

| Enquiry Particulars | |
|---|--|
| Department Name | RURAL DEVELOPMENT |
| Circle/Division | Project Director, District Water Management Agency, East Godavari District, Kakinada |
| Tender ID | 285163 |
| IFB No / Tender Notice Number | NIT No 2/DWMA/2019-20 Dt 19.07.2019 |
| Name of Project | MGNREGS PLANTATION |
| Name of Work | Procurement of Plant Material under MGNREGS |
| Package number | N/A |
| Period of Completion/ Delivery Period (In Months) | N/A |
| Bidding Type | OPEN |
| Tender Category | PRODUCTS |
| Type of Product | Others |
| Currency Type | (INR) |
| Default Currency | Indian Rupee - INR |
| Estimated Contract Value | 9046240.00 |
| Evaluation Type | Item Wise |
| Evaluation Criteria | Based on Price |
| Consortium / Joint Venture | Not Applicable |

| Tender Dates | |
|---|---------------------|
| Bid Document Download Start Date & Time | 20/07/2019 05:00 PM |
| Bid Document Download End Date & Time | 03/08/2019 05:00 PM |
| Bid Submission Closing Date & Time | 05/08/2019 02:00 PM |
| Bid Validity Period (In Days) | 90 |

| Tender Inviting Authority Particulars | |
|---------------------------------------|--|
| Officer Inviting Bids | PD DWMA EAST GODAVARI |
| Bid Opening Authority | PD DWMA EAST GODAVARI |
| Address | O/o DWMA JALABHAVAN COLLECTORATE COMPOUND EAST GODAVARI DISTRICT KAKINADA |
| Contact Details | 9100970616 |
| Email | egdwwa@rediffmail.com |

| Transaction Fee Details | |
|--|--|
| Transaction Fee Payable to 'APTS ' payable at Hyderabad. | The participating bidders have to pay a transaction fee of 0.03 % on the Total Cost + GST as applicable. |

| Bid Security Details | | |
|----------------------|---------------------------|-----------------------------------|
| Bid Security(INR) | Bid Security In Favour Of | Mode of Payment |
| Rs.100000.00 | Online Payment | Online Payment,Challan Generation |

| Process Fee Details | |
|---------------------|------------------------|
| Process Fee | Process Fee Payable To |
| No Data Found. . . | |

| Decrypter List |
|----------------|
| |

| Department User Name | Department Name | Phone Number | Email | Designation | Certificate serial No | Certificate Expiry |
|----------------------|-------------------|--------------|-----------------------|-----------------------------|-----------------------|---------------------|
| Syamala Maddipatla | RURAL DEVELOPMENT | 9100970616 | egdwma@rediffmail.com | Project director | 17c522 | 17/07/2020 12:52 PM |
| Syamala Maddipatla | RURAL DEVELOPMENT | 9100973199 | egdwma@rediffmail.com | Additional project director | 17708b | 08/07/2020 01:35 PM |

Tender Documents

| S.No | File Name | File Description | File Size (in Bytes) | Uploaded Date |
|------|---------------------|---|----------------------|---------------------|
| 1 | Tender Document.doc | Procurement of Plant Material under MGNREGS | 143360 | 20/07/2019 04:27 PM |

Required Tender Documents Details

| S.No | Documents Required from Contractor | Stage | Optional |
|------|--|--------|-----------|
| 1 | PAN Card with latest ITR 2018-19 | COMMON | Mandatory |
| 2 | The Bidder should submit the Nursery Registration Certificate | COMMON | Mandatory |
| 3 | The Firm should have minimum 3 Years experience in the supply of the Plant material to the Government Agencies | COMMON | Mandatory |
| 4 | Information litigation history if any | COMMON | Mandatory |
| 5 | Self declaration that the supplier should have not been black listed | COMMON | Mandatory |
| 6 | EMD with Rs 100000 worth | COMMON | Mandatory |

General Terms and Conditions / Eligibility

General Terms and Conditions / Eligibility

1. The consignment shall be accepted only after satisfying with the quality.
2. EMD of Rs 1.00 Lakh to be remitted through online payment shall be enclosed to the Tender.
3. Disputes arriving if any, out of these Tender Conditions shall be referred to the Joint Collector/Chairman, DPC, East Godavari whose decision shall be final.
4. The Firms shall supply the total quantity of the Plant Material to the respective mandals within a period of 30 (Thirty) days from the date of supply order issued.
5. Payment will be made as follows :
 - a) 75% of the total cost shall be paid after supply of the goods in good condition, at the specified place as directed by the undersigned from Mandal Praja Parishad concerned.
 - b) Remaining 25% will be paid after satisfactory certificate from the Mandal Praja Parishad concerned.
 - c) The amount will not be paid if the goods are damaged or poor quality or not supplied as per the sample submitted at the time of tenders.
6. The undersigned reserves the right to add, delete, modify any condition in the tender before the opening of the tenders.
7. The undersigned reserves the right to accept or reject a tender or all tenders without notice and without assigning any reasons thereof.
8. The Joint Collector/Chairman, DPC, East Godavari reserves the right to negotiate and finalize the rates for supply of items mentioned in the tender items and allocate the work order among the tenders and also distribute the work among more than one tenderer as deemed fit to ensure quality and timely supply of the tools.
9. If the tenderer fails to supply the items within the stipulated time, the work will be entrusted to the other agencies and extra cost in doing so shall be borne by the tenderer. In such cases, the EMD paid by the tenderer shall be forfeited.
10. The tenderer is solely responsible to receive any sort of communication from this office.
11. The rates to be quoted includes all taxes an applicable and also loading and unloading and transportation charges and to be delivered at the specified places.
12. The rates finalized will be in force for a period of 1 year.
13. The material shall be supplied within 30(Thirty) days from the date of placing order and failing which the work order will be automatically cancelled and no refund of EMD and action will be taken for recovery of expenditure incurred towards tender charges etc.
14. Any default noticed with regard to quality of the goods supplied, shall be liable for penal action. Penalty will be imposed in case the firm fails to deliver the material within the time as accepted in the agreements. A penalty of Rs.10,000/- per day will be imposed on the delay in supply of the material to the Mandal Head Quarters. In case of non adherence of the of the quality standards, the department will be reject the supplies and the firm will be recommended for black listed for 3 years.
15. The Government Rules in which are in Force shall apply.
16. The undersigned reserves the right for any addition, deletion or cancellation of tender without giving any prior notice.
17. Last date for receipt of tender forms 03.08.2019 @ 5.00 pm. Tenders will be closed on 05.08.2019 @ 2.00 pm.
18. Payment shall be made only after receipt of items in quality/good condition as per the specifications.
19. No piecemeal supply of material shall be entertained.
20. Any government registered Nursery can participate in the tender.
21. The firm should have minimum 3 years experience in the supply of the Plant Material to the Government Agencies.
22. State level Government Agencies/Societies headed by the Government Officials shall also eligible to participate in Tender process.
23. Tenderers shall be supplied the grafts at village level point.
24. Owners of the Nursery or Agency shall follow the standard of grafts.
25. Quantities indicated in schedule 'A' may vary. The District Collector & District Programme Coordinator, MGNREGS-AP, East Godavari has got right to increase or decrease quantities.
26. All the Bidders shall invariably upload the scanned copies of Proof of online payment (Remitted/BG in e-Procurement system and this will be the primary requirement to consider the bid responsive.
27. The Department shall carry out the technical evaluation solely based on the uploaded certificates/Documents, Proof of online payment (Remittance/BG towards EMD in the e-procurement system and open the price bids of the responsive bidders.
28. The Firm should not have been black listed.
29. The firm should upload PAN card and Latest ITR 2018-19.

a)The bidder also should submit the Nursery Registration certificate copy

SPECIFICATIONS :

1) Name of the Crop: Sapota

Varieties: Oil palm: Kalapathi, Pala, Cricket Ball

Age of the Plant : 1 year

No. of Plants: 720

Quality Parameters-

a)Veneer/approach grafts

b)The grafts should be in the poly bags of 7"x11"x300 guage Sapota grafted on Pala/Khirni root stock only should be supplied.

c)The plants should have 3 flushes & above

d)The graft should be healthy and free from pests and diseases.

2) Name of the Crop: Sweet Orange

Varieties: Budded on Rangapur lime Seedlings

Age of the Plant : 1 ½ to 2 year

No. of Plants: 22000

Quality Parameters-

a)Plant should be above 2 ½ feet height with 4 or 5 branches

b)Girth of the plant should be 2 ½ to 3 ½ cm

c)7"x10"x300 guage bag size and gunny bag packing also permissible d.) The Bud joint of

d)the plant should be very firm and uniform

e)The Bud joint of the plant should be in between 6" to 9" inches from surface

f)Union should be very firm and uniform.

The plant material should be healthy i.e. the plant material should be free from viral, fungal and other pest infestations.

3) Name of the Crop: Oilpalm

No. of Plants: 2415

Quality Parameters-

a)One year old healthy seedlings

b)Seedlings with 1m to 1.2 m height

c)Seedlings with 20 to 25 cm girth at collar region.

d) Seedlings with 12 functional leaves are required for planting

4) Name of the Crop: Mango Graft

Varieties: Baneshan, Thotapuri, kothapalli kobbari, Suvarnarekha,
Panduri, Rasalu, Mallika, Nelam, Kesari, Badami, Alphanaso

Age of the Plant: Age of Plant 1 Year.

No. of Plants: 13,300

Quality Parameters-

a)Variety should be true to type,

b)Veneer graft only should be supplied,

c)The grafts should be in the Poly bag size of 7"x10", 300 gauge the

d)graft should be 6 inches above from

e)the surface of the pot mixture in the poly bag.

f)Graft should be with more than 3 flushes and above one year old.

g)Graft height should be more than 2-3 feet.

h) The graft should be healthy and free from pests and diseases.

5) Name of the Crop: Acide Lime

Varieties: 1. Balaji -2. Petlur-1

Age of the Plant: Age of Plant 9 Months.

No. of Plants: 15,840

Quality Parameters-

a)The plants should be in poly bags of size 7"x11"x300 guage

b)The plants should be free from pests and diseases

c)The plants should be healthy and without any nutrient deficiencies

d)The plant height should be above 3 feet with a girth of 2 ½ - 3 ½ c)m

The plants should be healthy and without any nutrient deficiencies.

6) Name of the Crop: Cashew grafts
Varieties: All Varieties
Age of the Plant: Age of Plant 9 to 12 Months.
No. of Plants: 238000

Quality Parameters-

- a) Soft wood grafted plants should be supplied.
- b) One year old and >3 flushes
- c) 7"x10"x300 gauge bag size
- d) The graft should be healthy and free for pests and diseases.

General Technical Terms and Conditions (Procedure)

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4. The Firms shall supply the total quantity of the Plant Material to the respective mandals within a period of 30 (Thirty) days from the date of supply order issued.
5. Payment will be made as follows :
 - a) 75% of the total cost shall be paid after supply of the goods in good condition, at the specified place as directed by the undersigned from Mandal Praja Parishad concerned.
 - b) Remaining 25% will be paid after satisfactory certificate from the Mandal Praja Parishad concerned.
 - c) The amount will not be paid if the goods are damaged or poor quality or not supplied as per the sample submitted at the time of tenders.
6. The undersigned reserves the right to add, delete, modify any condition in the tender before the opening of the tenders.
7. The undersigned reserves the right to accept or reject a tender or all tenders without notice and without assigning any reasons thereof.
8. The Joint Collector/Chairman, DPC, East Godavari reserves the right to negotiate and finalize the rates for supply of items mentioned in the tender items and allocate the work order among the tenders and also distribute the work among more than one tenderer as deemed fit to ensure quality and timely supply of the tools.
9. If the tenderer fails to supply the items within the stipulated time, the work will be entrusted to the other agencies and extra cost in doing so shall be borne by the tenderer. In such cases, the EMD paid by the tenderer shall be forfeited.
10. The tenderer is solely responsible to receive any sort of communication from this office.
11. The rates to be quoted includes all taxes an applicable and also loading and unloading and transportation charges and to be delivered at the specified places.
12. The rates finalized will be in force for a period of 1 year.
13. The material shall be supplied within 30(Thirty) days from the date of placing order and failing which the work order will be automatically cancelled and no refund of EMD and action will be taken for recovery of expenditure incurred towards tender charges etc.
14. Any default noticed with regard to quality of the goods supplied, shall be liable for penal action. Penalty will be imposed in case the firm fails to deliver the material within the time as accepted in the agreements. A penalty of Rs.10,000/- per day will be imposed on the delay in supply of the material to the Mandal Head Quarters. In case of non adherence of the of the quality standards, the department will be reject the supplies and the firm will be recommended for black listed for 3 years.
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21. The firm should have minimum 3 years experience in the supply of the Plant Material to the Government Agencies.
22. State level Government Agencies/Societies headed by the Government Officials shall also eligible to participate in Tender process.
23. Tenderers shall be supplied the grafts at village level point.
24. Owners of the Nursery or Agency shall follow the standard of grafts.
25. Quantities indicated in schedule 'A' may vary. The District Collector & District Programme Coordinator, MGNREGS-AP, East Godavari has got right to increase or decrease quantities.
26. All the Bidders shall invariably upload the scanned copies of Proof of online payment (Remitted/BG in e-Procurement system and this will be the primary requirement to consider the bid responsive.
27. The Department shall carry out the technical evaluation solely based on the uploaded certificates/Documents, Proof of online payment (Remittance/BG towards EMD in the e-procurement system and open the price bids of the responsive bidders.
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29. The firm should upload PAN card and Latest ITR 2018-19.

a)The bidder also should submit the Nursery Registration certificate copy

SPECIFICATIONS :

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Age of the Plant : 1 year

No. of Plants: 720

Quality Parameters-

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c)The plants should have 3 flushes & above

d)The graft should be healthy and free from pests and diseases.

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Varieties: Budded on Rangapur lime Seedlings

Age of the Plant : 1 ½ to 2 year

No. of Plants: 22000

Quality Parameters-

a)Plant should be above 2 ½ feet height with 4 or 5 branches

b)Girth of the plant should be 2 ½ to 3 ½ cm

c)7"x10"x300 guage bag size and gunny bag packing also permissible d.) The Bud joint of

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No. of Plants: 2415

Quality Parameters-

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b)Seedlings with 1m to 1.2 m height

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Panduri, Rasalu, Mallika, Nelam, Kesari, Badami, Alphanaso

Age of the Plant: Age of Plant 1 Year.

No. of Plants: 13,300

Quality Parameters-

a)Variety should be true to type,

b)Veneer graft only should be supplied,

c)The grafts should be in the Poly bag size of 7"x10", 300 gauge the

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e)the surface of the pot mixture in the poly bag.

f)Graft should be with more than 3 flushes and above one year old.

g)Graft height should be more than 2-3 feet.

h) The graft should be healthy and free from pests and diseases.

5) Name of the Crop: Acide Lime

Varieties: 1. Balaji -2. Petlur-1

Age of the Plant: Age of Plant 9 Months.

No. of Plants: 15,840

Quality Parameters-

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d)The plant height should be above 3 feet with a girth of 2 ½ - 3 ½ c)m

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6) Name of the Crop: Cashew grafts
Varieties: All Varieties
Age of the Plant: Age of Plant 9 to 12 Months.
No. of Plants: 238000
Quality Parameters-
a) Soft wood grafted plants should be supplied.
b) One year old and >3 flushes
c) 7"x10"x300 gauge bag size
d) The graft should be healthy and free for pests and diseases.

Legal Terms & Conditions

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Litigation History

Procedure for Bid Submission

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The bidder shall submit his response through Bid submission to the tender on eProcurement platform at www.apecurement.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place <https://tender.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.

The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in eProcurement 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 eProcurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

The Bidder shall also ensure prior to Final Bid submission that the Encryption certificate present in the DSC Key token is the same as that mapped into his Profile page in the Eprocurement system. Service provider shall not be responsible for Non-submission of Bid in case there is a variance in the Encryption certificate between the Key token and the Uploaded certificate in the Bidders profile in the Eprocurement system.

Registration with eProcurement platform: For registration and online bid submission bidders may contact HELP DESK.

<https://tender.apecurement.gov.in>

Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

For obtaining Digital Signature Certificate, you may please Contact:

Andhra Pradesh Technology Services Limited
BRKR Bhavan, B-Block
Tank bund Road, Hyderabad-500022
Phone: +91-40-23220305
Fax: +91-40-23228057

(OR)

You may please Contact Registration Authorities of any Certifying Authorities in India. The list of CAs are available by clicking the link <https://tender.apecurement.gov.in/digital-signature.html#>

3. Hard copies:

i) Vide ref. G.O.Ms.No.174, I&CAD dept dated:1-9-2008, submission of original hard copies of the uploaded scanned copies of Proof of online Payment (Remittance)/BG towards EMD by participating bidders to the tender inviting authority before the opening of the price bid is dispensed forthwith.

ii) All the bidders shall invariably upload the scanned copies of Proof of online Payment (Remittance)/BG in eProcurement system and this will be the primary requirement to consider the bid responsive.

iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD in the eProcurement system and open the price bids of the responsive bidders.

iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents Proof of online Payment (Remittance)/BG towards EMD prior to entering into agreement.

v) The successful bidder shall invariably furnish the original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents of the uploaded scan 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 successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the Proof of online Payment (Remittance)/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.

4. The GO. Ms. No. 174 -I&CAD dated: 1-9-2008

Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on eProcurement platform for a period of 3 years. The eProcurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

5. Payment of EMD:

It is mandatory for all participant bidders to electronically pay EMD Online by utilizing the "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking/NEFT payment modes through ICICI Bank and/or Axis Bank Payment Gateways to facilitate the transaction. This is in compliance as per G.O.Ms. 08 dated 08.05.2016. A GST of 18.00% + Bank charges on the transaction amount payable to APTS shall be applicable. In addition to this, Bidders can also pay the EMD through Download of PDF format of RTGS Challan for respective Payment gateway and pay the EMD through their Parent Bank account. Once the EMD is received by the EProcurement application, Bidders can automatically continue with their Bid Submission online.

IMPORTANT NOTE REGARDING EMD PAYMENT:

1. Bidders are encouraged to use only Net banking facility for payment of EMDs as far as possible for faster refunds in case of unsuccessful Bids for the Tender.

2. Bidders are advised not to use RTGS Challan downloads at the penultimate hour of Bid submission closing as any delay by their banker would not enable Bid submission on the platform. Please allow a minimum of 60 minutes for enabling "Continuation of Bid Submission" from the time the Pool Account receives credit of the EMD from the Bidder's Bank for both NEFT and RTGS Transfers. For RTGS Transfers, the Pool Account can get immediate credit whereas NEFT transfers would follow RBI Payment Cycle time.

3. Bidders are advised to pay EMD Online atleast T-1 or T-2 days before Bid submission closing date (T= Bid submission closing date) to avoid last minute delays and denials of successful Bid submission and to take care of any delays in Banking procedures.

Un Successful Bidder EMD Refund process: -

The bid is declared unsuccessful, under the following circumstances.

Bid submitted by the bidder is not the lowest bid.

Upon Finalization of the L1 Bid.

Technical Disqualification of the Bid in case of 2 cover system.

EMD paid but bid not submitted

EMD refund will be initiated by the Tender Inviting Authority directly and through Online only and through the same payment channels as EMD received by the Department. (RTGS / NEFT /Credit Card /Debit Card refund), within 30 days from the date of publishing the Decision / Result. However, Vupadhi /GoAP will not be held responsible for the delays occurring due to banking channels/procedures/processes of the respective vendor.

IMPORTANT NOTE REGARDING EMD REFUNDS:

Bidders are requested to use discretion in their choice of payment channel for remittance of EMD.

Time taken for Refunds under Ideal conditions:

1. Net Banking / NEFT / RTGS Challan: One (1) Banking Business Day from time of initiation of refund by Tender Inviting Authority subject to RTGS/NEFT timings of RBI.

2. Credit card/ Debit card: 7-10 working days from time of initiation of refund by the Tender Inviting Authority. However, this may be longer in case of certain bank cards. In case of delays, bidders are requested to contact the Card issuing Bank for faster resolution.

6. Payment of Transaction Fee:

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to M/s. APTS , the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A GST of 18.00% + Bank charges on the transaction amount payable to APTS shall be applicable.

7. Corpus Fund:

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs. 10,000 (Rupees ten thousand only) for all works with ECV upto Rs.50 Crores, and Rs. 25,000/- (Rupees twenty-five thousand only) for works with ECV above Rs.50 Crores, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards eprocurement fund in favour of Managing Director, APTS . There shall not be any charge towards eProcurement fund in case of works, goods and services with ECV less than and upto Rs. 10 lakhs

8. Tender Document:

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.

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 Department calling for tenders shall not be responsible for any claims/problems arising out of this.

9. Bid Submission Acknowledgement:

The bidder shall complete all the processes 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. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of AP are not responsible for incomplete bid submission by users.

Stages

| S.No | Stage Name | Evaluation Opening date | Dependent Stage Name |
|------|------------------|-------------------------|----------------------|
| 1 | PQ Stage | 05/08/2019 02:01 PM | |
| 2 | Commercial Stage | 05/08/2019 02:02 PM | PQ Stage |

Schedule Details

| S.No | Schedule ID | Schedule Name |
|------|-------------|---|
| 1 | 1 | Procurement of Plant Material under MGNREGS |

Previous Approval Comments

| Approver Name | Designation | Previous Approval Comments | Comments On |
|--------------------|-----------------------------|----------------------------|---------------------|
| Syamala Maddipatla | Project director | Approved | 20/07/2019 04:50 PM |
| Syamala Maddipatla | Additional project director | Submitted for approval | 20/07/2019 04:45 PM |