

# ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT (APSRTC)

## STORES & PURCHASE SECTION

RTC House, PNBS, (CONTRACTS), VIJAYAWADA-520013.

ENQUIRY No: PO(C)/4/R/2025-26. Dt :18.09.2025.

Dear Sirs,

In case you can supply and give immediate delivery of the following articles on commodity in the quantity mentioned below, please quote your rates, affix signature on this enquiry form after filling it up for details and send it to us, so as to reach us **on or before at 15.00 hrs on date.16.10.2025.**

Your tender and the supply in case your tender is approved will be subject to the terms and conditions as enclosed.

The sealed enquiry covers will be opened on the same day of receipt as specified above at 15.00 hrs when you or your representative may be present.

  
Purchase Officer (C)

S. NO	FULL DESCRIPTION OF COMMODITY/ARTICLE	UNIT	QTY in rolls	BASIC RATE for each Tim Roll	AMOUNT	REMARKS
1	<b>TIM Rolls</b> For Ticket issuing machines.	Rolls	<b>1,02,24,000</b>			Delivery to be made to SO (R) / Zonal stores, VJA, KDP, NLR, & VZM as per delivery schedules to be given by COS/Zones. Annexure-A -Terms and conditions Annexure-B -Questionnaire Annexure-C -Tender conditions Annexure-D -Specifications

### Important points :

- 1)Sample 10 No.s of Thermal paper Rolls shall be submitted along with the tender or else your offer will be ignored.
- 2)The roll should be neatly packed in good carton boxes (Each box should contain 200 Nos of thermal rolls)
- 3) Brand of the product shall be furnished.
- 4) Rates should be quoted on FOR Destination basis.
- 5) Specific rate of GST should be mentioned clearly.
- 6) Warranty period should be mentioned clearly.
- 7) All other terms & conditions as per the enclosure.
- 8) Other terms and conditions are as per enclosure which are to be signed and returned along with the Enquiry Form, failing which your offer will be ignored.  
(Don't print firms Trademark or Name on Samples)

N.B: SPECIFIC RATE OF GST EVEN IF INCLUDED MUST BE CLEARLY INDICATED IN THE QUOTATION.

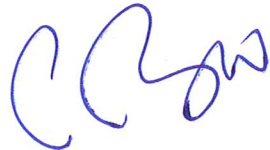
I/We hereby agree to supply to the APPTD (APSRTC) the articles of commodity in the quantities mentioned above at the afore mentioned rates and we further agree that our tender and supply in case the PO is placed with us finally, will be governed by the terms and conditions printed on the reverse. We further state that the quotation given above will stand good for a period of 18 months from the tenders are opened.

TENDER PARTICIPANT'S SIGNATURE WITH OFFICE SEAL

**TERMS AND CONDITIONS OF TENDER AND SUPPLY**

1. Enquiries must be returned in a closed sealed cover addressed to the Purchase Officer(C )I , Stores & Purchase Department ,RTC House APPTD (APSRTC), Vijayawada-520013. Tenders due on different dates should not be sent in one cover. Quotations received after the stipulated date And time will be rejected.
2. Offers, which are not sent in the APPTD (APSRTC) Enquiry Form or in which condition of Enquiry Form are modified may be rejected. Tenderers are requested to return the Enquiry Form even when they are unable to quote, duly writing the words "NO QUOTATION" or 'REGRET'.
3. The unit and rate shall either to type written or neatly hand written in ink. The unit and rate should be entered both in figures and words. Alterations, if any, should be duly attested by the tenderer before submission of tender.
4. The rate must be for the unit specified and quoted FOR Destination, Packing & Forwarding and Freight charges, if any shall be quoted specifically. Vague remarks 'Extra' will not be accepted.
5. GST , Insurance and any other charges shall be quoted specifically. APPTD (APSRTC) does not enjoy 'C' or 'D' or any other forms at present.
6. All Forms of discounts shall be mentioned specifically.
7. 10 Samples shall normally be submitted along with the offers or within such time as may be permitted, to the concerned Purchase Officer. Otherwise offers will be rejected.
8. Supplies shall be made strictly as per the specifications laid down in the enquiry / PO or as per the sample submitted and approved. If the supplies are not as per specifications / sample submitted, the supplies shall be rejected.
9. Lead time required for commencing supply and the supply capacity shall be indicated specifically.
10. Brand make of the product shall be indicated.
11. Validity: The offer shall be valid for a period not less than 18 months from the date of opening of Tenders for the placement of Purchase Order. The rates shall be kept firm for the quantity of the Purchase Order or till such period of 18 months from the date of Purchase Order whichever is later. However, the variation in Statutory Levies " if any during this period shall be accepted subject to prior approval.
12. The Corporation reserves the right to cancel the tenders, without assigning any reasons and to call for fresh quotations. The Corporation also reserves the right to reject any or all the offers received, without assigning any reasons.
13. In case tenderer fails to supply ordered material in time or fails to supply the material as agreed, the corporation reserves the right to purchase the ordered material elsewhere and recover the extra expenditure incurred, if any, from the tenderer.
14. Material shall be supplied to the respective SO-II strictly as per the delivery schedules.
15. In regard to suitability / acceptance of the material, the opinion of the respective inspecting authority, as communicated by the respective Stores Officer –II shall be final. The tenderer shall replace the rejected material or reimburse the cost of rejected material, if paid in advance.
16. Payment terms shall be stated specifically. The normal terms of payment is within 30 days from the date of receipt of material.
17. All bills for payment shall be submitted directly to respective Accounts Officers, along with the tenderers copy of R.O. in case of credit payments. All payments will be arranged through Account Payee crossed cheques only. The suppliers are requested to indicate the name of the Bank, Branch, Type of Account & Account No. on their bills/invoices.
18. Tenderer or his authorized representative may be present at the time of tender opening. No further enquiries in this regard will be entertained.
19. a) Whenever firms are asked to submit samples along with the tender and tested the firm shall bear the test charges.  
b) Whenever random samples are tested out of supplies made by the firm, the test charges will be borne by the Corporation when the sample meets the specification.  
c) Whenever random samples are tested out of supplies made by the firm and the samples does not meet specifications, the firm has to bear the testing charges along with penalties for shortfall of specifications.
20. Ex-stock offer requested for immediate / staggered supply.
21. All disputes or litigations are subject to the jurisdiction of Andhra Pradesh.

SIGNATURE OF THE TENDERER

  
 PURCHASE OFFICER (C) I

**ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT (APSRTC)**  
**ENCLOSURE TO TENDER NO. PO(C)/4/R/2025-26.**

**TO BE FILLED AND RETURNED ALONG WITH YOUR QUOTATION**

1	Bulk Volume Discount, if any	
2	Goods & Service Tax @ ( %)/HSN Code	
3	FOR Particulars	
4	Freight charges @ or Extra amount of the Unit quoted (by road)	
5	Forwarding charges (amount or % )	
6	Packing charges (amount or % )	
7	Insurance Charges	
8	GST. Registration .No.	
9	Payment Terms	
10	Validity of your quotation	
11	Brand of the material offered	
12	Your Manufacturer's Name	
13	a) Registered with Small Scale Industries or not b) Copy of Registration Certificate enclosed c) If registered, furnish the Registration No.	
14	EMD & Tender Fees - paid or not (Furnish DD. No & Date)	
15	Whether tender conditions signed or returned	
16	Testing Charges Paid or Not (Furnish DD. No & Date)	
17	DELIVERY TIME : 1.Monthly Production Capacity: 2. Supply capacity to APPTD (APSRTC) :	
18	MONTHLY SUPPLY CAPACITY Committed quantity to APPTD (APSRTC)	
19	WARRANTY PERIOD	
20	Samples submitted or not	
21	Contact person : Name & Ph.no.	

**IMPORTANT NOTE:** Quotation will not be considered if this form duly filled in is not accompanied along with your tender.

SIGNATURE OF THE TENDERER

  
PURCHASE OFFICER (C) I


## ANDHRA PRADESH PUBLIC TRANSPORT DEPARTMENT (APSRTC)

**General Terms & Conditions of Tender: Case No- PO( C)I/4/R/2025-26.**

(Tender participants are requested to sign on the terms & conditions form as having accepted to the terms & conditions and enclose to the Quotation)

1. Sealed tenders are invited for the supply of **"Tim Rolls"** as per the specifications enclosed & requirements are shown in the enquiry. But, it must be distinctly understood that the demands must necessarily fluctuate and no definite quantities can be guaranteed. The quantity indicated is subject to variation by 20% more.
2. Rate should be quoted as per in Tender Enquiry for supply at our APPTD (APSRTC) – Zonal Stores/VJA, VZM, KDP, NLR on FOR Destination basis.
3. If any rate reduction at the time of supply of the material, the same should be extended to the APPTD (APSRTC).
4. GST and Insurance charges, if any applicable should be clearly mentioned.
5. GST Registration No & HSN code.
6. **The price variation clause is not acceptable.**
7. Make/Brand/Pattern name of your product should be furnished clearly and enclose brochures.
8. A sum of **Rs.20,000/- (Rupees Twenty Thousand Only)** should be paid towards **Earnest Money Deposit and Rs. 1,180/- (Rupees One Thousand, One Hundred and eighty only)** as **Tender fee (non-refundable)** in the form of Demand Drafts in favour of **Public Transport Department/Government of Andhra Pradesh", Current Account No. 41314187169, IFSC Code : SBIN0020169, SBI, Seetharampuram Branch, Vijayawada** above said Demand Drafts should be enclosed to the quotation (cheques are not acceptable), failing which your quotation will be ignored. No interest will be payable on the EMD. This amount will be refunded to the unsuccessful Tender participants after finalization of Tender. **Testing charges for an amount of Rs 3,000/- shall be paid by the firm against the free samples of Tim Rolls** submitted along with their quotation.
9. Quotation without EMD will be ignored and requests for waving EMD will not be entertained.
10. Lead time required for commencing supply, manufacturing capacity and supply capacity to APPTD (APSRTC) should be indicated. The tender participant should enclose a self-test certificate of their product from a recognized/reputed Test House.
11. If the firm is on Rate Contract with Association of State Road Transport Undertakings or Director General of Stores & Disposal, a copy of the same may be enclosed to their quotation.
12. If the firm is supplying above said items to any other reputed organization, Copies of the Purchase Order should be enclosed to their quotation.
13. Tender participants should keep their offers open for six months from the date of opening of tenders. Any increase in rates within the period will not be entertained and may result in the forfeiture of Earnest Money Deposit.
14. The successful tender participant is requested to ensure that the rates will hold good and kept firm for 18 months from the date of issue of Purchase Order or till the completion of supply of ordered quantity whichever is later. No increase in rates will be accepted within this period of 18 months.
15. Tender qualified by vague and indefinite expression, such as subject to prior sale or subject to stock being available will be rejected.
16. **Guarantee/Warranty** (Unconditional) should be given for free replacement against any material or manufacturing defects. After completion of Guarantee/Warranty the AMC charges shall also mentioned in your quotation.
17. Tender should be submitted in sealed covers before **15.00 hrs** on dt. **16.10.2025** duly prescribing on the cover **"Tender for the supply of Tim Rolls" at RTC House, PNBS, APPTD (APSRTC), Vijayawada-520013.** Tenders which received after due date and time will be summarily rejected.
18. **Tenders will be opened at 15.00 hrs, on date: 16.10.25** in the chambers of the Purchase Officer(C)I. Tender participants or one of their authorized representatives can witness at the time of opening of the tenders.
19. The Corporation does not bind itself to accept the lowest or any other tender for the whole or part of the requirements mentioned in the schedule. The Managing Director reserves the right to distribute the order and has also the right of rejecting all or any item without assigning any reasons thereto. Tender participants are at liberty to quote for the whole or any portion of the tender but for the full quantity.

20. Acceptance of tender will be intimated to the successful tender participant and if some delay is likely to occur, tender participant will be required to keep their offers, open for a further period as may be found necessary.
21. The Managing Director reserves the right to invite fresh tenders and to place orders against any quantity of any item in this tender.
22. The successful tender participant will be required to pay **Security Deposit of Rs. 5,00,000/- (Rupees Five Lakhs) or 10% of the total value of the order whichever is lower** by way of Demand Draft or Bank Guarantee as per our proforma from a Nationalized Bank (valid for 24 months from the date of issue) as a security for good and faithful performance of the contract. The DD shall be drawn in the name of **Public Transport Department/Government of Andhra Pradesh", Current Account No. 41314187169, IFSC Code : SBIN0020169, SBI, Seetharampuram Branch, Vijayawada** within seven days from the date of intimation through letter of Intent, failing which the offer will be liable for treating as null and void and Corporation will be at liberty to forfeit the **EMD of Rs.20,000/-**. No interest is payable on these deposits. Requests for waving off the Security Deposit will not be entertained. Security deposit will be liable for forfeiture in case of default in ensuring supplies.
23. The delivery of materials should be made in one installment or installments as directed by the Corporation.
24. Supplies shall be made strictly as per the specifications laid down in the enquiry/PO. If the supplies are not as per specifications, the supplies will be rejected.
25. With regard to suitability/acceptance of the material, the opinion of the respective inspecting authority, as communicated by the respective Stores Officer shall be final. The tender participant shall replace the rejected material.
26. PAYMENT Terms shall be stated specifically. Our Normal **Payment term is "100% payment within 30 days from the date of receipt of material"**. Payment will be arranged through NEFT/RTGS only.
27. In the event of the offered material not being supplied at the appointed time, it is liable to be rejected. It shall also be open to the administration to cancel the Purchase Order and purchase elsewhere (on the account and at the risk of the contractor, the stores or any consignment) the material which the successful tenderer has failed to deliver and if the same is not available, the best and nearest substitute will be procured and in such an event the successful tenderer shall be responsible for all accruing loss or damage which the APPTD (APSRTC) will be entitled to deduct from the firm's bills or from any money that may be due or become due to the firm.
28. In case of non-supply/delayed supplies the Corporation reserves the right to divert quantities to other sources and impose penalties as decided. Penalty will also be imposed in case of defects noticed in the supplies. Penalty of 10% on invoice value shall be charged in case of delayed supplies.
29. **Penalty of 5% on invoice value shall be charged in case of failure of sample for shortfall of specifications.**
30. The security deposit will be refunded on the successful completion of the contract in all respects and having faithfully carried out terms and conditions of the contract and no sum of money is out-standing against them in any manner.
31. Any clarification required to the terms and conditions of this tender should be referred to the **Purchase Officer (C) I, APPTD (APSRTC), RTC House, Vijayawada- 520013 Contact No: 9959262740 & mail id:psoc1ho@gmail.com** prior to placing of Purchase Order and once Purchase Orders are placed, they are firm and therefore should be adhered to strictly and complied with accordingly.
32. During the pendency of supplies after release of the Purchase orders, Corporation reserves the right to display the Ad's on reverse side of Tim Rolls through empanelled Advertising firm. Printing charges shall be paid to supplier through Ad agency.
33. All disputes or litigations are subject to the jurisdiction of Andhra Pradesh State.




Purchase Officer (C) I

I certify that I have studied the above conditions and agreed to abide by them.

**Signature of TENDER Participant**

## SPECIFICATIONS OF THERMAL ROLL

<b>PHYSICAL FEATURES</b>		
1).GSM 54		
2).Length 16Mtrs		
3).Width 56 mm		
4).Outer dia of the role 40 MM		
5). <b>BREAKING LENGTH</b> -- CD(Cross Direction) Min : 2500Mtrs, MD (Machine Direction) Min : 4000 Mtrs.		
<b>SECURITY FEATURES</b>		
1).There should be single " <b>APSRTC</b> " Monogram in the center of the paper(Width wise).		
2).Diameter of Monogram 15mm		
3).Pitch of the Monogram 60mm		
4).Band width size 5mm		
5).Background design is company specified.		
6).Colour : Pale Mazenta.		
7).Left side band should contain the letters " <b>APSRTC</b> " <b>should be in bold relief printing (Line Diffraction)</b> continuously and below that the letters " <b>UTS</b> " SHOULD BE MICRO PRINTED IN A CONTINUOUS LINE.		
8).In the right side band the letters " <b>UTS</b> " should be in bold relief printing (Line Diffraction) continuously and below that the letters " <b>APSRTC</b> " SHOULD BE MICRO PRINTED IN A CONTINUOUS LINE.		
9). <b>RED</b> band to be printed with width 5 MM at both left and right edge of the each roll		
10.Length of the red band shall be to an extent of one meter at the end of the paper roll to indicate end of the roll.		
11). Last one meter <b>RED BAND</b> should be thicker and Darker		
12).Paper should be wound tightly around the core. Tapes,adhesive or other foreign material should not be used to attach the paper to the core to ensure that paper is used till the end and no damage is caused to the printer head by cello tape,adhesive or other foreign material.		
13).The letters to be printed in <b>BLOCK COLOUR</b> only after impression of the printer.		
14)The manufacture/supplier name should be printed in 2 or 3 alphabets along the rolls length for every 1 mtr/1 foot for easy identification of supplier in case of arise quality relatd problems.		
<b>III. PLASTIC CORE</b>		
1).Length - 56.5 mm.	2).Outer dia - 17mm.	3).Inner dia - 14 mm
4).Thickness - 1.5mm.	5). Weight - 5grams.	
IV. <b>OTHER FEATURES</b> :- The roll should be neatly packed in good quality carton boxes. Each box should contain 200 Nos of Thermal rolls.		

  
**DY. CM (IT)**  
**APSRTC:RTC HOUSE**