

TELANGANA STATE

**AGRO INDUSTRIES DEVELOPMENT
CORPORATION LIMITED**

EOI SCHEDULE - VII

HDPE TARPAULINS

**"AS PER THE APPROVAL OF TECHNICAL COMMITTEE ON FARM MECHANIZATION
CONSTITUTED VIDE G.O.Rt.No.100, AGRICULTURE AND COOPERATION (AGRI-II)
DEPARTMENT DATED 10-09-2014"**

2017-18

Last date for submission : 25-04-2017 upto 1:00 PM

Date of opening of Technical Bid : 25-04-2017 at 3:00 PM



TELANGANA STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
No.103, 1st Floor, Hermitage Office Complex, Hill Fort Road, HYDERABAD - 500 004
Phone No: 040-23302680, 9705 384 384, tsagrosfmd@gmail.com
e-Mail: agros-ts@gov.in, Website: www.tsoilfed.com



TELANGANA STATE
AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED
103, 1st Floor, Hermitage Office Complex, Hill fort Road, Hyderabad - 500004
Phone No. : 040-023302680, e-Mail: agros-ts@gov.in,
Website: www.tsoilfed.com

No. TS/Agros/FMD/27/2017-18

Dated: 10 -04-2017

E.O.I. NOTICE INVITING SEALED QUOTATIONS

Sealed Quotations are invited from reputed manufacturers/authorized importers for empanelment under the subsidy schemes of Department of Agriculture, Govt. of Telangana for supply of different types of Land preparatory, sowing/planting, Plant protection, Inter cultivation, Post Harvest equipment, individual and package of Machinery for establishing Custom Hiring Centres for Paddy, Sugarcane, Maize, Groundnut, Cotton and Tobacco crops, supply and installation of Solar Fencing System in the farmers fields, ISI marked oil engines in all districts in Telangana State for the Financial year 2017-18 under different Govt. subsidy schemes. The category wise EOI schedule including cost and submission particulars etc., are as follows :

EOI Sch. No.	Category of Equipment	Cost of EOI Schedule	Sale of EOI Schedules From – to	Last date for submission	Date of opening of Technical Quotations
I	Land preparatory & Sowing / Animal Drawn Implements / Bullock Carts	Rs.5,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
II	Land preparatory & Sowing / Tractor Drawn Implements	Rs.10,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
III	Plant Protection Equipment	Rs.5,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
IV	Inter Cultivation Equipment & Oil Engines	Rs.5,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
V	High Cost Machinery	Rs.10,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
VI	Post Harvest Equipment	Rs.5,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM

VII	HDPE Tarpaulins	Rs.5,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
VIII	Package of Machinery for Custom Hiring centre for SMSRI (Paddy), SSI(Sugarcane), Maize, Groundnut & Cotton crops	Rs.15,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
IX	Solar Fencing	Rs.10,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
X	Tractors and Power Tillers	Rs.15,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM
XI	Tractor Trollies	Rs . 10,000/-	12-04-2017 to 25-04-2017 upto 12:01 PM	25-04-2017 upto 01:00 PM	25-04-2017 by 03:00 PM

EOI schedules in person may be obtained from the Registered office **between 10:30 AM to 5:00 PM on all working days** on payment of the amount mentioned against each EOI Schedule in the shape of Demand Draft drawn in favour of VC & MD ,T.S.A.I.D.C. Limited payable at Hyderabad. The EOI Schedules can also be downloaded from our website www.tsoilfed.com and submitted duly enclosing the Demand Draft towards the cost of EOI schedule. The downloaded EOI schedules received without Demand Drafts towards cost of EOI schedule will be rejected.

Hyderabad

Sd/-
Vice Chairman and
Managing Director



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EOI SCHEDULE - VII

Name of work : HDPE Tarpaulins.
Ref: No. TS/Agros/FMD/27/2017-18 dated 10-04-2017

A. Preamble:

The Department of Agriculture, Government of Telangana State is implementing various subsidy schemes for supplying of HDPE Tarpaulins in the State of Telangana through the Nodal Agency Telangana State Agro Industries Development Corporation Limited (TSAIDCL), a Government of Telangana undertaking.

EOI Schedules & Price Quotes are invited for supply of Tarpaulins having BIS license IS7903/Imported as per Indian standards.

B. ELIGIBLE CONDITIONS FOR OFFERER(S) :

1. The Offerer(s) shall be a manufacturer of BIS/7903 (ie. Previously ISI) Branded/authorized dealer/authorized distributor/importer of Tarpaulins, the offerer should have minimum 1 crore turnover in any field for the last three financial years.
2. The manufacture should produce the manufacturing license. The Offerer(s) shall have a full fledged manufacturing unit with sufficient personnel for manufacturing of Tarpaulins as per the prescribed specifications.
3. The authorized dealer, distributor should produce agreement from the principle manufacturer of Tarpaulin of BIS/7903 on Rs.100 bond paper
4. In case of importers, the authorized dealer / distributor / agency must enclose the original specific authorization letter for the models quoted by them in the EOI from the principal manufacturing company. The product should be as per the Indian standards of BIS/7903 and should submit the test report by any center of CIPET Hyderabad, Ahmedabad, Bhopal, Chennai etc or Indian institute of packaging of Mumbai.
5. The Offerer(s) shall have full fledged distribution network in Telangana State to attend the post sales service.

6. The firm shall have VAT (TIN), CST, Registration and PAN number and firms regularly furnishing information to Sales Tax Department online.

C. INSTRUCTIONS FOR SUBMISSION OF EOI SCHEDULE:

1. The Offerer(s) should submit Memorandum and Article of Association of companies or partnership deed
 2. List of partners / Director of the company / firm with designation phone number, Email id Fax
 3. TIN/Vat registration certificate
 4. The offerer should enclose Annexure-I in a separate sealed cover duly superscribing EOI Schedule for supply of "Tarpaulins" along with check list and concerned self attested certificates, EOI Schedule, covering letter enclosing **Schedule cost of Rs.5000/- DD, EMD, Rs.25000/- DD** for (sample testing charges) Price Quote as per Annexure-III in a separate sealed cover duly superscribing "Price Quote for supply of Tarpaulins" with name and address of the Offerer. Both covers are to be placed in a third cover duly superscribing "EOI Schedule for supply of Tarpaulins".
 5. Earnest Money Deposit (EMD) amount of **Rs.2,00,000/- (Rupees Two lakh only)** shall be paid in the form of Demand Draft drawn in favour of VC & MD **T.S.A.I.D.C. Ltd., payable at Hyderabad** along with a covering letter. EOI Schedules without EMD will be rejected.
 6. The Offerer(s) shall submit duly notarized declaration along with EOI, as per the proforma furnished under Annexure-IV on Rs.100/- Non-Judicial stamp paper.
 7. 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 letter from the competent authority of the firm as per the Bye-laws of the firm / Company.
 8. The last date for submission of EOI schedule is upto **25-04-2017 till 01:00 PM**. The EOI technical Schedule will be **opened on 25-04-2017 at 3:00 PM**.
 9. The EMD of un-successful Offerer(s) shall be returned on finalization of EOI's ie. after agreement / price acceptance.
 10. The EMD of successful Offerer(s) shall be retained by the Corporation and refunded only after satisfactory completion of the contract. The EMD shall be adjusted against the Performance Guarantee for the successful Offerer. This deposit will not carry any interest.
- D. The manufacturer / importer/authorized dealer/distributor should have service centers in **Telangana**.**

E. GENERAL TERMS AND CONDITIONS :

1. The Offerer(s) have to quote the prices only as per the indicative general technical specifications given in the EOI schedule in Annexure II.
2. The Price Quote of only those Offerer (s) whose EOI Schedules are qualified for acceptance will be opened with due intimation to them.
3. 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.
4. The offerer should submit the sample before participation of EOI as per the prescribed specification should sent for testing to any center of CIPET or IIP Mumbai for validation before entering into agreement with TSAIDC.Ltd., for ensuring quality
5. The offerer should pay **Rs.25000/- along with EMD** in technical quote for Testing of sample and which is non refundable.
6. The agreement period will be up to **31-03-2018** from the date of signing the agreement. No Escalation charges will be paid for supply of equipment during the agreement period. Failure to supply the material 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 Telangana for minimum 3 years under any subsidy schemes or in any project.
7. Performance Guarantee deposit of **Rs.2,00,000/-** shall be paid in the Shape of Demand Draft drawn in favour of **T.S.A.I.D.C Ltd.,** payable at Hyderabad. This deposit will not carry any interest and shall be paid before entering into contract agreement on Rs.100/- non-judicial stamp paper duly notarized.
8. The supplies made shall be invoiced on VAT invoice with serial No. of Invoice printed on it. No invoice other than Tax invoice will be accepted. VAT applicable, if any, shall be clearly mentioned in the Tax invoice.
9. The offerers who are participating in the EOI should indicate the details of dealers in the EOI Schedule. The authorized dealer of the successful offerer(s) will have to pay the performance Guarantee deposit of Rs.100,000/- (Rupees One Lakh only) to empanel their firm as authorized dealer before entering into contract agreement for supply of Tarpaulins. The dealer should have TIN/CST/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 nodal agency or Commissioner & Director of Agriculture.

10. The offerers who import Tarpaulins should submit the Xerox copies of Invoice, Bill of lading, Packing list, beneficiary certificate, certificate of origin and shipping advice in proof of import for each consignment they import.
11. a) Performance guarantee produced by the successful offerer shall be forfeited & alternate arrangements shall be made, 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.
 - b). The responsibility of quality and quantity (eg. Misbranding / under weight) of the material supplied lies with supplier only.
 - c) The approved supplier should supply the weight of Tarpaulin of 250 GSM thickness of 8x6 meters is not less than 12 kgs
 - d) The weight of the Tarpaulin of 120 GSM of 8m and 6m should not be less than 5.7 kgs.
12. The approved firms shall supply the ordered material as per terms and conditions 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 beneficiary on the day of delivery.
13. If the supplying firms fail to supply the equipment within the scheduled time i.e. 21 days from the date of receipt of purchase order, the Performance deposit shall be forfeited besides initiating action as per procedure.
14. 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 material as per schedule.
15. The supplier has to show the demonstration of the material to the farmers, before taking signature from the farmers on Utilization Certificate. The firm has to educate the farmer on do's and don'ts of operation of equipment. The firm should submit the utilization certificate within one week after delivery of the equipment.
16. The acknowledgement (Proof of Delivery) along with photograph and other required documents for the material delivered should be signed by the beneficiary and countersigned by the Mandal Agricultural officer and Assistant Director of Agriculture for all the material. Material should not be delivered without valid purchase order of the competent authority.

17. The loading, un-loading charges should be borne by the supplier only.
18. Random inspection of all material distributed under subsidy schemes will be conducted by suitable committee/team as appointed by the Government before/ after the material is supplied to the farmers.
19. Telangana State Agro Industries Development Corporation Limited reserves the right to award offered material either in part or full or to empanel on rate contract or follow any other suitable procurement procedure. TS Agros at its sole discretion and without assigning any reason thereof, reserves the right to accept/reject any or all bids at any state of the EOI process.
20. TS Agros at its sole discretion has right to empanel more Offerer(s) other than the Offer found as L-1 also, so as to enable the corporation to ensure adequate supply of material on time as the material is required to be supplied within the season. Further TS Agros without assigning any reason thereof, reserves the right to accept / reject any or all offers 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 Hyderabad jurisdiction only.
23. EOI 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 offerer shall be liable for blacklisting and prosecution, if they fail to adhere to the above conditions.
25. The approved firm / firms shall enter into an agreement with the Corporation duly incorporating all the above terms and conditions.

F. TERMS OF PAYMENT:

- 1) Payment of non-subsidy shall be made by Demand Draft in the name of the supplier against delivery after production of proof of delivery signed by the beneficiary and Countersigned by the Mandal Agricultural Officer and Assistant Director of Agriculture along with invoice about supply of equipment.

- 2) Subsidy amount shall be released by the concerned Joint Director of Agriculture to the firm within maximum period of 90 days in their bank account after submission of utilization certificates signed by the beneficiary and countersigned by the Mandal Agriculture Officer and Assistant Director of Agriculture along with photograph if there is no complaint in supply of material. If there is any complaint on the quality of material the payment will be made after replacement of material.

PLACE:

SIGNATURE OF THE OFFERER
WITH SEAL

DATE:

MANDATORY TERMS & CONDITIONS

1. PGDs deposited by successful bidders / manufacturers and dealers will be to ensure performance assurance of the supplied machinery / Equipment in that specific financial year and valid from that specific financial year to next three (3) financial years, only on the machinery /equipment supplied in that specific financial year of entering agreement, and PGD will be with TSAIDC Ltd for next 3 (Three) years from the date of entering agreement for firm / manufacturer empanelment and dealer addition. These PGDs will be returned back to manufacturers / dealers only after 3 years from the date of entering agreement with TSAIDC Ltd for empanelment subjected to condition of submitting NO OBJECTION CERTIFICATE (NOC) from Department of Agriculture TS and TSAIDC Ltd.
2. In case of manufacturers, NOC has to be obtained from Commissioner and Director of Agriculture, TS and VC & MD., TSAIDC Ltd. In case of dealers NOC has to be obtained from District Agriculture Officer of the concerned districts to which material / machinery / equipment supplied and Regional Manager, TSAIDC Ltd., of concerned Districts. PGDs and EMDs deposited in a specific tender year will not be carried forward to successive year's tenders.
3. PGDs of successful bidders of this tender (2017-18) has to be submitted in shape of Demand draft from any nationalised banks in favour of "VC & MD., TSAIDC Ltd " at the time of entering in to agreement for firm / manufacturer empanelment and will be with TSAIDC Ltd., from 2017-18 to 2019-20. This PGD will not be carried forward to forthcoming year's tender process. Please mention bidder / manufacturer details on the reverse of DD.
4. The prescribed fee of EOI tender schedule and EMD also to be submitted in shape of Demand Draft from any nationalised banks in favour of "VC & MD., TSAIDC Ltd." and mention bidder / manufacturer details on the reverse side of DD.
5. The empanelled firm / dealer will be blacklisted if found proof of guilty of committing any technical irregularities or financial fraud or violating terms and conditions in Telangana State or other states or other districts respectively and PGD will be forfeited to TSAIDC Ltd and will not be permitted to participate in any tender for next 10 years.
6. The existing PGDs, EMDs of either Manufacturer or Dealer will not be applicable to this Tender Notice.

7. The Dealers has to remit PGDs separately for each Company to get registered with TSAIDC limited.
8. At the time of supplying machines and equipments to farmers, guidelines prescribed by the Department of Agriculture, Telangana State holds applicable.
9. All the manufacturers and suppliers must have service centres at all (31) district levels.
10. All the manufacturers and suppliers while submitting price quote has to specify the list of free items to be given.
11. No additional cost should be collected from the farmers at the time of delivery.
12. All the manufacturers and suppliers request to furnish list of service centres along with the technical bid.
13. All the manufacturers and suppliers have to supply agriculture equipments and machineries to the farmers at their door-step.
14. All the manufacturers and suppliers have to bear transport expenses including loading & unloading.
15. Each and Every Machine / Equipment must bear **UNIQUE SERIAL NUMBER**.
16. All the manufacturers and suppliers have to clearly mention about the insurance details in price bid.
17. All the manufacturers and suppliers have to supply tool kits as mandatory.
18. All the manufacturers and suppliers have to provide all the benefits to the farmers on par with cash & carry purchase farmers.
19. All the manufacturers and suppliers have to mention specifications on Utilization Certificate.
20. All the manufacturers and suppliers have to provide perfect training to the farmers.
21. Other item can also be quoted both in Technical and Price Bid separately.

22. In addition to above conditions all the sections / Rules from 1 to 22 of "Common Irregularities / Lapses observed in award of electrical, mechanical and other allied contracts" laid down by "Chief Technical Examiner's Organisation" of Central Vigilance Commission , Government of India during the year 2002 also applies (PART-I).

EOI SCHEDULE - VII

CONDITIONS OF ELIGIBILITY FOR OFFERER(S)

(Attested copies of following to be enclosed)

1	EOI Reference	:	No:TS/Agros/FMD/27/2017-18, dated 10- 04-2017
2	Name of the Firm to be quoted with its Regn. No, Address a)Manufacturer b)authorized dealer/distributer c)Importer (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 tender)	:	
	iv) Private Limited Company (Certificate of incorporation and authorization from CEO, if not represented by CEO)	:	
4	Registered Address of manufacturing Unit	:	
5	Particulars of Demand draft enclosed towards cost of tender schedule for the Tender schedules downloaded from website	:	DD No. date: For Rs. /- Name of the Bank:
6	Details of EMD paid DD No: Date : Bank Name: Amount :	:	

7	Brief Profile of the firm	:	
8	Bank particulars for online transfer of amounts. a) Bank name & Branch b) Account number c) RTGS Number	:	
9(a)	Whether the firm is having Valid manufacturing license from the competent authority (copy to be enclosed)	:	
(b)	Import license number and validity date in case of importers (copy to be enclosed)	:	
(c)	In case of importers, specific authorization letter from the importing company (copy to enclosed)	:	
10	Whether the Company is ISO certified or not (If 'yes' copy to be enclosed)	:	
11	Proof of having sufficient No. of technicians with experience (List out details about names of persons / Experience / qualifications)	:	
12	Annual production capacity of the firm (Quantity)	:	
13	Turnover of the above material during last 3 years.	:	
14	Firm should indicate the no. of districts that can be handled by them. (List of Districts that will be served are to be furnished).	:	
15	Details of dealers' net work and after sales service stations to be provided by firm in the area of operation. (Name & address of each dealer to be listed out)	:	
16	List of equipment available in the manufacturing unit	:	

17	VAT Regn.No. / CST. No. and validity (copies to be enclosed)	:	
18	PAN No. (copy to be enclosed)	:	
19	Audited accounts balance sheet for the last 3 years. (attested copies to be enclosed)	:	
20	Income Tax assessment Certificate for the last 2 years (attested copies to be enclosed)	:	
21	Name of contact person with address & Phone no.	:	
22	Details of technical specifications of material quoted in price quote.	:	
23	CIPET Test report and ISI Certificate to be produced for Tarpaulins (copies to be enclosed)	:	

Note:

1. All the columns of the EOI forms shall be duly, properly and exhaustively filled in 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 Schedules and on all the additional documents submitted along with EOI Schedules.
2. The Offerer(s) can enclose additional information, if any, relevant to the EOI separately
3. At the time of verification of EOI schedules, the original documents should be produced for verification.
4. Technical bids / Price Bids without mentioning Model Number of equipment will not be considered for tender process and tender application will be rejected .
5. PGD will be for the year 2017-18 only . PGD will be with TS Agros for 3 years from date of entering agreement on tender awarding .

SIGNATURE OF OFFERER
WITH SEAL

TECHNICAL SPECIFICATIONS

ANNEXURE II
Schedule - VII
TECHNICAL SPECIFICATIONS OF TARPAULINS

1.Tarpaulins:Indian Make)

A	HDPE poly sheets (IS 7903-2011)	Size	6 mtr x 8 mtr, 250 GSM, 5 layers,
		Make,	HDPE Poly sheets
		weight	12 kgs

2.Tarpaulins:(Imported as per Indian Standards)

A	HDPE poly sheets (as per ISI 7903)	Size	6 mtr x 8 mtr, 250 GSM, 5 layers,
		Make,	HDPE Poly sheets
		weight	12 kgs

Signature of the Offerer

With Seal

PRICE QUOTE

ANNEXURE- III

// GST applies as per conditions //

**PRICE QUOTE
Schedule -VII**

1.TARPAULINS:(Indian Make)

S.No	Item Name	Unit	Rate Rs.	Quantity	Amount Rs.
A	HDPE Poly Sheets (IS 7903-2011)	1 mtr x I mtr		6 mtr x 8 mtr	

2.TARPAULINS:(Imported)

S.No	Item Name	Unit	Rate Rs.	Quantity	Amount Rs.
A	HDPE Poly Sheets (ISI 7903)	1 mtr x I mtr		6 mtr x 8 mtr	

Note:

1. The rates may be quoted for all the above material individually.
2. The basic rates quoted shall be inclusive of all Taxes / Duties / CESS / OCTROI / Loading/ unloading etc. FOR delivery at Mandal Head quarter. C- Form will not be issued. VAT shall be sown separately
3. The rates and units shall not be over written. The rates and units shall always be both in figures and words.

Place :
Date

SIGNATURE OF OFFERER
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 Schedule relevant to "EOI Notice" dated -04-2017 and I / we have submitted the Annexures in accordance with the Terms and Conditions of above EOI Schedule.
2. I / we shall not sell the products being quoted through this EOI schedule, at a lower price either to Government / Private Parties / farmers in the State of Telangana by way of giving any additional trade discount or incentives. If any such incident is noticed, the T.S.A.I.D.C.Limited 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 schedule 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	<p>The name of the Client is :</p> <p>Vice Chairman & Managing Director Telangana State Agro Industries Development Corporation Limited 103, Hermitage Office Complex, Hill Fort Road, Hyderabad – 500 004, Telangana State . Ph: 040-23302680 Email: agros-ts@gov.in Website: www.tsoilfed.com</p>
2	<p>The Method of selection is : Quality-and Cost-Based Selection (QCBS)</p>
3	<p>The Edition of the Guidelines is : As furnished in the EOI schedule</p>
4	<p>EOI and Financial Schedules are requested Separately: Yes</p>
5	<p>Particulars of materials to be supplied: HDPE Tarpaulins</p>
6	<p>The addresses and Telephone numbers of client's Regional offices are</p>
1	<p>Regional Manager, TS AGRO IND. DEV. CORP. LTD. HMT Town Ship, Narsapur Road, Chintal, Hyderabad- 500 054, Telangana State. Phone No.040-23085980, Mobile: 9912284899</p>
2	<p>Regional Manager, TS AGRO IND. DEV. CORP. LTD. 6-2-258, Subashnagar, Nizamabad 503002, Telangana State. Mobile: 9553733322</p>
3	<p>Regional Manager, TS AGRO IND. DEV. CORP. LTD. 11-10-743/7/1, Opp. DRDA Office Raparthinagar, Khammam 507001, Telangana State. Phone No. 0870-223216, Mobile : 9553733322</p>
4	<p>Regional Manager, TS AGRO IND. DEV. CORP. LTD. Near Daroor camp, Karimnagar road, Jagtial 505327, Karimnagar District, Telangana State, Phone No. 08724-247527 Mobile: 9553733322</p>
7	<p>The client will provide the following: Technical specifications of the HDPE Tarpaulins indicated in Annexure II.</p>

8	The EOI submission address is: Vice Chairman & Managing Director Telangana State Agro Industries Development Corporation Limited 103, Hermitage Office Complex, Hill Fort Road, Hyderabad – 500 004.
9	The information on the outer envelope should also include: EOI for supply of HDPE Tarpaulins Validity of EOI shall be 90 days from the date of submission.