



SHOT EXPRESSION OF INTEREST (EOI)

For

**EMPANELMENT OF ORIGINAL EQUIPMENT MANUFACTURER (OEM) S
TOWARDS SUPPLY OF AGRICULTURAL IMPLEMENTS/MATERIALS ON
SUBSIDY BASIS TO THE FARMERS OF 59 WATERSHED PROJECTS UNDER
WDC-PMKSY 2.0**

AP AGROS/ASC/GS/WDC-PMKSY 2.0/2024-25

Start date for submission of EOI schedule	: 17-04-2025 at 11:00AM
Last date for submission of EOI schedule	: 25-04-2025 up-to 12:00 PM
Date & Time of Prebid Meeting	: 21-04-2025 at 11:00 AM
Date & Time of opening of Technical Bid	: 25-04-2025 at 14:00 PM



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

G1, G2, 101, Prime Hill Crest, Vaddeswaram, Guntur District
Email: gmapagros@gmail.com, web site: www.apagros.org



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

Regd.Office:G1, G2, 101, Prime Hill Crest, Vaddeswaram, Guntur District

website: www.apagros.org. E.Mail: gmapagros@gmail.com

SHORT EOI THROUGH APE-PROCUREMENT

Sealed Quotations are invited from reputed manufacturers/Importers/Dealers for supply of Agricultural Implements on Subsidy basis to the farmers of 59 Watershed Projects area under PSI component of WDC-PMKSY 2.0. The short EOI schedule including cost and submission particulars etc., are as follows:

Cost of EOI Schedule	Submission of bids starting and closing dates	Last date and Time for Submission of Bids	Date of opening of Technical Bids
Rs.10,000/-	17-04-2025 to 25-04-2025	25-04-2025 up to 12.00 Noon	25-04-2025 at 14.00 PM

The short EOI Schedule can be down loaded from AP E-Procurement portal and our website www.apagros.org from 17-04-2025 onwards. EMD and short EOI document cost shall be ONLINE as per the norms of AP E-Procurement Portal. Pre-Bid meeting scheduled on 21-04-2025 at 11.00 AM at our Regd.Office, Vaddeswaram.

VICE CHAIRMAN AND
MANAGING DIRECTOR



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

Regd.Office:G1, G2, 101, Prime Hill Crest, Vaddeswaram, Guntur District

website: www.apagros.org. E.Mail: gmapagros@gmail.com

EOI SCHEDULE

Name of Work: EMPANELMENT OF MANUFACTURERS TOWARDS SUPPLY OF AGRICULTURAL IMPLEMENTS/MATERIALS ON SUBSIDY BASIS TO THE FARMERS OF 59 WATERSHED PROJECTS UNDER WDC-PMKSY 2.0.

Ref: AP Agros/ASC/GS/WDC-PMKSY2.0/2024-25, Dt.16-04-2025

Preamble:

The Panchayat Raj & Rural Development, Government of Andhra Pradesh State is implementing the WDC-PMKSY2.0 watershed programme under subsidy schemes under PSI component for supplying **various type of Agricultural Implements** to the farmers in the State of Andhra Pradesh through the Nodal Agency A.P.S.Agro Ind. Dev. Corp. Ltd. (APSAIDCL), Government of Andhra Pradesh.

Technical & price quotations are invited from reputed manufacturers for supply of various Agricultural Implements & materials.

The Bidders intending to participate in this short Expression of Interest (EOI) schedule are required to get enrolled/registered on AP State E-Procurement portal. Enrolment /Registration and subsequent empanelment in the above portal is mandatory.

A. ELIGIBLE CONDITIONS FOR OFFEROR(S):

1. Firms should have Manufacturing license for Agricultural Implements from the Government should have minimum 3 years' experience in production.
2. The manufacturers who supply Agricultural Implements should enclose commercial test report from FMTTI centers or any institutions recognized by Ministry of Agriculture GOI as per their guidelines.
3. The manufacturers who supply Agricultural Materials should enclose CIPET test report from the institutions recognized by Ministry of Agriculture GOI as per their guidelines
4. The Manufacturer of PVC and Sprinklers must be empaneled with APMIP and necessary certificate which is in-force shall be enclosed.
5. Manufacturers whose models are approved by Ministry of Agriculture, Government of India as per the latest eligibility list only need apply.
6. The Manufacturer shall have a full-fledged workshop with sufficient technical personnel

and dealers network to attend after sales service.

7. The Manufacturer should have valid GST, ISO, ISI, BIS, PAN & Udyam registration as and where applicable according the implement/material.
8. Income tax returns for the FY 2022-23, 2023-24, 2024-25.
9. The Manufacturers must submit three E-invoices (one invoice on each implement) for last three years.
10. One bidder for one application will only be allowed.

B. INSTRUCTIONS FOR SUBMISSION OF SHORT EOI SCHEDULE:

1. The bidder (s) shall submit only Commercial Test Reports in hard copy in a sealed cover duly addressing on the envelope VC&MD, APAGROS, Vaddeswaram on or before bid closing date & time in the box provided at APAGROS headquarters. Other eligible criteria documents shall be uploaded in E-Portal only.
2. Earnest Money Deposit (EMD) for an amount of Rs.1,00,000/- (Rupees Five lakhs only) & Rs.10,000/- EOI Schedule cost shall be paid online only in AP E-procurement Portal.
3. The EMD of un-successful bidder (s) shall be returned on finalization of short EOIs i.e., after agreement/price acceptance.
4. The EMD of successful bidder (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 bidder (s). This deposit will not carry any interest.
5. The Manufacturers who are having dealers & service centers in Government of Andhra Pradesh is only eligible to participate in the short EOI. List of Dealers for each district must enclose.

C. GENERAL TERMS AND CONDITIONS:

1. The Bidder(s) have to quote the prices as per the technical specifications given in the EOI schedule in Annexure-II.
2. The Price quotes of only those bidder(s) whose short EOI Schedules are Technically qualified for acceptance will be opened with due intimation to them.
3. Negotiations will be held as per the decision of the Technical Committee appointed by the Government of Andhra Pradesh. The aim is to reach agreement on all the points and sign a contract. **Bidders who qualified in the technical bid shall produce three GST invoices raised on any government departments/agencies of last three year for the products quoted during price bid negotiation without fail.**
4. The agreement period will be up to 31.03.2026 from the date of signing the agreement. The successful bidder (s) have to submit their price acceptance letter, agreement etc., within 02 days from the date of receipt of draft agreement. No Escalation charges 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 EOI process called by any Government Department in Andhra Pradesh for minimum 3 years under any subsidy schemes or in any project. The manufacturers should submit list of their dealers along with mail address & bank account details at the time of agreement without fail. No addition & deletion shall be entertained afterwards.

5. 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.
6. a) Performance guarantee Deposit produced by the successful Bidders (s) shall be forfeited and 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. The arbitration will be initiated and shall remain final.

b) The responsibility of quality and quantity (eg. Misbranding / underweight) of the implement supplied lies with supplier only.
7. All those Manufacturers, who had filed valid EOI and are willing to supply the Agricultural implements at the accepted rate will be given opportunity to supply the implements for which they have offered subject to the acceptance of the terms and conditions.
8. The approved firms shall supply the ordered implements as per terms and condition within the stipulated time indicated in the purchase order placed from time to time to the beneficiary at WCC Headquarter/Micro-Watershed Level and obtain acknowledgement from the beneficiary on the day of delivery. 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 beyond warranty period.
9. The implements supplied must be covered with warranty for one year from the date of supply against any defective manufacture / workmanship etc. Repairs / Replacements / servicing shall be attended free of cost within the warranty period and the transport charges are to be borne by the supplier within 7 days from the date of intimation at the Project Officer, WCC/ Micro-Watershed.
10. If the supplying firms fail to supply the implements within the scheduled time i.e.15 days from the date of receipt of purchase order, the Performance Deposit shall be forfeited besides initiating action as per procedure and also will not be allowed to participate in future EOIs. **Stringent criminal action will be initiated against default suppliers apart from initiating action through RR Act.**
11. 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 implements as per schedule.
12. The supplier has to deliver the indented equipment to the concerned beneficiary in the presence of VIA at RSK through mobile app.
13. The loading, un-loading charges and demonstration expenses, should be borne by the supplier only.
14. Random inspection of all implements distributed under subsidy schemes will be conducted by suitable committee / **team appointed by the Commissioner, PR&RD before** / after the implements are supplied to the beneficiaries.

15. The Manufacturers shall provide detailed operational and maintenance manuals, parts catalogue (in the Telugu language) at the time of supply of the implements to the beneficiary and awareness should be created to beneficiaries to follow the instructions.
16. The bidder (s) have to quote the price only as per the technical specifications given in the EOI schedule in Annexure-II.
17. A.P State Agro Industries Development Corporation Limited reserves the right to award the EOI 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 stage of the EOI process.
18. 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.
19. 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.
20. The EOI Schedule can be rejected if at any stage of the procurement process, it comes to knowledge that any bidder (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.
21. The Manufacturers shall be liable for blacklisting and prosecution, if they fail to adhere to the above conditions.
22. The Manufacturers who are manufacturing above implements should not be allowed to take the dealership of the same product of other firms.
23. The bidder has to furnish their authorized dealers list along with the agreement duly enclosing a copy of acceptance letter from the dealer. Additional dealer communicated to the corporation separately for empanelment under the subsidy schemes shall not be considered for communication to the department.
24. The Manufacturing company which is facing Criminal cases is not eligible to participate in the EOI process called by the corporation.
25. Once the Manufacturer is empaneled under any subsidy scheme, their performance guarantee deposit shall be returned only after completion of the financial year, if no issues are pending against the firm / dealer.

List of Equipment/Materials and its specifications

<u>S.No</u>	<u>Name of the Equipment/Material</u>	<u>Specifications</u>
1	Battery Sprayer	Battery Operated Sprayer, 20 Ltrs Capacity, 12V/12AH, Double Motor Pump, SS Lance with Brass Gun along with 5 nozzles.
2	Foot Sprayer	6 Bar Foot Sprayer, 23 Mtr Hose & High Jet Gun
3	Knapsack Sprayer (Hand Operated)	16 ltrs, Manually Operated, Brass Chamber
4	Knapsack Sprayer (Power Operated)	20Ltrs Capacity, Hi-Pressure, 1 HP, 25 cc, 4 Stroke
5	11 Tyne Cultivator (HD)	Spring & Rigid with different specifications according to the weight to be quoted by bidder (Tractor Operated)
6	2 MB Plough	Different specifications according to the weight to be quoted by bidder. (Tractor Operated)
7	3 MB Plough	Different specifications according to the weight to be quoted by bidder. (Tractor Operated)
8	5 Bottom Plough	Different specifications according to the weight to be quoted by bidder. (Tractor Operated)
9	5 Tyne Cultivator (HD)	Spring & Rigid with different specifications according to the weight to be quoted by bidder (Tractor Operated)
10	7 Bottom Plough	Different specifications according to the weight to be quoted by bidder. (Tractor Operated)
11	9 Tyne Cultivator (HD)	Spring & Rigid with different specifications according to the weight to be quoted by bidder (Tractor Operated)
12	Animal Drawn Seed Drill	5 Tyne with Single Hopper
13	Guntaka Blade	Different specifications according to the weight to be quoted by bidder. (Tractor Operated)
14	Water Carrying Pipes (110mm)	PVC Pipe 63mm Dia, 4kg/Sq.cm, Length: 6m (ISI Marked)
15	Water Carrying Pipes (63 mm)	PVC Pipe 75mm Dia, 4kg/Sq.cm, Length: 6m (ISI Marked)
16	Water Carrying Pipes (75 mm)	PVC Pipe 90mm Dia, 4kg/Sq.cm, Length: 6m (ISI Marked)
17	Water Carrying Pipes (90mm)	PVC Pipe 110mm Dia, 4kg/Sq.cm, Length: 6m (ISI Marked)
18	Sprinklers(75 mm) - upto 1Ha. Agril. Land	HDPE pipes with quick action coupler of 6m long (30), Sprinkler coupler with foot bat, ten assembly (5), Sprinkler Nozzles (1.7 to 2.8kg/cm ²) (9), Connecting Nipple (1), Bend with Coupler 90Degree (1), Tee with coupler (1), End Plug (63/75/90/110 mm) (2)
19	Sprinklers(75 mm) - Above 1Ha. Agril. Land	HDPE pipes with quick action coupler of 6m long (41), Sprinkler coupler with foot bat, ten assembly (9), Sprinkler Nozzles (1.7 to 2.8kg/cm ²) (9), Connecting Nipple (1), Bend with Coupler 90Degree (1), Tee with coupler (1), End Plug (63/75/90/110 mm) (2)
20	Sprinklers(90 mm) - upto 1Ha. Agril. Land	HDPE pipes with quick action coupler of 6m long (30), Sprinkler coupler with foot bat, ten assembly (5), Sprinkler Nozzles (1.7 to 2.8kg/cm ²) (9), Connecting Nipple (1), Bend with Coupler 90Degree (1), Tee with coupler (1), End Plug (63/75/90/110 mm) (2)
21	Sprinklers(90 mm) - Above 1Ha. Agril. Land	HDPE pipes with quick action coupler of 6m long (41), Sprinkler coupler with foot bat, ten assembly (9), Sprinkler Nozzles (1.7 to 2.8kg/cm ²) (9), Connecting Nipple (1), Bend with Coupler 90Degree (1), Tee with coupler (1), End Plug (63/75/90/110 mm) (2)
22	Sprinklers(110 mm) - upto 1Ha. Agril.	HDPE pipes with quick action coupler of 6m long (30),

	Land	Sprinkler coupler with foot bat, ten assembly (5), Sprinkler Nozzles (1.7 to 2.8kg/cm ²) (9), Connecting Nipple (1), Bend with Coupler 90Degree (1), Tee with coupler (1), End Plug (63/75/90/110 mm) (2)
23	Sprinklers(110 mm) - Above 1Ha. Agril. Land	HDPE pipes with quick action coupler of 6m long (41), Sprinkler coupler with foot bat, ten assembly (9), Sprinkler Nozzles (1.7 to 2.8kg/cm ²) (9), Connecting Nipple (1), Bend with Coupler 90Degree (1), Tee with coupler (1), End Plug (63/75/90/110 mm) (2)
24	HDPE Tarpaulins (6X8 Mtr)	IS: 7903:2016, 250 GSM, 5 Layers, 12 KG, 6X8 Mtr.
25	HDPE Tarpaulins (8X12 Mtr)	IS: 7903:2016, 250 GSM, 5 Layers, 24 KG, 8X12 Mtr.
26	Multi Layered Cross Laminated Sheet (60X40 Ft)	IS: 14611:2016, 120 GSM, 60X40 Ft
27	Oil Engines (5HP)	1500 RPM, 3.7 Kw, Water Cooled, Single Cylinder Diesel Engine, 5HP, Pump Size: 100X100
28	Chaff Cutters	2-5 Blade, Output: 500-1000Kg/Hr, 3 HP Motor, Single Phase
29	Brush Cutter	4 Stroke, 35CC & above, 1.5HP, 2 Teeth Blade with multiple attachments.
30	Plastic Crates	HDPE, 100% Virgin, 542L X 360W X 300H (mm)
31	Power Weeder	4 Stroke, Air Cooled, Single Cylinder, Petrol Engine

ANNEXURE – I (Mandatory to be filled)
CONDITIONS OF ELIGIBILITY FOR OFFERER(S)
(Attested copies of following to be enclosed)

1	EOI Reference	:	No:Agros /ASC/GS/WDC- PMKSY2.0/24-25, Date:00-03-2025	Page No.
2	Name of the Company with its Regn.No. (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 EOI)	:		
	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 EMD & EOI Schedule cost paid online		Amount Name of the Bank	
7	Brief Profile of the firm	:		
8	Manufacture/Bidder Bank particulars for online transfer of amounts. a) Bank Name : b) Bank Branch: c) Account No.: d) RTGS No :	: : : :		
9	Whether the firm is having Valid manufacturing license from the competent authority (copy to be 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 and value for each implement to be indicated)	:		
13	Turnover of the above firm during last 3 years.	:	a. 2022-23: b.2023-24: c.2024-25:	
14	Firm should indicate the no. of districts	:		

	that can be handled by them. (List of Districts that will be served is 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 with jurisdiction to be listed out)	:		
16	List of equipment available in the workshop Welding machines : Nos Grinding machines : Nos Bending machine : Nos Painting machine : Nos Lathe machine : Nos. Drilling machine : Nos. (A photograph of layout of these machines in the workshop/manufacturing unit should be submitted)			
17	GST Number and validity SSI Registration Number and validity date (copies to be enclosed)	:		
18	PAN No. (copy to be enclosed)	:		
20	Income Tax assessment Certificate for the last three years (attested copies to be enclosed)	:		
21	Name of contact person	:		
	Address for correspondence	:		
	Cell phone No.			
	E Mail ID			

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 bidder (s) before submission itself. For filing faulty information, the EOI is liable for rejection. The bidder (s) should sign on each and every page of EOI Schedules and on all the additional documents submitted along with EOI Schedules.

SIGNATURE OF OFFERER(S)
WITH SEAL

ANNEXURE – II
Technical Specifications (Mandatory to be filled)

S.No.	NAME OF THE FIRM & ADDRESS WITH PERSON E-MAIL ID, PHONE NO.	Name of the Implement /Material	MODEL No	FMTTI/BIS CERTIFICATE TEST REPORT NO	COMPLETE SPECIFICATIONS

(Attach separate sheet if space is not sufficient)

(The above information should be provided in a pen drive either word document or excel document)

The offeror(s) shall indicate the model and its specifications. The offeror(s) shall submit all the relevant brochures.

SIGNATURE OF OFFERER

PRICE QUOTE

ANNEXURE- III

PRICE QUOTE (Mandatory to be filled)

S.No.	Name of the Implement	Model Name/No	Description of the implement/Material	Rate quoted per each including all taxes			
				Basic Price (Rs.)	GST @%	Total	In words

1. The basic rate quoted in schedule should be inclusive of all Taxes, duties on FOL delivery at RSKs & loading, unloading etc. GST component should be shown separately.
2. The rates quoted in the Price quote should be firm and valid up to **31.03.2026**. The AP Agros will not entertain any upward price revisions during the agreement period. Resulting in will attract for blacklisting.
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(S) WITH SEAL

ANNEXURE- IV (Mandatory to be filled)

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

1. I/we have read and understood the Terms and Conditions of short EOI Schedule relevant to “short EOI notice” dated:00-03-2025 and I / we have submitted the Annexures in accordance with the Terms and Conditions of above short EOI Schedule.
2. I / we shall not sell the products being quoted through this short 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.

PLACE:

DATE:

SIGNATURE OF THE OFFERER(S)
WITH SEAL

ANNEXURE- V (Mandatory to be filled)

List of details approved by the Manufacturer

S. No.	Name & Address	District	Mobile No.	GST No.	PAN No.	Turnover			Bank Account No.	Name of the Bank	IFSC Code	Mail ID
						2022- 23	2023- 24	2024- 25				

PLACE:

SIGNATURE OF THE OFFERER(S)
WITH SEAL

DATE:

**CHECK LIST OF THE DOCUMENTS TO BE UPLOADED IN THE
AP E-PROCUREMENT PORTAL**

- 1) Entire EOI document from page no 01 to 10 shall be attested with seal and shall be uploaded
- 2) EMD Cost of Rs.1,00,000/- and EOI Schedule Cost of Rs.10,000/- shall be paid online through E-Procurement portal only.
- 3) GST Certificate along with GSTR-1, GSTR-2A, GSTR-3B, GSTR-9A, GSTR-9C
- 4) PAN Certificate
- 5) IT Returns of the last three years
- 6) SSI Certificate/MSME Certificate
- 7) Manufacturing License
- 8) Importers License- wherever applicable
- 9) Annexure-I(Mandatory to be filled)
- 10) Annexure-II(Mandatory to be filled)
- 11) Annexure-III Price Quote shall be uploaded (Mandatory to be filled)
- 12) Annexure-IV (Mandatory to be filled)
- 13) Annexure-V(Mandatory to be filled)
- 14) Turnover certificate attested by CA for last three years.

Note: 01) FMTTI/CIPET Test Reports shall only be submitted (hard copies) in sealed envelope in the drop box provided at APAGROS headquarters on or before the bid closing date & time. No other documents will be entertained in hard copies & will not be considered for technical evaluation. Only online documents will be considered for technical evaluation. (FMTTI/CIPET Test Reports shall also be uploaded If space allowed in E-Procurement Portal)

02) Bidders who qualified in the technical bid shall produce three GST invoices raised on any government departments/agencies or any customers of last year ie 2024 for the products quoted during price bid negotiation without fail.

3) Bidders shall upload EXCEL copy of Annexures-II, III in portal.

For any queries contact number:

General Manager (AE)	:	9912880011
Agricultural Engineer	:	9000365438

Agricultural Engineer(ASC)

GM(AE)

VC&MD