



भारतीय राष्ट्रीय
उपभोक्ता सहकारी
संघ मर्यादित

National Cooperative
Consumers' Federation
Of India Ltd.



(Under Administrative Control of Ministry of Consumer Affairs, Food & PDS, Govt. of India)

TENDER NOTICE

Visakhapatnam Branch of NCCF invites Tenders from Empanelled/ Non-Empanelled Business Associates of NCCF for following work.

- Name of Work:** Tender floated by Andhra Pradesh Social Welfare Residential Educational Institutions Society (APSWREI Society) For Supply of Carpets & Towels to Dr.B.R.Ambedkar Gurukulams of APSWREI Society and Carpets to MJPAPBCWR Institutions.
- Estimated Cost of Work:** N/A
- Cost of Tender Documents-** Rs 500/- for Tenders up to Rs 5.0 Lakhs and Rs 1000/- for Tenders of value higher than Rs 5.0 Lakh.
- Earnest Money Deposit (EMD)** by online payment (No interest will be paid) Rs.30,00,000/-
Note-
 - For Empanelled Suppliers-** Nil for works up to Rs 10.0 Lakh value and 1% of the cost of work for works having value of more than Rs 10.0 lakhs.
 - For Non-Empanelled Suppliers-**2% of the cost of work for works up to Rs 10.0 Lakhs and 1% of the cost of work for works having value of more than Rs 10.0 lakhs.
 - In case higher EMD is required by Client Dept., the required amount shall be included with the Tender and item No. (1) and (2) above shall not be considered in such a case
- Date and Time of start of Tender Submission-** 25.11.2022. at 9:30 AM
- Last Date and Time of Tender Submission** 28.11.2022. at 11:00 AM
- Date and Time of Tender Opening** 28.11.2022 at 1:00 PM
- Place of Tender Opening-** Office of Branch Manager, Visakhapatnam Branch, NCCF
- Account Details for Depositing EMD**

Name of Account Holder-	National Co-operative Consumer Federation of India
Account Number-	1492121299
Name of Bank	CENTRAL BANK OF INDIA
Branch IFSC Code	CBIN0281394





भारतीय राष्ट्रीय
उपभोक्ता सहकारी
संघ मर्यादित

National Cooperative
Consumers' Federation
Of India Ltd.



(Under Administrative Control of Ministry of Consumer Affairs, Food & PDS, Govt. of India)

Terms and Conditions:

1. NCCF Shall be at liberty to distribute 40 % of the total tendered quantity of materials amongst other than Li bidders subject to acceptance of LI rates by other than LI bidders and fulfilment of eligibility criteria by them.
2. First Preference shall be given to the empanelled Business Associate of Tendering Branch of NCCF. Second preference (in case of absence of valid Business Associate of Tendering Branch) shall be given to Empanelled Business Associates of other NCCF Branches and third preference shall be given to Non Empanelled Business Associates with a condition that they shall apply for empanelment with NCCF within a week of being declared successful bidder by submitting required documents as per NCCF Business guidelines and get themselves empanelled with NCCF before issue of formal Letter of Acceptance.
3. All successful bidders will have to deposit a Security Deposit (SD)of 2 % (Nil for empanelled suppliers of NCCF for works up to Rs 10.0 Lakhs) of awarded value. EMD of successful bidders can be included as SD whereas in case of unsuccessful bidders, it will be refunded. No interest will be paid on SD money.
4. NCCF shall be at liberty to postpone/ cancel the tender and accept or reject any bid.
5. All other terms and conditions will be applicable as mentioned by Andhra Pradesh Social Welfare Residential Educational Institutions Society (APSWREI Society).

DATED- 25/11/2022



BRANCH MANAGER, VISAKHAPATNAM

National Cooperative Consumers' Federation of India Ltd (NCCF)

National Co-operative Consumers
Federation of India Limited
D.No. 30-11-11, Sri Nilayam
2nd Floor, Opp. Income Tax Building
Lakshmi Street, Dabagardens
VISAKHAPATNAM-530 020

"Sri Nilayam", 2nd Floor, (Opp. to Income Tax Building), 30-11-11, Lakshmi Street, Dabagardens, Visakhapatnam-530020

दूरभाष / Phones " 0891-2513479, 2761108, फेक्स / Fax : 0891-2513479



**E-PROCUREMENT TENDER NOTIFICATION
FOR**

**“SUPPLY OF TOWELS AND CARPETS TO ALL
Dr.B.R.AMBEDKAR GURUKULAMS OF APSWREI SOCIETY
AND CARPETS TO MJPAPBCWR INSTITUTIONS THROUGH
REVERSE TENDERING PROCESS”**

Tender Reference No: APSWRE-17022/12/ 2022-PROC-Part(1), Dated:21.11.2022

November, 2022

A.P.SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY (Regd.)
D.No.12-467-9, Moksha Sai Plaza, Service Road, Tadepalle, Guntur
District-522 501

INDEX

Chapter No.	Details	Page No.
1.	E-Procurement Notice for Invitation of Bids	1-3
2.	Introduction & General definitions	4-6
3.	Eligibility Criteria	7-8
4.	Delivery Schedule and Process	9-9
5.	How to submit Bids through E-Procurement	10-13
6.	Bid Evaluation Procedure	14-16
7.	Award of Contract	17-17
8.	Bills payment procedure	18-20
9.	Other terms and conditions	21-24
10.	Annexures	25-42

CHAPTER-1
E-PROCUREMENT NOTICE
FOR INVITATION OF BIDS

GOVERNMENT OF ANDHRA PRADESH
ANDHRA PRADESH SOCIAL WELFARE
RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY (Regd.)
D.No.12-467-9, Moksha Sai Plaza, Service Road, Tadepalle, Guntur District-522 501
AND
MJPAPBCWREI SOCIETY

1. Introduction:

Andhra Pradesh Social Welfare Residential Educational Institutions Society (hereinafter referred to as "The Society" / "APSWREI Society) is running 190 institutions (Dr.B.R.Ambedkar Gurukulams) from Class V to Intermediate which spread across the State of Andhra Pradesh to provide quality residential education to the students of marginalized communities. Each district has 10 to 19 schools. The sanctioned strength of most of the schools is 640. The approximate requirement is furnished at annexure-1.

MJPAPBCWREI Society is maintaining 102 institutions with a strength of 36,000 students. The approximate requirement is furnished at annexure-1-A.

The capacity and requirement are indicative only and may vary as per the actual requirement. Further, some of items will not be ordered in case of no requirement on administrative reasons.

These institutions are intended to purchase the Carpets and Towels from the selected bidder of the tender.

The Society represented by the Secretary, APSWREIS (hereinafter referred to as "The Secretary"), wishes to receive bids from the Small Scale Industries SSI (MSME units) or Manufacturers or Manufacturing firms or Companies or Factories having a valid registration certificate / license issued by the concerned State Government or Central Government who are in the business of manufacturing and supply of textile products or Authorized dealers who are in the business of supply of textile products, for the last **three [03]** years are eligible to supply Carpets and Towels to the boards of Dr.B.R.Ambedkar Gurukulams of APSWREI Society and Carpets to MJPAPBCWR Institutions through e-

procurement portal www.apeprocedure.gov.in. The details of terms and conditions of the tender can be downloaded from the same website. Offline bids shall not be entertained by the tender inviting authority i.e., The Secretary, APSWREI Society.

2. The bidders have to quote the rate for one unit of each item separately as per Annexure-6 for the specifications mentioned in Annexure-7. The rates quoted should be inclusive of GST and all applicable Taxes and inclusive of all charges i.e., transportation to the doorstep of the institution, packing, loading & unloading charges, for finished item of supply. The Secretary will not be responsible for any fluctuation of prices in Domestic Market or International Market and no request or representation for revision of rate will be entertained. The rates quoted should not exceed the wholesale rates.
3. The bidder has to quote rates for individual items according to conditions. The bidders have to quote rates for all items compulsorily. In case the bidder does not quote rate for one or more items then those items shall be deemed to be supplied free of cost.
4. The rates quoted by the approved bidder will be valid for a period of one year from the date of agreement. Contract may be extended on the same terms and conditions for one more year on mutual understanding/ negotiations
5. The submitted bids shall remain valid for a period of **90 (ninety days)** from the last date of bid submission. The bid validity period may be extended on mutual consent.
6. SC & ST entrepreneurs are exempted from the condition of payment of EMD (Earnest Money Deposit). All other conditions are applicable for them also.

7. The schedule of bid activities with key events and dates is as follows:

S. No	Information	Details
1.	Department Name	Andhra Pradesh Social Welfare Residential Educational Institutions Society (APSWREI Society)
2.	Date of Advertisement	22.11.2022
3.	Tender Notice No	APSWRE-17022/12/2022-PROC-Part(1), dated:21-11-2022
4.	Tender Inviting Authority (TIA)	Secretary, APSWREI Society.
5.	Name of the Work	Supply of Carpets & Towels to Dr.B.R.Ambedkar Gurukulams of APSWREI Society and Carpets to MJPAPBCWR Institutions.
6.	Default Currency	Indian Rupees-INR
7.	Commencement of services	<i>The approved bidder should commence the Supply from the date of receipt of work order</i>
8.	Bid Submission	Only Online
9.	Last Date & Time for submission of Bid document online.	28 -11-2022 up to 15:00 hrs
10.	Last Date & Time for submission of Samples.	28 -11-2022 up to 17:00 hrs
11.	Date and time of Opening of Financial Bid& Reverse auctioning	will be informed to the technically qualified bidders separately through e-procurement platform/email

Note:

In future, any amendments/ Corrigendum or other information related with this Tender Document shall be published in www.apecurement.gov.in only. The bidder has to keep track of any such changes by viewing the Addendum/Corrigenda issued from time-to-time. The Secretary shall not be responsible for any claims/issues arising out of this.

CHAPTER -2

INTRODUCTION AND GENERAL DEFINITIONS

The specifications of Towels and Carpets to be supplied by the successful bidders are given in **Annexure-7** of this bid document.

1. DEFINITIONS:

In the Contract (as defined below) the words and expressions defined below shall have the meanings assigned to them, except where the context requires otherwise:

- A. **“Annexure ”** means the complete appendices comprised in the bid, wherever the term “Annexure ” is used, this shall mean “Annexure to Technical Bid” and/or “Annexure to Financial Bid”, as may be appropriate.
- B. **“Arbitrator”** means the person or persons named as such in the Contract, or other person or persons appointed from time to time by the Govt. of AP, under Arbitration Act 1996.
- C. **“ Carpets and Towels”** means Carpets and Towels of required specifications.
- D. **“Bid”** means the offer of the bidder to the Secretary, A.P.S.W.R.I.E. Society for supply of Carpets, and Towels.
- E. **“SSI units (MSME) or Manufacturers or Manufacturing firms or Companies or Factories or authorized dealers”** means an individual, a firm, an association of persons or body or individuals or firms or a company incorporated under the Indian Law that undertakes to manufacturing of the **textile products**.
- F. **“Bidders Proposal”** means the requirement of Technical/Financial proposal submitted.
- G. **“Contract”** means the Conditions of Contract, requirements of the Secretary, A.P.S.W.R.I.E. Society, the Bid, the suppliers Proposal etc.
- H. **“Contract Price”** means the sum stated in the Letter of Award as payable to the bidder for the supply and delivery of the Towels and Carpets, of required

specifications in accordance with the provisions of the Contract terms and conditions of the tender schedule.

- I. **“Contract Period”** means the period from the date of supply order to the date of complete supply of the said Towels and Carpets as per specifications.
- J. **“Day”** means a calendar day.
- K. **“The Secretary”** means the Secretary of Andhra Pradesh Social Welfare Residential Educational Institutions Society, Tadepalle.
- L. **“EMD”** means Earnest Money Deposit
- M. **“Govt./Government”** means Government of Andhra Pradesh.
- N. **“Letter of Award”** means the formal acceptance of the bid by the Tenderer
- O. **“Local Currency”** means the currency of India.
- P. **“F.S.D.”** means Further Security Deposit.
- Q. **“Bidder/SSI Unit(MSME) /Manufacturer/Firm/Company/Factories”** means the person whose bid has been accepted by the Secretary and the legal successors in title to such person, but not (except with the consent of the Secretary) any assignee of such person.
- R. **“TEC”** means Tender Evaluation Committee or Purchase Committee.
- S. **“Variation”** means any alteration and/or modification as per requirements of the Secretary, APSWREI Society or his Representatives.
- T. **“Year”** means 365 days.

2. INTERPRETATION:

Words indicating persons or parties shall include firms and corporations and any organization having legal capacity. Words indicating the singular also include the plural and vice versa where the context requires. Words indicating one gender also include other gender.

3. CONTRACT AGREEMENT: _

Either party shall, if requested by the other party, execute a Contract Agreement or Contract Agreements, as such modifications as may be necessary to record the Contract. The costs of stamp duties and similar charges imposed by law shall be borne by the bidder. The successful bidder will be required to enter into separate agreements, or any number of agreements as decided by the Secretary, A.P.S.W.R.E.I Society, Tadepalle.

4. COMPLIANCE WITH STATUTES, REGULATIONS AND LAW:

The bidder shall, in all matters arising in the performance of the contract, comply with, give all notices under, and pay all fees required by, the provisions of any national statute, ordinance or other law, or any regulation of any legally constituted public authority having jurisdiction over the system. The bidder shall obtain all permits, licenses or approvals required for any part of the contract, in reasonable time taking account of the times for delivery of the Towels and Carpets for completion of the contract. The bidder shall comply with all the applicable laws of the country.

CHAPTER – 3

ELIGIBILITY CRITERIA

1. The SSI Units (MSME) or Manufacturers or Manufacturing firms or Companies or factories submitting the Bid should be, having a valid registration certificate / license issued by the concerned State Government or Central Government or Authorized dealers with a certificate issued by the manufacturers stating that they are original dealers.
2. The Bidder should have experience in supply of textile related products to the Central Government/ State Government Departments or Public Sector Companies/ Undertakings / Institutions run by Central Government / State Government during the last three years, i.e., 2019-20, 2020-21 & 2021-22, with a minimum cumulative turn over of Rs.8 crores in last three year i.e., 2019-20, 2020-21 & 2021-22 in textile related products. The copies of proof should be submitted.
3. The bidder shall have GST registration with Govt. of Andhra Pradesh and submitted latest GST returns.
4. The bidder must have valid PAN Card.
5. The bidder should have turn over not less than Rs.10.00 Crores during any two years in the last three financial years i.e., 2019-20, 2020-21 & 2021-22. The turnover should be certified by Chartered Accountant with a valid UDIN.
6. The bidder should have filed IT>Returns during the financial years 2019-20 (A.Y.2020-21), 2020-21(A.Y.2021-22) & 2021-22 (A.Y.2022-23).
7. The bidder should submit the audited balance sheet for the financial years 2019-20 (A.Y.2020-21), 2020-21(A.Y.2021-22) & 2021-22 (A.Y.2022-23). The audited balance sheets should be with a valid UDIN.
8. The bidder should not have been black listed by any government / semi government / public sector undertakings during preceding three years.
9. **The bidder forming Joint Venture/Consortium are not eligible to participate.**
10. The Sub-Contractor's / G.P.A. Holders experience shall not be taken into account in determining the bidder's compliances with the qualifying criteria.
11. Near relatives of all APSWREI/MJPAPBCWREI Society employees either directly recruited or on deputation are prohibited from applying/ participation in this tender.

12. The Bidder should submit one set of Towels and Carpets with a quality testing certificate issued by government testing agency, confirming to the specifications mentioned in Annexure-7. The bidder should submit these to O/o. Secretary, APSWREI Society, Tadepalli, before the last date for bid submission. Failure to submit, the bidder will be summarily rejected.
13. Even while execution of the work, if found that the bidder had produced false/fake certificates of experience, he will be black listed and the contract will be terminated and the Security Deposit available with the APSWREI Society will be forfeited.
14. Even though the Bidder meets the above qualification criteria, the firm/ bidder is Subjected to be disqualified if they have found to:
 - a. Mislead or made false representation in the forms, statements submitted in proof of the qualification requirements, and / or
 - b. Record of poor performance such as abandoning works not properly completing the contract, inordinate delays in completions, litigation history and/or financial failures, and /or.
 - c. Participated in the previous Biding for the same works and had quoted unreasonably high bid prices.

CHAPTER - 4

DELIVERY SCHEDULE AND PROCESS

A. Delivery Schedule:

1. The Towels and Carpets have to be delivered to the door step of each Dr.B.R.Ambedkar Gurukulam and carpets to MJPAPBCWR Institutions within (30) days from the date of issue of work order provided by the APSWREI Society/MJPAPBCWREI Society. Failure to deliver the material within the period prescribed, the bidder will be liable to make good of the loss sustained by the Society in addition to the penalty.
2. The quantity of Towels and Carpets (mentioned in Annexure – 1 and Annexure-1A) to be supplied is tentative and the actual quantity may increase / decrease.
3. Packing should be made with clear labels mentioning the details of the quantity packed.
4. Delay in supply of Towels and Carpets will be considered for the valid reasons i.e. natural calamities, strikes, i.e., beyond the approved bidder's control subject to the same shall be intimated in writing to the Secretary, APSWREI Society before **three (03)** days. The approved bidder is not having any right to demand extension of time and the Secretary, APSWREI Society has the power either to consider or not to consider the request for extension of time.

B. Process:

1. Approved bidder shall ensure that required number of items indented must be supplied to the Dr.B.R.Ambedkar Gurukulams / MJPAPBCWR institutions within the stipulated time.
2. Approved bidder shall provide the detailed supply schedule on the date of signing of the contract.
3. Prior intimation to be given to the respective Dr.B.R.Ambedkar Gurukulams and MJPAPBCWR Institutions before the day of delivery of indented quantity of item (s).
4. During delivery of good(s), approved bidder shall take all necessary safety and COVID-19 measures.

CHAPTER - 5

HOW TO SUBMIT BIDS THROUGH E-PROCUREMENT

1. Procedure for Submission of Tender Bids:

The prospective bidders who are desirous of participating in e-procurement shall submit their technical bids, financial bids etc., in the standard formats prescribed in the tender documents on e-Procurement platform at www.apecurement.gov.in duly following the procedures:

- a) The bidder would be required to register on the e-Procurement market place www.apecurement.gov.in to submit their bids online.
- b) The bidders shall upload the scanned and signed copies of all the relevant certificates, documents etc., in support of their fulfilling eligibility criteria and other certificate/documents in the e-Procurement web site. The documents are to be uploaded in ZIP format only. The Secretary will not hold any risk and responsibility for the loss in transit during uploading of the scanned documents.
- c) The bidders shall authenticate the bid with the digital certificate for submitting the bid electronically on e-procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform. For obtaining digital signature certificate, if required, the bidders may contact the Managing Director, Vupadhi Techno Services Pvt. Ltd, Flat No:407, 4th Floor, sreeram`s sneha avenue, near aravinda school, kunchanapalli, Tadepalli (M), Guntur (D) - 522501 Ph:08645 246370/71/72/73/74. It is the responsibility of the bidder to take digital certificate from the competent authority and APSWREI Society is not responsible for the same.
- d) Payment of Transaction Fee: It is mandatory for all the participant bidders to electronically pay a non-refundable transaction fee to Andhra Pradesh Technological Services, the service provider through www.apecurement.gov.in platform. The amount payable is as per APTS norms and based on tender value. The participants, who have failed to pay non-refundable Transaction fee shall be declared as ineligible.

- e) Tender Application Fees: The participating bidder/s will have to pay tender Application fee (non-refundable) of Rs.50,000/- through online payment to current account no: 36261221186, IFSC No: SBIN0012870 and upload the copy of the proof of payment along with payment reference number. Failure to upload copy of the proof of payment along with payment reference number, the bidder will be disqualified. No other mode of payment will be accepted.
- f) Bid submission acknowledgement: The bidder is advised to keep bid submission acknowledgement with him for future reference.
- g) Modification to the tender: Bidder(s) can modify their tenders online before the deadline prescribed for submission of tenders.
- h) The tenderer / 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 tenderers' risk and may result in rejection of the tender and forfeiture of EMD. The tenderer shall download the tender document, sign and upload again confirming that the tenderer has gone through all the terms and conditions of the tender.
- i) No conditional tender in any manner is accepted.

It is clarified that bids are to be submitted as per the procedure prescribed by the APTS. The bidders are advised to consult APTS authorities for any technical / procedural issues while submitting the bids and the APSWREIS will not be held responsible for any such technical / procedural issues while submitting the bid.

A. TECHNICAL BID: The Technical Bid should be prepared as per the Annexure of this Tender document by uploading the required supporting documents in support of their Bids –

1. Copy of the registration certificate as per chapter-3 point 1.
2. Copy of documents (i.e., experience certificate / work order / agreement / payment sanction proceedings /copies etc.,) as per chapter-3 point 2.
3. Copy of documents as per chapter-3 point 3.

4. Copy of document as per chapter-3 point 4.
5. Copy of document as per chapter-3 point 5.
6. Copy of document as per chapter-3 point 6 and annexure-4.
7. Copy of documents as per chapter-3 point 7.
8. Copy of documents as per chapter-3 point 8 certified by registered chartered accountant with a valid UDIN.
9. Copy of document as per chapter-3 point 9 (self declaration certificate)
10. Copy of undertaking (self declaration certificate) as per chapter-3 point 10
11. The bidder should submit one set of Carpet & Towel along with a quality testing certificate issued by government testing agencies confirming to the specifications in the annexure-7 as per chapter-3 point 13.
12. Any other relevant supporting documents that the bidder wishes to submit.

B. FINANCIAL BID: The bidders have to quote the rate as per chapter-1 point 2. Copy of financial bid form as per the format given in Annexure – 6. **The bidder shall quote the rate online only as per the terms and conditions mentioned in this tender document**

C. Earnest Money Deposit:

a) The prospective bidder is required to furnish earnest money deposit i.e., Rs.30,00,000/- (Rupees Thirty Lakhs only). The EMD must be paid in the shape of online payment only through www.apecurement.gov.in platform. The bid(s) will be summarily rejected on Non-submission of EMD.

b) Forfeiture of Earnest Money Deposit (EMD):

The EMD will be forfeited in the following circumstances.

- i. If the bidder withdraw their bids after submission and before evaluation.
- ii. If the approved bidder withdraw their bid after approval of their rates.

- iii. If the approved bidder fail to furnish security deposit within the deadline.
- iv. Any other violation of tender conditions.

c) Return of Earnest Money Deposit (EMD):

The Earnest money deposit amount to all the unsuccessful Tenderers will be returned after the award of the contract pursuant to the selection of the successful tenderer. The earnest money deposit amount held by the APSWREI Society will not fetch any interest till it is refunded to the unsuccessful tenderers.

CHAPTER- 6

BID EVALUATION PROCEDURE

I. Technical Evaluation:

- I. The tender evaluation committee will download technical bids on the stipulated date.
- II. In case, the date fixed for opening of bids is subsequently declared as public holiday by the Government, the bids will be opened on next working day.
- III. The detailed technical evaluation shall be carried out by the tender evaluation committee pursuant to conditions in the tender document to determine the eligibility of each tenderer. The tender evaluation committee has the right to demand the bidder to provide additional information / document in support of the information furnished in the bid. The committee has also got the right to instruct the bidder in this regard.

II. Financial Bid Evaluation:

Reverse tendering process:

- I. The Department shall carry out the technical bid evaluation solely based on the uploaded certificates / documents in the e-Procurement system and open the financial bids of the responsive bidders and proceed further for reverse auctioning.
- II. The bidders shall participate in the reverse tendering process as per the guidelines issued by Government of Andhra Pradesh vide G.O.Ms.No.67, Water Resources (Reforms) Dept., Dt.16.08.2019. The indicative instructions in this regard are as follows
 - a) After identification of the L-1 Initial Price Offer/ Quoted price, eligible bidders shall be transferred to the Reverse Auction Platform.
 - b) The initial period of the Reverse tendering process will start at the stipulated time following which there will be auto extensions of time by 15 minutes in case of any reduction in bids recorded in the prior 15 minutes.
 - c) The L1 bid may be determined following a period of inactivity of more than 15 minutes of reverse bidding after the initial 3-hour period after closure of the main bidding.

Conclusion of reverse tendering process:

- a) After conclusion of the reverse tendering process, the department will notify the approved bidder for submission of original hard copies of all uploaded certificates/documents prior to entering into agreement.
- b) The approved bidder shall invariably furnish the original certificates/documents of the uploaded scanned copies to the Tender Inviting Authority before entering into agreement either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the approved bidder. The Department will not take any responsibility for any delay in receipt / non-receipt of original certificates /documents, from the approved bidder before the stipulated time. On receipt of documents, the APSWREI Society will ensure the genuineness of the BG (Bank guarantee)towards security deposit and all other certificates / documents uploaded by the bidder in e-Procurement system in support of the qualification criteria before concluding the agreement.
- c) If any approved bidder fails to submit the original Hard Copies of uploaded certificates / Documents, BG (Bank guarantee) towards security deposit within the stipulated time or if any variation is noticed between the uploaded documents and the hard copies submitted by the bidder, the approved bidder will be suspended from participating in the tenders on e- Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting approved bidder based on the trigger / recommendation by the Tender Inviting Authority in the system. Besides this, the APSWREI Society shall invoke all Processes of Law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to deter frivolous bidders and to avoid delays in the tender process for execution of the development schemes taken up by the Government. The information to this extent may be displayed in the e- Procurement platform website and all Govt. Dept./Public Sector Units/ Local Bodies/Autonomous Bodies in A.P would prevent such bidders from participating in the bidding process.
- c) In case of the L1 bidder being disqualified, the Department reserves the right to restart the reverse auction process with the L2 price of the concluded reverse auction as the start/ maximum bid price **OR** to restart the entire tendering process from the initial stage. In either case, the date and time of the subsequent process shall be

communicated to the remaining bidders.

III. Right to Accept / Reject any or all Bids:

- I. The Secretary reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever. Decision of the Secretary in this regard shall be final and binding.
- II. The Secretary reserves the right to award contract in full or in part to any approved bidder at his discretion and this will be binding on the bidders.
- III. In case of sufficient number of bids fulfilling the terms and conditions are not received, the Secretary reserves the right to relax any of the eligibility criteria as required.
- IV. In case of failure to comply with the provisions of the terms and conditions mentioned, by the bidder that has been awarded the contract, the Secretary reserves the right to consider the next lowest bidder and the contract will be awarded.

CHAPTER – 7

AWARD OF CONTRACT

- I. The approved bidder will be communicated through email the outcome of the bid only after getting approval of the competent authority.
- II. The approved bidder shall be required to pay the security deposit i.e., 10% of the contract value / work order value based on the rates finalized in the tender. The EMD already paid by the approved bidder i.e., Rs.30,00,000/- (Rupees Thirty Lakh only) shall remain with the society as part of Security deposit. The approved bidder shall furnish performance bank guarantee (valid for 12 months) / Demand Draft for the balance amount from any nationalized bank within Two (02) working days after receiving the communication, failing which the successful tenderer will be disqualified and their EMD will be forfeited. The approved bidder will receive the EMD and Security deposit after satisfactory completion of the contract.
- III. The approved bidder shall enter into an agreement agreeing to all the conditions specified in the tender document, with the Secretary on non-judicial stamp paper of value of Rs.100/- within **3 working days** from the date of payment of security deposit amount failing which security deposit shall be forfeited. The format of agreement shall be communicated to the approved bidder along with the communication of accepting the rates quoted.
- IV. **Commencement of Supplies:** The approved bidder should commence the supplies from the date of receipt of work order. The approved bidder must be able to integrate his/her technological platform with APSWREI Society technological platform for entire end to end operations of supply of Carpets & Towels and bill processing.
- V. In case of breach of any terms and conditions as specified in the contract and signed between the parties, the security deposit (SD) of the agency will be liable to be forfeited by the Secretary besides annulment of the contract.

CHAPTER - 8
BILLS PAYMENT PROCEDURE

1.Payment Terms:

- I. Payment shall be made in Indian Rupees subject to recoveries and availability of funds, if any, by way of liquidated damages or any other charges as per terms and conditions of contract.
- II. The approved bidder shall prepare the bill or invoice in triplicate in the name of the Secretary, APSWREIS or Secretary / MJPAPBCWREI Society as applicable.
- III. Bill must be raised based on the rate finalized in the tender. No advance payment will be paid to the bidder before the supply of the complete work order to the designated locations within the set time frame. The payment(s) will be made through CFMS only.
- IV. The Secretary shall release 60% of total value of the bills submitted after receipt of certificate of goods in satisfactory condition from the concerned principals, delivery challans along with stock entry numbers, quality assurance certificate by the approved bidder and after deduction of penalties, statutory and all applicable taxes of State and Central Governments. Remaining 40% of payment will be made after completion of the 3rd party quality checking by the central / state government agency.
- V. Bills must be submitted in electronic form as and when the same was decided by the APSWREI Society / MJPCPBCWREI Society.
- VI. The Secretary reserves the right to impose penalty/recoveries with reference to the supplies, specifications of the samples, delays etc.,
- VII. Appropriate deductions and deposits of GST/TDS shall be made as per GOMs 482 Revenue (Commercial Taxes- II) Department dated 24.09.2018 and other rules as applicable from time to time.
- VIII. Payment of interest on late payment of bills etc., will not be acceptable
- IX. All damages and shortages in transit if any shall be borne by the approved bidder and no payment will be made by the APSWREI Society.

B. Penalty Terms:

1. Quality of supplied material throughout its life cycle period and timely supplies are being given paramount importance. The defaulters will lead to blacklisting for a 3 year period in addition to levying penalties.
2. In case of complaints on the quality of the products supplied, bills will be withheld till receipt of satisfactory reports.
3. If the supplied item is found of 'Sub-Standard Quality' during the Contract period, the Secretary reserves the right to terminate the contract without notice, the deposits available with APSWREI Society will be forfeited and the bidder will be kept in black list for three (03) years.

4. Delays in supplies:

a) The supply of Carpets and Towels to all Dr.B.R.Ambedkar Gurukulams and carpets to MJPAPBCWR Institutions should be completed within (30) days from the date of work order issued. Delay of supply may leads to cancellation of the Purchase order at any stage. If allowed the delay by competent authority then Penalty shall be imposed.

b) Delays in supplies will be penalised as per the following table

Sl.No.	Delay	Penalty (in percentage of the value of stores not supplied within time)
1.	15 days	0.5%
2.	16-30 days	1 %
3.	31-60 days	2 %
4.	61-90 days	3 %
5.	91-120 days	4 %
6.	Beyond 120 days	5 %

c) The penalty of 5% will be applicable for the supplies made beyond 120 days and upto 135 days only.

- d) Upon the completion of allowed period of (135) days of work order, the Secretary, APSWREI Society, reserves the right to
- (I) terminate the contract without any notice
 - (ii) to impose penalty upto 20% for the delayed supply.
 - (iii) to forfeit the deposits available with APSWREI Society and to keep the bidder in black list.

5. **Quality Check and penalties for deviations in specifications:**

- I. Supplies should be strictly in conformity with the tender approved specifications as per Annexure-7.
- II. At the time of delivery of stocks, the samples will be randomly picked and the Secretary reserves the right to engage third party for quality check/testing of the Towels and Carpets with Central / State Government Testing Agency. Relevant Lab testing charges shall be deducted from the payment made to the approved bidder.
- III. In the event of supply of stocks failing to fulfil the required specifications at annexure-7, the Secretary reserves the right either to charge penalty proportionately (or) to withhold any payment (or) the payment will not be made to the specific items (or) for the entire supply order, as the case may be, which is at the discretion of the Secretary and should not be disputed by the approved bidder. However, 5% (\pm) variation in the specifications may be allowed.

CHAPTER - 9

OTHER TERMS AND CONDITIONS OF CONTRACT

The approved bidder should adhere to the following terms and conditions of the contract

1) Cost of Tendering:

The tenderer shall bear all costs involved in the preparation and submission of tender and the Secretary shall in no case be responsible or liable for the costs of tendering incurred by the tenderer, irrespective of the outcome of the tenders.

2) Disqualification:

The Secretary in his sole discretion and at any time during the processing of bidding may disqualify any bidder from the bid process, if the bidder has:

- Submitted the bid after the scheduled date and time.
- Tenderer not meeting eligibility criteria.
- Made misleading or false representations in the forms, statements and attachments submitted in proof of the eligibility requirements.
- Failed to provide clarifications related thereto, when sought for.
- Bidders, who are found to canvass, influence or attempt to influence in any manner the qualification of selection process, including without limitation, by offering bribes or other illegal gratification shall be disqualified from the process at any stage.

3) Sub-letting or Sub-Leasing:

The approved bidder shall not assign or sublet the contract or any part thereof or allow any person/organization to become interested therein in any manner, whatsoever, without specific/written permission from the Secretary.

4) Resolution of disputes:

- a. In case of any difference of opinion or dispute arising between the two parties regarding

interpretation or implementation of any of the terms and conditions of the Contract /Agreement, the matter shall be referred to the Principal Secretary to Government, Social Welfare Department of Andhra Pradesh whose decision shall be final and binding upon on both the parties.

b. Notwithstanding anything contained in the terms and conditions any suit in this regard to any matter whatsoever arising out of this contract, shall be instituted in High court of Andhra Pradesh only.

5) Bidder's Site Visit:

Prospective bidders are suggested to visit the Dr.B.R.Ambedkar Gurukulams of APSWREI Society / MJPAPBCWR institutions of MJPAPBCWREI Society and shall get themselves thoroughly acquainted with the local site condition. It is advised that they conduct a demographic study to identify the local utility areas (markets, locality, communication and transportation conditions, labour and materials availability), which will help the bidders to consider all such factors during the estimation for supply of as indicated. The Secretary holds no responsibility of arrangement of transportation / accommodation for the bidders during their site visits except for giving permission in writing to access the premises.

6) Force Majeure:

During the continuance of this contract, the performance in whole or in part by either party, of any obligation under this contract, shall be prevented or delayed by reason of any floods, explosions, epidemics, quarantine restriction or act of God (hereinafter referred to as events), provided notice of happenings of any such eventuality is given in writing to the secretary and shall seek all reasonable alternative means for performance.

7) Termination for Insolvency

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

8) Those who are associated with Social welfare department / APSWREIS

/MJPAPBCWREIS as employees either directly recruited or on deputation/ contract/ part-time basis along with their near relatives are prohibited from applying/ participation in this tender

9) **Termination for Administrative reasons:**

The Tender inviting authority by written notice sent to the approved bidder, may terminate the contract, in whole or in part, at any time for its administrative reasons. The notice of termination shall specify that termination is for the Tender Inviting Authority administrative reasons, the extent to which performance of the approved bidder under the contract is terminated, and the date upon which such termination becomes effective.

10) **Severability:**

If any term, provision, covenant or condition of this contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the rest of the Contract shall remain in full force and effect

11) **Interpretation**

Words indicating persons or parties shall include firms or any organization having legal capacity to supply Towels and Carpets. Words indicating the singular also include the plural and vice versa where the context requires. Words indicating one gender also include other gender.

12) **Communications**

All instructions, notices or written orders to be given to the approved bidder, by the Secretary or his representative, shall either be delivered by hand against written acknowledgement of receipt, or to be sent by an email or registered/speed post. The addresses for the receipt of such communications shall be as stated in the bid.

13) **Amendment/Addendum:**

At any time prior to the deadline for submission of bids, the Secretary 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.

All prospective bidders who have submitted the bidding documents will be notified of the amendment in by email/website, and will be binding on them.

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

14) **Errors in tender document:**

While all efforts have been made to avoid errors in preparation of tender documents, the bidders are advised to check the same carefully. No claim on account of any error detected in the tender document shall be entertained.

15) **Savings Clause:** No suit, prosecution or any legal proceedings shall lie against APSWREIS or any person for anything, which is done in good faith or intended to be done in pursuance of bid.

16) **Indemnification: -**

The approved bidder shall be liable to completely indemnify and keep the Dr.B.R.Ambedkar Gurukulams of APSWREI Society and MJPAPBCW Residential Schools indemnified against all liabilities, losses, damages, penalties, awards, decrees arising out of litigation/ claims/ application initiated against the Society on account of any acts of omission/ commission by the approved bidder and which are punishable under the provisions of various Laws enacted by the State Government of Andhra Pradesh including the Acts/ Rules as amended from time to time.

17) **Cancellation of Contract and Black list:**

In the following circumstances the contract shall be cancelled and approved bidder will be black listed apart from forfeiture of the security deposit.

- a) If it is noticed that the selected bidder was already blacklisted and not eligible at the time of this tender, the agreement with such selected bidder will be cancelled besides forfeiture of security deposit , black listing and recovery of consequential losses, if any, sustained by the APSWREI Society on calling of another tender, etc. as the case may be.
- b) Any other violation of the agreement conditions.

CHAPTER- 10
APSWREI Society

ANNEXURE-1

Requirement of Carpets & Towels			
S.No	School Name	Approximate requirement	
		Carpets	Towels
1	DUPPALAVALASA	626	1252
2	ETCHERLA	625	1250
3	KOLLIVALASA	619	1238
4	SRIKAKULAM	612	1224
5	Dr.BRACSWR Jr. College,TAMARAPALLI	285	570
6	PATHAPATNAM	617	1234
7	NANDIGAM	394	788
8	MANDASA	314	628
9	KANCHILI	432	864
	DISTRICT TOTAL	4524	9048
	VIZIANAGARAM DISTRICT		
10	VANGARA	605	1210
11	PALKONDA	508	1016
12	BADANGI	555	1110
13	CHEEPURAPALLI	620	1240
14	NELIMARLA	545	1090
15	KOPPERLA	518	1036
16	VEPADA	567	1134
17	VIYAMPET	480	960
	DISTRICT TOTAL	4398	8796
	PARVATHIPURAM MANYAM DISTRICT		
18	BHAMINI	477	954
19	KOMARADA	599	1198
20	GURUGUBILLI	625	1250
21	PARVATHIPURAM	578	1156
22	SALURU	597	1194
	DISTRICT TOTAL	2876	5752
	VISAKHAPATNAM DISTRICT		
23	SCH_EXCL_VISAKHAPATNAM	534	1068
24	SRIKRISHNAPURAM	598	1196
25	MEGADRIGADDA	596	1192
	DISTRICT TOTAL	1728	3456

Requirement of Carpets & Towels			
S.No	School Name	Approximate requirement	
		Carpets	Towels
	ANAKAPALLI DISTRICT		
26	DEVARAPALLI	573	1146
27	KONAM	645	1290
28	GOLUGONDA	608	1216
29	NARSIPATNAM	626	1252
30	SABBAVARAM	550	1100
31	TALLAPALEM	624	1248
32	NAKKAPALLI	624	1248
33	KOKKIRAPALLY	630	1260
	DISTRICT TOTAL	4880	9760
	KAKINADA DISTRICT		
34	TUNI	551	1102
35	ELESWARAM	580	1160
36	JAGGAMPETA	599	1198
37	PITHAPURAM	628	1256
38	JAGANNAIKPUR at P VENKATAPURAM	626	1252
39	S.M. NAGAR(KAKINADA)	538	1076
40	A.MALLAVARAM	654	1308
41	New Nabard School Tuni	470	940
42	CHOLLANGIPETA	514	1028
	DISTRICT TOTAL	5160	10320
	KONASEEMA DISTRICT		
43	DRAKSARAMA	581	1162
45	GANNAVARAM	503	1006
46	MUMMIDIVARAM	631	1262
47	GODI AT KOMARAGIRI PATNAM	598	1196
48	ALLAVARAM	461	922
49	RAZOLE	572	1144
	DISTRICT TOTAL	3346	6692
	EAST GODAVARI DISTRICT		
36	VEERALANKAPALLI	551	1102
50	RAJAHMUNDRY	632	1264
51	Dr.BRACSWR Jr. College,KOTTURU (LN PURAM JC)	275	550
52	LAXMINARASAPURAM	573	1146
53	GOPALAPURAM	639	1278
55	KOVVURU	664	1328
	DISTRICT TOTAL	3334	6668

Requirement of Carpets & Towels			
S.No	School Name	Approximate requirement	
		Carpets	Towels
	WEST GODAVARI DISTRICT		
56	ARUGOLANU	651	1302
57	ACHANTA	487	974
58	NARSAPUR	621	1242
59	New Nabard School Arugolanu At Peda Tadepalli	555	1110
	DISTRICT TOTAL	2314	4628
	ELURU DISTRICT		
54	DWARAKA TIRUMALA	722	1444
60	JANGAREDDYGUEDEM	684	1368
61	CHINTALAPUDI	630	1260
62	POLASANIPALLI	707	1414
63	PEDAVEGI	724	1448
64	ELURU AT VATLURU	729	1458
65	NUZIVEEDU (G)	639	1278
	DISTRICT TOTAL	4835	9670
	KRISHNA DISTRICT		
66	EEDUPUGALLU – IIT	376	752
67	VEERAPANENIGUEDEM	607	1214
68	CHELLAPALLI	608	1216
69	RUDRAVARAM	563	1126
70	PAMARRU	456	912
71	GUDIVADA	558	1116
72	NANDAMURU at Balliparru	550	1100
	DISTRICT TOTAL	3718	7436
	NTR DISTRICT		
73	JAGGAIAHPETA	628	1256
74	MUPPALLA	612	1224
75	KUNTAMUKKALA	621	1242
76	KRISHNARAOPALEM	595	1190
77	TIRUVURU	542	1084
78	NARSAPURAM	650	1300
79	RANGAPURAM	617	1234
	DISTRICT TOTAL	4265	8530
	GUNTUR DISTRICT		
80	TADIKONDA	444	888
81	ADAVITAKKILAPADU	538	1076
82	KAKUMANU AT RETURU	468	936
	DISTRICT TOTAL	1450	2900
	BAPATLA DISTRICT		
83	T SUNDUR	481	962

Requirement of Carpets & Towels			
S.No	School Name	Approximate requirement	
		Carpets	Towels
84	REPALLEY	634	1268
85	NIZAMPATNAM (PALLPATLA)	545	1090
86	BAPATLA	650	1300
87	APSWRS NARASAYAPALEM	238	476
88	NORTH ADDANKI AT ADDANKI	655	1310
89	YEDDANAPUDI	610	1220
90	NAGULAPALEM AT PARCHUR	604	1208
	DISTRICT TOTAL	4417	8834
	PALNADU DISTRICT		
91	V P SOUTH (Macherla)	673	1346
92	GURAJALA	458	916
93	ATCHAMPETA	563	1126
94	AMARAVATHI	754	1508
95	RAMAKRISHNAPURAM	634	1268
96	KAREMPUDI	438	876
97	VINUKONDA	468	936
98	UPPALAPADU AT NS PROJECT NUZENDLA	631	1262
99	New Nabard School Yedlapadu	405	810
100	New Nabard School Sattenapalli	419	838
	DISTRICT TOTAL	5443	10886
	PRAKASAM DISTRICT		
101	DUPADU	624	1248
102	ARDHAVEEDU	491	982
103	MARKAPUR	654	1308
104	VELUGONDA	528	1056
105	DARSI	649	1298
106	CHIMAKURTHY	674	1348
107	CUMBUM	660	1320
108	RACHERLA	567	1134
109	KONDEPI	651	1302
110	SINGARAYAKONDA	690	1380
111	New Nabard School Kurichedu	496	992
	DISTRICT TOTAL	6684	13368
	SPSR NELLORE DISTRICT		
112	PEDAPAVANI	672	1344
113	BOGOLE	494	988
114	BUTCHIREDDIPALEM	662	1324

Requirement of Carpets & Towels			
S.No	School Name	Approximate requirement	
		Carpets	Towels
115	SANGAM	642	1284
116	ADURUPALLI	495	990
117	SARVEPALLI AT KODURU	672	1344
118	MUTHUKUR	653	1306
181	RAPUR	664	1328
	DISTRICT TOTAL	4954	9908
	KURNOOL DISTRICT		
119	C BELGAL	617	1234
120	Dr.BRACSWR Jr. College,CHINNATEKURU (JR COL)	493	986
121	KURNOOL	604	1208
122	ADHONI	624	1248
123	ALURU (ARIKERA)	557	1114
124	KAMBALAPADU	760	1520
125	VELDURTHY	629	1258
126	PATTIKONDA	627	1254
	DISTRICT TOTAL	4911	9822
	NANDYAL DISTRICT		
127	LAXMAPURAM	628	1256
128	JUPADU BANG	554	1108
129	ALLAGADDA (RPRP)	594	1188
130	ALLAGADDA	632	1264
131	KOILAKUNTALA	633	1266
132	PEAPALLY	622	1244
	DISTRICT TOTAL	3663	7326
	ANANTHAPURAM DISTRICT		
133	GOOTY	646	1292
134	URAVAKONDA	639	1278
135	KANNEKAL	626	1252
136	BRAHMASAMUDRAM	647	1294
137	KURUGUNTA	663	1326
138	Dr.BRACSWR Jr. College,KURUGUNTA (JR COL)	327	654
139	KORRAPADU	499	998
140	B PAPPOOR	683	1366
141	THIMMAPUR	668	1336
	DISTRICT TOTAL	5398	10796
	SRI SATYASAI DISTRICT		
142	KALASAMUDRAM	706	1412
143	NALLAMADA	683	1366

Requirement of Carpets & Towels			
S.No	School Name	Approximate requirement	
		Carpets	Towels
144	MALUGURU	691	1382
145	HINDUPUR	658	1316
146	APSWRS JUNIOR COLLEGE, AMARAPURAM	646	1292
147	New Nabard School Hindupur	543	1086
148	New Nabard School Rolla	577	1154
	DISTRICT TOTAL	4504	9008
	YSR DISTRICT		
149	KONDAPURAM	570	1140
150	RAJPALEM	620	1240
151	B MATTAM	309	618
152	SAGILERU	426	852
153	MADAKALAVARIPALLI AT TGP CAMP BADDVEL	624	1248
154	GUNDLAKUNTA	461	922
155	SCH_EXCL_PULIVENDULA	524	1048
156	PULIVENDULA	556	1112
157	THONDURU	623	1246
158	KAMALAPURAM	597	1194
159	CHINNACHOWK	609	1218
160	GANDIKSHETRAM	586	1172
161	New Nabard School B. Matham	122	244
	DISTRICT TOTAL	6627	13254
	CHITTOOR DISTRICT		
163	G D NELLORE	488	976
164	POTHALAPATTU	469	938
165	CHITTOOR	611	1222
166	PALAMANERU	573	1146
167	RAMAKUPPAM	583	1166
168	KUPPAM (VIJAPURAM)	285	570
169	KUPPAM	527	1054
	DISTRICT TOTAL	3536	7072
	ANNAMAYYA DISTRICT		
170	BURAKAYALKOTA	605	1210
171	B KOTHAKOTA	583	1166
172	PILERU	557	1114
173	VALMEEKIPURAM	452	904
174	MADANAPALLI	594	1188
175	LAKKIREDDIPALLI	494	988
176	RAMAPURAM	392	784

Requirement of Carpets & Towels			
S.No	School Name	Approximate requirement	
		Carpets	Towels
177	ADAPUR AT NANDALURU	569	1138
178	KODURU	556	1112
179	DEVAPATLA	504	1008
180	RAYACHOTI	525	1050
	DISTRICT TOTAL	5831	11662
	TIRUPATHI DISTRICT		
162	PUTTUR	582	1164
182	DAKKILI	634	1268
183	CHILLAKUR	607	1214
184	KOTA	624	1248
185	VAKADU	574	1148
186	NAIDUPET	931	1862
187	PUDURU AT NAIDUPET	640	1280
188	SULURUPET	1042	2084
189	SRIKALAHASTI	637	1274
190	SATHIVEDU	620	1240
	DISTRICT TOTAL	6891	13782
	Grand Total	109687	219374

Note: *: The capacity and requirement are indicative only and may vary as per the actual requirement.

** Further, some of items will not be ordered in case of no requirement on administrative reasons.

**Annexure 1A
MJPAPBCWREIS**

Requirement of Carpets

Sl. No.	District	Sl. No.	Name of the Institution	Approximate Requirement
1	2	3	4	5
1	SRIKAKULAM	1	Tekkali	480
		2	Ampolu	460
		3	Akkupalli (F)	280
		4	Srikakulam	325
		5	Lolugu at Ponnada	160
		6	Palasa	240
		7	Santhabommali	163
		8	Nimmada (Kotabommali)	160
		9	Pathapatnam	200
		10	Amudalavalasa	224
		11	Narsannapeta	200
2	VIZIANAGARAM	12	Gajapathinagaram	480
		13	Nellimarla (Sch/JC)	685
		14	Nellimala (F)	313
		15	Gantyada (V) & (M)	278
		16	Vizianagaram (M)	280
		17	Kothavalasa	280
		18	Karada (V), Bobbili (M)	351
3	PARVATHIPURAM MANYAM	19	Parvathipuram	220
		20	Salur	317
		21	Kurupam	222
4	VISAKHAPATNAM	22	Simhachalam (Sch/JC)	1144
		23	Annavaram (FM - G)	309
		24	Peddannarava/Pendurthi	359
5	ANAKAPALLI	25	Thanam (G) (Sch/JC)	740
		26	Anakapalli	275
		27	Narsipatnam	240
		28	Chodavaram (G)	240
		29	Payakaraopet (G)	229
6	Kakinada	30	Sarpavaram (Karapa)	1
		31	Tuni	240
		32	Peddapuram	210
7	KONASEEMA	33	Amalapuram/Samanasa	194
		34	Ramachandrapuram	233
8	EAST GODAVARI	35	Rajahmundry Rural	39
		36	Anaparthi	130
		37	Kovvuru	165
		38	Gopalapuram	160
9	WEST GODAVARI	39	Narsapuram	439
		40	Veemuladeevi (F)	165

**Annexure 1A
MJPAPBCWREIS**

Requirement of Carpets

Sl. No.	District	Sl. No.	Name of the Institution	Approximate Requirement
		41	Palakollu	223
		42	Penugonda	168
		43	Kadakatla(TP gudem)	182
10	Eluru	44	Eluru	240
11	KRISHNA	45	Mopidevi (Sch/JC)	608
		46	Machilipatnam	165
12	NTR	47	Jaggayyapeta	205
		48	Mylavaram	339
13	BAPATLA	49	Nizampatnam (B) (Sch/JC)	113
		50	Nakshatra Nagar (F-G)	203
		51	Vetapalem	254
14	PALNADU	52	Narasaraopet (Girls)	154
		53	Sattenapalli (Girls)	286
		54	Vinukonda (Boys)	217
		55	Gurazala(Boys)	187
15	PRAKASAM	56	Markapur	398
		57	Tanguturu(F)	182
		58	Yerragondapalem	360
		59	Kondepi (V)&(M)	400
		60	Kanigiri	160
16	SPSR NELLORE	61	Golagamudi	470
		62	North Amaluru	138
17	CHITTOOR	63	Sodum	480
		64	Pedapanjani	229
18	TIRUPATHI	65	Kota (Sch/JC)	803
		66	Doravarisatram (Sch/JC)	763
		67	Satyavedu	461
		68	Udayamanikyam	408
		69	Ithepalli	241
		70	Gudur (G)	280
19	YSR KADAPA	71	Onipenta	458
		72	Kamalapuram	280
		73	Jammalamadugu	320
		74	Thonduru	300
20	ANNAMAYYA	75	Nandalur (Sch/JC)	731
		76	Kalikiri	437
		77	Piler	354
		78	Thamballapalle	280
21	KURNOOL	79	Gorantla	480
		80	Arekal School (Sch/JC)	741

**Annexure 1A
MJPAPBCWREIS**

Requirement of Carpets

Sl. No.	District	Sl. No.	Name of the Institution	Approximate Requirement
		81	Veldurthy	520
22	NANDYAL	82	Nerawada (Sch/JC)	749
		83	Srisailam	960
		84	Allagadda	280
		85	I.Kothapeta (Banaganapalli)	240
		86	Bethamcherla (Sch/JC)	280
		87	Dhone (Sch/JC)	280
		23	ANANTAPUR	88
89	Narsapuram at Narapala			360
90	Gonabavi			396
91	Kalyanadurgam			360
92	D.Heerehal			210
24	SRI SATHYA SAI (PUTTAPARTHI)	93	Lepakshi (Sch/JC)	941
		94	Tekulodu (Sch/JC)	788
		95	Nasanakota	521
		96	S	480
		97	Gundumala	460
		98	Peruru	480
		99	Roddam-1	320
		100	Roddam-2	240
		101	Bukkapatnam	240
		102	Regatipalli, Dharmavaram	360
		103	Gundumala (B/JC)	136
		104	Gudibanda (G/JC)	265
			TOTAL:	35874

Note: *: The capacity and requirement are indicative only and may vary as per the actual requirement.

** Further, some of items will not be ordered in case of no requirement on administrative reasons.

ANNEXURE- 2

TECHNICAL BID DOCUMENT

S.No.	Particulars			
1	Name of the firm:			
2	a. Year of Starting the Firm:			
	b. Registration No. & Date:			
3	Complete Address of the firm / Organization: Pin Code Contact Phone No. Fax No. e-mail:			
4	PAN No:			
5	GST No:			
6	Turn-Over			
	For F.Y. 2019-20:			
	For F.Y. 2020-21:			
	For F.Y. 2021-22:			
7	Have you filed the Income Tax Returns for the last 03 financial years	YEAR	Yes/No	
		2019-20		
		2020-21		
		2021-22		
		Year	Organization	Contract Value

8	Names of the major customers during the last three years			
9	Existing customers as on date:			
10	Special Accreditations or Awards, if any:			
11	Bank account details			
12	Tender Application Fee: Reference Number, date and amount.			
13	EMD payment reference number and amount.			

I / We hereby declare that the information furnished above is correct. In case, any of the information furnished above, either in full or in part, is at any stage, found to be incorrect, our bid shall stand to be cancelled or if contract has been awarded, the same shall stand terminated and the EMD shall be forfeited.

(Authorized Signatory)
Full Name and Designation with Official Seal

ANNEXURE- 3

CHECK LIST

(To be filled by the Tenderer only)

THE FOLLOWING CHECK LIST DOCUMENTS MUST BE MANDATORILY UPLOADED IN THE e-PROCUREMENT PLATFORM INSUPPORT OF THE TECHNICAL BID. IF ANY OMISSIONS MADE BY THE TENDERER INTENTIONALLY OR UNINTENTIONALLY WILL BE LIABLE FOR REJECTION. BEFORE SUBMITTING, CHECKUP EACH ITEM AND SCORE AT THE APPROPRIATE PLACE WITH YES OR NO.

Sl. No	NAME OF THE DOCUMENT	WHETHER ENCLOSED OR NOT
1	Whether the Tenderer has uploaded the technical bid.	Yes / No
2	Whether the Copy of registration certificate as per chapter-3 point 1 has been uploaded	Yes / No
3	Copy of Tender Application Fee proof of payment has been uploaded	Yes / No
4	Whether the Copy of documents as per chapter-3 point 2 has been uploaded	Yes / No
5	Whether the Copy of documents as per chapter-3 point 3 has been uploaded	Yes / No
6	Whether the Copy of documents as per chapter-3 point 4 has been uploaded.	Yes / No
7	Whether the Copy of documents as per chapter-3 point 5 has been uploaded.	Yes / No
8	Whether the Copy of documents as per chapter-3 point 6 and annexure-4 has been uploaded.	Yes / No
9	Whether the Copy of documents as per chapter-3 point 7 has been uploaded.	Yes / No
10	Whether the Copy of documents as per chapter-3 point 8 has been uploaded.	Yes / No
11	Whether the Copy of document as per chapter-3 point 9 has been uploaded.	Yes / No
12	Whether the Copy of documents as per chapter-3 point 10 has been uploaded.	
13	Copy of the general declaration (Annexure - 5) has been uploaded	Yes / No
14	Copy of documents as per chapter-1 point -6 has been uploaded	Yes / No
15	Samples along with test report submitted as per chapter-3 point 13.	Yes / No

DATE:

PLACE:

SIGNATURE OF THE TENDERER WITH OFFICE SEAL

ANNEXURE-4

TURNOVER DETAILS OF THE BIDDER

Details of Total Turnover for Preceding 3 Years

	F.Y. 2019-20	F.Y. 2020-21	F.Y. 2021-22
Turn Over (In Rs)			

Details of Net Worth

Certificate from the Statutory Auditor

This is to certify that (name of the Bidder) has total turnover per financial year of the preceding three completed financial years as shown above

Name of Authorized Signatory:

Designation:

Name of firm:

(Signature of the Authorized Signatory)

Seal of the Firm

UDIN:

ANNEXURE- 5
GENERAL DECLARATION
(To be submitted on Letter Head)

To,
The Secretary
A.P.S.W.R.E.I. Society
Tadepalle.

Respected Sir/Madam,

1. I / We do hereby undertake supply of Carpets & Towels to the Dr.B.R.Ambedkar Gurukulams of APSWREI Society and Carpets to MJAPBCR institutions of MJAPBCWREI Society in Andhra Pradesh confirming to the terms and conditions in the tender document.
2. In the event of my/our offer being accepted, I shall abide to the terms and conditions of the Tender and shall execute the contract as per conditions therein.
3. I / We have understood the requirements of the Secretary the details of the Carpets & Towels to be supplied and have carefully understood the conditions of contract with all the stipulations of which I / We agree to comply.
4. I / We further agree that I / We would not withdraw this tender either in full or in part. If by chance, I / we have to withdraw the offer, I / we agree that the EMD paid will be forfeited by the Secretary, without any notice to me / us.
5. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/Our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
6. I/We further confirm that none of the Proprietor/ firm / Organization / Board Members of our firm have been blacklisted/ banned/ suspended by any of the Governments in AP or other states in India.
7. I / We further confirm that in case, any of the information noted above is found to be incorrect, I / We will be liable for any action under the terms of the tender / contract including termination of the contract and forfeiture of the Earnest Money / Security Deposit.
8. Having fully understood the tender conditions and the above undertaking in this letter, we sign thisDay ofat

Yours faithfully,

Sign & Official Seal

ANNEXURE-6
FINANCIAL BID FORM

To,
The Secretary
APSWREI Society
Tadepalle
Dear Sir,

1. I/Wesubmit the Financial Bid for the supply of "Towels and Carpets" to all Dr.B.R.Ambedkar Gurukulams of APSWREI Society and Carpets to MJPAPBCWR Institutions to the designated locations.
2. I/We agree to supply the Towels and Carpets, as per the specifications. The rates quoted in terms of unit price per one item (finished product) is inclusive of GST/Taxes, manufacturing, packing, transportation, loading, un loading, stacking, assembling at site shown by the concern officer, all incidental & operational charges etc., complete to deliver at the assigned locations.
3. I/We confirm that rates quoted here have not exceeded the wholesale rates or lowest quote of identical description supplied to any other department or organization anywhere in the country. If such quoting higher rates come to the notice at any time, during the Contract period, the Secretary, APSWREI Society reserves the right to initiate appropriate action.

Sl No.	Description of item	Unit Price per one item (finished product) inclusive of GST/Taxes and inclusive of all charges i.e Transportation, Packing, Loading & Unloading charges, Stacking in the Godown, Lab testing charges, all incidental & operational, etc.	
		(In Indian Rupees In Figure)	(In Indian Rupees in Words)
1	Towels		
2	Carpets		
	TOTAL:		
L1 will be arrived on Total Cost of Sl.No.1 and 2.			

Note:

(a) The rates quoted should be inclusive of GST/Taxes and inclusive of all charges i.e Transportation, Packing, Loading & Unloading charges, Stacking in the Godown of concerned Dr.B.R.Ambedkar Gurukulams and MJPAPBCWR institutions, Lab testing charges, all incidental & operational etc., compete for finished of item of supply to be made to the door step of each concern Dr.B.R.Ambedkar Gurukulam and MJPAPBCWR institutions.

(b) Packing material delivered along with the supplies is the property of Dr.B.R.Ambedkar Gurukulam / MJPAPBCWR institution and the bidder shall not claim either the material or compensation for the packing material in any form.

DATE:

PLACE:

SIGNATURE OF THE TENDERER WITH OFFICE SEAL

ANNEXURE - 7
SPECIFICATIONS FOR TOWELS AND CARPETS,

1. TOWELS (Colour Design):

S. No	Parameter	Required Specification
1	Material	100% Pure Cotton Thread
2	Warp count	2/20s (- 5% on avg. RC for all varieties)
3	Weft count	2/20 s (- 5% on avg. RC for all varieties)
4	Ends / Inch	46 - 5%
5	Picks/Inch	36 - 5%
6	Width	30 Inches(76 cms) ± 1 inch
7	Length	60 Inches(152 cms) ± 5%
8	Colour & Pattern	Assorted

3. CARPETS (DURRIES) :

S. No	Parameter	Required Specification
1	Warp count	2/10s (-5% on avg. RC for all varieties)
2	Weft count	2s (2ply) (-5% on avg. RC for all varieties)
3	Width	36 Inches (91 cms) ± 1 inch
4	Length	72 Inches (183 cms) ± 5%
5	Colour & Pattern	Assorted

DATE:

PLACE:

SIGNATURE OF THE TENDERER WITH OFFICE SEAL

ANNEXURE -8

EXPERIENCE CERTIFICATE

FOR THE LAST THREE YEARS (2019-20, 2020-21 & 2021-22)

Year	Name of the Govt. Departement /Organization	Textile Item(s) supplied	Total value of the supply	Work order reference No.	Satisfactory certificate issued by the Govt. Department/ Organisation

Note:- The bidder should submit the relevant copies of proof for the experience stated above.

Date:

Place:

SIGNATURE OF THE TENDERER WITH OFFICE SEAL

SECRETARY