

TELANGANA STATE

AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

SHORT EOI NOTICE

**FOR SUPPLY OF
HDPE VERMI BEDS IS15907:2010/POST HARVEST
MANAGEMENT EQUIPMENT UNDER SUBSIDY
SCHEMES OF DEPARTMENT OF HORTICULTURE
AND MINI DAL MILLS UNDER SUBSIDY SCHEMES
OF DEPARTMENT OF AGRICULTURE
FOR THE YEAR 2015-16**



TELANGANA STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
No103, 1ST Floor, Hermitage Office Complex, Hill Fort Road, HYDERABAD - 500 004
Email: agros-ts@gov.in

**TELENGANA STATE AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED
(A GOVT. UNDERTAKING)**

Regd. Office: 103, Hermitage Office Complex, Hill Fort Road, Hyderabad - 4

Ref: Agros/HORTI/EOI/2015-16

Date:28-11-2015

SHORT NOTICE INVITING EOI

Name of Work: Supply of Vermi Woven Beds & Post Harvest Management Equipment under subsidy schemes of Department of Horticulture and Supply of Mini Dal Mills under subsidy scheme of Department of Agriculture.

Sealed EOI's are invited from reputed Manufacturers / Importers for Supply of following Horticultural Equipments / Tools for the year 2015-16 under the schemes of Department of Horticulture and Agriculture.

Schedule A – Pack House (Grading Machine)

Prefabricated Pack House

Integrated Pack House

Preservation Unit (Hybrid Solar Dryer)

30MT Cold Room Staging

Mushroom Production Unit

Schedule B - HDPE Vermi Women Bed IS:15907:2010-12X4X2 ft of Agro Textiles

Schedule C : Mini Dal Mills

For details and terms and conditions for the above equipment, HDPE Vermi Beds and Mini Dal Mills, the EOI Schedules may be obtained from the Registered Office by paying a sum of Rs.5000/- (Rupees five thousand only) in the form of demand draft drawn in favour of T.S.A.I.D.C. Limited payable at Hyderabad from **10.30 AM to 5.00 PM on all working days from 28-11-2015 to 08-12-2015.**

The last date for receipt of filled in EOI Schedules at the above Registered Office is **09-12-2015 upto 1.30 PM** and Technical Bids shall be opened on the same day at **4.00 PM.**

Hyderabad,
Dt:

**VICE CHAIRMAN AND
MANAGING DIRECTOR**

TELANGANA STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.
(A GOVT. UNDERTAKING)
Regd.Office:No.103, Hermitage Office Complex, Hill Fort Road, Hyderabad-4
e-Mail: agros-ts@gov.in

EOI SCHEDULE

Name of work: Supply of Vermi Woven Beds & Post Harvest Management Equipment under subsidy schemes of Department of Horticulture and Supply of Mini Dal Mills under subsidy scheme of Department of Agriculture - Regarding

Ref: Agros/HORTI/EOI/15-16

Date: 28 -11-2015

Preamble:

The Departments of Horticulture and Agriculture, Government of Telangana are implementing various subsidy schemes for supplying Post Harvest Management Equipment, HDPE Vermi Woven Beds and Mini Dal Mills to the farmers in the State of Telangana through the Nodal Agency i.e., Telangana State Agro Industries Development Corporation Ltd., (TSAIDC Ltd), a Government Undertaking.

EOI Schedules and Price Quotes are invited for different types of Vermi Beds & Post Harvest Management Equipment under subsidy schemes of Department of Horticulture and Mini Dal Mills under subsidy scheme of Department of Agriculture.

A. ELIGIBLE CONDITONS FOR OFFERER(S):

1. Schedule A: For Supply of Post Harvest Management Equipment:

The Offerer(s) shall be a manufacturer of Post Harvest Management Equipment with proven experience of supply of such equipment to Government Institutes in any State and shall have annual turnover of more than Rs. 50.00 lakhs for SSI Units and Rupees one crore for other firms and shall enclose a copy of Manufacturing License and SSI Certificate. No Dealer / Distributors are eligible to participate, except in the case of those filing bid for Importers of the Equipment. ISO Certified or BIS certified.

2. Schedule B: For supply of HDPE Vermi beds- IS:15907:2010:

The Offerer(s) should be a reputed Manufacturer of Polysheets having valid BIS Registration (Manufacturer's License) to manufacture HDPE Vermi Beds for Vermin Culture as per IS:15907:2010. The Manufacturer should have minimum 3 years experience with Manufacturing Capacity of 10000 Nos. HDPE Vermi Beds to become eligible to participate in EOI and shall submit Quality Test Reports from Approved BIS Laboratories.

3. Schedule C: For Supply of Mini Dal Mills

The Offerer(s) should be a reputed manufacturer of Mini Dal Mills with valid SSI Certificate Part-II or three completed years of experience with Workshop License. An Annual Turnover of more than 10 lakhs for SSI Units and 20 lakhs for other firms. SSI Certificate Part-II shall indicate the specific description of Mini Dal Mills manufactured by the Offerer(s). They must produce Test Reports from FMTTI or Government of India Approved Testing Centers.

B. INSTRUCTIONS FOR SUBMISSION OF EOI SCHEDULE:

- 1) The Offerer(s) shall submit EOI Schedule with all documents indicated in Annexure-I in a separate sealed cover duly super-scribing "**EOI Schedule for Supply of Vermi Woven Beds & Post Harvest Management Equipment under subsidy schemes of Department of Horticulture and Supply of Mini Dal Mills under subsidy scheme of Department of Agriculture**" and Price Quote as per Annexure III in a separate sealed cover duly super-scribing "**Price Quote for Supply of Vermi Woven Beds & Post Harvest Management Equipment under subsidy schemes of Department of Horticulture and Supply of Mini Dal Mills under subsidy scheme of Department of Agriculture**" 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 super-scribing "**EOI Schedule Supply of Vermi Woven Beds & Post Harvest Management Equipment under subsidy schemes of Department of Horticulture and Supply of Mini Dal Mills**"

- under subsidy scheme of Department of Agriculture".** 1) Earnest Money Deposit (EMD) for an amount of Rs.50,000/- (Rupees fifty thousand only) shall be paid in the form of Demand Draft drawn in favour of **T.S.A.I.D.C. Ltd., payable at Hyderabad** along with a covering letter. **EOI Schedule without EMD will be rejected.**
- 2) 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.
- 3) 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 from the Competent Authority of the firm as per the By-laws of the firm / Company.
- 4) The last date for submission of EOI schedule is upto **1:30 PM** on 09-12-2015. The EOI Schedule will be opened at **4:00 PM** on the same day.
- 5) The EMD of un-successful offerer(s) shall be returned on finalization of EOI's.
- 6) 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.

C. GENERAL TERMS AND CONDITIONS :

- 1) The Price Bids of only those offerer(s) whose EOI Schedules are qualified for acceptance will be opened with due intimation to them.
- 2) 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
- 3) The agreement period will be up to 31.03.2016. No Escalation charges will be paid for supply of items during the agreement period.

- 4) Performance Guarantee Deposit of Rs.2,00,000/- for HDPE Vermi Woven Beds, Rs.1,00,000/- for Mini Dal Mills and Rs 10,00,000/- for Post Harvest Management Equipment shall be paid in the shape of Demand Draft drawn in favour of T.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.
- 5) The manufacturer will have to submit samples of HDPE Vermi Woven Beds having specified quality mentioned in the EOI, one week before submission of EOI for sending samples to quality test. If the quality of their products failed in quality tests, their technical bids will not be considered for opening.
- 6) The manufacturer should have dealers network in Telangana State and provide the list of authorized dealers through which their approved products will be supplied.
- 7) No dealers or trades are allowed to participate in the EOI Process.
- 8) In case of importers, the authorized importer must produce the specific Authorization Letter from the Principal Manufacturing Company.
- 9) The supplies made shall be invoiced on VAT invoice with serial No. of invoice printed on it. No invoice other than tax invoice will be accepted. VAT applicable if any shall be clearly mentioned in the tax invoice.
- 10)The supplier who import Horticultural Post Harvest Management Equipment / Tools have to submit the Xerox copies of Invoice, Bill of Loading, Packing List, Beneficiary Certificate, Certificate of Horizon and Shipping Advise in proof of import for each consignment they import to Agros.
- 11)The manufacturers who are participating in the EOI should indicate the details of dealers / distributors in the EOI Schedule. The authorized dealer / distributor of the successful bidders will have to pay the Performance Guarantee Deposit also to empanel their firm in the approved list as authorized dealer / distributor before entering into contract agreement.

12)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.

B. The responsibility of quality and quantity (misbranding/under weight/not as per specification) of the item supplied lies with supplier only.

13)The approved firms shall supply the ordered equipment/item as per terms and conditions within the stipulated time indicated in the purchase order placed from time to time by Agros at destination of HO/ADH/ADA/AO mentioned in the purchase order and obtain acknowledgement from the concerned. They shall also ensure that all the components shall be made available through dealer's network at least for a period of three years from the date of supply of the unit on payment basis.

14) HDPE Vermi Woven Beds should be delivered atleast in 3 to 4 points as per the requisition of the ADH. The supplying firms must have supplied atleast Rs.50.00 lakhs worth of HDPE Vermi Woven Beds to the Government Agencies in combined State of Andhra Pradesh in anyone during the years 2011-12, 2012-13, 2013-14 & 2014-15.

15)The items supplied must be covered with warranty for one year from the date of supply against any defective manufacture/workmanship etc., Repairs/Replacements/Serviceing shall be attended free of cost within the warranty period.

16) If the supplying firms fail to supply the item/equipment etc. 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 upto a maximum of 5% in case of default in the supply of items as per schedule.
- 18) The supplier has to show the demonstration of the item/ equipment / machine to the party, before taking signature from the party on Utilization Certificate. The firm has to educate the farmer on do's and don'ts of operation of item. The Corporation is not responsible for delayed subsidy payments, if the UCs are not submitted in time by the suppliers.
- 19) The acknowledgement (Proof of Delivery) along with other required documents for the item delivered should be signed by the beneficiary and countersigned by the Horticulture officer / Agricultural Officer for all the items. Items should not be delivered without valid purchase order from the competent authorities.
- 20) The loading and un-loading charges, if any, should be borne by the supplier only.
- 21) The firm shall keep sample piece of the item for quality inspection purposes during the period of agreement.
- 22) Random inspection of all items/ equipment distributed under subsidy schemes will be conducted by suitable committee/team as appointed by the Government before/after the equipment is distributed to the farmers.
- 23) 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 in beneficiaries to follow the instructions. The firm shall also supply two copies of such operational and maintenance manuals to the Corporation.
- 24) A non-removable sticker/screen printing or permanent embossing shall be fixed on the purchased equipment with the following details. The Unique Sl.No. which is indicated in the equipment must also be mentioned in the supply order for Post harvest management equipment / Mini Dal Mills.

- | | |
|--|---|
| 1. Equipment Name / Model | : |
| 2. Unique Sl.No. and Year (-/-) | : |
| 3. Name of the subsidy scheme | : |
| 4. Supplying firm's name | : |
| 5. Weight & Specifications | |
| 6. Date of manufacture: | |
| " Distributed under Department of Horticulture / Agriculture subsidy scheme" | |

b) The following logo and matter has to be embossed on each Vermibed. Unique Serial number shall be embossed on every vermibeds in sequence ie from 1/2847/2015-16 to 2847/2847/2015-16 so that there is no duplication. The Serial number of Vermibeds supplied to each district should be intimated in the Delivery challana and the invoice. The embossing shall be of A4 size paper.



MISSION FOR INTEGRATED DEVELOPMENT OF HORTICULTURE
(Sub Scheme - NHM)

DEPARTMENT OF HORTICULTURE
TELANGANA STATE

S. NO.: _____/2847/2015-16

- 1) Only the general/indicative technical specifications are given in the EOI schedule in Annexure II and the offerer(s) has to indicate the detailed specifications of the models quoted in the price bid in EOI Schedule proforma furnished in annexure I.
- 2) Telangana State Agro Industries Development Corporation Limited reserves the right to award the EOI either in part or full or empanelled on rate contract or to follow any other suitable procurement procedure. TS Agros at

its sole discretion and without assigning any reason thereof, reserves the right to accept / reject any or all bids at any stage of the EOI process.

- 3) 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 VC & MD, TS Agros is the final arbitrator.
- 4) 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 Hyderabad jurisdiction only.
- 5) EOI can be rejected if at any stage of the procurement process, it comes to the knowledge that any Offerer(s) is/are 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.
- 6) The manufacturer shall be liable for blacklisting and further prosecution, if they fail to adhere to the above conditions.
- 7) 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) Payment of non-subsidy shall be made after production of proof of delivery countersigned by the Horticulture Officer / Agricultural Officer along with invoice about supply of equipment/material in the presence of Horticulture Officer / Agricultural Officer.
- 2) Subsidy amount shall be released subject to receipt of funds from Director of Horticulture / Agriculture, if there is no complaint in functioning of equipment/machinery/poor quality of other item. If there is any such complaint, the payment will be made after attending to the complaints and rectification of defects and replacement of other item.

PLACE:

DATE:

**SIGNATURE OF THE OFFERER
WITH SEAL**

EOI SCHEDULE

ANNEXURE – I

EOI SCHEDULE (Attested copies of following to be enclosed)

1	EOI Reference	:	No:Agros/HORTI/EOI/15-16 Dated: 28-11-2015
2	a. Name of the Manufacturing Company with its Regn.No. (copy of the manufacturing license to be enclosed) b. Name of the importing company with its address.	:	
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	Details of EMD paid DD No: Date : Bank Name: Amount :	:	
6	Brief Profile of the firm	:	
7a	Whether the firm is having Valid manufacturing license from the competent authority(copy to be enclosed)	:	

7b	Import license Number and validity date (copy to be enclosed)	:	
7c	In case of importer, specific authorization letter from the importing company (copy to be enclosed)	:	
8	Whether the Company is ISO certified or not (If 'yes' copy to be enclosed)	:	
9	Proof of having sufficient No. of technicians with experience(List out details about names of persons/ experience/qualifications)	:	
10	Annual production capacity of the firm (Quantity and value for each item to be indicated)	:	
11	Turnover of the above material during last 3 years.	:	a.2012-13 : b.2013-14 : c.2014-15 :
12	Firm should indicate the no. of districts that can be handled by them. (List of Districts that will be served are to be furnished).	:	
13. a.	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)	:	
b.	Time frame within which after sales service will be provided	:	
14	List of the items quoted in the price bid and their detailed specifications. (Add Additional sheet as required)	:	
15	VAT Regn.No. / CST. No. and validity SSI Registration Number and validity date (copies to be enclosed)	:	
16	PAN No. (copy to be enclosed)	:	

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.	:	
20.	Copies of any state government orders and invoices-POST HARVEST MANAGEMENT EQUIPMENT / FMTTI Test Report for Mini Dal Mill	:	
21	BIS certificate for HDPE Vermi Beds for vermiculture (copies of all pages to be enclosed)	:	
22	Experience certificate for HDPE Woven Beds (copies to be enclosed)	:	
23	Whether Sample piece submitted to Agros or not (if 'yes' acknowledgment to be enclosed)	:	
	(Add additional sheets as required)		

Note:

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

SIGNATURE OF OFFERER
WITH SEAL

Annexure – II
TECHNICAL SPECIFICATIONS

**Schedule A: HDPE WOVEN BED FOR VERMI CULTURE IS:15907:2010
12X4X2 Ft of Agro Textiles**

**Schedule B : POST HARVEST MANAGEMENT EQUIPMENT
(specifications/components details shall be furnished along with quote)**

1) PACK HOUSE(GRADING MACHINE) capacity: 500kg/hour

Comprises the following units

- a) Sterilization unit
- b) Inspection table
- c) Grading unit
- d) Weighing unit
- e) Plastic Ghamela

2) PREFABRICATED PACKHOUSE 9X6 mts(30x20 feet)

Pack house unit made up of Square pipe, round pipe, profile sheet, MSPlate, Steel angles etc. Primary structure shall be made up of hot rolled plates steel for convenient assembling and disassemble. Roofing shall be made up of Galvanized steel sheet coated with alloy of aluminium, zinc and silicon(light and reliable). Suitable flashing are to be provided at the eaves/junctions/termination edges of sheeting/vertical corners/barge-roof to wall cladding etc. Primary steel shall be cleaned to specification. One shop primer coat of Red oxide with an average thickness of 25 microns.

**3) INTEGRATED PACK HOUSE: a) Prefabricated room 581 sq.ft
b)Grading machine 500kg/hour c) Cold room 8MT(EPF Panels/wall 50mm thick/ceiling 50mm/floor 100mm/door 50mm and cooling unit/condensing unit/temp controller panel) d) Generator with auto on-off device**

**4) PRESERVATION UNIT(HYBRID SOLAR DRYER): capacity 35kg
Shall consists of Solar air panel, Dryer unit and Stainless steel chopper/control box with 12 volt solar charge controller battery.**

5) COLD ROOM STAGING (30MT) :consists of evaporating unit/cold room/door/copper tube/condensing unit/humidification unit/control panel.

6) MUSH ROOM PRODUCTION UNIT: consists of double wall/fibre chamber/water trough/water distributor/1HP motor single phase/blower unit/louver assembly/water cooling unit/water pump/control panel/ducting/stand

7) Vending cart: storage and display section shall be made of fibre/ 2 doors on either side/an iron angle shade with cloth ceiling

8) RURAL POWER HOUSE: 14HP Diesel genset ISO certified/5HP Monoblock pump/5HP Submersible pump/CART/CANOPY

9) GREEN FODDER DEVELOPMENT UNIT: Insulated cabinet/Trays/Dripsystem & foggers-/automatic timer/PVC water tank/cooling system/voltage 220v

Schedule C: Mini Dal Mills

Capacity 80-125 KGs per hour, Input: Pre-Conditioned Whole Raw Pulses, Output: De-husked Pulses, Split Pulses, Broken and Husk. De-husking: Through horizontal emery cone roller. Splitter: Splitting of Pulses obtained through separate hopper. Husk Separation: Husk Separation through Aspirator Assembly. Oil Can: Oil Can provided for Oil Treatment during Dal Processing. Grade: To separate whole de-husked pulses, split and broken. Size: 1350 mm x 1400 mm x 1675 mm (LxBxH) approx. Motor: 3HP Electric Motor

PRICE QUOTE

ANNEXURE III Schedule A

S.No.	Description of the item	Rate per each (Rs.)			
		In figures	VAT	Total	
1.	HDPE Woven beds for vermi culture IS:15907:2010				

SCHEDULE B

S.No.	Description	In figures	VAT	TOTAL
1.	Packhouse(Grading machine)			
2.	Prefabricated packhouse			
3.	Integrated pack house			
4.	Preservation unit			
5.	Cold room staging 30MT			
6.	Mush room production unit			
7.	Rural power house			
8.	Vending cart			
9.	Green fodder development unit			

SCHEDULE – C

S.No.	Description of the item	Rate per each (Rs.)			
		In figures	VAT	Total	
1.	Mini Dal Mill				

1. The rates quoted in schedule should be inclusive of all Taxes / Duties on FOL delivery at farmers' site & installation, loading, unloading etc.
2. The rates quoted in the Price Quote should be firm and valid up to 31.03.2016. The TS Agros **will not entertain** any upward price revisions during the Agreement period.
3. **The rates and units shall not be over written.** The rates and units shall Always be in figures and words

Place:

Date:

SIGNATURE OF OFFERER WITH SEAL

ANNEXURE- V

DECLARATION ON Rs.100/- NON JUDICIAL STAMP PAPER

1. I/we have read and understood the Terms and Conditions of EOI Schedule relevant to "EOI notice" dated: Agros/Horti/EOI/15-16, Dt. 28 -11-2015 and I/we have submitted the Annexure 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 Telangana by way of giving any additional trade discount or incentives. If any such incident is noticed, the T.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/we 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 authorized dealer of imported Equipment shall furnish a declaration that the products offered by us is not copied or duplicated of any other product design. In case the Corporation authorities found at any time our products are imitated or duplicated, we are bound for any legal action to be taken on us including blacklisting our firm.
5. The authorized dealer of imported Equipment shall also furnish a declaration that 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 offerer(s)	
Clause Ref.	Description
1	<p>The name of the Client is :</p> <p>Vice Chairman & Managing Director TS Agro Industries Development Corporation Limited 103, Hermitage Office Complex, Hill Fort Road, Hyderabad – 500 004. Telengana.</p> <p>Email: agros-ts@gov.in</p>
2	<p>The Method of selection is :</p> <p>Quality-and Cost-Based Selection (QCBS) and based on test certificates, ISI mark</p>
3	<p>The Edition of the Guidelines is :</p> <p>As furnished in the EOI schedule</p>
4	<p>EOI Schedule and Price Quotes are requested Separately:</p> <p>Yes</p>
5	<p>Particulars of materials to be supplied:</p> <p>Supply of POST HARVEST HORTICULTURAL MANGEMENT EQUIPEMNT /HDPE Vermibeds / Mini Dal Mill furnished in the EOI schedule.</p>
6	<p>The name(s), address(es), and telephone numbers of the Client's Official(s) are:</p> <p>1.REGIONAL MANAGER TS AGRO. IND. DEV. CORP. LTD. HMT Town Ship, Narsapur Road, Chintal, Hyderabad- 500 054. Phone No.040-23085980, Mobile: 9912284899</p> <p>2.REGIONAL MANAGER TS AGRO. IND. DEV. CORP. LTD. 11-10-743/7/1, Opp DRDA Office Raparthinagar, Khammam 507001 Mobile :9948962211</p> <p>3.REGIONAL MANAGER TS AGRO. IND. DEV. CORP. LTD. Near Daroor camp, Karimnagar road, Jagtial 505327 Phone No. 08724-247527 Mobile:9553733322</p>
7	<p>The client will provide the following:</p> <p>Technical specifications of the items indicated in Annexure II.</p>

8	<p>The EOI submission address is: Vice Chairman & Managing Director TS Agro Industries Development Corporation Limited 103, Hermitage Office Complex, Hill Fort Road, Hyderabad – 500 004. Telengana.</p>	
9	<p>The information on the outer envelope should also include: "EOI Schedule for Supply of POST HARVEST HORTICULTURAL MANGEMENT EQUIPEMNT /HDPE Vermibeds / MINI DAL MILL Validity of EOI shall be 90 days from the date of submission.</p>	