



## SHORT EOI NOTICE

### FOR SUPPLY OF Processing equipment for Millets

(Processing units for Millets like Aspirator cum Destoner, Grader-cum-Aspirator, and Dehuller aspirator)

<b>Last date for submission</b>	<b>:</b>	<b>18-03-2017 up to 11.00 a.m.</b>
<b>Date of opening of technical Quotation</b>	<b>:</b>	<b>18-03-2017 at 12.00 p.m.</b>



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

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Email: [apagrosdmac@gmail.com](mailto:apagrosdmac@gmail.com), web site: [www.apagros.org](http://www.apagros.org)

**REQUEST FOR EXPRESSION OF INTEREST (EOI)**

Name of work : Supply of Processing units for Millets like Destoner-cum-Grader-cum-Aspirator and Dehuller cum Aspirator -Reg

Ref: Tender notice No.Agros/FMD/EOI/Millets/2016-17, dt:10-03-2017

**Preamble:**

The Department of Agriculture, Government of Andhra Pradesh has proposed to implement certain schemes by supplying various type of Processing equipment for Millets on subsidy to the farmers of the state of Andhra Pradesh. A.P.S. Agro Indus. Dev. Corpn. Ltd., (A.P.Agros), (Government of Andhra Pradesh undertaking) invites the price quotation towards supply and installation of machinery at the sites proposed by Department of Agriculture.

Technical & Price Quotations are invited for different types of Equipment. The details, terms and conditions of the EOI are detailed hereunder:

**A. FIRMS ELIGIBLE TO PARTICIPATE IN E.O.I. :**

1. The Prospective Offerer (s) should be a manufacturer of the Processing Machinery as per BIS standards or the machinery as per standards for Post Harvest processing equipment (as per the Govt. of India guidelines vide Lr.No8-1/2004-My.(I&P), Ministry of Agriculture dated, 14.09.2010. The offerer should have annual turnover of more than Rs.50.00 lakhs for SSI Units and Rs.One crore for non-SSI units. The offerer shall enclose a copy of manufacturing license of the processing machine called in the EOI and BIS Certificate (if available). No dealer/distributors are eligible to offer their application except, importers of the said machinery.
2. In case of importers, the authorized dealer/distributor/agency must enclose the copy of specific authorization letter for the models quoted by them in the offer from the Principal Manufacturing Company to participate in Government tenders in India.

3. The offerers should have a full fledged manufacturing unit with skilled personnel for manufacturing of Machinery as per the prescribed specifications.
4. The Offerers should have distribution network in Andhra Pradesh. to attend the post sales service. **They should attend to repairs/replacements at free of cost under warranty period on receipt of complaint from beneficiary.**
5. The firm should have VAT (TIN) Registration number and PAN number and should have good track record in furnishing information to Sales Tax Department online.

**B. INSTRUCTIONS FOR SUBMISSION OF E.O.I. SCHEDULE:**

How to indicate the technical details and price details:

1. The offerer(s) shall submit EOI Schedule with all documents indicated in Annexure-I in a separate sealed cover duly superscribing “EOI Schedule” for “Supply of processing equipment for millets” and “Price quotation” as per Annexure-III in a separate sealed cover duly superscribing “ Price Quote for Supply of processing equipment for millets” with name and address of the offerer. Both covers are to be placed in a third cover along with covering letter and EMD draft as stipulated under Item No.2 of the Instructions for Submission of EOI Schedule duly superscribing “EOI Schedule for Supply of processing equipment for millets”.
2. Earnest Money Deposit (EMD) amount of Rs.1.00 Lakh (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 Hyderabad** along with a covering letter. Technical Quotation without EMD will be rejected. SSI units which are having Part-II license are exempted from payment of EMD as per G.O.Ms No.1020, Dated 30.11.1976 of Government of Andhra Pradesh. Certificate showing exemption for the manufacturing and supply of specified machine as in EOI should be enclosed.
3. 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.

4. The authorized person representing the firm who is signing on the EOI documents whoever is participating in the opening of EOI shall bring authorization letter from the competent authority of the firm as per the Bye-laws of the firm / Company.
5. The last date for submission of EOI schedule is up to 11.000 am on 18 -03-2017. The technical quotations will be opened at 12.00 p.m. on the same day.
6. The EMD of un-successful offerer(s) shall be returned on finalization of EOI after agreement/price acceptance.
7. The EMD of successful offerer(s) shall be retained by the Corporation and refunded only after satisfactory completion of the Agreement. The EMD shall be adjusted against the Performance Guarantee for the successful offerer. This deposit will not carry any interest.
8. The successful offerer should enter into Contract Agreement with APSAIDC Limited.
9. The manufacturer/importer who is having VAT registration are only eligible to participate in the EOI.

#### **C. GENERAL TERMS AND CONDITIONS :**

1. Manufacturing companies which are located outside Andhra Pradesh should supply the machine through their branch office / dealer outlets available within Andhra Pradesh only. Invoices should be raised by their office / authorized dealer in Telengana only. **The authorized dealers list should be intimated to Agros while submitting the tender itself or should be intimated in writing before entering into Contract Agreement with A.P.Agros before initiating supplies of machine.**
2. The offerer(s) have to quote the prices only as per the indicative general technical specifications given in the tender schedule in Annexure- II.
3. The Price quotations of only those offerer(s) whose EOI Schedules are accepted will be opened on a specific date with due intimation to them.
4. Negotiations will be held by the Technical Committee at the address indicated in the data sheet.
5. No Escalation in prices will be paid for supply of equipment during the agreement period. Failure to supply the equipment due to price variation will attract

blacklisting of the firm and shall not be allowed to participate in the tender process called by any Government Department in Andhra Pradesh for minimum 3 years under any subsidy schemes or in any project.

6. Performance Guarantee deposit of Rs.5.00 Lakhs shall be paid in the form of Demand Draft drawn in favour of A.P.S.A.I.D.C Ltd., payable at Hyderabad. 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.
7. Authorized Dealers of imported machinery as specified in the EOI are allowed to participate in the EOI.
8. No invoice other than Tax invoice will be accepted. VAT applicable shall be clearly mentioned in the Tax invoice.
9. The manufacturers who are participating in the EOI should furnish the details of authorized dealers in the technical quotation itself. The authorized dealer of the successful offerer / manufacturing company will have to pay the performance Guarantee deposit of Rs.2,00,000/- to empanel their firm as authorized dealer before entering into contract agreement. The dealer should have TIN/PAN numbers. Supplies are to be made through dealer network only. Sale Invoice is to be raised by the authorized dealer, who is having VAT registration in the state of Andhra Pradesh. "C" form will not be issued for inter state transactions.
10. The tender committee constituted by Government has the right to reject the application without giving specific details to the rejected firm.
11. The suppliers who import Processing equipment for Millets have to 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.
12. a) Performance guarantee produced by the dealer 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 are made for procurement of such products and any additional cost incurred in this regard will be recovered from the concerned firm, if they fail to supply stating escalation in costs.

- b). Unsatisfactory / poor quality supplies of machine should be taken back by the supplier at his own cost.
13. The approved firms shall supply the ordered equipment as per terms and conditions within the stipulated time indicated in the purchase order to the beneficiary at the site mentioned by Directorate of Agriculture and obtain acknowledgement from the beneficiary on the day of delivery.
  14. The equipment supplied must be covered with warranty for two years from the date of supply against any defective manufacture/workmanship etc. Repairs / Replacements / servicing shall be attended at farmer's place during the warranty period at free of cost within 7 days from date of intimation. They shall also ensure that all the components shall be made available through dealers network at least for a period of three years after warranty period of the machine on payment basis.
  15. The successful offerers for supply of Processing Equipment for Millets have to demonstrate the first unit at the Directorate of Sorghum Research, Rajendranagar, Hyderabad for successful running of the machine. The successful offerers of Processing equipment for Millets have to furnish Performance Evaluation Certificate obtained from the Directorate of Sorghum Research, Rajendranagar, Hyderabad.
  16. If the supplying firms fail to supply the equipment 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 .
  17. 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 equipment as per schedule as in purchase order terms.
  18. The supplier has to demonstrate the equipment to the beneficiary, before obtaining signature from the party on Utilization Certificate. The firm has to educate the farmer on do's and don'ts of operation of equipment and should supply operator manual of the machine.

19. The acknowledgement (Proof of Delivery) along with photograph, documents related to equipment delivered should be signed by the beneficiary and countersigned by the Mandal Agricultural officer. Equipment should not be delivered without valid purchase order from the competent authority.
20. The loading, un-loading charges and demonstration expenses should be borne by the supplier only at the beneficiary's place.
21. Random inspection of all equipment distributed under subsidy schemes will be conducted by suitable committee/team at different times in a year as appointed by the Department of Agriculture before and after the equipment is supplied to the beneficiaries.
22. The manufacturer shall provide detailed operational and maintenance Manuals (in the local language) at the time of supply of the equipment and awareness should be created to beneficiaries to follow the instructions. The firm should also supply two copies of such operational and maintenance manuals to the Corporation along with U.C for official use.
23. A permanent embossing shall be fixed on the purchased equipment with the following details in Telugu. The Unique Sl. No. which is indicated in the equipment must also be mentioned in the supply order.

1. పరికరము పేరు	:
(Name of the Implement)	
2. క్రమ సంఖ్య మరియు సంవత్సరము(-/-)	:
(Sl.No. & Year)	
3. బరువు (Kg)	:
(Weight)	
4. సబ్సిడీ పథకము పేరు	:
(Name of the Subsidy Scheme)	
5. సరఫరా చేసిన కంపెనీ పేరు	:
(Name of the Suppling Firm)	
"వ్యవసాయ శాఖ యాంత్రికరణ సబ్సిడీ పథకం ద్వారా సరఫరా చేయబడినది."	
(Supplied Under Subsidy Schemes of Dept. of Agriculture)	

24. A.P State Agro Industries Development Corporation Limited / Agriculture Department / EOI Committee reserves the right to award the tendered equipment either in part or full or to empanel on rate contract or follow any other suitable procurement procedure. AP Agros / Directorate of Agriculture at its sole discretion and without assigning any reason thereof, reserves the right to accept/reject any or all quotations at any stage of the EOI process.
25. AP Agros / tender committee at its sole discretion has right to empanel more offerers other than the offerer found as L-1 also, so as to enable the corporation to ensure proper supply of equipment on time as the equipment is required to be supplied within the season. Further A.P Agros / tender committee without assigning any reason thereof, reserves the right to accept / reject any or all quotations at any stage of the EOI process.
26. 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.
27. 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 at Hyderabad jurisdiction only.
28. EOI can be rejected at any stage of the procurement process, if it comes to knowledge that any tenderer(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.
29. The manufacturer shall be liable for blacklisting and prosecution, if they adhere to the fraudulent means.
30. The prices offered shall be applicable for atleast one year from the date of opening of financial quotation.



**D. Special conditions:**

1. The offerer(s) must submit pollution control certificate if applicable from a Govt. notified agency as per norms of A.P. Govt. Pollution Control Board.
2. The generalized specifications of all the equipment are given in Annexure-II for **information.**
3. The offerer has to supply the machinery within 21 days and it has to be installed and commissioned within 30 days from the date of supply.
4. The technical committee reserves the right of pre delivery inspection at the factory/workshop of the manufacturer/offerer. In the event of any supplied components are found not to conform to the standards on quality, the beneficiary has the right to reject the material before installation and commissioning and supplier shall replace the rejected material with new stock at his own cost.

**E. Consequences of non-supply and damages:**

1. All risks of loss, damage or depreciation to goods shall be upon the supplier until the material is delivered at the addresses specified and in accordance with the provisions of the contract.
2. Assuming that the supplier fails to deliver any or all the material covered by the contract the purchaser reserves the right, in addition to other legal remedies, to cancel the contract or any portion thereof, and hold the supplier liable for all damage incurred by virtue of said cancellation and failing to perform the contract.

**F. Installation and Commissioning:**

1. All tools, equipment and machinery required for the Installation and Commissioning work has to be arranged by the successful offerer only.
3. Unloading, Installation and erection of machines with mechanical crane or manually will be carried out by the successful offerer. Only local support will be provided by beneficiary.

### **G. Warranty/ Guarantee:**

The machines and equipment supplied shall be covered under warranty for period of two years from the date of delivery of equipment.

### **H. Certification Process for Payment:**

The supplier has to furnish the following Certificates for processing of payment :

a) **Equipment/Material receipt certificate:**

Material receipt note/ Goods Receipt notes shall be signed by beneficiary, the representative from the O/o. JDA; Regional Manager, AP Agros and representative of the supplier after verifying the material received as per specification of proper quality & quantity.

b) **Trial Run Certificate:**

- i) Minimum 3 trial runs, each for a period of 2 hours will be taken for determining the input capacity of each equipment
- ii) Conducting sound pollution check through Govt approved agency.
- iii) For quality test check of seed cleaning by Mandal Agriculture Officer / Joint Director of Agriculture.

c) **Commissioning Certificate :**

- i) Checking of correct erection of each equipment with secured fasteners', permanent and secured electrical connections under joint certification by the beneficiary, MAO, representative of Agros.

### **I. Terms of Payment for turn key:**

**1) 50% subsidy value of the equipment supplied (i.e. 50% subsidy value in case of Processing equipment for Millets) to the beneficiary will be paid after receipt of Material to the supplier against delivery, after production of proof of delivery signed by the beneficiary and Countersigned by the Mandal Agriculture Officer along with invoice about supply of equipment.**

**2) Balance 45% of amount shall be released to the firm after receipt of Installation, Commissioning and Trial Run Certificate signed by the Committee constituted by the Commissioner & Director of Agriculture indicating the performance of the equipment commissioned and remaining 5% of amount shall be released after 6 months of supply of machine after obtaining the satisfactory performance certificate from beneficiary through MAO. If there is any complaint on the working of the equipment the payment will be made after rectification of defects.**

**J. Special Instructions to the Applicant :**

1. The offerer(s) should submit technical brochures / information, users list etc. in Telugu & English, video of the operation of machine should be given to the beneficiary along with delivery of machine.
2. The supplier should conduct working demonstration of the machinery and train the working personnel of the beneficiary for further operation & maintenance of the machinery.
3. Offerer(s) should quote for machine having a set of sieves suitable for different types of crops like Bajra, Ragi, Jowar, Paddy, Redgram, Blackgram, Sorghum, Maize, Green gram, cowpea, finger millet separately so as to make available choice.
4. List of fast moving spares and its selling price should be enclosed and should be made available with the dealer who had supplied the machine.
5. If in any case, the dealership is withdrawn by the manufacturer, the manufacturer shall be responsible to abide the rules laid in EOI/Contract Agreement and during warranty period without any negotiations.

Place :  
Date :

SIGNATURE OF APPLICANT  
WITH SEAL

# TECHNICAL SCHEDULE

**ANNEXURE – I**  
**TECHNICAL QUOTATION**

(Please read foot notes carefully and enclose Attested copies of following)

1	EOI Reference	:	No:Agros/FMD/EOI/Milletts/2017-18, Date: 10-03-2017
2	Name of the Manufacturing Company/ Importing co with its Regn.No.	:	
3	Manufacturing License No. (Copy to be enclosed)	:	
4	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)	:	
5	Registered Address of manufacturer/ supplier	:	
6	Details of EMD paid	:	DD No:  Date:  Bank Name:  Amount:
7	Brief Profile of the firm	:	
8	Specific authorization letter from the principal manufacturer	:	
9	Whether the Company is ISO certified or not (If 'yes' copy to be enclosed)	:	
10	Warranty period.	:	
11	Guarantee period. The repairs & replacements if any during guarantee period should be at beneficiary point.	:	
12	Proof of having sufficient no. of technical teams with experience for attending the after sales service. (Details about names of persons / experience / qualifications)	:	

13	Annual production capacity certificate / Annual import capacity certificate	:	
14	Turnover of the above machinery during last 3 years.	:	a:2014-15 b.2015-16 c.2016-17
15	VAT Regn.No. / CST. No. and their validity(enclose Xerox copies)	:	
16	PAN No. (enclose Xerox copies)	:	
17	Audited accounts balance sheet for the last 3 years. (attested copies to be enclosed)	:	
18	Income Tax assessment Certificate for the last three years (attested copies to be enclosed)	:	
19	Name of contact person with address & Phone no., mobile no and e-mail id	:	
20.	Please indicate the equipment quoted in the price bid schedule wise. If necessary separate sheet may be used.		
(ADD ADDITIONAL SHEETS AS REQUIRED)			

**Note:**

1. All motors/prime movers above 5 HP should be provided with variable frequency drive.
2. All the columns of the application form shall be duly, properly and exhaustively filled in.
3. All corrections if any must be signed by the applicant before submission itself. For filing faulty information, the application is liable for rejection. The applicants should sign on each and every page of EOI Schedule and on all the additional documents submitted along with EOI Schedule.
4. The applicant can enclose additional information, if any, relevant to the application separately.

SIGNATURE OF APPLICANT  
WITH SEAL

**ANNEXURE – II**  
**EOI Schedule :**  
**SPECIFICATIONS FOR PROCESSING UNITS OF MILLETS**

1	<b>GRADER-CUM-ASPIRATOR:</b>	<ul style="list-style-type: none"> <li>• 3 deck grader cum aspirator - 1 1/2ft X 4ft - 75 kgs with 1hp motor (with 5 outputs)</li> <li>• number of sieves : 6 sieves ((top -2, middle-3, bottom-1) sieve size to be detailed later) - 3 operational and 3 additional</li> </ul>
2	<b>Aspirator cum destoner cum grader</b>	Destoner with 2 hp motor with grading rack , aspirator - 3ft X 4ftX6ft - 150 kgs, grader with 0.5hp motor 11/2ft X 4ftX21/2ft - 2 deck - 50 kgs; no. of sieves 2 operational and 3 additional (top-4, bottom 2), details to be filled in),
3.	<b>Dehuller cum aspirator</b>	Single chamber, 21/2ft X 2 1/2ft - 80 kg weight with 2hp motor
4	Pulverizers	<p>Feature: Grinding of grains (hard, medium or soft) materials. with its excellent crushing efficiency</p> <ul style="list-style-type: none"> <li>• Power efficiency</li> <li>• Low maintenance cost</li> <li>• Easy operation</li> <li>• Capacity: 100kg/hr</li> <li>• Motor: 2- 3 HP</li> <li>• Motor pulley – 12” &amp; belt</li> <li>• Impeller: Beater</li> <li>• Anti- vibrating mount</li> <li>• With Suitable sieves and Accessories</li> <li>• Type: Double cutting and double end</li> <li>• Material: Contact part in 304 SS</li> </ul>
5	Packing machine	To be furnished by the Manufacturer

**Note: The manufacturers should enclose the detailed specifications for the above equipment if they have any**

# PRICE QUOTATION



**ANNEXURE – III**  
**PRICE QUOTATION**

(Only Manufacturers/ Importers should participate )

**Processing units for Millets on Turn key basis:**

SL. NO.	DESCRIPTION OF ITEM	RATE QUOTED	
		IN FIGURES	IN WORDS
1	2	5	6
1	Destoner-cum-Aspirator		
2	-Grader-cum-Aspirator		
3	Dehuller / Pearler		
4	Pulverizers		
5	Packing machine		

Note: 1. The rates may be quoted for all the above equipment individually and also for Installation and commissioning separately on turn key basis.

2. All motors/prime movers above 5 HP should be provided with variable Frequency drive.

1. The rates quoted shall be inclusive of all Taxes / VAT/ Duties/cess/octroi,loading, unloading, installation and commissioning charges FOR delivery at beneficiary point / at Mandal Headquarter. C- Form will not be issued.

2. 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 APPLICANT  
WITH SEAL

**Annexure-IV**

**DECLARATION**  
**(To be submitted)**  
**ON RS.100/- NON-JUDICIAL STAMP PAPER**

1. I/we have read and understood the Schedules, Data sheets, Annexure-1 and Terms and Conditions of E.O.I. Schedule relevant to “EOI Notice” dated **10.03.2017** and I have submitted the Technical Quotation & Price Quotation in accordance with the Terms and Conditions of above EOI. I/We shall not sell the products being quoted through this EOI, at a lower price either to Government / Private in the State of Andhra Pradesh by way of giving any additional trade discount or incentives. If such incident is noticed, the A.P.S.A.I.D.C.Ltd. can restrict all payments to such a lower rate apart from initiating penal action.
2. The information furnished in the technical quotation & price quotation is true and factual and I clearly understand that our offer is liable for rejection, if any information furnished is found not true and factual, at any point of time.
3. The machinery / equipment offered / supplied by us is not copied/duplicated from other product/design. In case, the Corporation authorities find at any time that our products are imitation / duplication, we are liable for legal action and we will pay the damages to the firm who claim right over the product by filing legal case, on award. The Corporation is also at liberty to take legal action apart from block listing our firm and forfeiture of EMD/Performance deposit amount.
4. I/We declare that I/we do not imitate / violate any patent /trade mark rights of any similar nature of manufacturer.

PLACE:  
DATE:

SIGNATURE OF THE OFFERER  
WITH SEAL

**DATA SHEET**  
**Information to EOI applicant(s)**

Clause Ref.	Description
1	<b>The name of the Client is :</b> Vice Chairman & Managing Director APS Agro Industries Development Corporation Limited 504, Hermitage Office Complex, Hill Fort Road, Hyderabad – 500 060, Telangana State. Ph: 040-23391331, 23314246, 23317225 Fax : 040-23394234 Email: <a href="mailto:apagros@ap.nic.in">apagros@ap.nic.in</a> Website: <a href="http://www.apagros.org">www.apagros.org</a>
2	<b>The Method of selection is :</b> Quality-and Cost-Based Selection (QCBS)
3	<b>The Edition of the Guidelines is :</b> As furnished in the EOI schedule
4	<b>EOI and Financial Schedules are requested Separately:</b> Yes
5	<b>Particulars of materials to be supplied:</b> Supply of Processing units for Millets like Destoner-cum- Aspirator , Grader-cum-Aspirator and Dehuller cum Aspirator
6	<b>The addresses and Telephone numbers of client’s Regional offices are</b>
	1 Regional Manager. APS AGRO IND. DEV. CORP. LTD. Thotapalem road, Opp. RTC Bus stand, Vizianagaram 531202, Andhra Pradesh, Phone No: 08922-224256. Mobile No. <b>9848232458</b>
	2 Regional Manager, APS AGRO IND. DEV. CORP. LTD. Pension office lane, Maidan grounds, Eluru 534 005, Andhra Pradesh, phone No. 08812-230731 Mobile: <b>9848232458</b>
	3 Regional Manager APS AGRO IND. DEV. CORP. LTD. Besides IMFL Godown, Nallapadu Guntur 522006, Andhra Pradesh Phone No.0863-2290299, Mobile: <b>9948099876</b>
	4 Regional Manager, APS AGRO IND. DEV. CORP. LTD. Taluk Office Compound, Railway Feeders Road, Nellore – 524 001. A.P, Phone No.0861-2331274, Mobile: <b>9948099876</b>
	5 Regional Manager, APS AGRO IND. DEV. CORP. LTD. Industrial Estate, Bellary road, Anantapur- 515 001, Andhra Pradesh. Phone No.08554-270815, Mobile: <b>9948076847</b>
	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: <b>9948076847</b>
7	<b>The client will provide the following:</b> Supply of Processing units for Millets like Destoner-cum- Aspirator , Grader-cum-Aspirator and Dehuller cum Aspirator., indicated in Annexure II.

8	<b>The EOI submission address is:</b> Vice Chairman & Managing Director APS Agro Industries Development Corporation Limited 504, Hermitage Office Complex, Hill Fort Road, Hyderabad – 500 004. Telangana State.
9	The information on the outer envelope should also include: Supply of Processing units for Millets like Destoner-cum- Aspirator , Grader-cum-Aspirator and Dehuller cum Aspirator Validity of EOI shall be 90 days from the date of submission.