



EOI APPLICATION FOR SUPPLY OF REAPER

Last date for submission of application: 02-07-2021 up to 12.00 Noon



ANDHRA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

Admin Office: D.No.55-17-2 to 4, 5Th Floor, C-Block, Stalin Corporate,
Road No.2, Industrial Estate, Auto Nagar, Vijayawada – 520007

Ph:0866 – 2556803, Fax: 0866 – 2556804

Email: apagrosdmae@gmail.com, website: www.apagros.org

**A.P.S. AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.****(A Govt. Undertaking)**Admin Office: D.No.55-17-2 to 4, 5th Floor, C-Block, Stalin Corporate,
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Agros/FMD/AH/CHC/2020-21

Dt:29-06-2021

E.O.I. NOTICE INVITING SEALED APPLICATIONS

Sealed Quotations are invited from reputed manufacturers / Importers for Establishment of Custom Hiring Centers (CHC) to the Department of Animal Husbandry for supply of **Reaper** to the JLG's under CHCs of the Scheme in all districts in Andhra Pradesh for the financial year 2020-21. The details EOI applications submission particulars etc., are as follows :

EOI Application No.	Category of Equipment	Last date for Submission	Date of opening of EOI Applications	Date of opening of Price Bid
I	Reaper	02-07-2021 up to 12.00 Noon	02-07-2021 at 12.30 PM	02-07-2021 at 03.00 PM

All the eligible applicants are requested to submit their documents mentioned in annexure -1, statement 1 & 2 along with EOI applications for supply of above products.

Vice Chairman and
Managing Director



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EOI APPLICATION

Name of work : Supply of Reaper - Reg.
Ref : Agros/FMD/AH/CHC/2020-21, Dt:29-06-2021
* * * * *

A. Preamble:

The Department of Animal Husbandry, Government of Andhra Pradesh is establishing of Custom Hiring Centers for supply of Reaper to the farmer groups under CHCs in all Districts of Andhra Pradesh through the Nodal Agency A.P.S. Agro Ind. Dev. Corp. Ltd. (APSAIDCL), a Government of Andhra Pradesh undertaking.

EOI application & Price Quotations are invited for supply of Reapers.

B. ELIGIBLE CONDITIONS FOR OFFERER(S) :

1. Those having valid SSI Certificate Part II or 3 completed years of experience with workshop license for manufacturing agricultural implements/ Importers in the schedule for supply of different types of Agricultural Equipments.
2. The applicant(s) shall be a manufacturer of Agriculture equipment / manufacturers shall enclose the copy of manufacturing license.
3. The Offerer(s) shall have a full-fledged workshop with sufficient skilled technical personnel for manufacturing agricultural implements as per the prescribed specifications and to attend post sales service.
4. The firm should have GST and PAN number and firms regularly furnishing information to Sales Tax Department online.
5. The Importers, who are importing the above machines should enclose import licence.

C. INSTRUCTIONS FOR SUBMISSION OF EOI APPLICATION:

1. The applicants should submit the information in annexure - & Statement 1 & 2 for finalization and negotiations with supporting documents as on before 12-02-2021 by 11.30 AM for supply of Reapers.

2. The applicant(s) shall submit duly notarized declaration along with EOI, as per the proforma furnished under Annexure-IV, hereto on Rs.100/- Non-Judicial stamp paper.
3. The authorized person representing the firm who is signing on the EOI documents and also participating in the EOI opening shall invariably attach a copy of authorization from the competent authority of the firm.
4. The last date for submission of EOI application is **02-07-2021 up to 12.00 Noon**. The technical quotations will be **opened at 12.30 PM** and price bid open will be same day at **3.00 PM**.
5. The manufacturers / Importers who are having dealers & service centers in Andhra Pradesh are only eligible to participate in the EOI.

D. GENERAL TERMS AND CONDITIONS :

1. The Offerer(s) have to quote the prices with their technical specifications given in the EOI application in Statement -1.
2. Negotiations will be held as per the decision of the Technical Committee at the address indicated in the data sheet. The aim is to reach agreement on all the points and sign a contract.
3. The agreement period will be up to 31.3.2022 from the date of signing the agreement. The successful Offerer(s) have to submit their price acceptance letter, agreement etc., within 10 days from the date of receipt of draft agreement. No Escalation charges will be paid for supply of equipment during the agreement period. Failure to supply the equipment due to price variation will attract blacklisting of the firm and shall not be allowed to participate in the EOI process called by any Government Department in Andhra Pradesh for minimum 3 years under any subsidy schemes or in any project. The manufacturers should submit list of dealers along with mail address & bank account details at the time of agreement without fail. No addition & deletion shall be entertained afterwards.
4. No dealers are allowed to participate in the EOI with / without manufacturer's authorization letter.
5. The supplies made shall be invoiced on GST invoice with serial No. of invoice printed on it. No invoice other than Tax invoice will be accepted. GST applicable, if any, shall be clearly mentioned in the Tax invoice.
6. The manufacturers of Reapers, who are participating in the EOI should indicate the details of authorized dealers in the EOI Schedule. The authorized dealer / distributor of the successful offerer(s) to empanel their firm as authorized dealer / distributor before entering into contract agreement. The dealer should have

GST/ PAN numbers. The name of the firm once included in the approved list will not be deleted up to the end of the financial year unless felt by the EOI agency or Director of Animal Husbandry.

7. a. If the firm does not fulfill the obligation of supply of stocks as per orders / specification / quality and alternate arrangements will be made for procurement of such products and any additional cost incurred in this regard will be recovered from the concerned firm. This has to be scrupulously followed in case of Machinery Importers. The arbitration will be initiated and shall remain final.
b. The responsibility of quality and quantity (eg. Misbranding / under weight) of the implement / equipment supplied lies with supplier only.
8. All those manufacturers, who had filed valid EOI and are willing to supply the implements / equipment at the accepted rate will be given opportunity to supply the implements / equipment for which they have offered subject to the acceptance of the terms and conditions.
9. The approved firms shall supply the ordered implements / equipment as per terms and condition within the stipulated time indicated in the purchase order placed from time to time to the beneficiary at Mandal Headquarter and obtain acknowledgement from the Joint Liability Group(JLG) on the day of delivery. They shall also ensure that all the components shall be made available through dealer's network at least for a period of three years from the date of supply of the unit on payment basis beyond warranty period.
10. The equipment supplied must be covered with warranty for one year from the date of supply against any defective manufacture / workmanship etc. Repairs / Replacements / servicing shall be attended free of cost within the warranty period and the transport charges are to be borne by the supplier within 7 days from the date of intimation at the Mandal Animal Husbandry Office.
11. Liquidated damages will be levied at the rate of 0.5% of the total value of work per week up to a maximum of 5% in case of default in the supply of implements as per schedule.
12. The supplier has to show the demonstration of the implement to the JLG's before taking signature of the JLG's on Utilization Certificate. The firm has to educate the farmer on do's and don'ts of operation of machinery. The firm should submit the utilization certificate within one week after delivery of the equipment.
13. The acknowledgement (Proof of Delivery) along with photograph and other required documents for the implements delivered should be signed by the JLG's and countersigned by the Mandal Animal Husbandry Officer and Assistant Director of Animal Husbandry for all the implements. Implements should not be delivered without valid purchase order from the competent authority.

14. The loading, un-loading charges and demonstration expenses, should be borne by the supplier only.
15. Random inspection of all equipment distributed under subsidy schemes will be conducted by suitable committee / team appointed by the Director of Animal Husbandry before / after the equipment is supplied to the beneficiaries.
16. The premises of all the Offerer(s) will be inspected by AP AGROS for compliance to all technical EOI Application requirements before entering into agreement during the process of supply.
17. The manufacturer shall provide detailed operational and maintenance manuals, parts catalogue (in the local language) at the time of supply of the equipment to the beneficiary and awareness should be created to beneficiaries to follow the instructions.
18. For all implements a metal/Aluminum sheet (Size 4"x2") shall be fixed on the purchased implement in a prominent place with the following details in Telugu. The SL.No. which is indicated in the implement must also be mentioned in the supply order.
 - a) All the manufacturers of Reapers must and should emboss the name of the equipment, firm name, company logo, and engrave the unique serial number, model, State, month, year on the main frame or chassis of the equipment.
19. The applicant(s) have to quote the price only as per the technical specifications given in the EOI schedule in Annexure II.
20. A.P State Agro Industries Development Corporation Limited reserves the right to award the EOI either in part or full or to empanel on rate contract or follow any other suitable procurement procedure. AP Agros at its sole discretion and without assigning any reason thereof, reserves the right to accept / reject any or all bids at any stage of the EOI process.
21. In case of any dispute or difference arising out of the agreement between the two parties relating to any aspect of the agreement, the parties should attempt to settle the dispute through mutual and amicable discussions. If the dispute is not settled through such discussions, the matter shall be referred / settled as per provisions of Arbitration & Conciliation Act.1996.
22. It is further to be agreed by both the parties that all differences and disputes if not resolved as above, shall be got remedied through the Court of Law of Vijayawada jurisdiction only.
23. The EOI application can be rejected if at any stage of the procurement process, it comes to knowledge that any Offerer(s) is involved in any fraudulent practice

or misrepresentation of the facts or tried to influence the selection process or indulged in any corrupt activities in competing with others.

24. The manufacturer shall be liable for blacklisting and prosecution, if they fail to adhere to the above conditions.

E. TERMS OF PAYMENT:

1. 10% will be beneficiary contribution
2. 40% Subsidy will be paid by the Department of Animal Husbandry under RKVY-2018-19.
3. 50% Loan from Banks @ 3% interest subvention under Agri Infrastructure fund (APCOB)
4. AP Agros is not at all responsible for any payments for the suppliers before or after supply of equipment regarding subsidy and non-subsidy payments.
5. The purchase order will be placed by Animal Husbandry Department.

NOTE: If there are any changes in terms & conditions, the same will be intimated to the suppliers

PLACE:

SIGNATURE OF THE OFFERER(S)
WITH SEAL

DATE:

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

1	EOI Reference	:	Agros/FMD/AH/CHC/2020-21, Dt.29-06-2021
2	Name of the Manufacturing Company with its Regn.No. (copy of the manufacturing license to be enclosed)	:	
3	Status of Company	:	
	i) Registered Company	:	
	ii) Sole proprietorship firm (Name & address of the proprietor)	:	
	iii) Partnership firm (Partnership agreement, letter of consent as authorized by other partners to bid for this EOI)	:	
	iv) Private Limited Company (Certificate of incorporation and authorization from CEO, if not represented by CEO)	:	
4	Registered Address of manufacturing unit	:	
5	Brief Profile of the firm		
6	Bank particulars of the Company for online transfer of amounts. a) Bank Name : b) Bank Branch: c) Account No.: d) IFSC Code :	: : : :	
7	Whether the firm is having Valid manufacturing license from the competent authority(copy to be enclosed)		
8	Proof of having sufficient No. of technicians with experience (List out details about names of persons / Experience / qualifications)	:	
09	Annual production capacity of the firm (Quantity and value for each implement to be indicated)		

10	Firm should indicate the no. of districts that can be handled by them. (List of Districts that will be served is to be furnished).	:	
11	Details of dealers' network and after sales service stations to be provided by firm in the area of operation. (Name & address of each dealer with jurisdiction to be listed out)	:	
12	List of equipment available in the workshop Welding machines : Nos. Grinding machines : Nos. Bending machine : Nos. Painting machine : Nos. Lathe machine : Nos. Drilling machine : Nos. (A photograph of layout of these machines in the workshop/manufacturing unit should be submitted)		
13	GST Regn.No. /SSI Registration Number and validity date (copies to be enclosed)	:	
14	PAN No. (copy to be enclosed)	:	
15	Audited accounts balance sheet for the last 2 years. (attested copies to be enclosed)		
16	Income Tax assessment Certificate for the last three years (attested copies to be enclosed)	:	
17	Name of contact person	:	
	Address for correspondence	:	
	Cell phone No.		
	E Mail ID		
18	Test reports from FMTTI, or Indian Agricultural University Testing Centres approved by Govt. of India (Copies to be enclosed)		

Note:

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

SIGNATURE OF OFFERER(S)
WITH SEAL

A. TECHNICAL SPECIFICATIONS

1.Reaper

(for multiple proposes like harvesting paddy, jowar, cutting of hard fodder stems etc.,)

(All the applicants should submit their product's detailed specifications in statement-1)

PRICE QUOTE

ANNEXURE III:

PRICE QUOTE
(EOI Application)

A. PRICE QUOTE FOR

S.N	Description of the implement	Rate quoted per each including all taxes			
		Basic Price (Rs.)	GST	Total	In words
1	Reapers (for multiple proposes like harvesting paddy, jowar, cutting of hard fodder stems etc.,)				

1. The basic rate quoted in schedule should be inclusive of all Taxes, duties on FOL delivery at Mandal Animal Husbandry office & loading, unloading etc. VAT component should be shown separately.
2. The rates quoted in the Price quote should be firm and valid up to **31.3.2022**. The AP Agros will not entertain any upward price revisions during the agreement period.
3. The rates and units shall not be over written. The rates and units shall always be in figures and words

Place :

Date :

SIGNATURE OF OFFERER(S) WITH SEAL

ANNEXURE- IV

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

1. I/we have read and understood the Terms and Conditions of EOI application relevant to "EOI Application" dated:29-06-2021 and I / we have submitted the Annexures in accordance with the Terms and Conditions of above EOI application.
2. I / we shall not sell the products being quoted through this EOI application, at a lower price either to Government / Private Parties/farmers in the State of Andhra Pradesh by way of giving any additional trade discount or incentives. If any such incident is noticed, the A.P.S.A.I.D.C.Ltd. has the right to restrict all payments to such a lower rate apart from initiating penal action.
3. The information furnished in the Annexure 1 is true and factual and I clearly understand that our EOI application is liable for rejection, if any information furnished is found not true and factual, at any point of time.

PLACE:

SIGNATURE OF THE OFFERER(S)
WITH SEAL

DATE:

DATA SHEET

Information to EOI applicant(s)

Clause Ref.	Description
1	The name of the Client is : Vice Chairman & Managing Director APS Agro Industries Development Corporation Limited Admin Office: D.No.55-17-2 to 4, 5 Th Floor, C-Block, Stalin Corporate, Road No.2, Industrial Estate, Auto Nagar, Vijayawada – 520007, Andhra Pradesh. Ph:0866 – 2556803, Fax: 0866 – 2556804 Email: apagrosdmae@gmail.com , web site: www.apagros.org
2	The Method of selection is : Quality-and Cost-Based Selection (QCBS)
3	The Edition of the Guidelines is : As furnished in the EOI schedule
4	EOI and Financial Schedules are requested Separately: Yes
5	Particulars of materials to be supplied: Reapers
6	The information on the outer envelope should also include: EOI for supply of Reapers Validity of EOI shall be 90 days from the date of submission.
7	Any updates will be intimated through our website only(www.apagros.org)

Statement -1

Sl. No.	Name of the company & address, contact No. Email.ID	GSTN Number	Name of the equipment	Crop and activity to be used	Specifications	Brand	Test report No. & Place of testing	Price quoted	GST	Total
1	2	3	4	5	6	7	8	9	10	11

Statement -2

Sl. No.	Name of the company	Address	contact Person	contact No.	Email.ID	Bank details			
						Name of the bank	Account No.	Branch	IFSC Code
1	2	3	4	5	6	7		8	9