

TENDER NO.24/MDM/2020

DATE:- 04-2020

TENDER DOCUMENT

**GOVERNMENT OF ANDHRA PRADESH
AMARAVATI**



**E-PROCUREMENT TENDER NOTIFICATION
FOR SUPPLY OF PEANUT-JAGGERY CHIKKI TO SCHOOL CHILDREN
UNDER “JAGANANNA GORUMUDDA (MID DAY MEAL SCHEME)”
FOR THE YEAR 2020-21**

EXTENT OF SUPPLY: ALL 4 ZONES OF THE STATE (ZONE-WISE SEPARATELY)

Address for communication:

Director of Mid-Day Meal & Sanitation
School Education Department, Andhra Pradesh,
AMARAVATI – IBRAHIMPATNAM
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Director of Mid-Day Meal & Sanitation

School Education Department, Andhra Pradesh,

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SUPPLY: zone-wise

Tender No.24/MDM/2020

Dt: -04-2020

ABOUT MID DAY MEAL SCHEME

In order to avoid classroom hunger, increase school enrolment, increase school attendance and to address malnutrition, the JAGANANNA GORUMUDDA (Mid-Day Meal Scheme) is being implemented in the State with effect from January 2003 for the children of classes I to V and further extended to class VI-VIII since 2008. From October 2008 the scheme has been extended to the children of classes IX and X (with 100% State share). It is extended to Special Training Centers (NCLP) and Model schools from the years 2010 and 2013 respectively.

In the State of Andhra Pradesh nearly 36.61 lakh students of classes I to X in 13 districts are being served under Jagananna Gorumudda (Mid Day Meal Scheme) every year.

As per norms, Peanut-Jaggery Chikki weighing 25 grams is to be provided per child for Primary and Upper Primary/ High Schools for three days per week. The Peanut-Jaggery Chikkies are to be supplied to all the schools in all 4 zones in the State for a period of one year. The procurement is done Zone-wise separately.

The Zone wise coverage of districts, schools and children is as follows:

Zone	Districts covered	Schools	Children
Zone-I (Visakhapatnam)	1. Srikakulam 2. Vizianagaram 3. Visakhapatnam	9765	659586
Zone-II (Kakinada)	4. East Godavari 5. West Godavari 6. Krishna	10682	915454
Zone-III (Guntur)	7. Guntur 8. Prakasam 9. Nellore	10362	818087
Zone-IV (YSR.Kadapa)	10. YSR.Kadapa 11. Kurnool 12. Anantapur 13. Chittoor	14877	1268157
TOTAL		45686	3661284

SECTION -I
ZONAL e-procurement Bid
INVITATION FOR SUPPLY OF Peanut-JaggeryChikki
FOR THE YEAR 2020-21

The Director of Mid-Day Meal & Sanitation, School Education, Andhra Pradesh Amaravati hereby invites tender in three cover system (Pre-qualification, Technical, and Financial Bids) from the eligible Firms/ Organisations/ Whole-sale suppliers for supply of **Peanut-JaggeryChikki** in all four zones of the State covering 13 districts as per specifications for a period of one year under MDM scheme through e-Procurement portal www.apecurement.gov.in.

The bids shall be separate for each zone of 4 different zones.

The prospective producers/traders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

Interested parties, who wish to provide the required food material/services, have to register on the e-Procurement market place www.apecurement.gov.in and obtain their bid form and to submit their bids online.

Sl. No	Bid issue	Description						
1	Tender Authority	Sri. Ch. Sridhar, Director of Mid-Day Meal & Sanitation, School Education Department, Andhra Pradesh Amaravati.						
2	Name of the work	Procurement of Peanut-Jaggery Chikki weighing 25 gm. for a period of one year for all children, covered under JAGANANNA GORUMUDDA (MDM scheme), for a period of one year in the State of Adhra Pradesh <table border="1" style="width: 100%; margin-top: 10px;"> <tbody> <tr> <td>1. Unit weight of Chikki</td> <td>25 grams / child/ day</td> </tr> <tr> <td>2. Number of Children</td> <td>Children, Schools and districts are as per zonal requirement shown in Annexure-I.</td> </tr> <tr> <td>3. Frequency of feeing to children.</td> <td>3 times per week (Monday, Wednesday and Friday)</td> </tr> </tbody> </table>	1. Unit weight of Chikki	25 grams / child/ day	2. Number of Children	Children, Schools and districts are as per zonal requirement shown in Annexure-I.	3. Frequency of feeing to children.	3 times per week (Monday, Wednesday and Friday)
1. Unit weight of Chikki	25 grams / child/ day							
2. Number of Children	Children, Schools and districts are as per zonal requirement shown in Annexure-I.							
3. Frequency of feeing to children.	3 times per week (Monday, Wednesday and Friday)							

3	Place of delivery of Chikki	Peanut-Jaggery Chikki to be supplied directly to the School points as specified by the Tender Inviting Authority at the time of allotment of tender.
4	Requirement and estimated value.	The details of approximate requirement of Peanut-Jaggery Chikki to be supplied and estimated value are shown against Zone under Annexure-I The value is estimated as per existing prices only. This is only estimated value, meant for calculations. The same may change based on requirement.
5	Place at which Tender document available and cost.	e-Procurement market place www.apecprocurement.gov.in . Cost of the Tender – INR 25,000/- including taxes in the form of Demand Draft from a Nationalized Bank in favor of the Tender Inviting Authority.
6	Earnest Money Deposit (EMD)	Total EMD shall be 2.5% of the estimated value of the Zone, for which the bidder intends to bid. Out of this 1% of the bid value shall be paid by all the Bidders through a DD or Banker's cheque from a Nationalized Bank along with Technical Bid. A copy of the DD shall be uploaded online while submitting the bid. And balance 1.5% of the bid value shall be submitted by the successful Bidder(s) only by way of Bank Guarantee at the time of issuance of work order. The details are given under Condition.2 of Section-II of this Tender. The EMD shall be drawn in favour of the Director, MDM & School Sanitation, Amaravati, Andhra Pradesh.
7	Period of Issue/Sale of Tender Document	From .05.2020 to .05.2020 (between 11:00 AM to 5:00 PM)

8	Last Date for submission of tender online.	.05.2020 (Until 05.00 PM)
9	To whom the Bid is to be submitted	The Director of Mid-Day Meal and Sanitation, School Education Department, Andhra Pradesh, Amaravati.
10	Date & Time for Opening of Bids (approx)	The date will be informed to all the bidders through SMS/Mail/ Phone Call by the authority.

1. PROCEDURE FOR BID SUBMISSION:

The Bidder shall submit the Bid to the Tender Inviting Authority on AP e-Procurement platform at www.apecurement.gov.in by following the proceduredetailed below:

- a. The Bidders required to register on the e-Procurement market place www.apecurement.gov.in and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-Procurement platform.
- b. The Bidders shall submit their eligibility and qualification details for the Bid in the online standard formats displayed in e-Procurement web site. The Bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement web site.
- c. The Bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/ authenticity. The Bidder shall submit all the required documents at the time of Pre-qualification & Technical evaluation.
- d. The Bidders shall submit separate bids for each different Educational Zones of consideration. The bidding evaluation will also be done separately for each zone. No two Zones are considered together.
- e. **All the eligible firms are** permitted to submit bid for more than one Zone provided the firm has a turnover of equal to or 50% of the bid value it is totally bidding for.

2. REGISTRATION WITH e-PROCUREMENT PLATFORM:

- a. For registration and online bid submission, bidders may contact the Managing Director, Andhra Pradesh Technology Services, New R&B Building, Bandar Road, Vijayawada. Ph: +91 8645-246370 / 71 / 72 / 73 / 74.
- b. After submission of bid online, the Bidders are requested to submit the original DD for EMD to the Tender Inviting Authority personally at the time of opening of pre-qualification bid. The DD shall be the same as uploaded through e-procurement portal. The DD of later dates (after the last date for submission of bids) will not be accepted.
- c. If any of the documents, furnished by the Bidder is found to be false/fabricated/bogus, the Bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.

3. APPLICATION FEE:

- a. It is mandatory for all the participant Bidders have to pay a Non-refundable Application fee of **Rs.25,000/-** (Rupees twenty five thousand only) to the Tender Inviting Authority towards cost of the Tender per zone. The bidders intend to submit bids in more than one zone have to pay the fee of Rs.25000/- per each zone separately.
- b. The amount shall be paid through a Demand Draft(s) from any Nationalised/ Scheduled Bank. The DD(s) shall be in the name of "**the Director, MDM & School Sanitation, Andhra Pradesh, Amaravati.**"
- c. The DD shall be submitted to the **Tender Inviting Authority** at the time of evaluation of Pre-qualification bid or otherwise the bid shall be treated as in-eligible.

4. PAYMENT OF TRANSACTION FEE:

- a. It is mandatory for all the participant Bidders to electronically pay through Online payment for transaction fees to Managing Director, Andhra Pradesh Technological Services will be debited through www.apeprocurement.gov.in @ 0.03% on the entire Zone price and service tax whichever is applicable.
- b. The participants, who have failed to pay Non-refundable Transaction fee on any reason, can submit the DD(s), drawn in favour of AP Technological

Services Andhra Pradesh, to the Tender Inviting Authority or otherwise the bid shall be treated as in-eligible.

- c. The DD(s) shall be submitted to the Tender Inviting Authority at the time of evaluation of Pre-qualification bid or otherwise the bid shall be treated as in-eligible.

5. TENDER DOCUMENT:

- a. The Bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.
- b. The Bidder has to keep track of any changes by viewing the Addendum/ Corrigenda issued by the Tender Inviting Authority on time-to-time basis in the e-Procurement platform. The Tendering Authority shall not be responsible for any claims/ problems arising out of this.

6. BID SUBMISSION ACKNOWLEDGEMENT:

Initially the bidder has to select the Zone for which the bid is proposed to be submitted. The Bidder shall complete the process and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the Bidder. Bidders may also note that the bids for which an acknowledgement is not generated by the e-Procurement system are treated as invalid. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids.

For submission of one more Zone the bidder has to resubmit the documents/bids through e-platform with different unique bid-submission number.

7. LATE BIDS

The website will not accept any bid after the deadline for submission of bids. The bidding Authority will not accept any hard copy of the bid by the Bidder for the reason that the Bidder was not able to submit the bid through website due to any technical problems in the website.

SECTION-II

INSTRUCTIONS TO BIDDERS

1. ELIGIBILITY CRITERIA

1.1 MINIMUM ELIGIBILITY CRITERIA FOR PARTICIPATION IN THE BIDS:

- a. **The Bidder shall be a Firm or Manufacturer or Wholesale-Supplier:** Manufacturers /Registered Firms /Partnership firms, registered under Partnership Act 1932/ Limited Firms, engaged in manufacture or Private Ltd/Public Ltd company registered under companies Act 1956, 2013 & 2019 engaged in manufacturing/ Wholesale suppliers etc.,
- b. The average Annual Turnover of the bidder in last 3 years shall be equal to or more than the tender value of the Zone, to which the bid is being submitted. A certificate from Chartered Accountant shall be submitted for confirmation. The turnover shown for one Zone will not be considered for another zone.
- c. The Bidder should have satisfactorily executed similar works equal to or more than 50% of the bid value of the zone in any one year of the preceding three years. The experience of doing similar works and satisfactory executed orders towards to any State or Central Government Departments/ Organizations/ PSU/ Local Body/ Public Sector Undertakings will only be counted as experience.
- d. The bidder shall have valid food safety standard certificates from the Food Safety Standard Authority of India (FSSAI).
- e. The bidder shall have valid HACCP and ISO certifications for the food products.
- f. The Bidder, who has been **black-listed** either by Tender Inviting Authority or by any State Government or Central Government or Public Undertaking, shall not participate in the tender during the period of blacklisting and the certificates of the period of blacklisting are not valid.
- g. The Bidder shall demonstrate
 - i. Capability to produce and supply of Peanut-Jaggery Chikki to all the delivery points (Schools) in the Zone throughout the year without interruption.

- ii. Availability of premises, delivery systems for delivering at school points and other infrastructure facilities to execute the work.
- iii. Availability of key personnel with adequate experience as required to execute the work.

1.2 The tender document is available on the website www.apecurement.gov.in. The same can be downloaded from the webportal.

1.3 The selected Bidder shall enclose a self declaration at the time of concluding agreement for the supply of 100% of the tender quantity of the Zone. If the price bid is made for a quantity which is less than the 100% of the tender quantity, the tender will summarily be rejected.

1.4 The Bidder shall go through instructions, terms and conditions given in this tender document. Failure to furnish all the requisite information called for in this Tender will be at the Bidders' risk and may result in rejection of the tender. The Bidder shall download the tender document, sign and upload again confirming that the Bidder has gone through all the terms and conditions of the tender.

2. EARNEST MONEY DEPOSIT (EMD)

2.1 The total EMD is equal to 2.5% of the bid value of the Zone. Of this 1% shall be paid through DD, drawn from any Nationalised Bank, by all the Bidders at the time of submission of bids and the remaining 1.5% of bid value shall be paid only by the selected Bidders through Bank Guarantee at the time of allotment of work/at the time of executing contracts. The Zone-wise EMD details are as follows:

ZONE	ESTIMATED VALUE OF CHIKKI (IN LAKHS)	EMD (Rs. In lakhs)		
		Total EMD (2.5% of bid value)	To be paid by all the bidders through DD (1% of the bid value)	To be paid by the selected bidders (1.5% of bid value)
Zone-I (Visakhapatnam)	2452.34	61.309	24.523	36.785
Zone-II (Kakinada)	3403.66	85.091	34.037	51.055
Zone-III (Guntur)	3041.65	76.041	30.416	45.625
Zone-IV (YSR.Kadapa)	4715.01	117.88	47.15	70.725

Note: The EMD paid for one zone will not be considered for other Zone

2.2 The DD for EMD shall be drawn in favour of in favour of **The Director, MDM & School Sanitation Andhra Pradesh, Amaravati**. The EMDs shall be of the date prior to date for closure of online bid submission.

2.3 No exemption is given from payment of EMD on the ground of requirement of performance security.

2.4 The EMD shall be Separate for each zone.

2.5 The EMD shall be forfeited if a Bidder:

- a. Withdraws his/her tender during the period of tender validity specified by the Bidder in the Tender Form;
- b. In case of a successful Bidder, if the Bidder fails to fulfill the assignment as per work order.

3 AMENDMENT OF BIDDING DOCUMENTS

3.1 At any time prior to the deadline for submission of bids, the Supplier may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.

3.2 Any such amendment/ corrigendum shall be posted on the e-procurement website only and no other communication shall be made to any firm in this regard.

3.3 In order to allow prospective Bidders reasonable time, in which to take the amendment into account in preparing their bids, the Supplier, at its discretion, may extend the deadline for the submission of bids.

4 LANGUAGE OF BID

The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Supplier shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the translation shall govern.

5 THE DOCUMENTS TO BE UPLOADED:

5.1 PRE-QUALIFICATION BID:

- a.** The Demand Draft/ Bankers Cheque(s) relating to EMD.
- b.** Copies of original documents of registration of Firm, place of registration and principal place of business etc.
- c.** The existing facilities exist in his/her Firm (Self declaration).
- d.** Undertaking that the Firm/Agency is not blacklisted by any Govt./Quasi-Government Department / Organizations.
- e.** Capability statement consisting processing/ supplying capacity per month, business summary, List of all the facilities, equipment and resources to provide the service(s), technical and other facilities including competent man power, laboratory facilities, delivery systems etc.
- f.** Income Tax payment Certificates for the last three years.
- g.** Details of the similar works taken up in last three years with supporting documents.
- h.** All the certificates, that are required for fulfilment of eligibility criteria, specified under eligibility criteria.

5.2 TECHNICAL BID:

- a.** Detailed Technical Specifications of Chikki, proposed to be supplied under this contract.
- b.** Sample Chikki (not less than 1 kg, i.e., 40 Pieces @25 gms per Chikki) must be submitted personally at the time of technical evaluation of bid.
- c.** Declaration for subjecting the samples to laboratory test.

5.3 FINANCIAL BID:

- a. The rate quoted shall be for the supply of unit Peanut-JaggeryChikki (25 grams) up to School points of that particular Zone. The rates quoted shall include all taxes levied by the State & Central Govt., Packing charges, destination charges etc.,
- b. The units shall be rupees and paise only. It shall be both in numbers and words. The variation between words and figures is liable for rejection of Tender.
- c. Multiple quotes/ prices are not permitted.

NOTE: The price shall not be indicated/mentioned in any where (pre-qualification or Technical bids); it should be submitted in the financial bid only. If this is violated the bid will be treated as invalid.

- 5.4** The Bidders should give clause-by-clause compliance for the technical specification (organic/physical composition) in their technical bids. They should also give compliance of all the terms & conditions as mentioned in the Tender document. Conditional bids / partial compliance shall not be accepted on any grounds and shall be rejected straightway.

5.5 CONTRACT PERIOD:

The period of contract for is for a period of one year i.e., 2020-21 (Academic Year).

6. QUALITY PARAMETERS:

- 6.1** The quality of Peanut-JaggeryChikki now proposed to supply shall be strictly conforming to quality specifications as prescribed hereunder:
- i. Ingredients: Composition of Peanut and Jaggery shall be in the ratio of **2:1**.
 - ii. Weight of each chikki piece shall be 25 Grams. The Chikki shall be in square or rectangle in shape.
 - iii. The Chikkies shall easily be separable and non-sticky.
 - iv. Chikkies have to be made using pure Jaggery as per standards only. No other form of artificial/ chemical sweetener should be used in preparation of any type of Chikki.

- v. Hand-picked selected non-defatted blanched Peanut kernels suitable for table use conforming to grades as per Indian Standards shall be used. The kernels shall be free from foreign materials, namely, mud, stones, etc, including other non-edible items.
- vi. The groundnuts shall be cleaned of all lentils, germs, over burnt seeds, etc,. Groundnuts shall be fresh, of slightly sweet, pleasant taste, free from insects, rodent hair and excreta, fungal infection, bitter or rancid taste and odour.
- vii. The items shall not contain any added colours and flavoring agents, preservatives other than those covered under the provisions of the Prevention of Food Adulteration Act, 1954 and the Rules framed there under.
- viii. The Chikkis shall have certification from FSSAI with number along with the nutritional values.

6.2 At the time of delivery of stocks by the Supplier(s), the stocks will be subjected to quality verification by the quality control committee at School or Mandal Level.

6.3 In the event of supply of stocks not confirming to specifications as indicated, such stocks are liable for rejection, and will be viewed seriously besides imposing Penalty.

6.4 If any deviation in quality specifications and terms and conditions are noticed, the said Supplier will be blacklisted from participating in further tenders of the Department besides recovery of any loss /damage sustained by the corporation in this account.

6.5 In case if the concerned officer of Department is not satisfied with the quality of Commodity supplied, then he/she would arrange to draw samples in the presence of the Supplier (or representative if present) and forward the same for testing and certification on demand from the Purchaser.

7. PACKING:

- a. While supplying to the designated points each Chikki has to be packed in a separate one Kg packets with scheme Logo, ingredients, nutritional facts & FSSAI Logo and bundled in a Carton Box of 10/20 kg each.
- b. All the Carton boxes supplied to each designated location should be mandatorily Bar Coded.
- c. The packing shall be in such a way to prevent from damage or deterioration during transit till they reach the school point. The packing shall be sufficient to withstand, without limitation, rough

handling during transit and exposure to extreme temperatures, salt and precipitation and open storage.

- d. Packing case shall be of convenient in size to handle during transportation and delivery.

- 7.1 If the stocks are brought to the delivery points without fulfilling the above conditions the Supplier has to take back the stocks at their risk and cost The Purchaser is not responsible for any loss in such cases.
- 7.2 The Bidder/Supplier will be solely responsible for the consequences for any violation of the Food Safety and Standards Act or any other connected rules with regards to adulteration.
- 7.3 The Purchaser reserves the right to undertake quality checks through Independent Agencies and any decision of acceptance/rejection of consignments lies with exclusive discretion of the Tender Inviting Authority.

8. FREQUENCY OF SUPPLY:

- 8.1 The Frequency of supply of required quantity of Chikki to school points by the Tenders/ Suppliers is once in a fortnight (15 days).
- 8.2 Indent will be provided by the Purchaser or by any other officer, specified by the Purchaser, and the supply shall be done up to School points.
- 8.3 Delivery of Chikki at school points shall be during the school working hours only, i.e., between 10 AM and 3 PM.

9. MARKING:

- 9.1 While supplying the commodity, the date of manufacturing, batch number and date of expiry must be provided. Without the above details, the stocks dispatched by the Suppliers shall not be accepted.
- 9.2 On the Boxes the marking "JAGANANNA GORUMUDDA" along with MDM Logo shall be indicated.

10 REQUIREMENT:

The Zone-wise/district-wise number of schools, enrolment and estimated requirement of Chikki per annum is shown under **Annexure-I**

11 OPENING OF BIDS:

- 11.1 The bids will be opened Zone by Zone separately.
- 11.2 The tender evaluation will be done based on the Pre-qualification and Technical Bids. The financial bids of the Bidder, whose pre-qualification and Technical bids are accepted after tender evaluations, will only be considered.
- 11.3 The date on which Financial bid would be opened through the e-procurement process will be intimated to the Bidders qualified in pre-qualification and Technical qualification by the Authority through Telephone/ Fax/ Post/ Courier or E-mail.
- 11.4 The Bidders Names, Bid Modifications, or Withdrawals, Bid prices, Discounts and the presence or absence of the requisite Bid security and such other details as the Supplier, may consider appropriate, will be announced at the time of opening.

12. EVALUATION AND COMPARISON OF BIDS:

- a. The quality of the Chikki, proposed to be supplied by the Bidder is equally important to the price quoted.
- b. Evaluation of tenders shall be made strictly in terms of the provisions in the tender documents to ensure financial and technical aspects. **The terms and conditions of "Reverse tendering process" are applied for selecting the bidder.**
- c. Only the bidders, who are qualified in Pre-qualification and Technical evaluations, are permitted for participation in **Reverse Tendering Process.**

13. AWARD OF CONTRACT:

- 13.1 The financial bids of only those Bidders that fulfill the criteria as required in pre-qualification bid and technical bid will only be considered for comparison of prices and awarding of the contract.
- 13.2 The award of contract will be purely as per **Reverse Tendering Process** as per the guidelines issued under **G.O.MS.No.67, Water Resources Department, Dated: 16-08-2019.** The Tender inviting authority reserves the

right to finalise the unit price as well as tender through **Reverse Tendering terms and conditions, issued by Government of Andhra Pradesh.**

- 13.3** The Tender Inviting Authority reserves the right to award the contract to the Bidder(s), who meets the requisite standards of capability and resources and whose bid has been determined (i) To be substantially responsive to the tender documents and (ii) to offer the least unit price.
- 13.4** There must be a minimum of three offers/ Bidders in response to the call for tenders. Two offers received in response to a call for tenders will also be considered for award if it is determined that publicity was adequate, bid specifications / conditions were not restrictive or unclear and bid prices are considered reasonable.
- 13.5** The Tender Inviting Authority reserved the right to decide the quantities for the purpose of award of the contract by splitting the quantities originally intended among different qualified Bidders.

14 SUB-CONTRACT:

Sub-contracts are strictly not permitted.

15. BID SECURITY & PERFORMANCE SECURITY:

- 15.1** In case of successful Bidder, the Earnest Money Deposit (EMD) will be converted to Security Deposit (SD) and the Tender Inviting Authority will retain the deposit till successful completion of contract. The EMD / SD will not carry any interest. No claim shall lie against the Tender Inviting Authority in respect of interest on EMD / SD under any circumstances.
- 15.2** Successful Bidder shall be required to execute an agreement with the Tender Inviting Authority on a Hundred rupees Non-Judicial stamp paper for faithful, sincere and satisfactory supply of the items.
- 15.3** The Demand Draft (EMD) shall be returned to the unsuccessful Bidders after finalization of tenders.
- 15.4** Any interlineations, erasures or overwriting or cancellation in the bid documents shall not be valid unless they are initialed by the Purchaser.
- 15.5** The successful Bidder's Bid security (EMD) shall be adjusted towards performance security to be furnished by the Bidder before signing the contract agreement.

- 15.6** On demand of the purchaser the successful Bidder is required to furnish performance security for supply of Chikki to be submitted in the form of irrevocable bank guarantee or crossed DD from a Nationalized Bank within 7 (seven) days from the date of receipt of letter of acceptance to enter into a contract agreement with the purchaser and it should be valid for period of one year.
- 15.7** If the successful Bidder fails to furnish the Performance Security in the format specified within 7 (seven) days the bid security (EMD) furnished by such Bidder will be forfeited.
- 15.8** If the successful Bidder after signing the contract agreement fails to perform any contractual obligation, his Performance Security mentioned above will be forfeited.

16. FORMAT & MODE OF BID:

- 16.1** The Bids submitted through the e-procurement process will only be accepted.
- 16.2** The Bids sent by the any other mode like in person, Post, Fax or e-mail will not be accepted.
- 16.3** The Bidders need not to submit hard copies/ documents to the Authority.
- 16.4** The original EMD (same as uploaded in webportal), sample Chikki and a set of documents, uploaded in the webportal, shall be submitted at the time of opening of technical bid.
- 16.5** The Bidder is required to sign the declaration enclosed with the Technical Bid with date and stamp of the designation or status of the signatory enjoying the Authority of the firm. The same signatory shall be required to execute the agreement/ bond under his / her signature only. The signatory should produce documentary evidence empowering him / her to do so, if called upon at any time during the contract period.
- 16.6** Unsigned tenders will not be accepted.
- 16.7** Tenders from the Firms/ Persons/ Organisations, convicted under the Consumer Protection Act, Sales Tax or Income Tax or any other relevant Acts and Rules of State/ Central Governments will be rejected. A declaration shall be appended with the tender stating that the firm has not been convicted / penalized / black listed at any point of time prior to this tender. The Tender, submitted without this declaration, will summarily be rejected.

- 16.8** Conditional tenders will be rejected.
- 16.9** Vague quotation with indefinite expressions such as "Subject to prior sale or subject to stocks being available etc." will be rejected.
- 16.10** The Tender Inviting Authority/ Government of Andhra Pradesh reserves the right to cancel the tenders at any point of time without assigning any reason thereof.

17 OTHER CONDITIONS:

- 17.1** The Tender Inviting Authority reserves the right to split the order & assign to 2-3 qualified Bidders in order to ensure quick and efficient supply without prejudice to invoke the default clause.
- 17.2** The Bidder shall demonstrate the product before the Technical Evaluation Committee on the date of opening of Technical Bid for assessing the Technical suitability and performance as per Tender specifications.
- 17.3** If any lab test is required during the demonstration process the cost of the product and lab test fees has to be borne by the firm. If their product is not found as per tender Specifications, their offers are liable to be rejected.

18 FORUM FOR LEGAL PROCEEDINGS:

In all cases of disputes, the decision of the department shall be final. Any dispute or difference or any matter arising out of contract or incidentals thereto under this enquiry shall be subjected to jurisdiction of a competent Court of Law in Andhra Pradesh alone and not in any other place.

19 ACCEPTANCE or REJECTION OF BIDS:

- 19.1** The Tender Inviting Authority reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability or any obligation to inform the affected Bidder or Bidders of the grounds for the said action.
- 19.2** Any Bid with incomplete information is liable for rejection.

- 19.3** For each category of pre-qualification criteria, the documentary evidence is to be produced duly attested by the Bidder, serially numbered and enclosed with the bids. If the documentary proof is not enclosed for any/all criteria the Bid is liable for rejection.
- 19.4** If any information given by the Bidder is found to be false / fictitious, the Bidder will be debarred for 2 years from participating in any other tenders of Govt. Of Andhra Pradesh and will be blacklisted.

SECTION – III
GENERAL CONDITIONS OF CONTRACT

The following are the General Conditions of Contract for supply of Peanut-Jaggery Chikki to all the Schools as per the specifications given in the document.

1 DEFINITIONS

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a.** "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the contract form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- b.** "The Contact Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligation;
- c.** "The Commodity "means Peanut-Jaggery Chikki, which the Supplier is required to supply under the contract.
- d.** "Services" means services ancillary to the supply of the Peanut-Jaggery Chikki, such as transportation and insurance, and any other incidental services. Such as commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the contract;
- e.** "GCC" means the General Conditions of Contract contained in this section;
- f.** "SCC" means the special Conditions of Contract;
- g.** "The Supplier" means the Bidder selected for supplying the Peanut-Jaggery Chikki and services under this contract.
- h.** "The Purchaser" means the Tender Inviting Authority / Officer purchasing the Peanut-Jaggery Chikki.
- i.** "The Government" means the Government of Andhra Pradesh State.

2. STANDARDS:

The commodity supplied under this contract shall conform to the standards mentioned in the technical {organic/physical /quality(internal & external)} specifications and, when no applicable standard is mentioned, the authoritative standard appropriate to the Commodity country of origin and such standards shall be the latest applicable as issued by the concerned institution.

3. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE GOVERNMENT

- 3.1** The Supplier shall not, without the Purchaser's prior written consent, disclose the contract or any provision or any specification, composition of Commodity, sample or information, furnished by the Tenderer.
- 3.2** The Supplier shall not, without the Purhaser's prior written consent, make use of any document or information except for the purpose of performing the Contract.
- 3.3** Any document, other than the contract itself, shall remain the property of the Tender Inviting Authority and shall be returned (in all copies) to the Bidder/ Supplier on completion of the Supplier performance under the contract if so required by the Supplier.
- 3.4** The Purchaser is authorized to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government, if so required by the Government.

4. INSPECTIONS AND TESTS:

- 4.1** The Supplier shall keep the stock in selected stock points for verification by the State Level Technical Committee for the inspection/tests of each lot samples which do not meet quality requirement shall be liable to be rejected/replaced.
- 4.2** In the event of the samples of Commodity supplied failing quality tests or found to be not as per specifications, the Purchaser is at liberty to make alternative purchase of the item of Commodity for which the purchase order have been placed from any other sources or in the open market or from any other Bidder who might have quoted higher rate at the risk and the cost of the Supplier and in such cases the Tender Inviting Authority has every right to recover the cost and impose such penalty deemed fit.

4.3. LEVY OF ADMINISTRATIVE PENALTY/TOLERANCE CLAUSE: Random sample out of the Commodity supplied by the Supplier will be subjected to laboratory tests at the cost of the successful Bidder both in terms of the testing charges as well as of the material.

5. INSURANCE:

The Commodity, supplied under the contract, shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation,-storage and delivery.

6. PAYMENT:

6.1 No advance payment towards costs of Commodity will be made to the Bidder. Payment towards the supply of Commodity will be made strictly as per the rules of the Tender Inviting Authority. The Bidder shall furnish the relevant details in original to make the online payment through RTGS (Real Time Gross Settlement System)/ Core Banking / NEFT. Payments for supply will be made only after supply of ordered quantity provided reports of standard Quality on samples are received from approved Laboratories and confirmation from the field personnel.

6.2 In case of any enhancement in Tax/Duty due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional duty so levied may be allowed to be charged extra as a separate item without any changes in price structure of the Commodity approved under the tender. The Bidder should produce a letter from the concerned Authority (State/ Central Government)for such additional Duty on the Commodity supplied to Supplier.

6.3 In case of successful Bidder enjoying Tax exemption on any criteria of turnover etc., such Bidder will not be allowed to claim Duty/Tax at later point of time or during the currency of contract, when the Tax/Duty is chargeable on Commodity.

7. CHANGE OF ORDERS:

7.1 The Purchaser may, at any point of time, by written order given to the Supplier make changes within the general scope of the contract in any one or more of the following:

- a. The method of shipping or packing;
- b. The place of delivery; and/ or
- c. The services to be provided by the Supplier

7.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Suppliers performance of any provisions under the contract, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall accordingly be amended. Any claims for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Suppliers change order.

8. CONTRACT AMENDMENTS:

No variation in or modification of terms of the contract shall be made except by written amendment signed by the parties.

9. ASSIGNMENT:

The Supplier(s) shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser's prior written consent.

10. DELAYS IN THE SUPPLIER'S PERFORMANCE:

10.1 Delivery of the Commodity and performance of the services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of requirements.

10.2 If, at any time during performance of the contract, the Supplier encounters conditions impeding timely delivery of the Commodity and performance of services, the Supplier shall promptly notify the Purchaser in writing of the fact for the delay. As soon as practicable after receipt of the Suppliers notice, the Purchaser shall evaluate the situation and may, as its discretion, extend the Supplier's time for performance with or without liquidated damages or Cancel the agreement.

10.3 Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clauses, unless an extension of time is agreed upon without the application of liquidated damages.

11. LIQUIDATED DAMAGES:

If the Supplier fails to deliver any or all of the commodity or to perform the services within the period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct a sum equivalent to 2% of the delivered price of the delayed commodity or unperformed services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the contract price. Once the maximum is reached, the Supplier may consider termination of the contract irrespective of impairment/ loss occurred.

12. TERMINATION FOR DEFAULT:

12.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the contract in whole or part:

- a.** If the Supplier fails to deliver the commodity within the period(s) specified in the contract, or within any extension thereof granted by the purchaser; or
- b.** If the Supplier fails to perform any other obligation(s) under the contract.
- c.** In the judgment of the Tender Inviting Authority, if the supplier has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this Clause:

"*Corrupt Practice*" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"*fraudulent Practice*" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

12.2 In the event the termination of the contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, commodity or services similar to those undelivered, and the

Supplier shall be liable to the Purchaser for any excess costs for such similar Commodity or services. However, the Supplier shall continue the performance of the contract to the extent not terminated.

13. TERMINATION FOR INSOLVENCY:

The Purchaser may at any time terminate the contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Supplier.

14. TERMINATION FOR CONVENIENCE:

The Purchaser by written notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the contract is terminated, and the date upon which such termination becomes effective.

15. FORCE MAJEURE:

15.1 For purposes of this Clause "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such event may include, but are not limited to, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

15.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure.

16. APPLICABLE LAWS:

The contract shall be interpreted in accordance with the prevailing laws of the Government of Andhra Pradesh and Union of India.

17 NOTICES:

- 17.1** Any notice given by the Supplier to the Supplier pursuant to this contract shall be sent in writing or by e-mail and confirmed in writing to the Supplier's address specified in contract.
- 17.2** A notice shall be effective when delivered or on the notice's effective date, whichever is later.

18 AGREEMENT:

- 18.1** The successful Bidder(s) shall execute an agreement for the fulfillment of the contract on **Rs.100/-** non-judicial stamp paper in the prescribed format provided, within seven days from the date of acceptance of the Bid and intimation of the award of contract vide clause 1(a).
- 18.2** The incidental expenses of execution of agreement shall be borne by the successful Bidder(s).
- 18.3** The conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions in full or in part will entail termination of the contract without prejudice to the rights of Government of Andhra Pradesh purchase and recovery of any consequential loss from the Contractor/ Supplier.

19. PENALTY FOR USE OF UNDUE INFLUENCE:

The Supplier undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Tender Inviting Authority or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government for showing or forbearing to show favour or dis-favour to any person in relation to the present Contract or any other Contract with the Government of Andhra Pradesh. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision

of the Purchaser or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller.

20. COST OF INSPECTION / TESTING OF THE ITEM(S):

The costs, if any, incurred by the Purchaser or the persons nominated by the purchaser, on account of inspection/testing from a certified food testing laboratory would be borne by the Supplier during the time of evaluation of their samples prior conclusion of the contract. The successful Bidder/ Supplier, with whom the contract is concluded, would thereafter during the contract period incur such costs of testing of the item(s). The expenditure incurred would be paid by the Supplier to the Food Testing Laboratory on receipt a bill along with the test report. The number of tests during the contract period would be carried out are at the discretion of the Purchaser, primarily for ensuring the quality of the item(s) in conformity with the laid down specifications/standards.

21. ASSAYING:

- a. The Supplier shall, at his/her own cost, offer the stock from the identified batch marked for delivery at the loading point for inspection and certification in accordance with quality parameters, as specified.
- b. The Purchaser may randomly collect the samples at the depots and get the samples tested in any of the National Accreditation Board for Testing and Calibration Laboratories (NABL) independently. The results of testing will be final and binding on the Supplier. The stocks which fail the test have to be taken back and replaced with new stock with good quality by the Supplier at his own cost and risk.
- c. Suppliers may note that the cost of assaying will be borne by them for the test and such costs will be deducted while making the payment for supplies made.

22 SUBSTITUTION & WRONG SUPPLIES:

- a. Unauthorized/Pirated substitution or materials delivered in error of wrong description or quality or supplied in excess quantity shall be taken back by the Supplier at his/her own cost and risk.
- b. Supply of Unauthorized or Pirated or Sub-Standard Chikkies detected at any date during or after supply shall be notified to the Tender Inviting

Authority/ Purchaser. Such Chikkies shall be replaced forthwith by the Supplier at his own cost. Any penalty or litigations arising out of such supplies shall be the responsibility of the Supplier and any consequential damages shall be fully compensated by the Supplier.

- c. In all such cases the Purchaser reserves the right to invoke the conditions for 'deduction of payments' and 'termination by default' of General Conditions of Contract.

23. CHANGE OF SPECIFICATIONS

No change of specification after the placement of Order shall be entertained unless the alternate model offered is equivalent or higher in specifications and approval of the Competent Authority has been obtained in writing for such a change of model before the delivery of the product. Delivery of the alternate product without such an approval shall not be accepted.

24. OTHER IMPORTANT CONDITIONS:

- a. The Government of Andhra Pradesh represented by the Principal Secretary, School Education Department reserves the right to overrule all the terms and conditions of the tender at any movement. He may reject any tender without assigning any reasons thereof and the same shall not be questioned in any court of law on any ground, whatsoever.

ANNEXURE – I

ENROLMENT & REQUIREMENT OF PEANUT-JAGGERY CHIKKI (ZONE-WISE REQUIREMENT)

SL. NO.	DISTRICT	SCHOOLS	ENROLMENT	REQUIREMENT OF CHIKKIES PER ANNUM	ESTIMATED EXPENDITURE (RS. IN LAKHS)
1	SRIKAKULAM	3178	222295	24452450	826.49
2	VIZIANAGARAM	2701	179285	19721350	666.58
3	VISAKHAPATNAM	3886	258006	28380660	959.27
Zone-I total (Visakhapatnam)		9765	659586	72554460	2452.34
4	EAST GODAVARI	4268	387282	42601020	1439.91
5	WEST GODAVARI	3262	274815	30229650	1021.76
6	KRISHNA	3152	253357	27869270	941.98
Zone-II total (Kakinada)		10682	915454	100699940	3403.65
7	GUNTUR	3556	324882	35737020	1207.91
8	PRAKASHAM	3386	278424	30626640	1035.18
9	NELLORU	3420	214781	23625910	798.56
Zone-III total (Guntur)		10362	818087	89989570	3041.65
10	KADAPA	3351	213941	23533510	795.43
11	KURNOOL	2911	398143	43795730	1480.30
12	ANANTHAPUR	3789	332521	36577310	1236.31
13	CHITTOOR	4826	323552	35590720	1202.97
Zone-IV Total (YSR.Kadapa)		14877	1268157	139497270	4715.01
GRAND TOTAL		45686	3661284	402741240	13612.65

ANNEXURE -II

BID FORM

Ref No:

Date:

To

..... (Name and complete address of Tender Inviting Authority)

Sir/Madam,

Having examined the Bidding Documents including Addenda Nos. _____ (insert numbers) the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Chikkies to all the Schools of the ----- Zone for in conformity with the said bidding documents for the sum of Rs..... (total bid amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith the made part of this bid.

Conditions:

1. We undertake, that if our Bid is accepted, for supply of Commodity to all the Schools of the concerned Zone in accordance with the terms and conditions in the Bidding document.
2. If our bid is accepted, we will obtain the guarantee of a bank for the sum, specified under Tender Conditions in the form prescribed by the Supplier.
3. We agree to abide by this bid for the period of one year after the date fixed for bid and shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We understand that in competing for (and if the award is made to us, in executing the above contract,) we will strictly observe the laws against fraud and corruption in force in India namely Prevention of Corruption Act 1988".
5. Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

- 6. We understand that you are not bound to accept the lowest or any bid you may receive.
- 7. We confirm that we comply with the eligibility requirements as per the Clause-1 of the Tender document.

Dated this _____ day of _____ 2020

Signature: _____

(in the Capacity of): _____

Duly authorized to sign bid for and on behalf of

Place: _____

ANNEXURE-III
PERFORMANCE SECURITY FORM
(Bank Guarantee to be executed on Rs.100/- Stamp paper)

To

The (Name and address of Tender Inviting Authority)

Date:

Sir/Madam,

Whereas (Name of the Supplier) hereinafter called "the Supplier" has undertaken, in pursuance of Contract No. _____ dated:_____ to _____ supply of Peanut-Jaggery Chikki to all Schools of the ----- (name of educational Zone) and related services hereinafter called "**The Contract**".

And whereas it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee equivalent to **1.5%** of the total amount of the contract by a Nationalized Bank for the sum specified therein as security for compliance with the Contractors performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and

Figures) and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or show grounds or reasons for your demand for the sum specified therein.

This guarantee is valid until the
____ day of _____.

Authorized signatory's Signature and Seal of Guarantors Bank

.....
.....

Date

Address.....

Place.....

ANNEXURE-IV
CONTRACT FORM (AGREEMENT)

This AGREEMENT made on the day of 20 between The..... (Name and address of Tender Inviting Authority) (hereinafter called "the Purchaser") of the one part and(Name of the Supplier) of..... (City and Country of Supplier) (hereinafter called "**the Supplier**") of the other part :

WHEREAS the Supplier is desirous that certain Commodity(Chikki) and ancillary services viz. (Brief prescription of Commodity(Chikki) and Services) and has accepted a tender by the Supplier for the supply of those commodity(Chikki) and services in the sum of(Contract Price in Words and Figures) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a. The Tender Form and the Price Schedule submitted by the Bidder;
 - b. The Schedule of Requirements;
 - c. The Technical Specifications (organic/physical composition);
 - d. The General Conditions of Contract;
 - e. The Special Condition of Contract; and
 - f. The Supplier's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Purchaser hereby covenants with the Supplier to provide the commodity (Chikki) and services and to remedy defects therein conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the commodity (Chikki) and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under

the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the commodity and services which shall be supplied / provided by the Supplier are as under:

Sl. No	Description of Commodity	Year	Quantity to be supplied during	Unit Price	Total Price	Delivery Point
1	Peanut-JaggeryChikki					

TOTAL VALUE:

DELIVERY SCHEDULE

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and the year first above written.

Signed, Sealed and Delivered by the

said (For the Supplier) in the presence of

Signed, Sealed and Delivered by the said
(For the Supplier) in the presence of ::.....

Note: The Contract Form shown herein is a sample and the Tender Inviting Authority reserves the right to modify at the time of indent based on the requirement.

ANNEXURE - V
IMPLEMENTATION SCHEDULE

Ref.No.

Date:

To

The (Name and address of Tender Inviting Authority)

Sir,

We M/s.....(Name of the Bidder) here in after called "the Supplier" have furnished the bid for supply of Commodity(Chikki) to ----- Schools of the ----- Zonecovering ----- Districts in the State of Andhra Pradesh do here by agree to the implementation schedule of the said project. Failing which the (Name and address of the Tender Inviting Authority) will have discretion to either reject or cancel the contract agreement.

Yours faithfully,

Place:

Date:

Signature of Bidder
Seal:

ANNEXURE-VI
UNDERTAKING

Ref.No.

Date:

To

The (Name and address of Tender Inviting Authority)

Sir,

We M/s.....(Name of the Bidder) here in after called "the Supplier" do hereby affirm and undertake to abide by all the terms, conditions and specifications given in the bidding document while performing the contractual obligations relating to supply of Commodity(Chikki) to all Schools of the concerned Zone in the State within stipulated time.

Place:

Date

Yours faithfully,

Signature of Bidder Seal:

ANNEXURE – VII
DETAILS OF THE ORGANISATION

S.No.	Particulars		
1	Name of the Firm/ Organisation/ Society:		
2	Year of Establishment:		
	Registration No. & Date :		
3	Complete Address: Pin Code Phone No. Fax No. e-mail:		
4	Authorized person Name, Address: Designation Phone No. e-mail id		
5	If Partnership Firm a) Name & Address of all Partners b) If Registered under Companies Act, Name of the Chairman and Managing Director with full address c) Name & Address of Proprietor If Proprietor concern.		A
6	PAN No. & Date:		
7	GST No.		
8	Branches:		
9	Annual Turn-Over For 2017-18		

	For 2018-19:		
	For 2019-20:		
10	Geographical Coverage (States, Districts/ Mandals/ Schools or delivery points)		
11	Key personnel experience		
12	Details of capacity of production of Chikkies		
13	Business Background/History:		
14	Special Accreditations or Awards, if any:		
16	Customer Testimonials:		
17	Details of man power		
18	Transportation facilities available		

PLACE:

DATE:

SIGNATURE OF THE BIDDER

ANNEXURE - VIII
DECLARATION

(Annexure to Technical Bid)

*(On non – judicial stamp paper of Rs.100/- duly attested by the first class magistrate/
notary)*

I / We declare that I am / we are owner /Partner Company / Authorized Distributor having own firm.

That our firm has never been **blacklisted** or declared from doing business by any Department of State Government of Andhra Pradesh or Government of India or other State Governments.

We have not imposed any condition in conflict with the tender condition if it is found it should be treated as withdrawn.

No Criminal case(s) has been instituted / pending against as by Government of Andhra Pradesh. or any other Governments of state or Government of India, regarding any supply and contracts with our firm.

We have not breached any contractual liability to any Government Department.

If this declaration is found to be incorrect that without prejudice to any other action that may be taken including the forfeiture of security deposits and the tender if accepted may be cancelled.

Signature of the Bidder

With designation & Seal.

ANNEXURE-IX

PRICE BID

PARTICULARS TO BE SUBMITTED IN THE FINANCIAL BID/THIRD COVER
PRICE SCHEDULE FOR SUPPLY OF COMMODITY(Chikki)

Rates quoted by the Bidder:

- a. The rate quoted by the Bidder per one Peanut-JaggeryChikki of 25 gm including all types of charges is Rs.....paise
- b. Price in words

CONDITIONS

1. If our tender is accepted, we here by undertake to abide as per the stipulated Terms and Conditions, to supply Commodity(Chikki) to all the Schools of the concerned District in the State.
2. If our tender is accepted we will obtain the Guarantee or Demand Draft from a Nationalized/ Scheduled Bank for sum of equivalent to 2.5 percent of the total cost of the contract entrusted to us towards security deposit.
3. We agree to abide by this Tender for bid validity period specified in tender document and shall remain binding upon us and may be accepted at any time before then expiry of the period.
4. We agree to abide by this tender for and if the award is made to us, in executing the above contract we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of corruption act 1988".
5. We understand that you are not bound to accept a lowest offer that you may receive after Tender validity.

Dated this.day of.2020

Signature

(Name and Address of the Bidder with seal)

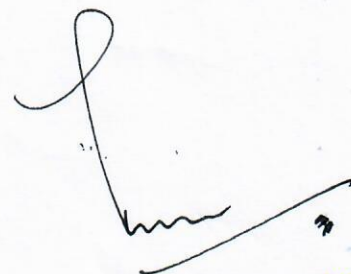
(In the capacity of Duly authorized to sign
the Bidder for and on behalf of)



TENDER INITIATING AUTHORITY.



**DIRECTOR MDM & SANITATION
A.P., AMARAVATHI**



**Principal Secretary to Government (SE)
School Education Department
A.P. Secretariat, Amaravati
Velagapudi-522 503, Guntur**