



**EOI for Supply of Geo-Membrane
/ Multilayered Cross Laminated
Sheets for ponds lining
2017-18**

Last date for submission	:	31-01-2018 up to 2.30 p.m.
Date of opening of technical bid	:	31-01-2018 at 3.30 p.m.



**ANDHRA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED**

**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: apagros@ap.nic.in, web site: www.apagros.org



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

(A Govt. Undertaking)

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No. Agros/EOI/FP/PR&RD/2017-18

Dated :09-01-2018

E.O.I. NOTICE INVITING SEALED QUOTATIONS

Sealed Quotations are invited from reputed manufacturers / Importers for supply of Geo-Membrane sheets / multilayered cross laminated sheets for ponds lining in all the districts in Andhra Pradesh for the financial years 2017-18 & 2018-19 for PR & Rural Development Department. The 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	Geo-membrane sheets / multilayered cross laminated sheets for ponds lining	Rs.10,000	09-01-2018 to 31-01-2018 up to 2.00 PM	31-01-2018 up to 2.30 PM	31-01-2018 at 3.30 PM

EOI schedules in person may be obtained from the registered office **between 10.30 AM to 5 PM on all working days** on payment of the amount mentioned above 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 schedule received without Demand Drafts towards cost of EOI schedule will be rejected.

Vijayawada
09.01.2018

Sd/-
Vice Chairman and
Managing Director



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EOI SCHEDULE

Name of work: Supply of Geo-membrane sheets / multilayered cross laminated sheets for ponds lining.

Ref : No. Agros/EOI/FP/PR&RD/2017-18, Dt :09-01-2018

* * * * *

A. Preamble:

The Department of PR & Rural Development, Government of Andhra Pradesh State is implementing Panta Sanjeevani (Farm Ponds) programme in large scale in the State of Andhra Pradesh for harvesting of rain water and requested A.P.S.Agro Ind. Dev. Corp. Ltd. (APSAIDCL), a Government of Andhra Pradesh undertaking to communicate the approved rates of specified lining materials for farm ponds.

A(I). EOI Schedule & Price Quote is invited for following types of Geo-membrane sheets/multilayered cross laminated sheets for ponds lining:

S.No.	BIS Specification	Description of the item
1)	IS 15351:2008/2015	Textiles type I & II laminates polyethylene (HDPE) woven fabric (Geo-membrane) for water proof lining.
2)	IS 15909:2010/2008	PVC Geo-membrane for lining
3)	IS 16352:2015	Geo synthetics high density polyethylene (HDPE) - Geo membranes for lining specifications.
4)	IS 14611:2016	Multilayered cross laminated (MCL) Sheets / tarpaulins / covers / agriculture films.
5)	IS 2508:2016	Polyethylene films & sheets

B. ELIGIBLE CONDITIONS FOR OFFERER(S) :

1. The Offerer(s) shall be a manufacturer of BIS approved products of above mentioned products in A (I). The offerer should have minimum Rs.1.00 crore turnover for the last three financial years.
2. The manufacture should produce the manufacturing license. The Offerer(s) shall have a full fledged manufacturing unit with sufficient personnel for manufacturing of products mentioned in A(I) as per the prescribed specifications.
3. The Principal manufacturer should produce agreement on Rs.100/- bond paper.
4. In case of importers, the authorized dealer / distributor / agency must enclose the original specific authorization letter for the models quoted by them in the EOI from the principal manufacturing company. The product should be as per the Indian standards of BIS and should submit the test report by any center of CIPET , Vijayawada, Hyderabad, Ahmedabad, Bhopal, Chennai etc or Indian institute of packaging of Mumbai.
5. The Offerer(s) shall have full fledged distribution network in Andhra Pradesh State to attend the post sales service.
6. 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. The Offerer(s) shall submit Memorandum and Article of Association of companies or partnership deed
2. The Offerer(s) shall submit List of partners / Director of the company/ firm with designation phone number, Email id Fax
3. The Offerer(s) shall submit GST registration certificate

4. The Offerer should enclose Annexure-I in a separate sealed cover duly superscribing **technical bid** for supply of "Geo-membrane sheets / multilayered cross laminated sheets for ponds lining" along with check list and concerned self attested certificates, EOI Schedule, covering letter enclosing schedule cost, EMD, an undertaking on Rs.100/- stamp paper for sample testing charges payable to CIPET. Price Quote as per Annexure-III in a separate sealed cover duly superscribing "Price Quote for supply of Geo-membrane sheets / multilayered cross laminated sheets for ponds lining" with name and address of the Offerer. Both covers are to be placed in a third cover duly super scribing "EOI Schedule for supply of "Geo-membrane sheets / multilayered cross laminated sheets for ponds lining".
5. Earnest Money Deposit (EMD) amount of Rs.1,00,000/- (Rupees One lakh 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.
6. 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.
7. 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.
8. The last date for submission of EOI schedule is up to 31-01-2018 up to 2.30 p.m. The technical bid will be opened at 3.30 p.m. on the same day.
9. The EMD of un-successful Offerer(s) shall be returned on finalization of EOI's ie., after agreement / price acceptance.
10. 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.
This deposit will not carry any interest.

D. The manufacturer / importer should have service centers in **Andhra Pradesh.**

E. GENERAL TERMS AND CONDITIONS :

1. The Offerer(s) have to quote the prices only as per the indicative general technical specifications given in the EOI schedule in Annexure-II.
2. The Price Quote of only those Offerer (s) whose technical bid is qualified for acceptance will be opened with due intimation to them.
3. Negotiations will be held as per the decision of the Technical Committee. The aim is to reach agreement on all the points and sign a contract.
4. The Offerer should submit the sample as per the prescribed specification so as to sent the same for testing to any center of CIPET or IIP Mumbai for validation before entering into agreement with APSAIDC Ltd., for ensuring quality
5. The Offerer should borne the CIPET testing charges of their products by themselves and an undertaking on Rs.100/- Stamp paper shall be submitted along with EMD.
6. The agreement period will be up to 31.3.2019 from the date of signing the agreement. No Escalation charges will be paid for supply of equipment 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 subsidy schemes or in any project.

7. Performance Guarantee deposit of Rs.2,00,000/- shall be paid in the Shape of 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.
8. 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.
9. The offerers who are participating in the EOI should indicate the details of dealers in the EOI Schedule. The authorized dealer of the successful offerer(s) will have to pay the performance Guarantee deposit of Rs.50,000/- to empanel their firm as authorized dealer before entering into contract agreement for supply of Geo-membrane sheets / multilayered cross laminated sheets. The dealer should have GST / PAN numbers. 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 PR & Rural Development.
10. The offerers who import Geo-membrane sheets/multilayered cross laminated sheets should submit the Xerox copies of Invoice, Bill of lading, Packing list, beneficiary certificate, certificate of origin and shipping advice in proof of import for each consignment they import.
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.
 - c) The approved supplier should supply the products mentioned in A(I) as per BIS specifications only.
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 beneficiary at Mandal Headquarter and obtain acknowledgement from the beneficiary on the day of delivery.
 13. If the supplying firms fail to supply the material within the stipulated 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 supplier has to show the quality and advantage of the material to the farmers, before taking signature from the farmers on Utilization Certificate. The firm has to educate the farmer on do's and don'ts of maintenance of the material. The firm should follow the Panchayat Raj & Rural Development MGNREGS norms for delivery and payments.
 16. The loading, un-loading charges should be borne by the supplier only.
 17. Random inspection of all material distributed under Panta Sanjivani schemes will be conducted by suitable committee/team as appointed by the PR& Rural Development department 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.

F. TERMS OF PAYMENT:

The Payment system under MGNREGS is as follows:

- 1) The finalized rates will be communicated to the Districts
- 2) Mandal Parishad Development Officer/ Project Officer, EGS is the payment authority at Mandal level.
- 3) No advance shall be given and centralized payments under MGNREGS.
- 4) After supply, payment shall be made work (Farm Pond) wise at mandal level.
- 5) Online payment shall be made to supplier after submitting invoice through eFMS.

PLACE:

DATE:

SIGNATURE OF THE OFFERER
WITH SEAL

ANNEXURE – I

**EOI SCHEDULE
CONDITIONS OF ELIGIBILITY FOR OFFERER(S)
(Attested copies of following to be enclosed)**

1	EOI Reference	:	Agros/EOI/FP/PR&RD/2017-18, Dated :09-01-2018
2	Name of the Firm to be quoted with its Regn. No, Address a) Manufacturer b) Importer (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 tender schedule for the Tender 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	Bank particulars for online transfer of amounts. a) Bank name & Branch b) Account number c) RTGS Number		
9(a)	Whether the firm is having Valid manufacturing license from the competent authority (copy to be enclosed)	:	
(b)	Import license number and validity date in case of importers (copy to be enclosed)	:	
(c)	In case of importers, specific authorization letter from the importing company (copy to enclosed)	:	
10	Whether the Company is ISO certified or not (If 'yes' 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.2014-15 : b.2015-16: c.2016-17:
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	Details of dealers' net work and after sales service stations to be provided by firm in the area of operation. (Name & address of each dealer to be listed out)	:	
16	List of equipment available in the manufacturing unit		
17	GST Regn.No. and validity (copies to be enclosed)	:	

18	PAN No. (copy to be enclosed)	:	
19	Audited accounts balance sheet for the last 3 years. (attested copies to be enclosed)	:	
20	Income Tax assessment Certificate for the last 2 years (attested copies to be enclosed)	:	
21	Name of contact person with address & Phone no.	:	
22	Details of technical specifications of material quoted in price quote.	:	
23.	BIS Certificates for products as mentioned in A(I) & Quoted by the firm (copies to be enclosed)	:	
24	CIPET Test report and BIS Certificate (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

SCHEDULE**TECHNICAL SPECIFICATIONS OF GEO-MEMBRANE SHEETS/MULTI
LAYERED CROSS LAMINATED SHEETS FOR POND LINING AS PER BIS
NORMS**

S.No.	BIS Specification	Description of the item
1)	IS 15351:2008/2015	Textiles type I & II laminates polyethylene (HDPE) woven fabric (Geo-membrane) for water proof lining.
2)	IS 15909:2010/2008	PVC Geo-membrane for lining
3)	IS 16352:2015	Geo synthetics high density polyethylene (HDPE) -Geo membranes for lining specifications.
4)	IS 14611:2016	Multilayered cross laminated (MCL) Sheets/tarpaulins/covers/agriculture films.
5)	IS 2508:2016	Polyethylene films & sheets

Signature of the Offerer
With Seal

PRICE QUOTE

ANNEXURE- III**PRICE QUOTE****FOR SUPPLY OF GEO-MEMBRANE SHEETS/MUTLTI LAYERED CROSS LAMINATED SHEETS FOR POND LINING AS PER BIS NORMS**

S.No.	BIS Specification	Description of the item	Price quote	GST	Total amount (inclusive of taxes & transportation charges)
1)	IS 15351:2008/2015	Textiles type I & II laminates polyethylene (HDPE) woven fabric (Geo-membrane) for water proof lining.			
2)	IS 15909:2010/2008	PVC Geo-membrane for lining			
3)	IS 16352:2015	Geo synthetics high density polyethylene (HDPE)- Geo membranes for lining specifications.			
4)	IS 14611:2016	Multilayered cross laminated (MCL) Sheets / tarpaulins / covers / agriculture films.			
5)	IS 2508:2016	Polyethylene films & sheets			

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 Mandal Head quarter.
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" dated:09-01-2018 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	<p>The name of the Client is :</p> <p>Vice Chairman & Managing Director APS Agro Industries Development Corporation Limited 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: apagros@ap.nic.in Website: www.apagros.org</p>
2	<p>The Method of selection is :</p> <p>Quality-and Cost-Based Selection (QCBS)</p>
3	<p>The Edition of the Guidelines is :</p> <p>As furnished in the EOI schedule</p>
4	<p>EOI and Financial Schedules are requested Separately:</p> <p>Yes</p>
5	<p>Particulars of materials to be supplied:</p> <p>Geo-membrane sheets / multilayered cross laminated sheets for ponds lining.</p>
6	<p>The addresses and Telephone numbers of client's Regional / District offices are</p>
1	<p>Regional Manager. APS AGRO. IND. DEV. CORP. LTD. Thotapalem road, Opp. RTC Bus stand, Vizianagaram 531202, Andhra Pradesh, Phone No: 08922-224256. Mobile No. 9133460123</p>
2	<p>District Manager, APS AGRO. IND. DEV. CORP. LTD. Pension office lane, Maidan grounds, Eluru 534 005, Andhra Pradesh, phone No. 08812-230731 Mobile: 9948439363</p>
3	<p>District Manager, APS AGRO. IND. DEV. CORP. LTD. Besides IMFL Godown, Nallapadu Guntur 522006, Andhra Pradesh Phone No.0863-2290299, Mobile: 9705553746</p>
4	<p>Regional Manager, APS AGRO. IND. DEV. CORP. LTD. Talauk Office Compound, Railway Feeders Road, Nellore – 524 001. A.P, Phone No.0861-2331274, Mobile: 9848232458</p>

5	Regional Manager, APS AGRO. IND. DEV. CORP. LTD. Industrial Estate, Bellary road, Anantapur- 515 001, Andhra Pradesh. Phone No.08554-270815, Mobile: 9948076847
6	Regional Manager, APS AGRO. IND. DEV. CORP. LTD. Vellore rd., Opp: Z.P. office Chittoor - 530 012. Andhra Pradesh. Phone No.08572-233721, Mobile: 9948099876
7	The client will provide the following: Technical specifications of the Geo-Membrane / Multilayered Cross Laminated Sheets for ponds lining indicated in Annexure-II.
8	The EOI submission address is: Vice Chairman & Managing Director APS Agro Industries Development Corporation Limited 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.
9	The information on the outer envelope should also include: EOI for supply of Geo-Membrane / Multilayered Cross Laminated Sheets for ponds lining Validity of EOI shall be 90 days from the date of submission.