



Andhra Pradesh State Co-operative Marketing Federation Ltd.



Tender Notice, Detail Tender Call Notice (DTCN) for Letting Out of Godowns

Terms & Conditions
List of items (32 Pages)

Price: Rs.590.00 (Rupees Five Hundred ninety Only) (Non-Refundable)

(Those who download the tender document from AP Markfed web site should enclose a DD for **Rs.590.00** towards cost of tender for letting out of Godowns (the tender cost is nonrefundable))

District Office: SPSR NELLORE

Railway feeders Road, Agros Building (Upstairs), MRO Office compound,
S.P.S.R. Nellore District. Phone: 0861-2327160, Cell:8978381839
E- mail: nellore.markfed1 @gmail.com



Andhra Pradesh State Co-operative Marketing Federation Ltd.

Tender Notice No-NLR/ENGG/GODOWN RENT/2022-23 Dt.23.05.2022

TENDER CALL NOTICE

Sealed Tenders (Two Bids) are invited from interested parties for letting out of AP Markfed Godowns located at Tadakala Bazar, Nellore. **For details, please visit AP MARKFED website(www.apmarkfed.ap.gov.in)**. Any revision, clarification, addendum, corrigendum, time extension etc. to the above-mentioned tender notice will be hoisted on AP MARKFED web-site only. No separate notification shall be issued in press.

Sd/-

Managing Director

District Office: SPSR NELLORE

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Andhra Pradesh State Co-operative Marketing Federation Ltd.

REQUEST FOR PROPOSAL(RFP)

Andhra Pradesh State Co-operative Marketing Federation Ltd.(AP Markfed) District office , SPSR Nellore intends to let out it's empty godowns at in the Nellore District for storing of materials as specified in "Scope of work " of the Tender Document as per the list below on "As is where is basis". Interested Parties/Prospective Agencies/Organizations may apply in sealed cover addressing to the Managing Director, AP MARKFED, Vijayawada super- scribing "Hiring of Godowns at Nellore" in their letter head indicating the type of godown, capacity of the godown(area in sqft), period of hiring and specific materials to be stored etc.. The successful Bidder has to make Security deposit as would be decided at the time of signing of the agreement. The offer should reach the undersigned on or before 08.06.2022 in sealed envelope/cover. The undersigned reserves the right to accept or reject any or all offers without assigning any reason thereof. Separate envelope should be submitted for each specific godown.

A. Godowns(Old)

Sl. No.	Name of the District	No. of Godowns	Total Area in Sqft.	Condition of the Godown.
1	SPSR Nellore	1(One)	5000	Empty
2	SPSR Nellore	1(One)	6000	Empty

For details, please visit AP MARKFED website (www.apmarkfed.ap.gov.in). Interested parties are advised to visit the aforementioned website for details and other conditions.

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TENDER DOCUMENT

The Managing Director, MARKFED invites sealed Tenders from interested parties /prospective Agencies/Organization.

Important Information's: -

1. Name of the Bid Document:

- a. Period of issue of Tender Document: - **28.05.2022**
- b. Last Date and time for submission of Tender Document: -08.06.2022

2. Mode of submission of Bid documents: Bid documents/tenders should be submitted by Courier/Speed post or Registered Post Only. Bids submitted by any other mode will not be accepted & rejected summarily.

The bidders may also download the tender documents from the Tender website of AP MARKFED website i.e. www.apmarkfed.ap.gov.in

- 3.** In such case, the Bidder is to attach a Demand Draft for Rs.590.00 (Rupees Five Hundred Ninty only) on any nationalized bank in favour of Andhra Pradesh State Co-operative Marketing federation ltd. payable at Vijayawada along with the Technical Bid.
- 4.** The Bid document should reach the office of the undersigned at AP MARKFED Head Office, #56-2-11, 5th Floor, AP Markfed Building, APIIC Colony, Phase III, Jawahar Auto Nagar, Vijayawada 520007, Andhra Pradesh. Within the scheduled date and time or otherwise, it will be treated as non-responsive Bid and shall not be opened for consideration by the opening Committee.
- 5. Opening of Bid Documents"-**
 - a) Technical Bid on 08.06.2022
 - b) Financial Bids of eligible technical bidders on. 08.06.2022 to be intimated.
- 6.** Cost of Bid documents: Rs.590.00(Rupees Five Hundred Ninty only) in shape of D.D.
- 7.** Period of contract: - 11 months

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BIDDER'S COVERING LETTER

To
The Managing Director,
AP MARKFED,
Vijayawada.

Ref: Tender No: NLR/ENGG/GODOWN RENT/2022-23 Dt.**23.05.2022**

Dear Sir,

Having gone through and examined the terms & conditions of bid document for 2022-23, specifications and with full understanding and its implications, the receipt of which is hereby duly acknowledged, we the undersigned confirm to take the Godown on hire basis shown in the scope of work and jurisdiction of contract attached herewith and made part of this.

We undertake that, ours is a Cooperative Society/Self Help Group/Registered Company/organization/Govt. Agency and if our offer is accepted, we shall to take the possession of the let out Godown in accordance with the time limits and terms & conditions stipulated in the tender documents. If our bid is accepted, we shall deposit the Security Deposit as per the conditions mentioned in the contract.

We agree to abide by this bid from the date of submission of bid documents and it shall remain binding upon us and may be accepted at any time before the expiry of that period. Until a formal agreement is prepared and executed, this bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

Bid submitted by us is properly prepared and sealed so as to prevent any subsequent alteration or replacement. Along with the bid, I / we have submitted EMD of Rs.25,000.00 (Rupees twenty-five thousand) for each godown only for two godowns Rs.50000/- & Rs.590.00 (Rupees five Hundred Ninty) only towards cost of tender paper non-refundable.

Dated this..... Day of _____ (the month and year)

Signature of Authorized Signatory

In capacity of

Duly authorized to sign the bid for and on behalf of M/S.....

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SECTION- I

1. SCOPE OF WORK AND GENERAL INSTRUCTION TO BIDDER:

1.1. Service: -

To take the Godowns of AP MARKFED, located at Tadakala Bazar,SPSR Nellore for storing of goods/materials related to Agriculture and allied activities viz. Fertilizers, Seeds, Pulses, implements, Iron & Steel, cement and other agricultural requirement and other domestic and industrial requirements (other than inflammable/perishable/objectionable items).

1.2. Period of Contract:

Under normal circumstances the contract shall be valid for a period of 11 (eleven) months from the date of execution of the agreement. The tenancy period can be renewed for a further period of 3 (three) terms having duration of 11 (eleven) months each with mutual consent. The extension period would be decided by the M.D, AP MARKFED on request of the Tenant considering the honesty and loyalty in successful completion of the tenure as per terms and conditions of last agreement by the tenant. The extension of tenancy will be made on existing or revised terms and condition which entirely at the discretion of the owner (Managing Director, AP MARKFED).

1.3 Places of operation

The list of Godowns along with technical specification is indicated below:-

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SPECIFICATIONS OF THE GODOWN TO BE LET OUT

Sl. No.	Location of Godown	District	No. of Godowns	Area in Sqft	Condition of the Godown	Contact person for inspection of the Godown
1	Tadakala Bazar center, Stonehouse peta	SPSR Nellore	1(One)	5000	Empty	District Manager Nellore
2	Tadakala Bazar center, Stonehouse peta	SPSR Nellore	1(One)	6000	Empty	District Manager Nellore

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2. INSTRUCTIONS TO BIDDERS:

2.1. Minimum eligibility conditions

- a. The Bidder should be an Indian individual/ Co-operative organization/private enterprises/Self Help Group having its office in the state of Andhra Pradesh and obtained GSTN from Govt. The individual should not be involved in any antisocial/criminal activities/offences.
- b. Have been registered with GSTN (Copy of registration certificate to be enclosed).
- c. Have PAN allotted to him by IT Department (Copy to be enclosed) Certificate of declaration regarding blacklisting or otherwise, if any.
- d. The bidder should furnish certificate of declaration regarding near relative/family members/ committee members of his in the federation.

2.2 Mode of receipt of Tender:

The bidders are requested to download the DTCN from the website "In such case the bidder is to attach a DD of Rs.590/- (Rupees Five Hundred Ninty) only drawn any Nationalized Bank in favour of Andhra Pradesh State Cooperative Marketing Federation Ltd. payable at Vijayawada.

2.3. Cost of bidding :-

The bidders shall bear all costs associated with the preparation and submission of the bid. APMARKFED in no case will be responsible for these costs regardless of the conduct or outcome of the bidding process.

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2.4. Bid documents:

Bid document includes:

- Notice inviting tender, Scope of work, Instruction of bidders
- General terms and conditions
- Bid purchase cost & EMD.
- Letter of authorization for attending bid opening
- Certificate for Non-Participation of near relative
- Agency details
- Technical and Financial Bid Documents.
- Specimen agreement
- Certificate of declaration regarding blacklisting or otherwise.

2.4.1. The bidder is expected to have examined all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all the bids not substantially responsive to the Bid document in every respect will be at the bidders risk and may result in rejection of the Bid.

2.4.2. Any clarification in the matter may be referred to District Manager of Nellore district.

2.4.3. The prospective bidders should keep their offers valid up to 60 days from the date of opening of tender.

2.4.4. Any clarification/query raised by the bidder shall be responded by the Executive Engineer at Head Office and the District Manager, Nellore.

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2.5 Amendment to bid documents:

At any time, prior to the date of submission of Bid, MARKFED-NELLORE may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid documents by the amendments/ by issuing corrigendum.

2.5.1. The amendments will be updated on MARKFED website only.

2.6 No person shall be allowed to hire the Godown under tendering process, if She/He or any of Her/His family member has a commercial interest in business relating to MARKFED.

2.7. Bidders who have been black listed/debarred by any State/Central Agency will be ineligible and hence rejected.

2.8. If the proprietor/partner(s) of the Bidding firm/ any director of the agency have been convicted by a court of an offence and sentenced to imprisoned for a period of three years or more shall be treated as non responsive and hence rejected.

2.9. MARKFED reserves to right to reject any bid whose legal hire/partners have legal dispute with MARKFED.

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2.10. Rejection of incomplete & conditional tenders:

The incomplete & conditional tenders will be rejected. Quoting unrealistic rates will be treated as dis-qualification.

2.11. Non-transferability:

The tender is non- transferable.

3. Preparation of Bids:

The bid prepared by the bidder and all correspondences / documents relating to the bid exchanged by the bidder with MARKFED shall be in English language only.

3.1. Documents comprising the bid:

The bid prepared by the bidder shall comprise the following components;

- Documentary evidence in accordance with clause 2.1 of section 1 establishing that the bidder is eligible to bid and is qualified to perform the contract if his bid is accepted.
- The cost of the tender paper Rs.590/- (Rupees Five Hundred Ninty) only including GST in the form of Demand Draft drawn in favour of AP MARKFED, payable at Vijayawada.
- EMD of Rs.25,000.00 (Rupees Twenty five thousand) for each godown only be furnished in accordance with the Clause.
- Bid form and price schedule completed in accordance with respective clause as per Section-I.
- Letter of authorization for attending Bid opening as per Annexure.
- Check list – Annexure.

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- Declaration regarding non-participation of any near / close relative -Annexure.
- Agency details / Certificate of declaration regarding blacklisting – Annexure.
- Copy of Partnership Deed or proprietorship deed or articles/ Memorandum of Association as the case may be.

4. Bid prices:

The rate of rents should be quoted in Indian Rupees only in words as well as figures. GST & TDS as applicable should be taken into account for quoting rate per Sqft.

4.1 Only one rate should be quoted for each godown and if more than one rate is quoted under different options the rate quoted by him in the first option **only will be valid and considered for valuation.**

4.2 The rates should be valid for 11months from the date of signing of the agreement.5% hike on subsequent terms if arises in future. A bid submitted with an adjustable rate quotation will be treated **as non-responsive** and will be rejected.

4.3 The successful bidder shall furnish S.D of 6(Six) month rent within 7 days of issue of intimation.

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5. Bid Security / Earnest Money Deposit(EMD):

- 5.1 EMD of Rs.25,000.00 (Rupees Twenty five thousand only) for each godown in the form of D.D from any Nationalized bank drawn in favour of AP State Cooperative Marketing Federation Ltd. payable at Vijayawada shall accompany with the bid. The EMD is interest free.
- 5.2 EMD shall remain valid for a period of 30 days beyond the final validity period of bid.
- 5.3 A bid received without EMD shall be rejected as non responsive at the bid opening stage and returned to the bidder.
- 5.4 The submission of EMD is compulsory for all the bidders and no exemption will be granted for submission of EMD on any case.
- 5.5 EMD of lesser amount/ EMD non submitted in the manner prescribed will be rejected.
- 5.6 The EMD of unsuccessful bidder will be discharged / returned to them within 30 days after finalization without any interest.
- 5.7 The bid security may be forfeited:
 - A) If a bidder withdraws his bid during the period of bid validity.
 - B) In case of successful bidder, if the bidder fails to
 - i) Sign the Contract/Agreement.
 - ii) Furnish the S.D within the specified time.
 - iii) The EMD of successful bidder will be adjusted towards Security Deposit on request of the bidder.

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5. Period of validity of bids:

The bid shall remain valid and open for acceptance for a period of 30 days from the last date fixed for receiving the same. A bid valid for a shorter period shall be rejected by the owner as non responsive.

6. Signing of the Bids:

7.1 All the pages of the bid document should be signed by the bidders.

7.2 All entries in the bid form should be legible and filled in clearly.

If the space for furnishing information is not sufficient, separate sheet duly signed by the authorized signatory may be attached.

7.3 The bid shall contain no interlineations, ensures of overwriting except as necessary to correct errors made by the bidder in which case corrections shall be signed by the person / persons signing the bid.

8 Submission of Bid :

Sealing, Marking & Submission

8.1 The bid shall be submitted in accordance with the procedure detailed herein.

- Specified documents shall be enclosed in envelop of appropriate size each of which shall be sealed & signed.

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8.1.2 Envelope No.1 shall contain (Technical-Bid) alongwith;

- a) The Technical bid along with bid security/EMD as indicated in clause 5.1 of these instructions to bidders.
- b) All the information and documents in the same serial order as given in this tender documents.
- c) A covering letter accompanying the bid duly addressed to the Managing Director, AP MARKFED super scribing the location of the godown and capacity.

8.1.3 Envelope No.2 shall contain (Financial Bid):

- a) The rate of rent per sqft in words and figures INR duly filled in and signed and stamped.
- b) The bidder must fill up quoted rent per Sqft for each godown.

8.1.4 The above two envelopes shall bear the name of the location of the Godown and district of APMARKFED along with tender number, due date and time and shall be sealed in a third envelope addressed to the Managing Director, APMARKFED.

8.2 If the date on which the tender is opened for acceptance is declared to be a holiday, the tenders shall be deemed to remain open for acceptance till the next working day.

8.3 No Bid should be hand delivered at the address mentioned in notice.

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8.4 All the envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened, if required.

9 Deadline for submission of bids

9.1 No bids will be received / accepted after the expiry of the prescribed date and time for submission of the bids. Bids received, if any, by the owner after the deadline/extended deadline for submission will be returned unopened to the bidder.

9.2 Managing Director may at his discretion extend deadline for submission of bids through issuance of a corrigendum for the reasons mentioned there in which case all rights and obligations of the owner and the bidders previously subject to the deadlines shall thereafter be subject to the new deadline as extended.

9.3 The responsibility for submission of the bid in time should rest with the bidder.

9.4. E-mail/FAX/Other mode of offers will be treated as defective , invalid and rejected. Only detailed complete bids received prior to the closing time and date of the bids will be taken as valid.

10 Bid Opening and evaluation :

Bid opening ;

10.1 **Envelope No.1**- Containing the **Technical bid** along with cost of tender paper, bid security and all the information documents shall be opened by the committee in the presence of the bidders or their representatives duly authorized by the bidder who wish to be present. If the Bid security receipt is not found as prescribed the bid shall be

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summarily rejected. The representatives are required to bring photo identity card issued by the concerned bidder and also a copy of the authorization as given in the Annexure.

10.2 **Envelope No.2** - Containing duly filled in **financial bid** indicating the rate of rent as given in Financial Bid statement shall then be opened.

10.3 The committee shall examine/evaluate the bids to determine whether they fulfill the eligibility criteria, have submitted the requisite documents , meet the terms and conditions specified , complied with all the instructions contained therein, the requisite bid securities have been furnished, the bids have been properly signed and stamped, the bids are generally in order etc.

10.4 Only summary of rate of rent quoted by the bidders will be read out.

11 Process to be confidential :

11.1 After the public opening of bid, information relating to the examination, clarification, evaluation and comparisons of bids and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.

11.2 Any effort by the bidders to influence the owner in the process of the examination, clarification, evaluation and comparison of bids and decision concerning award of contract may result in the rejection of the bidders bid.

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12 Clarification of Bids:

To assist in the examination evaluation and comparison of bids the committee / official may ask bidders individually for clarification on their bids, including breakdowns of rent quoted.

The request of clarification and the response shall be in writing or by e-mail or fax but no change in the price substance of the bid shall be sought, offered or permitted except as required to confirm the correction or arithmetical errors discovered during the evaluation of the bids in accordance with clause thereof.

13 Determinations of Eligibility & Responsiveness:

13.1 The empowered committee will determine whether the bid is substantial to the requirements of the bid documents. For the purpose of these clauses, a substantial responsive bid is one which confirms to all the terms and conditions and specifications to the bid documents without any deviation or reservation.

13.2 A bid which in relation to the estimates of the empowered committee is unrealistically priced and which cannot be sustained satisfactorily by the bidder may be rejected as **non-responsive**.

14 Evaluation and Comparison of Bids :

14.1 Only such of the bids have been determined to be substantially responsive to the requirements of the bid documents. The determination of the bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.

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14.2 Bidders shall note that no preference of any nature will be given to any Bidder notwithstanding any custom usage or instructions to the contrary.

14.3. Evaluation of the bids will take into account in addition to the bid amount the following factors:

- i) Arithmetical errors corrected in accordance.
- ii) Such other factors as may be considered to have a potentially significant impact on contract execution price and payments.

14.4. Offers deviations and other factors which are in excess of the requirement of the bid documents or otherwise result in the accrual of unsolicited benefits to the owner, shall not be taken into account in bid evaluation.

14.5. A bid determined as substantially non responsive will be rejected by the AP Markfed and shall not subsequent to the bid opening be made responsive by the correction of the non-conformity.

14.6. Bids determined to be substantially responsive will be checked for any arithmetical error in computation and summation. Details of errors will be as follows:

14.6.1. Where there is discrepancy between amounts in figures and in words, amount in words will govern.

14.6.2. Incorrectly added totals will be corrected.

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14.6.3. In case there is any inconsistency between the rent and the rate quoted shall be prevail. If a bidder does not accept the correction of errors as outlined above , his bid is liable for rejection.

14.7. The owner may waive any minor infirmity or non conformity or irregularity in a bid which does not constitute a material deviations, provided such waiver does not prejudice or affect the relevant ranking of any bidder.

15 Award of Contract:

Award Criteria

Subject to the evaluation of financial bid, the contract shall be awarded with the approval of the competent authority to the bidder whose bid has been determined to be eligible and to be substantially responsive to the bid documents and who has offered the highest evaluated bid provided further the bidder has the capability and resources effectively to carry out the contact.

16 Right to accept / reject any or all Bids :

The Managing Director, MARKFED reserves the right to accept or reject any bid including the highest and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for the said action.

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17 Notification of Award :

17.1 Prior to expiry of the prescribed period of bid validity the Managing Director, MARKFED will notify the successful bidder by fax or e-mail or letter confirming in writing that his bid has been successful.

17.2. The notification of award will constitute the formation of the contract.

17.3 Upon furnishing of Security Deposit (S.D) by the successful bidder in accordance with the provisions of clause-4.3 of Terms & Conditions of the tender, Managing Director/District Manager, AP MARKFED, Nellore will notify the unsuccessful bidders that their bids have been unsuccessful.

18 Signing of Agreement:

Upon the receipt of the notification of award by the successful bidder, the successful bidder shall fill the draft Agreement in accordance with form of agreement included in the Bid documents and submit the same to the Managing Director, MARKFED through the Area Manager concerned within a week from the date of receipt of notification of award. The Draft Agreement shall be returned to the successful bidder duly approved by Managing Director, MARKFED. The successful bidder, shall get the same engrossed, signed and execute at his cost as per T.P Act and send the same to the Area Manager concerned of MARKFED for execution.

19 Annulment of the Award:

19.1 Failure of the successful bidder to comply with any of the requirements shall constitute sufficient ground for the annulment of award and forfeiture of the bid security in which event the owner may make the award to any other bidder at the discretion of the owner or call for new bids.

19.2 The Owner reserves the right to **blacklist a bidder** for a suitable period in case he fails to honor his bid without sufficient grounds.

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GENERAL TERM AND CONDITIONS FOR LET OUT OF GODOWNS

1. The agreement shall be for a period of 11 months subject to extension of time period maximum up to 3 terms with 11 months duration each on such terms and conditions as would be mutually agreed upon.
2. That the Land lord (AP MARKFED) shall let out its godown having area of 6000 Sqft/1000 MT (apprx) capacity or 5000 Sft/834MT (apprx) capacity located at Tadakala Bazar in the district of SPSR Nellore and the tenant shall take the Godown on rented basis for storing of Materials for a period of 11 months.
3. That notwithstanding the date on which the tenant has occupied the aforesaid godown the tenancy shall reckon from the date of taking over during the month accordingly to the English Calendar and terminate on the last date of month.
4. That the tenant shall not transfer his right over this deed of agreement or shall not sublet or deliver possession of the aforesaid godown or any portion thereof to any person who-so-ever without prior permission from the land lord.
5. That in the event, either party to the agreement desires to terminate the tenancy at any time prior to the period fixed under this agreement may do so by serving upon the other, a prior notice of one month (30 Days) clearly indicating his intension to do so on expiry of the period of notice.
6. That, the land lord shall be entitled to inspect and enter into the rented godown at all reasonable times of the duty hours of the days with prior intimation to the tenant.

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7. That, the tenant shall be responsible for safe custody of his goods and assets kept in the above rented godown, the land lord in no way shall be responsible / liable for any damages/loss, theft etc., caused to the said goods/assets and the tenant shall have no right to claim compensation from the land lord in any manner.
8. The tenant shall insure its goods and assets through a recognized insurance company with intimation to the landlord.
9. EMD of Rs.25,000.00 (Rupees Twenty-five thousand only) for each godown in form of DD from any Nationalized bank drawn in favour of Andhra Pradesh State Cooperative Marketing Federation payable at Vijayawada shall accompanying with the bid. The EMD is so received is to be interest free and shall remain valid for a period of 30 days beyond the final validity period of the bid.
10. The successful tenderer will have to deposit Security Deposit equivalent to Six months' Gross Rent without interest in shape of Demand Draft from any Nationalized Bank Drawn in favour of Andhra Pradesh State Cooperative Marketing Federation Ltd., payable at Vijayawada.
11. The EMD of the successful bidder will be adjusted towards the security deposit and the EMD of un-successful bidder will be refunded within a period of 30 days from finalization of the tender period.
12. No bid will be received / accepted after the expiry of the prescribed date and time for submission of the bids. Bids received, if any, by the MARKFED after expiry of the deadline/extended deadline for submission will be returned unopened to the bidder.

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13. Managing Director may at his discretion extend deadline for submission of bids through issuance of a corrigendum for the reasons mentioned there in. In such case all rights and obligations of AP MARKFED and the bidder previously subject to the deadlines shall thereafter be subject to the new deadline as extended.
14. The responsibility for submission for the bid in time should vest with the bidder.
15. E-mail/FAX/Other mode of offers will be treated as defective, invalid and rejected. Only detailed and complete bids received by speed post / Regd. Post prior to the closing time and date of the bids will be taken as valid.
16. No overwriting or cutting is permitted in the Bid Form. In such cases, the tender shall summarily be rejected.

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Technical Details of Bid (In the letter head of the Bidder)

1. **Name of the Bidder:** _____
2. **Status(Proprietor/Partner/Director)** _____ :
3. **Details Earnest Money Deposit: Rs25,000.00**
 - A) Godown 1 Rs25,000.00 D.D No. _____ Date _____
drawn on Bank _____.
 - B) Go down 2 Rs25,000.00 D.D No. _____ Date _____
drawn on Bank _____.
4. **Details of cost of tender :** Rs 590.00 _____ vide D.D No. _____
Date _____ drawn on Bank _____.
5. **Full Address of Registered Officer:** _____

Telephone No. _____
FAX No. _____
E-mail Address: _____
6. **Name, Address & Telephone No.** of Authorized officer / person

7. **Banker of the Bidder:** _____
 - 7.1 Telephone Number of Banker: _____

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8. **PAN / GIR No.:** _____ (Attached attested Copy)
9. **GST Registration No.:** _____ (Attached attested Copy of GST)

N.B : Bidder to ensure that all

- i. Pages have been numbered, signed and stamped by the authorized person.
- ii. Original documents are to be produced by the bidder for verification on demand.
- iii. Duly filled in authorization letter as per format have been submitted for attending the bid opening (Original proof of Identity may be produced on demand).

Place:
Date:

Seal & Signature of the Bidder.

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DECLARATION

1. I _____ Son/Daughter /Wife _____
of Sri _____ Proprietor/Director/Authorized
Signatory of M/S _____ the bidder, mentioned
above, am competent to sign this declaration and execute this tender
documents.
2. I have carefully read and understood all the terms and conditions of the
tender and undertake to abide by them;
3. The information / documents furnished along with the above application are
true and authentic to the best of my knowledge and belief . I /we, am/are
well aware of the fact that furnishing of any false information / fabricated
document would lead to rejection of my tender at any stage besides liabilities
towards prosecution under appropriate law.

Signature of authorized person

Date:

Place:

Name:

Seal

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FINANCIAL BID FORMAT

Sl. No.	Name of the District	No. of Godown	Total Area in Sqft.	Rate quoted per Sqft	Total amount of rent quoted + GST @18%
1	SPSR Nellore	1.	6000sft		
2	SPSR Nellore	2.	5000sft		

Place:

Date:

**Seal & Signature
of the Bidder**

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Check list of documents to be provided with the Technical Bid

SI No.	Document to be submitted	Page No.
1	EMD of Rs. 25,000.00 in the form of D.D. from a Nationalized Bank. 1. DD no 2. DD no.	
2	Cost of Tender Paper Rs.590.00 in shape of demand draft. DD no.	
3	Letter of Authorization for attending Bid opening .	
4	Agency Details/ Tel No. M (No.) Addressing of the Bidder for corresponding.	
5	Copy of partnership deed/ proprietorship deed or articles/ memorandum of association.	
6	Copy of the GSTN Certificate.	
7	Copy of PAN allotted to him by IT Department.	
8	Certification of declaration regarding near relating/ Family Members/ Committee Members in the Federation.	
9	Certificate of declaration regarding black listing.	

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Andhra Pradesh State Co-operative Marketing Federation Ltd.

Annexure-1

LETTER OF AUTHORIZATION FOR ATTENDING BID OPENING

Tender No: NLR/ENGG/GODOWN RENT/2022-23 Dt.**23.05.2022**

Pass port size
Photograph to
be pasted

To
The Managing Director,
AP MARKFED,
Vijayawada.

Sub:- Authorization for attending bid opening on_____ (date.

Dear Sir,

The following person is hereby authorized to attend the bid opening for the tender mentioned above on behalf of (Bidder) is given below.

Name & specimen signature of Officer authorized to sign the bid documents on behalf of the bidder.

(Specimen Signature of the Authorized person)

Name & Seal:

(Signature & Seal of the Bidder / Director / Proprietor)

Note:- 1 . Only one representative shall be allowed.

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Annexure-2

Certificate of Declaration of near relatives/ Family members/Partners/Directors AFFIDAVIT

I Sri ----- Aged about -----years, Son / daughter / wife of Sri -----, Proprietor / partner /Director of M/s----- do hereby solemnly affirm and declare as follows.

I am aware of the fact that the term 'family' shall mean husband / wife, unmarried sons / daughters, married son leaving in the same mess (including adopted children) and dependent parents. No person shall be appointed as contractor under this tender process, if s/he or any her / his family members has a commercial interest in a business relating to operation for a source and / or recipient district for which I intend to apply under this tender.

I am also aware that commercial interest shall include a business, partnership or company for the operation for which I intend to apply under this tender.

I declare that I / any family member / partner(s) along with his / her / their family members / Director(s) along with his / her / their family members have no commercial interest in the work for which I intend to apply under this tender.

If the above declaration is found false / not true during scrutiny of the tender or the currency of the contract, I shall be held liable for punishment for such breach of contract and MOU agreement shall also be liable for termination. Apart from above, my EMD (Security Deposit) & Performance Security Deposit shall also be forfeited.

Signature of deponent

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Annexure-3

CERTIFICATE OF DECLARATION REGARDING BLACKLISTING

I _____ Son/ Daughter of _____ /
W/O _____ AT / P.O _____ Dist: _____
here by confirm and declare that my/our firm/company
M/S _____ is not **Blacklisted /delisted** or debarred with
any company of private /Public Ltd. / Government Company/Govt. Deptt. from
participating in the tender.

In case at any stage, it is found that the information given by me is false /
incorrect, AP MARKFED Vijayawada shall have the absolute right to take any action as
deemed fit/without any prior intimation to me.

Seal & Signature: For and on
behalf of the Bidder

Name : _____

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