for participating in online Auctions. The registration charges will be Rs 3500/- applicable taxes(per year) which needs to be paid through electronic mode only.

3.12 The interested applicants may also visit website www.tenderwizard.com/APCS and www.apscsc.gov.in and for any relevant information regarding enrolment as participant on Tender Wizard. Interested participants can also contact the Customer Service Group on below phone numbers **(080) 49352000/25/9686196758** or Email: v.manohar@etenderwizard.com & moulana@antaressystems.com

4. EVALUATION OF APPLICATION FOR REGISTRATION.

4.1. Duly filled application to be submitted by Bidder on line at with relevant documents and Registration fee on or before 01.03.2017.

Note: the submitted documents if found correct, the user id and password will be enable Within 24 working hours. If submitted documents found incorrect, the user and Password will be kept on hold and will be enable only after receiving clarification from the bidder.

4.2 Eligible suppliers will be issued with User ID and Password by Tender wizard after evaluating the documents and receipt of Registration fee.

4.3. Such registered suppliers are eligible to participate on electronic bidding system (e-auction) for Red Gram dall conducted by Tender wizard and when scheduled.

5. SCHEDULING OF e-AUCTIONS.

5.1 Based on the requirements, APSCSCL through their Head Office will notify Tender wizard to schedule auctions on periodic basis. Further such details will be posted on the web site of APSCSCL www.apscsc.gov.in www.tenderwizard.com/APCS. Neither the APSCSCL nor will individually intimate to the registered suppliers regarding the e-auction schedule.

5.2. All registered suppliers duly procuring Red Gram Dall indigenous variety from all over India are eligible to participate in the reverse e-auction to be conducted by on behalf of APSCSCL Ltd in e-auctions subject to terms and conditions detailed in this document.

6.QUALITY PARAMETERS.

6.1 MAINTAINANCE OF QUALITY:-

The Corporation is very keen in accepting only good quality Redgram dall (Inigenous Variety) strictly conforming to quality specification prescribed in the tender schedule as indicated below: **Maximum limits of Tolerance (percent by weight):**

6.2 The characteristics of Indigenous Variety are as follows:-

- I. Split and Husked seeds, half pea with uniform size and shape.
- II Dall should be bright yellow in colour with inner side slight concave in shape.
- III. The Grain shall be sound, sweet, hard, dry with smooth surface free from artificial colours, moulds, insects, smell discoloration and admixture of deleterious substances.
- IV The size of the grain shall be minimum of 6.0 mm dia (+/- 10% in size is tolerable and shall comply with Food Safety Standards Act 2006 (PFA Act).
- V. The stock supplied should be indigenous and free from artificial colour and presence of Kesari Dhall, confirming to current seasons' crop, The Dall should be in sound merchantable condition, sweet, dry, clean, wholesome, free from moulds, living insects, obnoxious smell, discoloration and admixture of deleterious substances and all other impurities. Stocks which confirm to the tolerance limit as per Agmark specification as indicated above will be accepted without any quality cut. Stocks having refractions in excess of the tolerance limit _____ but within the rejection limit will also be accepted subject to quality cut at the _____ value indicated above. Stocks having refractions in excess of the rejection limit will be rejected.

Maximum limits of Tolerance (percent by weight).

| SL. NO. | REFRACTIONS | TOLERANCE LIMIT % |
|---------|-----------------------------------|-------------------|
| 1 | Moisture | 12.0 |
| 2 | Foregin Matter (a) Organic | 0.5 |
| | (b) Inorganic | 0.1 |
| 3 | Other edible grains | 0.2 |
| 4 | Damaged Grains | 2.00 |
| 5 | Broken Grains | 2.5 |
| 6 | Weevilled grains percent by count | 1.00 |
| 7 | Other unsound grains | 3.00 |
| 8 | Unhusked | 3.00 |

6.3 At the time of delivery of stocks by the suppliers, the stocks will be subjected to quality verification by the quality control staff of the APSCSCL at the unloading godowns. Samples will be drawn as per the usual procedure of the APSCSCL. **In the event of supply of stocks not conforming to specifications as indicated , such stocks are liable for rejection, and will be viewed seriously besides imposing of Rs 2.00 lakhs Penalty for each truck . The supplier is also informed that any deviation in quality specifications are terms and conditions are noticed the said supplier will be blacklisted from participating in further tenders of the corporation besides recovery of any loss /damage sustained by the corporation in this account.**

6.4 **PACKING:**

The Redgram Dall stocks shall be delivered duly packed in 50 kg new jute bags by the Bidders on placing of supply order by the Corporation.

6.4.1 While supplying the commodity in 50 Kg new jute Bags date of packing, batch number and date of expiry should be printed on the bag. Without the above details the stocks dispatched by the suppliers will not be accepted at the MLS points of APSCSCL.

6.4.2 All stocks should be supplied within a period of 15 days of packing with shelf life of at least two and half months. Commodities supplied after 15 days of packing will not be accepted.

6.4.3 If the stocks are brought to the MLS points without fulfilling the above conditions the Supplier has to take back the stocks at their risk and cost and Corporation is not responsible for any loss in such cases.

- i. Name and address of the supplier.
- iii. Best before use 3 months.
- iv. Nett Wt.50.kg.
- iv. Packed (month/year)

6.5.1 The APSCSCL reserves the right to undertake quality check through independent agencies and any decision of acceptance/rejection of consignments lies with exclusive discretion of VC & MD, APSCSCL.

6.6.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 .

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

6.8. 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.

6.9 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 2. Suppliers may check with the Assaying agencies listed in annexure-2 that have the scope of accreditation to certify RG dall Indigenous variety.

7.ASSAYING

7.1 The Supplier shall, on his own and at his cost, offer the stock of Redgram dall Indigenous variety 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 – 2 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 depots and get the samples tested in any of the NABL accredited laboratories independently within 3 days from the day of delivery by the supplier. The quality of Redgram dall Indigenous Variety 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 with new stock with good quality by the Supplier at his own cost and risk 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 for the test and such costs will be deducted while making the payment for supplies made.

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 2 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 awarded 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 Redgram dall Indigenous Variety 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 Redgram dall Indigenous Variety 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 7 days of receipt of the goods.

7.5 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.

7.6 In case of non-availability of electronic weighbridge facility in the vicinity of the delivery location, then the Depot Manager 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, and as per the acknowledgement of the in charge MLS point the net weight of Redgram dall value will be released to the supplier.

8. PROCESS OF ELECTRONIC AUCTION SYSTEM ON TENDERWIZARD PLATFORM.

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

8.2. **Tender Wizard** 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 **TenderWizard**. However the registered suppliers may also contact, APSCSCL office located at Hyderabad for obtaining details of schedule of e-auctions if required.

8.4. The registered suppliers need to deposit 2% (Two per cent) of the value of goods as EMD (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 **Tender Wizard** to bid only if the requisite EMD amount is available in the EMD Account of **TenderWizard**. 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 Tender Wizard. 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 **TenderWizard** 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 **TenderWizard** Platform www.tenderwizard.com/APCS the online e-Auction system made available by TenderWizard 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 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/CST/vat, if any, payable for delivery at MLS points in 13 districts of AP.
- b) Inclusive of cost of packing, in to 50Kg Jute bags transportation charges, weighbridge charges, assaying charges, TenderWizard transaction charges to wholesale points of MLS points in 13 districts of AP & transit insurance till MLS points of Corporation respect of the concerned district.

8.12 The Bids of all Bidders who have participated in the E-Auction must remain valid for maximum period of 7 (seven) 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 **TenderWizard**. 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. 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 **TenderWizard**, 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 & **TenderWizard** 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 Tender Wizard Platform/Exchange Platform www.tenderwizard.com/APCS. 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 TENDERWIZARD.

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 bidders will be charged a non-refundable amount Processing charges of **Rs. 3,000.00 per bidder per commodity and applicable Service Tax** by **Tender Wizard**. All the registered suppliers who wish to participate on the e-auction shall comply with terms and conditions of e-auction.

8.20. The successful bidder upon receipt of communication regarding acceptance of bid by Tender Wizard shall arrange EMD an amount equivalent to 3% (Three per cent) of the value of the order as security deposit within 1 (one) working day by way of electronic fund transfer through **TenderWizard**.

9. ORDER FOR SUPPLIES

9.1. The short listed suppliers who qualify in e-auction for each destination will be issued with Supply orders / indents by Corporation. The Supply order to the supplier will be issued subject to payment of prescribed security deposit with the 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.

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. 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 RedGram dall to the designated MLS Points .The supply of consignment ordered shall be delivered in accordance with the supply order/indent. **The ordered quantity of Redgram dall Indigenous Variety as per specifications prescribed should be delivered on or before schedule time** at the APSCSCL MLS Points of 13 districts of Andhra state from the date of final supply order issued by the Corporation .As the stock is very urgently required and to ensure uninterrupted supply RG dall the APSCSCL is very keen in getting the stock within the stipulated time and may reduce the delivery time to 7 working 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.

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 **Tender Wizard** 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 Tender Wizard shall not be held responsible for any loss that he/she/they may suffer as a consequence to this e-auction

9.12 Tender Wizard 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 Tender wizard 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 duly supplying ordered quantity of Red Gram Dall indigenous variety as per the specifications prescribed within 7 to 10 working days against the supply order issued by the Corporation. Supplier shall obtain the details of quantity from the APSCSC Ltd Head Office , Hyderabad .

10.2 Corporation may, if need be, undertake pre dispatch inspection (PDI) 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 Redgram dall Indigenous Variety 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 Redgram dall Indigenous Variety to the designated MLS Points/storage place as per the supply order / indent issued by APSCSCL.

10.6. 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 jute bag e.g. name and full address of the supplier / Co- Operative Mill / Packer, Name of the commodity, gross weight, net weight, variety , 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 10 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 quantity at the designated location, quality report by the assayer and is subjected to any standard deductions as specified in the purchase order/indent of Redgram dall Indigenous Variety in 50 Kg new jute bags.

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 - 2 for the list
- c) Electronic Weighbridge Receipts at loading point and unloading point(if electronic weigh bridge facility is available at unloading point)
- d) The confirmation of check post concerned certifying that the lorry entered in to the state from out side of AP.

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. Any other relevant document issued by the District Officer.

12. PENALTY ON DEFAULT/EXTENSION TIME :

12.1) The entire ordered quantity of Redgram dall Indigenous Variety should be supplied within the stipulated time. No extension of time will be granted for supply of Redgram dall Indigenous Variety 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 Purchase Committee subject to the following conditions:

- A) A penalty of Rs. 25/- (Rupees twenty five only) will be imposed per MT per day subject to maximum of Rs.500/- per MT per day for the quantity of **Redgram dall Indigenous Variety** 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 EMD & 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, APSCSCL reserves the right to cancel the orders for the unsupplied quantity and place orders with the remaining supplier(s) for the supply of the said quantity or purchase the unsupplied quantity through limited tender system/e-Auction at the risk and cost of such 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 Tender wizard 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 Vice-Chairman & 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 Vice Chairman& 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&MD, 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 will be forfeited and Corporation may also proceed with blacklisting of the firm .
- H) In the event of termination of the Supplier due to violation of the agreement or under any Agreement with the Corporation, all other contracts that the supplier has with the Corporation in any District and for any commodity shall also stand terminated. All securities under all Agreements will stand forfeited. The decision of the V.C. & Managing Director in this regard is final and cannot be called into question. No correspondence in this regard will be entertained.

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 Redgram dall Indigenous Variety 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 Hyderabad 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 Hyderabad 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, Hyderabad only.

We agree to the above terms and conditions detailed in this tender SI no. 1 to 18..

Signature of the applicant:

Date:

Name:

Place:

Seal

Address:

**SD/-
VC& MANAGING DIRECTOR
APSCSCL-HYDERABAD**

Annexure-1
Estimated Requirement of Redgram dall Indigenous Variety for
April 2017

| SLNO | DISTRICT | ICDS (SNP+SABLA) | Tribals | Total |
|------|---------------|---------------------|---------|----------|
| 1 | Srikakulam | 100.000 | 17.000 | 117.000 |
| 2 | Vizianagaram | 90.000 | 60.000 | 150.000 |
| 3 | Visakhapatnam | 215.000 | 193.000 | 408.000 |
| 4 | East Godavari | 185.000 | 98.000 | 283.000 |
| 5 | West Godavari | 210.000 | 32.000 | 242.000 |
| 6 | Krishna | 135.000 | 0.000 | 135.000 |
| 7 | Guntur | 163.000 | 0.000 | 163.000 |
| 8 | Prakasam | 140.000 | 0.000 | 140.000 |
| 9 | Nellore | 105.000 | 0.000 | 105.000 |
| 10 | Ananthapur | 260.000 | 0.000 | 260.000 |
| 11 | Chittoor | 185.000 | 0.000 | 185.000 |
| 12 | Kadapa | 125.000 | 0.000 | 125.000 |
| 13 | Kurnool | 187.000 | 0.000 | 187.000 |
| | | 2100.000 | 400.000 | 2500.000 |

Annexure-2

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 i N o | 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 | Multilab | Multilab, 1/509 A,OldMahabalipuram Road, Opp. Govt. School, Thoraipakkam, Chennai- 600096 Tel :+91-(44) 66693001 to 10 E-mail :agrilab.chennai@sgs.com | Sh. G. Krishnakumar Quality Manager |
| | 4 | TA Labs Pvt. Ltd., Chennai | TA Labs Pvt. Ltd., New No. 17, New Street, Kottur, Chennai-600085 Tel: 044- 24474505, 30402020 talabs@trueanalytica.com | Capt. U. Bharatraj (MD) |
| | 5 | Sterling Cochin | Uchikkal Lane, Poonithura P.O, Cochin-682038 Tel :91-484-2306598, 2301582 E-mail :sterlingtesthouse@asiane tindia.com | Sh. Shivdas Menon (MD) |

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

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|--|----|---------------------------------------|---|--|
| | 13 | Anacon Laboratory Pvt. Ltd., Nagpur | Anacon Laboratory Pvt. Ltd, 60, Bajiprabhu Nagar, Near Ram Nagar Square, Nagpur-440033 Tel:0712-2242077 Mob: 09373287475 Email: anaconngp@gmail.com, anaconlabngp@gmail.com | |
| | 14 | Gujarat Laboratory, Ahmedabad | F/17, Madhavpura Market, Shahibaug, Ahmedabad-380004 Telefax – 079 25626040, ,25625436 E-mail : gujlab@gmail.com | Sh. Has Mukh Amin (CEO) |
| | 15 | SGS India, Indore | SGS India Pvt. Ltd., 1-B Press Complex, A. B. Road, Indore-452008, Madhya Pradesh Tel: 0731-6548001-32 Mob: 09893059935 Email: rajesh.chanpura@sgs.com | Sh Rajesh Chanpura (Lab In-charge) |
| | 16 | Geo Chem, Mumbai | Pragati, Adjacent to Crompton Greaves, Kanjurmarg(E), Mumbai-400042 Tel : 91-022 61915100 Fax : 022 61915101 E-mail : laboratory@geochemgroup.com | Mr. P. Suresh Babu Manager-Quality Assurance |
| | 17 | Envirocare Labs P Ltd, Mumbai | A-7, MIDC, Wagale Indl. Estate, Main road, Thane-400604 +91-22-25838286, 87, 88 E-mail : info@envirocare.co.in | Dr Niles Amritkar, Director Laboratories |
| | 18 | Cali Labs Pvt. Ltd., Bhopal | Cali Labs Pvt. Ltd, HX-21, E-7, Arera Colony, Bhopal – 462016 Tel: 0755-2468583 E-mail: calilabs@sancharnet.in, calilabs@gmail.com | Sh. V.N. Narula (Director) |
| | 19 | Scientific Precision Pvt. Ltd, Mumbai | Scientific Precision Pvt. Ltd, D-101, Kailash Industrial Complex, Vikhroli-Hiranandini Link Road, Vikhroli (W), Mumbai – 400079 Tel: 022-25190505 E-mail: info@liprogen.com | Dr. Ravindra K. Mariwala |
| | 20 | Choksi Lab Ltd., Indore | Choksi Lab Ltd, 6/3, Manoramaganj, Indore-452001, MP Tel: 0731-4243888 Email: indore@choksilab.com, | Sh. Vyangesh Choksi (Director) |

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| 21 | National Agriculture & Food Analysis and Research Institute, Pune | National agriculture and Food Analysis and Research Institute, 2nd & 3rd Floor, MCCIA Building, Tilak Road, Swargate, Pune-411002 Mob: 09881491440 Tel: 020-24440079, 24441776 Email:nafaripune@yahoo.co.in, nafariinstitute@gmail.com | Sh. Vinay Oswal (Director) |
| 22 | Analytical & Environmental Services, Gujarat | Analytical & Environmental Services, 2nd Floor, CIC Building, 122, GIDC Makarpura, Vadodara-390010, Gujarat Tel: 0265-2633926 Mob: 09825855942 Email: vrnarendra@rediffmail.com | Sh. V. R. Narendra (CEO & Partner) |
| 23 | TUV-India, Pune | TUV India Pvt. Ltd., 814, Demech House, 2nd floor, Law College Road, Pune-411004 Tel:020-25666120/121 Email: pune@tuv-nord.com, foodlab@tuv-nord.com | Sh. KaustubhKorde |
| 24 | Ashwamedh Engineers & Consultants, Nasik | Survey No. 102, Plot No.26,Wadala Pathardi Road, Indira Nagar, Nashik-422009 Tel : 0253-2392225 E-mail-sales@ashwamedh.net, ashwamedh_nashik@hotmail.com | Mrs. Aparna S. Pharande ,CEO |
| 25 | Micro Chem, Mumbai | MicroChem House, A-513, , TTC Industrial area, MIDC, MahapeNavi Mumbai-400701 Email:deepa@microchem.co.in Telefax : 022-27787800 | Dr. DeepaBhajekar, Managing Director |

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| | 26 | Food Hygiene and Health Laboratory, Pune | Food Hygiene and Health Laboratory, Wing-A, 512/513, Fourth Floor, Mega Centre, Magarpatta, Solapur Road, Hadapsar, Pune-411028 Mob.: 09881237321 Tel.: 020-26890197, 26890347 Email: foodwatertestlab1@gmail.com | Dr. Abhay M. Desai (Director) |
| | 27 | Reliable analytical Labs P Ltd, Mumbai | Reliable House, 125, Indian Corpn Complex, Mankoli, Bhivandi, thane - 421302 Maharashtra Tel : 91-02522-398100 E-mail : meenal@reliablelabs.org | Mr. MeenalSatghare, Lab Incharge |
| Eastern Region (West Bengal, Orissa, Bihar, Jharkhand, Sikkim, A & N Islands, Chattisgarh, Assam, Arunachal Pradesh, Tripura, Manipur, Mizoram, Meghalaya, Nagaland | 28 | SGS, Kolkata | SGS India Private Limited, 620, Diamond Harbour Road, Behala Industrial Complex, Phase-II, 1st Floor, Kolkata-700034 Ph: 033-64996700, 64996701 Mob: 09831186795 Email: nemai.ghosh@sgs.com | Sh. Manojit Pal (Head) |
| | 29 | Mitra S.K. Pvt Ltd, Kolkata | Shrachi Centre (5th Floor), 74B, Acharya Jagdish Chandra Bose Road, Kolkata – 700016 Tel : 033-22172249, 22177484/85 Fax – 033-22650008 E-mail - infor@mitrask.com, mitrask@satyam.net.in | Sh. Chiranjit Sen (VP) |
| | 30 | Calcutta University Kolkatta | Department of Chemical Technology | Dr. S. Ghosh |

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|---|----|---------------------------------------|---|---|
| | | | 92,Acharya Prafulla Chandra Road, Kolkata-700009 Tel : 033 23509937/8386/6387, Extn : 276 E-mail : mgchemtech@caluniv.ac.in | Assistant Professor Dr. Mahua Ghosh Assistant Professor |
| | 31 | State Govt, Kolkatta | West Bengal public Health Laboratory, 2,Convent Road, Kolkata-700015 Tel : 033 23295974/23299225 Fax : 033 23297289 E-mail : publichealth@bsnl.in | Dr. Arup Duttagupta, Food Analyst |
| Northern Region (Delhi,Uttar akhand, Rajasthan, J&K, Himachal Pradesh, Punjab, haryana | 32 | TUV SUD, Delhi | C-153/1, Okhla Ind. Estate, Phase-1, New Delhi-1100020 Tel. : 011 – 3088 9611 Mob:09717124445 E-mail: info@tuv-sud.in | Sh. Pradeep Gupta Sr. Business Manager (Food &Agri)- Certification, Testing & Inspection |
| | 33 | FICCI FRAC, Delhi | FICCI Research & Analysis Centre, Plot No. 2A, Sector-8, Dwarka, New Delhi-Email: frac@ficci.com | Sh. Atul Kumar |
| | 34 | Amol Pharmaceutical Pvt. Ltd, Gurgaon | Amol Pharmaceutical Pvt. Ltd, Unit No. 3, Fifth Floor, Global Foyer Building, Golf Course Road, Sector-43, Gurgaon-122002, Haryana Tel: 0124-4227160 Mob: 09910169994 Email: jyotikaur@amolpharmaceuticals.com | Jyoti Kaur (Director) |
| | 35 | AES Lab, Noida | B-118, Phase-II, Noida – 201304 Tel : 0120-3047900 FAX : 0120-3047914 E-mail : support@aeslabs.com | Sh. Vishal Arora Director |
| | 36 | Avon Food Lab Pvt. Ltd, Delhi | Avon Food Lab (Pvt) Ltd, C-35/23, Lawrence Road Industrial Area, Delhi- | Dr. N. C. Basantia (Director) |

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| | | | 110035 Tel: 011-45202222, 27391116 Mob: 09910123468 Email: a1foodlab.yahoo.co.in | Technical) |
| | 37 | Intertek India Pvt. Ltd, Gurgaon | Intertek India Pvt. Ltd(Food Services), Plot No. 68, UdyogVihar, Phase-1, Gurgaon, Haryana-122016 Tel:0124-4840603 Mob: 09650601103 Email: imran.khan@intertek.com | Dr. Imran Khan (Manager- Food Testing & Analytics) |
| | 38 | Sophisticated Industrial Materials Analytical Labs Pvt. Ltd, Delhi | Sophisticated Industrial Materials Analytical Labs Pvt. Ltd, A-3/ 7. MayapurIndl. Area, Ph-II, New Delhi-110064 Tel: 011-43854300-29 Email:simalabs@simalab.c o.in; testing@simalab.co.in | J. S. Chadha (Director) |
| | 39 | Punjab Biotechnology, Mohali | SCO 7 and 8 (top Floor), Phase-5, SAS Nagar, Mohali-160059, Punjab Tel : +91-172- 5020895,5020894,509359 5 TeleFax : +91-172- 5020895 E-mail : pbti2005@yahoo.com | Dr.S.S.Marwah a CEO |
| | 40 | Delhi Test House, Delhi | A-62/3. G.T. Karnal Road, Industrial Area,Opp. Hans Cinema,Azadpur,new Delhi -110033 Tel : 011-47075555 E-mail : info@delhitesthouse.com | Sh.M. C. Goel Director |
| | 41 | Fare Labs Pvt Ltd, Gurgaon | P-94, Sector-30, Gurgaon- 122002,Haryana Tel : +91-124-4223207-08, 4034205 Fax : +91-124-4036038 E-mail : farelabs@farelabs.com | Sh. D. Mathur (Director) |

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| | 42 | Spectro Analytical Labs Ltd, Delhi | Spectro Analytical Labs Ltd, E-41, Okhla Industrial Area, Phase-2, New Delhi – 110020 Tel: 011-40522000, 41611000 Mob: 09999704001 Email: kkm@spectro.in, care@spectro.in | Sh. Kamal K. Mehta (Senior VP) |
| | 43 | Ozone Pharmaceuticals Ltd (Analytical Lab), Bahadurgarh, Haryana | Ozone Pharmaceuticals Ltd (Analytical Lab), 639-640, 1st floor, MIE, Bahadurgarh 124507, Haryana Ph: 01276-267137, 267792 Email: ozonelab@ozonegp.com | Sh. ManjuBazard (Asst. Technical Manager) |
| | 44 | International Testing Centre, Panchkula | International Testing Centre, 86, Industrial Area, Phase 1, Panchkula-134109 Ph.: 0172-2565825 Email: itc86@yahoo.com | Dr. Kesho Ram Gupta (CEO) |
| | 45 | Choksi Lab Ltd, Panchkula | Choksi Lab Ltd, Plot No. 362, Industrial Area, Phase II, Panchkula-734112 Tel: 0172-5048600, 5048601 Email: Panchkula@choksilab.com , joshi_102@yahoo.com | Sh. Satish Joshi (Director) |
| 1. | | State Food Laboratory | Nacharam, Hyderabad, Pin:500076 Tel:91-4027154085 | |

Annexure-3

LIST OF DISTRICT WISE MLS POINTS IN ANDHRA PRADESH

| 1.SRIKAKULAM | | 2.VIZIANAGARAM | 3.VISAKHAPATNAM |
|--------------|------------------|--------------------|---------------------|
| S.NO. | MLS POINT | MLS POINT | MLS POINT |
| 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(GCC) | | 27.PEDABAYALU(GCC) |
| 28. | SEETHAMPET(GCC) | | 28.K.D.PETA(GCC) |
| 29. | G.SIGADAM | | 29.G.MADUGULA(GCC) |
| | | | 30.G.K.VEEDHI (GCC) |

| 4. EAST GODAVARI | | 5.WEST GODAVARI | 6.KRISHNA |
|------------------|-----------------------------|----------------------|-----------------------|
| S.NO. | MLS POINT | MLS POINT | MLS POINT |
| 1. | KAKINADA | 1.ELURU | 1.MACHILIPATNAM |
| 2. | VELANGI | 2.GUNDUGOLANU | 2.BANTUMILLI |
| 3. | DIVILI | 3.DHARMAJIGUDEM | 3.AVANIGADDA |
| 4. | MANDAPETA | 4.TADEPALLIGUDE M | 4.MOVVA |
| 5. | P.GANNAVARAM | 5.KAPAVARAM | 5.GUDIVADA |
| 6. | RAVULAPALEM | 6.GOPALAPURAM | 6.PAMARRU |
| 7. | AMALAPURAM | 7.J.R.GUDEM | 7.KAIKALURU |
| 8. | RAJAHMUNDRY | 8.TANUKU | 8.LABBIPET |
| 9. | KORUKONDA | 9.PENUMANTRA | 9.MYLAVARAM |
| 10. | JAGGAMPET | 10.NARSAPURAM | 10.KANCHIKACHE RLA |
| 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 |
|----------|----------------|---------------|--------------------|
| S.NO. | MLS POINT | MLS POINT | MLS POINT |
| 1. | GUNTUR | 1.ONGOLE | 1.NELLORE |
| 2. | PRATHIPADU | 2.NAGULUPADU | 2.INDUKURPET |
| 3. | MANGALAGIRI | 3.CHIMAKURTHY | 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.BUCHIREDDYPALEM |
| 14. | NARASARAOPET | 14.MUNDLAMUR | 14.VINJAMUR |
| 15 | CHILAKALURIPET | 15.DONAKONDA | 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 |
|-------------|--------------|----------------|---------------|
| S.NO. | MLS POINT | MLS POINT | MLS POINT |
| 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.) | | |

| 13.KURNOOL | |
|-------------------|-----------------------|
| S.NO. | MLS POINT |
| 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-4
A List of APSCSCL Officials in Head Office

| SLNO | Head Office | Mobile No |
|-------------|--|-------------------|
| 1 | General Manager(PDS&Mktg) | 7702003503 |

**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 |