



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

REQUEST FOR PROPOSAL

Empanelment of suppliers for supply of 7115 MTs of Chana Dal in 1/2 Kg Packet form in 50 KG New PP Bag under Chandranna Sankranthi Kanuka-2018 by Government of Andhra Pradesh through TENDERWIZARD.

Regd. Office : 10-152/1, Ashok Nagar, Bandar Road, Vijayawada-500007

Phone Nos : 0866 2551912

Fax No: 0866 2551913

Web site: www.apscsc.gov.in

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

INDEX

S.No.	Details	Sections
1	Scope of work	1.1 to 1.7
2	Eligibility/Prequalification conditions	2.1 to 2.10
3	Documents to be furnished along with application for registration	3.1 to 3.13
4	Evaluation of application for registration	4.1 to 4.3
5	Scheduling of e-auctions	5.1 to 5.3
6	Quality parameters	6.1 to 6.6
7	Assaying	7.1 to 7.7
8	Process of electronic auction system on Tenderwizard	8.1 to 8.20
9	Order for Supply	9.1 to 9.12
10	Terms and conditions of delivery	10.1 to 10.7
11	Terms of Payment	11.1 to 11.4
12	Penalty Clause	12
13	Cancellation of Agreement	13
14	Force Majeure	14
15	Arbitration	15
16	Estimated quantity of Chana Dal for one month	Annexure-1
17	NABL/SFL accredited food testing laboratories	Annexure -2
18	List of MLS Points in various districts of AP	Annexure-3
19	Contact details of APSCSCL Officials at Head Office and Districts.	Annexure-4

Empanelment of suppliers for supply of Chana Dal in ½ Kg Packet form in 50 KG New PP Bag under Chandranna Sankranthi Kanuka-2018 by Government of Andhra Pradesh

The APSCSCL has invited applications from the eligible Chana Dal Manufacturers for enrolment as registered suppliers for supply of Chana Dal in ½ Kg Packet form in 50 Kg New PP Bag. The procedure for enrolment, registration and terms and conditions of supply under the e-procurement mode for supply of Chana Dal is detailed below:-

APSCSCL shall follow e-procurement mode and has entrusted the same to Tenderwizard for conducting electronic auction system for procurement of Chana dal from registered suppliers.

1. **SCOPE OF WORK:-**

1.1. The APSCSCL Ltd being the appointed agency for procurement of Chana Dal processed and split dal by Government of Andhra Pradesh proposes to procure the good quality Chana Dal from the Manufacturers/ Processors through e-procurement process.

1.2. **The requirement of Chana Dal under Chandranna Sankranthi Kanuka-2017 is approximately 7115 Metric Tons, which is to be supplied to the MLS points of (13) districts Zone-wise in AP State.** The list of Zones and the approximate quantity of the Chana Dal required may be seen in Annexure-1. The quantities indicated in respect of each district may vary depending upon the requirement and demand as indicated by the department from time to time. The e-Auction will be conducted Zone-wise.

1.3. The Chana Dal will be procured from the registered Chana Dal Manufacturers as per the eligibility criteria mentioned in Section-2.

1.4. In order to facilitate Chana Dal Manufacturers to participate in e-procurement process, registration with Tenderwizard is mandatory. The procedure for registration with Tenderwizard is detailed in Clauses 3 & 4.

1.5. The inspection and evaluation of samples will be carried out in accordance with specified quality parameters as per the procedure stipulated in clause-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 10-15 working days from date of submission of bills as per the procedure stipulated in clause-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 Chana Dal 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.apscsc.gov.in for the information of participants.

2. ELIGIBILITY / PREQUALIFICATION CONDITIONS.

2.1. Persons having own / leased Chana Dal manufacturing unit are eligible to apply for registration as registered suppliers.

2.2. The Chana Dal Manufacturing Unit/s should be owned or leased by the registered supplier. In respect of Chana Dal Manufacturing Units which are leased, the lease agreement should be legally registered with the competent authority. The existing lease agreement should have the validity for the past (3) years from the date of participation in the tenders.

2.3 The bidders should have adequate secured storage facility to store minimum 100 Metric Tones of Chana Dal.

2.4. The Chana dal Manufacturing Units should have proper valid license by the concerned authority for manufacturing/processing and storing of Chana dal. In respect of Traders relevant storage license if any, shall apply.

2.5. The Chana dal Manufacturing Units should have been in operation for at least past three years. They should possess valid Central Excise, GST Tax registration issued by concerned authorities.

2.6 The firm/applicant and its sister concern units/Associates 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.

2.7 The suppliers and their associates who were penalized and black listed during Chandranna Sankranthi Kanuka programme of 2016 &2017 and other Government schemes are not eligible to participate in the tenders.

2.9 The annual turnover should not be less than 40.00 (forty) crores per annum during the last 3 years.

2.10: The Tenderers should have an experience of supplies for a quantity of 1000 MTs. of any pulses to any Govt./Quazi Govt.

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

3.1 The Chana Dal Manufacturing Units should have proper valid license by the concerned authority for manufacturing/processing and storing of Chana Dal- 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 manufacturing unit. In case of a leased unit, the above documents of both the entities i.e. lessor and lessee will have to be furnished.

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

3.4 Attested copy of Certificate of registration under Excise, GST Tax as 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 Chana Dal Manufacturing 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 Chana Dal Manufacturing Units the copy of the legally registered lease agreement duly certified by the Chartered Accountant shall be enclosed.

3.8 The Chana Dal Manufacturing 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. 11The 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. 3,500/- plus applicable taxes (per year) which needs to be paid through electronic mode only. However they have to submit the relevant signed documents, Annexure 2 and Notarized Affidavit.

3.12 The application for registration and terms and condition with relevant Annexure can be downloaded from the website www.apscsc.gov.in. Requests for forwarding applications through post / couriers will not be entertained.

3.13 The interested applicants may also visit website www.tenderwizard.com/APCS 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** or Email : v.manohar@etenderwizard.com

4. EVALUATION OF APPLICATION FOR REGISTRATION.

4.1. Duly filled application to be submitted by Bidder Online at www.tenderwizard.com/APCS with relevant documents and Registration fee on or before 1.00 pm of 10.11.2017.

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

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

4.3. Such registered suppliers are eligible to participate on electronic bidding system (e-auction) for the commodity conducted by Tenderwizard as 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. Further such details will be posted on the web site of APSCSCL www.apscsc.gov.in. Neither the APSCSCL nor Tender Wizard 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/> & www.tenderwizard.com/APCS

6.QUALITY PARAMETERS.

6.1 The quality parameters for Chana Dal 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.

QUALITY SPECIFICATIONS OF CHANA DAL

6.2 Chana Dal shall have a characteristic taste and smell and be fit in all respects for human consumption.

1.	Moisture	:	Not more than 12%
2.	Foreign matter,	:	Nil
3.	Admixture	:	Not more than 3%
4.	Damaged or discoloured	:	Not more than 2%
5.	Green Grains	:	Not more than 3%
6.	Brokens	:	Note more than 2%
7.	Fragments	:	Not more than 3%
8.	Weevilled pulses	:	Not more than 2%
9.	Partially unhusked/husked splits and Wholes(both unhusked and husked	:	Not more than 6%
	Slightly touched pulses	:	Not more than 10%

Note : Stocks should Conform to the above specifications . Stocks having in excess of above prescribed limits stands rejected and the decision of the Corporation is final and binding on the supplier.

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 and the Refined.

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 list of accredited labs of NABL from whom the Assaying report has to be obtained is as detailed in Annexure 3. Suppliers may check with the Assaying agencies listed in annexure-4 that have the scope of accreditation to certify the commodity.

6(a) PACKING

- i) Supplier shall undertake packing of Chana dal in $\frac{1}{2}$ Kg. Polythene packs mechanically and automatically during the process itself. In other words, the supplier shall have automatic machine (form filling) with inbuilt printing facility for printing of Sl.No., Batch No. and Date of Packing and other details. Normal packing is not allowed.
- ii) **Packing should be in at least one side Transparent Polyethylene pack wherein the commodity should be visible. Any deviation will be viewed seriously and penal action will be initiated against the supplies.**
- iii) Supplier shall undertake packing with description of commodity and Net weight.
- iv) Any deviation in this regard will result in claiming of damages and also non-payment of packing charges to the Supplier.
- v) Since the Supplier is responsible for packing the Chana dal , he shall abide by the laws and rules of Weights and Measures and Packing Acts in-force. All weighment infrastructures should have up to date stamping of Legal Metrology Department.
- vi) The design and colours to be printed on Polythene packs and it is the responsibility of the Supplier to undertake the same at his cost. In addition the supplier shall also undertake printing of Batch No., Serial No., Date of packing, or any other information on Polythene packs without fail.

6(b) SPECIFICATIONS OF $\frac{1}{2}$ Kg POLYTHENE PACKS:

The specifications of $\frac{1}{2}$ Kg. polythene packs shall confirm the following specifications:

1. Size of Half Kg. Polythene Pack shall be as per the standards
2. Thickness gauge shall be 12 pet + 60 transparent poly pet qualities.
3. Polythene shall be of transparent quality only.
4. Pouch shall be of Centre Sealing and shall withstand bursting test.
5. Laminated printing of design as approved by Corporation.
6. Details of Batch No., S.No. and Date of Packing and other details shall be prominently displayed.

6(c) SECONDARY PACKING:

After packing of Chana dal in ½ Kg. Polythene Packs, the Supplier shall undertake packing of the same in 50 Kg PP bags.

- i. The stocks should be packed in ½ Kg packet form and delivered in 50 Kg. secondary new PP bags with mouth closing machine double stitched.
- ii. The Standard net weight of the Chana dal should be in 50 Kg per bag and not less than 20 bags per MT should be delivered.

iii. Payment will be made on Net weight only.

- iv. The shelf life of Chanda dal should be more than the period of (6) months

7.ASSAYING

7.1 The Supplier shall, on his own and at his cost, offer the stock of Chana Dal 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 – 3 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 immediately from the day of delivery by the supplier. The quality of Chana Dal 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 APSCSCL 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 inwards by the concerned officer.

7.4 Consignment will be unloaded at the 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 Chana Dal 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 Chana Dal supplied then he would arrange to draw samples and refer the same for testing and certification as per Clause 7.2 above immediately after 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 APSCSCL Ltd.

7.7 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 duly deducting weight of the bags.

7(a) Assaying by Third Party:

The APSCSCL is at liberty to appoint Third Party for collection of random samples of the commodity from out of the stocks supplied by the supplier for quality test and the supplier shall bind over to the results. Any deviation in quality specification prescribed, the supplier shall be penalized appropriately at the sole discretion of VC& Managing Director, APSCSCL, Hyderabad.

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 for each month 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, which are scheduled by the Tender Wizard. However the registered suppliers may contact, APSCSCL office located at Hyderabad for obtaining details of schedule of e-auctions.

8.4. The registered suppliers need to deposit 2% (Two per cent) of the value of goods as EMD (margin money) with the Tenderwizard accounts 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 Common Exchange EMD Account of Tenderwizard. The amount deposited as E.M.D (Margin Money) would determine the bidding capacity of the bidder.

8.7 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 on the withdrawal request made by the bidder through CS Tracker Module latest by one day from the day of close of e-Auction.

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

8.9 The bidders shall place their bids online on Tenderwizard Platform **www.tenderwizard.com/APCS** the online trading system made available by Tender Wizard as per the terms and conditions of the E-Auction.

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 In respect of Suppliers within the State of AP or outside the State of AP the price quoted shall be:

- a) Inclusive of all incidental expenditure, transaction charges, Custom duty, Excise duty, cess, Education cess, applicable GST if any, payable for delivery at MLS points in the district of AP.
- b) Inclusive of cost of packing, transportation charges, weighbridge charges, assaying charges , Tender Wizard transaction charges to wholesale points of MLS points in the district 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 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 Tender Wizard. 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 VC& 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 Tender Wizard, 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 & Tender Wizard 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 SD(Security Deposit) an amount equivalent to 5% (Five per cent) of the value of the order as security deposit within 1 (one) working day by way of electronic fund transfer to any of the Tender Wizard in favour of VC&MD, APSCSCL, Hyderabad with Yes Bank. EMD of 2% will be adjusted.

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 .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 Chana Dal in ½ Kg packing to the designated MLS Points of all the districts in Andhra Pradesh. The supply of consignment ordered shall be delivered in accordance with the supply order/indent. The ordered quantity of Chana Dal

as per specifications prescribed should be delivered within 10 working days .at the APSCSCL MLS Points of all the districts in 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 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 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 ax of 2 days. Deposit of SD (Security Deposit) should be done in to Yes Bank/Tenderwizard account . 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 TenderWizard shall not be held responsible for any loss that he/she/they may suffer as a consequence to this e-auction.

9.12 TenderWizard 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 shall have to supply the ordered quantity of Chana Dal as per the specifications prescribed within 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 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 Chana Dal 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 Chana Dal to the designated MLS Points/storage place as per the supply order / indent issued by APSCSCL.

10.6. The successful supplier should supply of Chana Dal in ½ Kg Packet form in 50 Kg PP bags to be delivered to all MLS Points of the districts in Andhra Pradesh State.

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 Poly woven Bag /Jute bag e.g. name and full address of Chana Dal Manufacturer / Packer, Name of the commodity, gross weight, net weight, 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 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 through Yes Bank/Tender Wizard Clearing & Settlement account. 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.

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)

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 :

12.1) The entire ordered quantity of **Chana Dal** should be supplied within the stipulated time. No extension of time will be granted for supply of **Chana Dal** 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. 50/- (Rupees fifty only) will be imposed per MT per day subject to maximum of Rs.500/- per MT per day for the quantity of Chana Dal 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 Tenderwizard 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) 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 confirming 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 of terms and conditions if 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.

F) The Corporation reserves the right to charge penalty as decided by the 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 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.

G) 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.

H) 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 .

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/ despatch 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 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 Chana Dal 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 CORRUPT PRACTICES:

Any bribe, commission, advantages offered or promised by or on behalf of the supplier to any officer/ employee/ servant of the APSCSC Ltd, then such Suppliers shall be debarred from the tender enquiry in addition to initiating criminal action and blacklisting. Canvassing in any form on the part of the Supplier or on his behalf at any stage of tender process or while giving delivery will be treated as violation of terms and conditions of tender. If such instances are noticed the Supplier will be blacklisted for a minimum period of 3 years.

17 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.

18 . 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:

Sd/- K.Ramgopal
VC & MANAGING DIRECTOR

Annexure-1
Estimated Requirement of Chana Dal

Zone	SLNO	DISTRICT	REQUIREMENT FOR CSK-2018 in MTs
Zone 1	1	Srikakuilam	410.611
	2	Vizianagaram	350.929
	3	Visakhapatnam	597.333
Total			1358.873
Zone 2	4	East Godavari	807.534
	5	West Godavari	606.126
	6	Krishna	620.104
Total			2033.764
Zone 3	7	Guntur	715.773
	8	Prakasam	472.544
	9	Nellore	433.194
Total			1621.511
Zone 4	10	Chittoor	545.502
	12	Kadapa	380.721
	11	Ananthapur	597.856
	13	Kurnool	576.776
Total			2100.855
GRAND TOTAL			7115.000

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

	6	Chennai Mettlex lab Pvt. Ltd., Chennai	Chennai Mettlex lab Pvt. Ltd., Jothi Complex, 83, M.K.N. Road, Guindy, Chennai-600032 Ph: 044-22323163, 42179490 Email: test@mettlexlab.com	Sh. V. K. Selvakumar (MD)
	7	Vimta Hyderabad	Life Sciences Facility, 5, Alexandria Knowledge Park, Genome Valley, , Hyderabad- 500078 Tel : 91-40-67404040 E-mail : vimtahq@vimta.com	Dr. N.V. Rama Rao, President- Life Scienced
	8	SGS Cochin	Aspin Wall Building ,Subramaniam Road, Cochin-682003 Tel :0484-2668913,2668914 E-mail :Baby.UmaMaheswaran@sgs.com	Dr. Uma Maheshwaran
	9	Bhagavathi Ana Labs Ltd, Hyderabad	Plot no: 7-2-C7 and 8/F, Industrial Estate, Sanathnagar, Hyderabad-500018 Tel : + 91-40-2381 1535/1545/0505 E-mail : ballcentrallab@gmail.com	Mr. B Padma 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)

	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, Wagle 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)

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

	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

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

			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)

	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, Bahadurgarh124507, 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.	SATTENAPALL Y	5.MARTUR	5.ATMAKUR
6.	PEDAKURAPAD U	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.	NARASARAOP ET	14.MUNDLAMUR	14.VINJAMUR
15	CHILAKALURIP ET	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.	PUTHALAPATT U	3.RAYACHOTI	3.TADIPATRI
4.	BANGARUPALE M	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.JAMMALAMADUG U	9.DHARMAVARAM
10.	TIRUPATHI	10.MUDDANUR	10.C.K.PALLY
11.	SRIKALAHAST HI	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.	THAMBALAPAL LI	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.	PACHIKAPALL AM		
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
2	Manager(PDS&Mktg)	7702003506
3	Asst.Manager(PDS)	7702003520

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