



EOI SCHEDULE –II

FOR SUPPLY OF ISI MARKED HDPE POLY SHEETS & MULTI LAYERED CROSS LAMINATED SHEETS 2020-21

Last date for submission : 20-01-2021 up to 1.30 p.m.
Date of opening of technical Bid : 20-01-2021 at 2.00 p.m.



A.P.S. AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.

Admin Office: D.No.55-17-2 to 4, 5TH Floor, C-Block, Stalin Corporate,
Road No.2, Industrial Estate, Auto Nagar, Vijayawada – 520007
Ph:0866 – 2556803, Fax: 0866 – 2556804

Email: apagrosdmae@gmail.com, web site: www.apagros.org

**A.P.S. AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.**

(A Govt. Undertaking)

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Agros/FMD/EOI/NFSM Cluster Demonstrations/2020-21,

Dt:08-01-2021

E.O.I. NOTICE INVITING SEALED QUOTATIONS

Sealed Quotations are invited from reputed manufacturers / Importers for Implementation of NFSM Scheme – Supply of Oil engines, Tarpaulins, High Pressure knapsack sprayers, Water carrying pipes, 9-Tine cultivators to the farmer groups under Cluster Demonstrations component of the Scheme in all districts in Andhra Pradesh for the Financial year 2020-21. The category wise EOI schedule including cost and submission particulars etc., are as follows :

EOI Sch. No.	Category of Equipment	Cost of EOI Schedule	Sale of EOI Schedules From – to	Last date for submission	Date of opening of Technical Quotations
I	Oil engines	Rs.10,000/-	08-01-2021 to 20-01-2021 up to 1.00 p.m	20-01-2021 up to 1.30 p.m	20-01-2021 at 2.00 p.m
II	Tarpaulins	Rs.10,000/-	08-01-2021 to 20-01-2021 up to 1.00 p.m	20-01-2021 up to 1.30 p.m	20-01-2021 at 2.00 p.m
III	High pressure knapsack sprayers	Rs.10,000/-	08-01-2021 to 20-01-2021 up to 1.00 p.m	20-01-2021 up to 1.30 p.m	20-01-2021 at 2.00 p.m
IV	Water carrying pipes	Rs.10,000/-	08-01-2021 to 20-01-2021 up to 1.00 p.m	20-01-2021 up to 1.30 p.m	20-01-2021 at 2.00 p.m
V	9-Tined cultivators	Rs.10,000/-	08-01-2021 to 20-01-2021 up to 1.00 p.m	20-01-2021 up to 1.30 p.m	20-01-2021 at 2.00 p.m

EOI schedules in person may be obtained from Registered Office **between 10.30 a.m. to 5 p.m. on all working days** on payment of the amount mentioned against each EOI Schedule in the shape of Demand Draft drawn in favour of A.P.S.A.I.D.C. Limited payable at Vijayawada. The EOI Schedules can also be downloaded from our website www.apagros.org and submitted duly enclosing the Demand Draft towards the cost of EOI schedule. The downloaded EOI schedules received without Demand Drafts towards cost of EOI schedule will be rejected.

Sd/-
Vice Chairman and
Managing Director



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EOI SCHEDULE-II

Name of work : Supply of ISI marked HDPE Poly Sheets & Multi layered cross laminated sheets.

Ref : Agros/FMD/EOI/NFSM Cluster Demonstrations
/2020-21, Dt.08-01-2021

* * * * *

A. Preamble:

The Department of Agriculture, Government of Andhra Pradesh is implementing of NFSM Scheme for supply of HDPE Poly Sheets and Multi layered cross laminated sheets, to the farmer groups under Cluster Demonstrations component of the Scheme in all Districts in Andhra Pradesh through the Nodal Agency A.P.S. Agro Ind. Dev. Corp. Ltd. (APSAIDCL), a Government of Andhra Pradesh undertaking.

EOI Schedules & Price Quotes are invited for supply of ISI marked HDPE Poly Sheets are having BIS license IS:7903:2011 and Multi layered cross laminated sheets BIS:14611:2016. As per all the parameters of the ISI 7903:2011 for HDPE Poly sheets and BIS:14611:2016 for Multi Cross laminated sheets.

B. ELIGIBLE CONDITIONS FOR OFFERER(S) :

1. The Offerer(s) shall be a manufacturer of BIS/7903:2011 (ie. Previously ISI) Branded HDPE Poly Sheets / manufacturer of BIS:14611:2016 Multi layered cross laminated sheet the offerer should have minimum 10.00 Lakhs turnover in any field for the last three financial years.
2. The offer will obtain a DD for Rs.10,000/- in favour of M/s.APSAIDC Ltd, payable at Vijayawada for the cost of schedule. The EOI Schedule without DD of Rs.10,000/- will be rejected.
3. The manufacture should produce the manufacturing license. The Offerer (s) shall have a full fledged manufacturing unit with sufficient personnel for manufacturing of BIS marked HDPE Poly Sheets and Multi cross laminated sheet as per the prescribed specifications.
4. The product should be as per the Indian standards of BIS/7903:2011 for HDPE Poly Sheets and BIS:14611:2016 for Multi cross laminated

sheet should submit the test report by any center of CIPET, Hyderabad, Vijayawada, Ahmedabad, Bhopal, Chennai etc., or Indian institute of packaging of Mumbai.

5. The firm shall have GST, Registration and PAN number and firms regularly furnishing information to Sales Tax Department online.

C. INSTRUCTIONS FOR SUBMISSION OF EOI SCHEDULE:

1. GST registration certificate should be enclosed.
2. The offerer should enclose Annexure-I in a separate sealed cover duly superscribing EOI Schedule for supply of "ISI Marked HDPE Poly Sheets and Multi cross laminated sheet" along with check list and concerned self attested certificates, EOI Schedule, covering letter enclosing schedule cost of Rs.10,000/- Demand Draft, EMD, Rs.1,00,000/- Demand Draft for Rs.40,000/- to sample testing charges. Price Quote as per Annexure-III in a separate sealed cover duly superscribing "Price Quote for supply of ISI marked HDPE Poly Sheets and BIS Standard Multi cross laminated sheet" with name and address of the Offerer. Both covers are to be placed in a third cover duly superscribing "EOI Schedule for supply of "ISI 7904:2017marked HDPE Poly Sheets and BIS:14611:2016 Multi cross laminated sheet".
3. Earnest Money Deposit (EMD) amount of Rs.1,00,000/- (Rupees Two lakhs only) shall be paid in the form of Demand Draft drawn in favour of **A.P.S.A.I.D.C. Ltd., payable at Vijayawada** along with a covering letter. EOI Schedules without EMD will be rejected.
4. The Offerer (s) shall submit duly notarized declaration along with EOI, as per the proforma furnished under Annexure-IV on Rs.100/- Non-Judicial stamp paper.
5. The authorized person representing the firm who is signing on the EOI documents and also participating in the EOI opening shall invariably attach a copy of authorization letter from the competent authority of the firm as per the Bye-laws of the firm / Company.
6. The last date for submission of EOI schedule is 20-01-2021 upto 1.30 p.m. The EOI Schedule will be opened at 2.00 p.m. on the same day.
7. The EMD of un-successful Offerer(s) shall be returned on finalization of EOI's ie. after agreement / price acceptance.
8. The EMD of successful Offerer(s) shall be retained by the Corporation and refunded only after satisfactory completion of the contract. The EMD shall be adjusted against the Performance Guarantee for the successful Offerer

D. GENERAL TERMS AND CONDITIONS :

1. The Offerer(s) have to quote the prices only as per the technical specifications given in the EOI schedule in Annexure II.
2. The Price Quote of only those Offerer (s) whose EOI Schedules are qualified for acceptance will be opened on the same day.
3. Negotiations will be held as per the decision of the Technical Committee at the address indicated in the data sheet. The aim is to reach agreement on all the points and sign a contract.
4. The offerer should submit the sample before participation of EOI as per the prescribed specification should sent for testing to any center of CIPET or IIP Mumbai for validation before entering into agreement with APSAIDC Ltd., for ensuring quality.
5. The technical team nominated either by Commissioner of Agriculture or VC & MD, AP Agros can inspect the unit at any time i.e before giving of EOI or at the time of supply.
6. The offerer should pay Rs.40,000/- DD in favour of M/s.APSAIDC Ltd, payable at Vijayawada along with EMD in technical quote for Testing of sample and which is non refundable.
7. The agreement period will be up to 31-03-2022 from the date of signing the agreement. No Escalation charges will be paid for supply of material during the agreement period. Failure to supply the material due to price variation will attract blacklisting of the firm and shall not be allowed to participate in the EOI process called by any Government Department in Andhra Pradesh for minimum 3 years under any schemes or in any project.
8. Performance Guarantee deposit of Rs.1,00,000/- shall be paid in the shape Demand Draft drawn in favour of A.P.S.A.I.D.C Ltd., payable at Vijayawada. This deposit will not carry any interest and shall be paid before entering into contract agreement on Rs.100/- non-judicial stamp paper duly notarized. The firms who have paid the performance Guarantee Deposit in previous years need not pay the Performance Guarantee Deposit again and can submit the payment particulars of previous Performance Guarantee Deposit viz., DD number, date, amount, name of the Bank etc.,
9. The supplies made shall be invoiced on GST invoice with serial No. of Invoice printed on it. No invoice other than Tax invoice will be accepted. GST applicable, if any, shall be clearly mentioned in the Tax invoice.

10. The name of the firm once included in the approved list will not be deleted up to the end of the financial year unless felt by the nodal agency or Commissioner & Director of Agriculture.
11. a) Performance guarantee produced by the successful offerer shall be forfeited & alternate arrangements shall be made, if the firm does not fulfill the obligation of supply of stocks as per orders / specification / quality and alternate arrangements will be made for procurement of such products and any additional cost incurred in this regard will be recovered from the concerned firm. This has to be scrupulously followed.
- b). The responsibility of quality and quantity (eg. Misbranding / under weight) of the material supplied lies with supplier only. The Poly Sheets supplied should be covered under warranty for a period of one year.
- c) The approved suppliers should supply the Tarpaulins as for the following specifications:

A	HDPE poly sheets (IS 7903:2011)	Size	6 mtr x 8 mtr, 250 GSM, 5 layers,
		Make,	HDPE Poly sheets
		weight	12 kgs
B	Multi layered cross laminated sheets (IS14611:2016)	Size	60 ft. X 40 ft., 120 GSM -25 Kgs 40 ft. X 30 ft., 120 GSM -12.5 Kgs 30 ft. X 20 ft., 120 GSM – 6.25 Kgs

- d) The offerer shall submit for the following all sizes of samples either before participating EOI Process or before concluding agreement , Whoever quoted A or B.
12. The approved firms shall supply the ordered material as per terms and conditions within the stipulated time indicated in the purchase order placed from time to time to the farmer groups and obtain acknowledgement from the farmer group on the day of delivery.
13. If the supplying firms fail to supply the ISI marked Poly Sheets / Multi layered cross laminated sheets within the scheduled time i.e. 21 days from the date of receipt of purchase order, the Performance deposit shall be forfeited besides initiating action as per procedure.
14. Liquidated damages will be levied at the rate of 0.5% of the total value of work per week up to a maximum of 5% in case of default in the supply of material as per schedule.

15. The acknowledgement (Proof of Delivery) along with other required documents for the material delivered should be signed by the farmer group for all the material. Material should not be delivered without valid purchase order of the competent authority.
16. The loading, un-loading charges should be borne by the supplier only upto farmer group villages.
17. Random inspection of all material distributed under NFSM scheme will be conducted by suitable committee / team as appointed by the Government before / after the material is supplied to the farmers.
18. A.P State Agro Industries Development Corporation Limited reserves the right to award offered material either in part or full or to empanel on rate contract or follow any other suitable procurement procedure. AP Agros at its sole discretion and without assigning any reason thereof, reserves the right to accept/reject any or all bids at any state of the EOI process.
19. AP Agros at its sole discretion has right to empanel more Offerer(s) other than the Offer found as L-1 also, so as to enable the corporation to ensure adequate supply of material on time as the material is required to be supplied within the season. Further A.P Agros without assigning any reason thereof, reserves the right to accept / reject any or all offers at any stage of the EOI process.
20. In case of any dispute or difference arising out of the agreement between the two parties relating to any aspect of the agreement, the parties should attempt to settle the dispute through mutual and amicable discussions. If the dispute is not settled through such discussions, the matter shall be referred / settled as per provisions of Arbitration & Conciliation Act.1996.
21. It is further to be agreed by both the parties that all differences and disputes if not resolved as above, shall be got remedied through the Court of Law of Vijayawada jurisdiction only.
22. EOI can be rejected if at any stage of the procurement process, it comes to knowledge that any Offerer(s) is involved in any fraudulent practice or misrepresentation of the facts or tried to influence the selection process or indulged in any corrupt activities in competing with others.
23. The offerer shall be liable for blacklisting and prosecution, if they fail to adhere to the above conditions.
24. The approved firm / firms shall enter into an agreement with the Corporation duly incorporating all the above terms and conditions.

E. TERMS OF PAYMENT:

1. Subsidy and Non subsidy will be paid by the Department of Agriculture
2. AP Agros is not at all responsible for any payments for the suppliers before or after supply of equipment regarding subsidy and non-subsidy payments.

Note: If there is any changes in terms & condition the same will be intimated to the suppliers.

PLACE:

DATE:

SIGNATURE OF THE OFFERER
WITH SEAL

Technical Quotation

ANNEXURE – I**EOI SCHEDULE -II
CONDITIONS OF ELIGIBILITY FOR OFFERER(S)
(Attested copies of following to be enclosed)**

1	EOI Reference	:	Agros/FMD/EOI/NFSM Cluster Demonstrations/2020-21, Dt.08-01-2021
2	Name of the Firm to be quoted with its Regn. No, Address a)Manufacturer (copy of the manufacturing license to be enclosed)	:	
3	Status of Company	:	
	i) Registered Company	:	
	ii) Sole proprietorship firm (Name & address of the proprietor)	:	
	iii) Partnership firm (Partnership agreement, letter of consent as authorized by other partners to bid for this tender)	:	
	iv) Private Limited Company (Certificate of incorporation and authorization from CEO, if not represented by CEO)	:	
4	Registered Address of manufacturing Unit		
5	Particulars of Demand draft enclosed towards cost of EOI schedule for the EOI schedules downloaded from website		DD No. date: For Rs.10,000/- Name of the Bank:
6	Details of EMD paid DD No: Date : Bank Name: Amount : (If the EMD/Performance Guarantee deposits are paid previously, the particulars are to be furnished)	:	
7	Brief Profile of the firm	:	

8	Particulars of demand draft enclosed towards testing fee charges paid	:	DD No. date: For Rs.40,000/- Name of the Bank:
9	Bank particulars of the company for online transfer of amounts. a) Bank name & Branch b) Account number c) IFSC Number	:	
10	Whether the firm is having Valid manufacturing license from the competent authority (copy to be enclosed)	:	
11	Proof of having sufficient No. of technicians with experience (List out details about names of persons / Experience / qualifications)	:	
12	Annual production capacity of the firm (Quantity)	:	
13	Turnover of the above material during last 3 years.	:	a.2019-20 : b.2018-19 : c.2017-18
14	Firm should indicate the no. of districts that can be handled by them. (List of Districts that will be served are to be furnished).	:	
15	List of equipment available in the manufacturing unit	:	
16	GST Regn.No. (copies to be enclosed)	:	
17	PAN No. (copy to be enclosed)	:	
18	Audited accounts balance sheet for the last 3 years. (attested copies to be enclosed)	:	
19	Income Tax assessment Certificate for the last 2 years (attested copies to be enclosed)	:	
20	Name of contact person with address & Phone no. Email ID etc.,	:	

21	Authorization letter from the principal manufacturer for participating EOI to be enclosed		
22	Details of technical specifications of material quoted in price quote.	:	
23	CIPET Test report and ISI Certificate to be produced for ISI Marked Poly Sheets / Multi layered cross laminated sheets (copies to be enclosed)		

Note:

1. All the columns of the EOI forms shall be duly, properly and exhaustively filled in all corrections if any must be signed by the Offerer(s) before submission itself. For filing faulty information, the EOI is liable for rejection. The Offerer(s) should sign on each and every page of EOI Schedules and on all the additional documents submitted along with EOI Schedules.
2. The Offerer(s) can enclose additional information, if any, relevant to the EOI separately
3. At the time of verification of EOI schedules, the original documents should be produced for verification.

SIGNATURE OF OFFERER
WITH SEAL

EOI SCHEDULE-II**TECHNICAL SPECIFICATIONS OF TARPAULINS****Poly Sheets: (Indian Make)**

A	HDPE poly sheets (IS 7903:2011)	Size	6 mtr x 8 mtr, 250 GSM, 5 layers,
		Make,	HDPE Poly sheets
		weight	12 kgs
B	Multi layered cross laminated sheets (IS14611:2016	Size	60 ft.X40 ft., 120 GSM -25 Kgs 40 ft.X30 ft., 120 GSM -12.5 Kgs 30 ft.X20 ft., 120 GSM – 6.25 Kgs

Signature of the Offerer
With Seal

PRICE QUOTE

ANNEXURE- III**PRICE QUOTE
EOI Schedule-II****1.HDPE POLY SHEETS: (Indian Make)**

S.No	Item Name	Unit	Rate Rs.	GST	Total	Quantity	Rate Rs.	GST	Total
A	HDPE Poly Sheets (IS 7903: 2011)	1 mtr x 1.mtr				6 mtr x 8 mtr			
B	Multi layered cross laminated sheets (IS14611:2016)	1 ft X 1 ft.				60X40ft, 120 GSM - 25 Kgs			
						40X30ft, 120 GSM - 12.5 Kgs			
						30X20ft, 120 GSM - 6.25 Kgs			

Note:

1. The rates may be quoted for all the above material individually.
2. The basic rates quoted shall be inclusive of all Taxes / Duties / CESS / OCTROI / Loading/ unloading etc. FOR delivery at farmer group village. GST shall be sown separately
3. The rates and units shall not be over written. The rates and units shall always be both in figures and words.

Place :
Date

SIGNATURE OF OFFERER
WITH SEAL

ANNEXURE- IV

DECLARATION ON Rs.100/- NON JUDICIAL STAMP PAPER (TO BE NOTARISED)

1. I / we have read and understood the Terms and Conditions of EOI Schedule relevant to "EOI notice" dt.08-01-2021 and I / we have submitted the Annexures in accordance with the Terms and Conditions of above EOI Schedule.
2. I / we shall not sell the products being quoted through this EOI schedule, at a lower price either to Government / Private Parties/farmers in the State of Andhra Pradesh by way of giving any additional trade discount or incentives. If any such incident is noticed, the **A.P.S.A.I.D.C. Ltd.** Has the right to restrict all payments to such a lower rate apart from initiating penal action.
3. The information furnished in the Annexure-1 is true and factual and I clearly understand that our EOI schedule is liable for rejection, if any information furnished is found not true and factual, at any point of time.
4. The product/s offered by us is not copied or duplicated from any other product design. In case the Corporation authorities find at any time our products are an imitation or duplicated, we are bound for any legal action to be taken on us including criminal prosecution and blacklisting our firm.
5. I/We declare that I/We do not violate any patent/trade mark rights of any other manufacturer.

PLACE:

DATE:

SIGNATURE OF THE OFFERER
WITH SEAL

DATA SHEET

Information to EOI applicant(s)

Clause Ref.	Description
1	The name of the Client is : Vice Chairman & Managing Director APS Agro Industries Development Corporation Limited Admin Office: D.No.55-17-2 to 4, 5 Th Floor, C-Block, Stalin Corporate, Road No.2, Industrial Estate, Auto Nagar, Vijayawada – 520007, Andhra Pradesh. Ph:0866 – 2556803, Fax: 0866 – 2556804 Email: apagrosdmas@gmail.com , web site: www.apagros.org
2	The Method of selection is : Quality-and Cost-Based Selection (QCBS)
3	The Edition of the Guidelines is : As furnished in the EOI schedule
4	EOI and Financial Schedules are requested Separately: Yes
5	Particulars of materials to be supplied: ISI marked HDPE Poly Sheets & Multi layered cross laminated sheets.
6	The information on the outer envelope should also include: EOI for supply of ISI marked HDPE Poly Sheets & Multi layered cross laminated sheets Validity of EOI shall be 90 days from the date of submission.
7	Any updates will be intimated through our website only(www.apagros.org)