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IN THE HIGH COURT OF JUDICATURE AT AMARAVATHI
FOR THE STATE OF ANDHRA PRADESH

WP. No.

of 2025

CHRONOLOGICAL INDEX

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Amaravathi.

COUNSEL FOR THE PETITIONER

Date:

**MEMORANDUM OF WRIT PETITION
(UNDER ARTICLE 226 OF THE CONSTITUTION OF INDIA)**

**IN THE HIGH COURT OF JUDICATURE :: ANDHRA PRADESH
AT AMARVATHI
(Special Original Jurisdiction)**

WP. No.

of 2025

BETWEEN:

Indukuri Venkata Rama Raju,
S/o Siva Rama Raju, aged 47 years,
Permanent resident of Avidi Village,
Kothapeta Mandalam, East Godavari Dt
r/o Door No :7-260/3, Jayalakshmi Nilayam,
M.Venkaiah Road, Siri Chaitanya Main campus,
100 feet Road, kanuru, Krishna District,
Andhra Pradesh- 520007.

.....Petitioner.

And

1. The State of Andhra Pradesh,
Rep. by its Principal Secretary(Revenue Endowments),
Secretariat buildings, Velagapudi,
Amaravathi, Guntur- 522237.
2. The Commissioner of Endowments,
Endowments Department,
Gollapudi, Vijayawada, NTR District.
3. Sri Durga Malleswara Swamy varla Devasthanam,
Rep. by its Executive Officer, Vijayawada, NTR District.
4. Sai Manikanta Agencies,
Ground Floor, 4-68 Main Road,
Krosuru, Guntur, A.P.
Rep. by its Partner Murali Mohan Chaluvadi.

....Respondents


- The address of the petitioner for the purpose of service of summons etc. is that of its Counsel Mr.N.BHARAT BABU (8985), Dr.Y.Raghava and Smt.P.Sai Bharathi, Ms.E.Somasree, Advocates, Plot No.303, Anne's Silver Springs Apartments, Jayaprakash Nagar, LIC colony, Vijayawada, AP, and of the respondent is same as in the above cause title.

For the reasons stated in the accompanying affidavit, it is therefore prayed that this Hon'ble court may be pleased to issue a direction or order, more particularly, one in the nature of writ of Mandamus, to

- i. declare the action of Respondents, especially Respondent No. 3 in not blacklisting Respondent No. 4 firm from participating in tenders as per tender conditions as illegal, improper, unjust and contrary to law;
- ii. declare the action of Respondents, especially Respondent No. 3 in not forfeiting EMD amount and not recovering the differential amount incurred due to the withdrawal of tender as per tender condition as illegal;
- iii. also direct the authorities to initiate action against officials concerned found to be complicit or negligent in monitoring tender process including criminal action
- iv. and pass such other orders or orders, as it deemfit and proper, in the circumstances of the case.

Amaravathi.

Date: 24.01.2025


Counsel for the petitioner

IN THE HIGH COURT OF JUDICATURE :: ANDHRA PRADESH
AT AMARAVATHI

WP. No.

of 2025

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Rep. by its Partner Murali Mohan Chaluvadi.

....Respondents

ANNEXURE – I

List of events

1.	---	Petitioner is the person interested as per Section 2(18) of the Endowments Act	Para 3	Page 8
2.	2018-2019	Respondent No. 3 temple issued tender notice vide No. H1 279 2018 part1. Pdf with a tender ID No. 207588 for "Procurement of provisions for 2018-2019 for a period of 6 months i.e. 01.10.2018 to 31.03.2019." and invited tenders (online version).	Para 4	Page 8 & 9
3.	---	As per tender document, Earnest Money Deposit (EMD) of Rs. 3 Lakhs was require to be deposited	Para 5	Page 9

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4.	---	The bid document further specifies the procedure for submission of tenders and other general terms and conditions.	Para 6	Page 10
5.	---	Respondent No. 4 firm in a questionable manner tendered a significantly lower price of Rs. 278-42 per KG, enabling it to be declared as successful bidder. After being awarded the tenderer, the Respondent No. 4 firm deliberately withdrew from the tender process. Consequently, the tender was awarded to the next highest bidder, causing financial loss due to the Devasthanam due to the difference in quoted prices	Para 8	Page 11
6.	---	The scheme adopted by the 4 th respondent amounts to collusive and mal-practice. Despite clear tender specifications mandating that such defaulters be blacklisted and prohibited from participating in tenders for 5 years, no such action was taken against Respondent No. 4.	Para 9	Page 12
7.	---	Furthermore, the EMD was also not forfeited. This lack of enforcement and failure to recover the differential amount clearly suggests collusion between the authorities and the Respondent No. 4 firm.	Para 9	Page 12
8.	---	Such blatant disregard for accountability warrants immediate investigation and strict corrective measures.	Para 9	Page 13
9.	---	Aggrieved by the action of the Respondents, especially Respondent No. 3; in failing to recover the financial loss caused by the 4 th Respondent firm and further failing to black list it, thereby disqualifying from participating in the tenders for 5 years, by disabling its digital certificate. Hence This Writ Petition	Para 3	Page 8

ANNEXURE-II

1. Under Article 226 of the Constitution of India
- 2.

Amaravathi.

COUNSEL FOR THE PETITIONER.

Date: - 01 - 2025

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**IN THE HIGH COURT OF JUDICATURE:: ANDHRA PRADESH
AT AMARAVATHI**

WP. No.

OF 2025

BETWEEN::

Indukuri Venkata Rama Raju,
S/o Siva Rama Raju, aged 47 years,
Permanent resident of Avidi Village,
Kothapeta Mandalam, East Godavari Dt
r/o Door No :7-260/3, Jayalakshmi Nilayam,
M.Venkaiah Road, Siri Chaitanya Main campus,
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And

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2. The Commissioner of Endowments,
Endowments Department,
Gollapudi, Vijayawada, NTR District.
3. Sri Durga Malleswara Swamy varla Devasthanam,
Rep. by its Executive Officer, Vijayawada, NTR District.
4. Sai Manikanta Agencies,
Ground Floor, 4-68 Main Road,
Krosuru, Guntur, A.P.
Rep. by its Partner Murali Mohan Chaluvadi.

....Respondents

AFFIDAVIT

I, Indukuri Venkata Rama Raju, S/o Siva Rama Raju,
aged 47 years, Permanent resident of Avidi Village, Kothapeta
Mandalam, East Godavari Dt, r/o Door No :7-260/3, Jayalakshmi
Nilayam, M.Venkaiah Road, Siri Chaitanya Main campus, 100 feet
Road, Kanuru, Krishna Dt, AP, now having temporarily come down

1

I.V. Rama Raju

to Vijayawada, do hereby solemnly affirm and sincerely state on oath as follows:

1. I am the Petitioner herein and am well acquainted with the facts of the case.

2. Aggrieved by the action of the Respondents, especially Respondent No. 3, in failing to recover the financial loss caused by the 4th Respondent firm and further failing to black list it, thereby disqualifying from participating in the tenders for 5 years, by disabling its digital certificate, the present Writ Petition is being preferred.

3. I respectfully submit that, I am a resident of Vijayawada. I am an ardent devotee of Goddesses 'Kanakamma' and I perform prayers at the temple every day. My entire family members being devotees of 'Goddess Kanaka Durga', visit the temple regularly for worshipping the Deity. I am person interested as per Section 2(18) of the Endowments Act. As a person deeply interested and aggrieved by the Respondents inaction in taking appropriate action against the defaulting tenderer i.e. Respondent No. 4 firm, I am filing this Writ Petition to seek direction for action against Respondent No.4 in the interest of justice.

4. I respectfully submit that, Respondent No. 3 temple issued tender notice vide No. H1 279 2018 part1. Pdf with a tender ID No. 207588 for "Procurement of provisions for 2018-2019 for a period of 6

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months i.e. 01.10.2018 to 31.03.2019." and invited tenders (online version). As per the tender document 18 items were to be supplied.

The list of items are as follows:-

- | | |
|---------------------------------|------------------------------------|
| 1. Yendu Draksha (Dried grapes) | 2. Jeedi Pappu (Cashew) |
| 3. Yalukalu (Cardamom) | 4. Kismis (Raisin) |
| 5. Badam Pappu (Almonds) | 6. Pacha karpuram (Edible camphor) |
| 7. Jajikaya (Nutmeg) | 8. Yendu Kobbari (Dried Coconut) |
| 9. Bellam (Jaggery) | 10. Verusenaga Pappu (Groundnut) |
| 11. Hinguva (Asafoetida) | 12. Miriyalu (Pepper) |
| 13. Daniyalu (coriander) | 14. Avalu (Black mustard) |
| 15. Jeelakarra (Cumin) | 16. Menthulu (Fenugreek seeds) |
| 17. Salt | 18. Kallu Uppu (Rock Salt) |

5. I further submit that, as per tender document, Earnest Money Deposit (EMD) of Rs. 3 Lakhs was require to be deposited. Additionally, the tender document specified the following key details

1. Date of downloading bid document, 2. Date of uploading bid document, 3. Last date of receipt of bid, 4. Dates of technical bid & financial bid evaluation. The eligibility criteria for bidders included the following,

- PAN card/ Income Tax Document
- EMD for 3 Lakhs
- IT Returns for last 3 years with 5 Crore food grain turn over.
- GST Registration copy & Firm registration
- AP Schedule Commodities License & FSSAI in force
- Agmark Registration



I. V. Rama Ratu

- g. Religious Certificate
 - h. Experience Certificate
 - i. Supplier have to submit the samples of provisions as per tender specifications
6. I respectfully submit that the bid document further specifies the procedure for submission of tenders and other general terms and conditions. The relevant conditions applicable to the issue involved is extracted hereunder.

(1). If the approved tenderer failed to supply the required provisions within the time to Devasthanam, it has reserved the right to procure provisions from the other tenderers or to purchase in the open market. The financial loss caused in this process will be recovered from the defaulted tenderer apart from cancelling his tender.

(2). For breach of any of the tender conditions, the tender deposit is liable to be forfeited in favour of Devasthanam duly blacklisting the firm. Further, non-performance of any of the contract provisions to the satisfaction of Devasthanam it will disqualify the supplier to participate in the tenders for the next 5 years, by disabling the digital certificate.



I.V. Rama Raghava

7. I submit that 4 bidders participated in the tender process and quoted their prices for the provisions. In this Writ Petition, the primary concerned pertains to the provision identified as Cashew Nut (Jeedipappu) along with details of participants and the corresponding prices quoted are detailed below.

	Firm Name	Provision	Price Quote
1.	Sai Manikanta Agencies	Jeedi Pappu	Rs. 278-42
2.	Good Life Enterprises	-do-	Rs. 690-00
3.	Ravi Kiran Traders	-do-	Rs. 718-00
4.	Narayana Trading Corporation	-do-	Rs. 798-00

It is evident from the above that successful bidder for supply of Cashew Nuts was "Sai Manikanta Agencies" which quoted lowest price of Rs. 278-42 per KG.

8. I submit that as of the said date the Market price of Cashew Nut was approximately Rs. 700/- per KG. However the Respondent No. 4 firm in a questionable manner tendered a significantly lower price of Rs. 278-42 per KG, enabling it to be declared as successful bidder. After being awarded the tenderer, the Respondent No. 4 firm deliberately withdrew from the tender process. Consequently, the tender was awarded to the next highest bidder, causing financial loss due to the Devasthanam due to the difference in quoted prices. It has come to light that, Respondent No. 4 firm's actions appear to be part of a plan, where it repeatedly participate in tenders in all temples in



I. V. Ranga Rao

the state quoting unrealistic low prices, only to later withdraw and cause monetary loss to the temples and adversely affects their stake holders. I submit that, the online bid documents of each tenderer could not be filed as material papers as they are not available to the public as they are encrypted through Digital Signature which can only be accessed by the participants and the Temple authorities. With great difficulty I secured the tender document and I am filing the same for the perusal of this Hon'ble Court. I pray this Hon'ble Court to call for the entire record relating to the said tender to know the truth or otherwise of my contentions.

9. I submit that, the unusual behavior of the 4th respondent amounts to bid-rigging by way filing bids with unusually low prices, and after winning the bid, choosing not to accept it. Such actions not only undermine the integrity of the tender process but also demonstrate that there is a collusion between the bidders with blatant disregard for ethical practices. The scheme adopted by the 4th respondent amounts to collusive and mal-practice. Despite clear tender specifications mandating that such defaulters be blacklisted and prohibited from participating in tenders for 5 years, no such action was taken against Respondent No. 4. Furthermore, the EMD was also not forfeited. This lack of enforcement and failure to recover the differential amount clearly suggests collusion between the authorities and the Respondent No. 4 firm. Such negligence has not



I. V. Rama Rao

only resulted in financial loss but also undermined public trust. It is evident that no corrective action was taken against Respondent No. 4 leaving its malpractices unchecked. Such blatant disregard for accountability warrants immediate investigation and strict corrective measures.

9. I have no other alternative efficacious remedy than to approach this Hon'ble Court by invoking its extraordinary jurisdiction under Article 226 of the Constitution of India.

10. I have not filed any other petition or application before any forum or authority, seeking the same relief or reliefs sought for in this writ petition.

11. a). For the reasons stated in the above paragraphs, It is therefore prayed that this Hon'ble Court may be pleased to appoint an independent auditor to assess the financial loss and irregularities caused by Respondent No. 4 firm, pending disposal of the above writ petition, and pass such other orders or orders, as it deemfit and proper, in the interest of justice.

b). Under the circumstances stated above, It is therefore prayed that this Hon'ble Court may be pleased to direct 3rd Respondent to not to allow the 4th Respondent firm from participating in any future tenders, pending disposal of the above writ petition, and

I.V. Ramaraju



pass such other orders or orders, as it deemfit and proper, in the interest of justice.

12. For the reasons stated above, it is therefore prayed that this Hon'ble court may be pleased to issue a writ or direction, more particularly, a writ of Mandamus, to

- i. declare the action of Respondents, especially Respondent No. 3 in not blacklisting Respondent No. 4 firm from participating in tenders as per tender conditions as illegal, improper, unjust and contrary to law;
- ii. declare the action of Respondents, especially Respondent No. 3 in not forfeiting EMD amount and not recovering the differential amount incurred due to the withdrawal of tender as per tender condition as illegal;
- iii. also direct the authorities to initiate action against officials concerned found to be complicit or negligent in monitoring tender process including criminal action
- iv. and pass such other orders or orders, as it deemfit and proper, in the circumstances of the case.

Sworn and signed before me,
On this 23 day of January, 2025.

I. V. Ramaraju

Deponent

Bhaskar
Advocate, Vijayawada.
Bhaskar

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VERIFICATION

I, Indukuri Venkata Rama Raju, S/o Siva Rama Raju, aged 47 years, Permanent resident of Avidi Village, Kothapeta Mandalam, East Godavari Dt, r/o Door No: 7-260/3, Jayalakshmi Nilayam, M.Venkaiah Road, Sri Chaitanya Main campus, 100 feet Road, Kanuru, Krishna Dt, AP, do hereby declare that the facts stated above are true to my knowledge, information and belief.

Hence, verified on this 15 day of January, 2025.

I.V. Rama Raju

Deponent


Counsel for the petitioners.

KRISHNA DISTRICT

**HIGH COURT OF ANDHRA
PRADESH
AT AMARAVATHI**

WP.NO. OF 2025

Writ of MANDAMUS

Filed by

N.BHARAT BABU (8985)

Dr.Raghava Yathiraju

Smt.P.Sai Bharathi

Ms.E.Somasree

ADVOCATES

COUNSEL FOR THE PETITIONER

EMAIL: pgnoffice2020@gmail.com

Phone: 9849182766 (for Service)

Exp. 16

PART-01

ENDOWMENTS DEPARTMENT

SRI DURGA MALLESWARA SWAMY VARLA DEVASTHANAM, VIJAYAWADA



Tender Document For

"Procurement of Provisions for 2018-2019 from 01-10-2018 to 31-03-2019"

**SRI DURGA MALLESWARA SWAMY VARLA DEVASTHANAM,
VIJAYAWADA**

Tele Fax: 0866-2423800;

Phone: 0866-2423600

NOTICE INVITING TENDER (Online version)

Sl.No.	Description	
1.	Department Name	Endowments
2.	Circle/Division	Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
3.	FILE / NIT Number	H1/279/2018
4.	Tender Subject	<u>Procurement of Provisions for 2018-2019 from 01-10-2018 to 31-03-2019</u>
5.	Period of Contract	6 Months
6.	Form of Contract	As per Agreement
7.	Tender Type	Open
8.	Tender Category	Provisions
9.	EMD	Rs.3,00,000/-(Rupees Three Lakhs only)
10.	Deposit payable	Net Banking/RTGS/NEFT from their registered Bank Account only through Gateway payment as per Clause No.7 of G.O.Ms.No.8, Dt.08-05-2016 of online payment/online Challana
11.	Bid Document Downloading Start Date	23/07/2018 at 11-00 AM
12.	Bid Document uploading End Date	06/08/2018 at 2-00 PM
13.	Last Date & Time for Receipt of Bids	06/08/2018 at 3-00 PM
14.	Bid Validity Period	1 Month
15.	Technical Bid Opening Date and Time (Qualification and Eligibility Stage)	06 /08/2018 at 4-00 PM
16.	Price Bid Opening Date and Time (Financial Bid Stage)	07/08/2018 at 4-00 PM or on subsequent dates
17.	Place of Tender Opening	Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
18.	Tender Inviting / Opening authority	Executive Officer, Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
19.	Address/E-mail id	eo_vijayawada@yahoo.co.in endow-eosdmsd@gov.in
20.	Contact Details/Telephone, Fax:	0866-2423600, 0866-2423800
21.	<u>Eligibility Criterion</u>	<p>The tenderer should have</p> <ol style="list-style-type: none"> PAN card / Income Tax document EMD for Rs.3,00,000. Income Tax Returns for Last 3 years with 05 Core food gain turn over GST registration copy & Firm registration Letter of authorization A.P.Scheduled Commodities license & FSSAI in force Agmark Registration (copy inforce) Religious certificate (Issued by MRO Or Notarized Affidavit) Experience certificate <p>should be obtained invariably and all mandatory documents submit along with the tender schedule. In case of non-submission of these certificates, the SDMSD authorities reserve the right to take any appropriate action including the cancellation of tender of the respective tenderer. In this regard the decision of the Tender Opening Authority / The</p>

		<p>Executive Officer is final and binding on the tenderers without any recourse.</p> <p>1. Suppliers have to submit the samples of Provisions as per tender specifications limits neatly packed in a sealed covers which shall reach SDMSD Executive Officer well in advance before opening of the Technical Bid or on the scheduled Date and Time.</p>
22.	<u>Procedure for Bid Submission</u>	<p>1. Bids shall be submitted online.</p> <p>2. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website www.eprocurement.gov.in (OR) https://tender.eprocurement.gov.in</p> <p>3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, financial bids as per the standard formats available at the e market place. The bidders should scan and upload the below mentioned documents and submit all the hard copies duly attested to Institution.</p> <p>a) EMD is a mandatory which shall be pay though Net Banking/RTGS/NEFT from their registered Bank Account only through Gateway payment as per Clause No.7 of G.O.Ms.No.8, Dt.08-05-2016 of online payment/online Challana in favor of the Executive Officer, Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada for the amount indicated in Sl.No.9 and it should be scanned and uploaded at the time of Tendering or EMD exemption certificate if any filed such certificate shall be issued by the Executive officer, Sri Durga Malleswara Swamy varla Devasthanam, Vijayawada the same shall be scanned and uploaded.</p> <p>Any of the following document (if applicable)</p> <p>a) PAN card / Income Tax document</p> <p>b) EMD for Rs.3,00,000.</p> <p>c). Income Tax Returns for Last 3 years with 05 Crore food gain turn over in the last 03years</p> <p>d)GST registration along with VAT registration copy & Firm registration</p> <p>e)Letter of authorization</p> <p>F)A.P.Scheduled Commodities license & FSSAI in force</p> <p>f) Agmark Registration copy (in force)</p> <p>g)Religious certificate (Issued by MRO Or Notarized Affidavit)</p> <p>h) Experience certificate</p>
		<p>4. <u>Transaction fee on eProcurement Platform:</u></p> <p>All the participating bidders shall pay a transaction fee (non-refundable) as mentioned in the NIT payable to M/s <u>M.D. APTS, Hyderabad</u> through on line. (0.03% of estimate contract value + 10.30% service tax).It is mandatory for all the participant bidders from 1st January 2006 to pay a Non-refundable Transaction fee electronically to M/s. M.D. APTS, Hyd the</p>

		<p>service provider through "Payment Gateway Service on E-Procurement platform".</p> <p>The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A service tax of 10.30% + Bank Charges for Credit Card Transaction of 2.09%(inclusive of service tax) on the transaction amount payable to The M.D., APTS, Hyd shall be applicable.</p> <p>5. Corpus Fund: As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) <u>with a cap of Rs.10,000</u> (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 <u>above Rs.50 cro+res, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders,</u> towards eprocurement fund in favour of Managing Director, A.P.T.S, HYDERABAD.</p> <p>NOTE: There shall not be any charge towards eProcurement fund incase of works, goods and services with ECV less than and upto Rs. 10 lakhs</p>
23	Transaction Fee Payable to	M/S M.D., APTS, Hyd (ONLINE)
24	General Terms and Conditions	AS PUBLISHED IN THE NOTICE INVITING TENDER.

Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada
Tender conditions for supply of Provisions

- 1) Online (e-Tendering) are invited for supply of provisions to Sri Durga Malleswara Swamy Varla Devasthanam, Indrakeeladri, Vijayawada for a period of 6 months from 01-10-2018 to 31-03-2019. The Tenderer should have been in this trade for not less than 3 years and should have annual turnover not less than of Rs.5 Crore in food grains business in Last 3 years and supplied bulk quantities are any reputed institution or institutions as the case may be and a copy of certificate showing the supply bulk quantities, has to be scanned and uploaded for technical bid evaluation by the above said devasthanam. The participated tenderers are also required to submit the samples. All tenderers should submit the attested copies of all scanned uploaded documents through online including Original Tender Deposit D.D to the tender inviting authority on or before schedule date and time of opening of the technical bid as mentioned in NIT. The financial bids of those tenderers who are technically qualified and who are qualify in sample testing alone will be opened on the date and time as mentioned by the Executive Officer of the above said devasthanam or any officer authorized and

deputed by the Executive Officer of the Devasthanam for this purpose. This devasthanam may extend the last date by issuing an amendment in which case all rights and obligations of the devasthanam and the tenderers previously subject to the original dead line will then supply to new dead line. SUBMISSION OF TENDER DOCUMENTS ON OFFLINE WILL NOT BE CONSIDERED.

- 2) Turn over details of the tenderer for the last 3 Years shall be certified by the Commercial tax department
- 3) The eligible tender may be approved as approved tenderer or rejected as per the rules in force by THE Executive officer, SDMS Vijayawada.
- 4) The tenderer has to supply the provisions required along with lab testing reports if Necessary.
- 5) The TDS amount and other taxes as recommended by the Government will be recovered from the bill amounts due to the supplier.
- 6) The approved tenderer will be in force from the date of approval or from 01.10.2018 to 31.03.2019 i.e., 6 months only. If the Executive Officer feels it necessary to extend the period of contract time beyond 31-03-2019, she can extend the period upto 3 more months for which the approved tenderer has to supply the provisions for the approved rates, if he fails to supply the provisions the EMD will be forfeited and the EMD will be ordered to confiscate in favor of the devasthanam.
- 7) The firm/company/ partner ship/or any other firm/company in which the tender is a partner/proprietor/ share holder should give declaration to the extent that they have not been blacklisted either by the devastanam or any government under takings,
- 8) Black listed firms are not eligible to file the tenders
- 9) The indented monthly provisions to be supplied by the supplier by his vehicle to the Main stores or recommended places in sdmsds the supplier has to bear unloading charges also.
- 10) The devastanam has got right to reject the defective or low quality i.e., beyond the provisions supplied without quality as per the specifications in the tender schedule or deviate any loss has to bear by the tenderer. If this thing happens for three times the tender is liable to be terminated and the EMD deposited amount will be forfeited.
- 11) If the approved tenderer failed to supply the required provisions within the time to devastanam has reserved the right to procure provisions from the other tenderers or to purchase in the open market. The financial loss caused in this process will be recovered from the defaulted tenderer apart from canceling his tender.
- 12) The Executive Officer has got right to agree or reject the tender without assigning any reason.
- 13) The supplier has to supply to the devastanam as suggested by the Executive Officer or Main stores staff. The devastanam will not pay any labour charges in this aspect.
- 14) An amount of Rs.3,00,000/- has to be remitted as tender deposit (EMD) by way of demand draft drawn in favor of Executive Officer of the above said devastanam

and should be payable at Devasthanam on any bank and the same shall be scanned and uploaded at the time of tendering. Original E.M.D. has to submit before opening of Technical bid. Non submission of original E.M.D. along with hard copies, the concerned tender will not be considered for technical bid. No exemption certificates for EMD will be accepted under any circumstances. If at all any exemption certificate for EMD is filed such certificate shall be issued by the The Executive officer, SDMS Devasthanam Vijayawada.

- 15) The Rates quoted should be valid for acceptance for a period of Thirty days from the date of opening. In the event of negotiations being held, the tenderer will have to keep his offer open for 30 days from the date of negotiations. The rate quoted should be inclusive of all taxes, charges, and F.O.R. delivery to the Devasthanam stores.
- 16) The Provisions will be selected basing on the quality and rates offered in each tenderer.
- 17) The supply is meant for the preparation of the Prasadam of Sri Ammavaru and every care should be taken by the supplier to see that there is no variation in the quality of supply as per specifications. The supplier should supply as per specifications given below.
- 18) The tenderer should possess all requisite licenses, registrations etc... . The Tenderer should have Annual Turnover of Rs.05 Crores in food grain business in Last 3 years and other certificates like Registration of Firm. Food Grain License, GST Registration. Latest Income Tax Assessment order. FSSAI if applicable should be enclosed invariably along with the tender schedule mandatory. In case of non-submission of these certificates, the devasthanam authority reserves the right to take any appropriate action and cancellation of tender of the respective tenderer. In this regard the decision of the Executive Officer is final and binding on the tenderers.
- 19) The tendered quantity is tentative. It can be increased or decreased on demand of devotees at the discretion of the devasthanam authorities may accept or reject, in full or in part, any or all the offer, without assigning any reason whatsoever.
- 20) The devasthanam reserves the right to accept or reject any tender and to cancel the tender process and reject all tenders at any time without any liability to the effected tenderer or any obligations to inform the effected tenderers, the grounds of acceptance or rejection.
- 21) The supply should be affected strictly as per delivery schedule to be given spread over to 6 months as the case may be. The schedule is tentative and the devasthanam is having every right to revise the schedule depending upon the consumption in the Devasthanam and other Institutions of the devasthanam.
- 22) The GST and other all taxes payable where leviable and intended to be claimed Bill from Devasthanam should be distinctly shown along with the price quoted. Since the rate quoted is inclusive of GST and all taxes duties payable to Government / Local

bodies as per law. The devasthanam will not reimburse or pay amounts to the approved tenderer except the approved rates for quantity.

- 23) After implementation of GST and even after any changes contemplated in the tax structure and the rate of taxes to be levied by the State /Central Government the rates Quoted to Devasthanam should be constant and it should be applicable to all supply orders placed by the Devasthanam.
- 24) Each supply should be accompanied by a bill, and way bill advance stamped receipt and lab certificate if applicable for arranging payment.
- 25) The payment will be made only after receipt of goods at devasthanam Godowns in GOOD condition. The supplies should be strictly in conformity with the specifications.
- 26) The prices quoted shall be firm and fixed from the date of submission of tender to the date of completion of the contract of supply in all respects.

ANY REQUESTS FOR REVISION OF RATES ON ONCE APPROVED AND AGREED SHALL NOT BE ENTERTAINED DURING THE RATE CONTRACT PERIOD.

- 27) Penal clauses of the supplier whatsoever like payment of interest on late payment of bills etc. shall not be acceptable to the devasthanam.
- 28) The successful bidder has to enter into an agreement agreeing to all the conditions of the contract with the Devasthanam on Non-judicial stamp paper of value of Rs. 100/- within 15 days from the date of receipt of the intimation to him that his TENDER has been accepted. The format of agreement shall be supplied to the approved supplier along with the communication of accepting the rates quoted.
- 29) For breach of any of the above tender conditions, the tender Deposit is liable to be forfeited in favor of the devasthanam duly blacklisting the Firm. Further, Non-performance of any of the contract provisions to the satisfaction of Devasthanam will disqualify the supplier to participate in the tenders for the next five years, by disabling the digital certificate.
- 30) **INDEMNITY:** The tenderer shall at all times indemnify Devasthanam, against all claims, which may arise in respect of supply of low quality of commodities/material/items etc., not conforming to the specifications.
- 31) Tenders, which are not in accordance with the stipulations mentioned, are liable for rejection. Offer with insufficient information and offer, which do not strictly comply with the stipulations given above, are liable to be rejected. Any tenderer not accepting the conditions mentioned herewith or providing wrong information will be summarily rejected.
- 32) The supplier who applies for this tender should be free from any court litigation with the devasthanam and should not be close related to any employee of the devasthanam to file tender.
- 33) The Supplier who apply for this tender has to furnish the declaration that they have not been black listed in any of the organizations. Any wrong declaration in this regard

which comes to the notice at a later date will disqualify them from tendering in future in the devasthanam and the tenders so received shall be automatically rejected.

- 34) No supplier shall be allowed at any time on any ground what so ever to claim revision or modification in the rates quoted by him. Conditions such as Subject to Availability Supplies will be made as and when supplies are received etc, will not be considered under any circumstances.
- 35) The impermissible variation with reference to specification on Lab testing will be viewed seriously.
- 36) In the event of any dispute arising out of the tenders such dispute would be subject to the jurisdiction of the civil courts at Vijayawada only.
- 37) The lowest supplier should supply approved quality of provisions before accepted by the temple selection committee as per specifications
- 38) The tenderers who are participating from other states shall also quote their rates through on line inclusive of all taxes / duties payable to Government under law, the devasthanam will not reimburse or pay any amounts the approved tenderer except quoted rates for the provisions as per quality.
- 39) The Executive Officer of the temple shall be competent to revise any conditions or delete any conditions uniformly to all bidders in the interest of the devasthanam.
- 40) The tenderer (technical and price bid) may be opened on the schedules date or may postpone or may authorize any staff subordinate to Executive Officer to open the tender.
- 41) Negotiation will be done by Executive Officer with the lowest rate quoted tenderer and in this regard the decision of the Executive Officer is final. In this regard the Executive Officer or committee may conduct negotiations with the lowest rate quoted tenderer for all items, so the lowest rate quoted or agreed in negotiations will be taken into account. Hence there may be more than one tenderers will be there for various items, all those tenderers will be recommended for grant of license to supply for the particular items.

I/We read and accept the above terms and conditions.

Place:

Date:

Signature of the Tenderer

Sd/-Dr.M.PADMA.I.A.S,
Executive Officer

//t.c.s.b.o//

Asst. Executive Officer

MARKETING DEPARTMENT
ENDOWMENTS DEPARTMENT

PROCEDURE FOR BID SUBMISSION ON e-Procurement PLATFORM (eTendering) :

1. The bidder shall submit his response through Bid submission to the tender on e-Procurement platform at www.eprocurement.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place www.eprocurement.gov.in or [https:// tender.eprocurement.gov.in](https://tender.eprocurement.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.
2. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in e-Procurement 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 e-Procurement 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.

3. Registration with eProcurement platform:

For registration and online bid submission bidders may contact HELP DESK of M/s Vayam Technologies, Hyd. www.eprocurement.gov.in or <https://tender.eprocurement.gov.in>.

4. 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.

5. 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)

Any other Registration Authority of TCS-CA In India. The city-wise list of RAs is available by clicking the link "Apply for a Class-2 Certificate" under "Enroll" section in the website "<https://www.tcs-ca.tcs.co.in/mca21/index.jsp>"

Hard copies:

- i) Attested copies of all original hard copies of the uploaded scanned copies of D.D towards EMD by participating bidders must submit along with sample of the product / commodity to the tender inviting authority before scheduled date and time of the opening of the Technical bid, otherwise the tender will be rejected on online.
- ii) All the bidders shall invariably upload the scanned copies of DD in e-Procurement 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, DD towards EMD in the e-Procurement system and open the price bids of the responsive bidders after evaluation of technical bids and results of the samples.

- iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents DD towards EMD prior to entering into agreement.
 - v) The successful bidder shall invariably furnish the original DD 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 DD towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the DD towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.
6. The G.O. 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, DD 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 e-Procurement platform for a period of 3 years. The e-Procurement 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.
7. The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

8. 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 The M.D., APTS, Hyd 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, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms.13 dated 07.05.2006. A service tax of 10.30% + Bank Charges for Credit Card Transaction of 2.09%(inclusive of service tax) on the transaction amount payable to the M.D., APTS, Hyd. shall be applicable.

9. 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 e-Procurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favour of Managing Director, APTS. There shall not be any charge towards e-Procurement fund incase of works, goods and services with ECV less than and upto Rs. 10 lakhs

10. 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.

11. 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 eProcurement 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 Sri Durga Malleswara Swamy Varla Devasthanam, Vijayawada .

Provisions Items

Sl. No.	Item Name	Group Name	Item detailed Description	Item detailed Specification	UOM	Required Quantity For 6 months appx.
1	Yendu Draaksha	Provisions	Good Quality	Dry grapes	Kgs	50
2	Jeedi Pappu	Provisions	Good Quality	Cashew	Kgs	13000
3	Yaalakulu	Provisions	7 to8 mm Size	Elaichi	Kgs	1600
4	Kissmiss	Provisions	Good Quality	Kissmiss	Kgs	12000
5	Badam pappu	Provisions	Good Quality	Almonds	Kgs	250
6	Paccha Karpuram	Provisions	Vishnu Brand	Yellow campher	Kgs	250
7	Jajikaya	Provisions	Good Quality	Nut mug	Kgs	250
8	Yendu Kobbari Slices	Provisions	Good Quality	Dry copra	Kgs	500
9	Verusanaga Gullu	Provisions	Good Quality	Ground nut seeds	Kgs	21000
10	Bellam	Provisions	Kundulu	Jaggery	KG	11000
11	Hinguva	Provisions	AGMARK (LG)/GD	Asofedita	Kgs	1700
12	Miriyaalu	Provisions	Good Quality	Black pepper	Kgs	500
13	Daniyalu	Provisions	Good Quality	Coriander seed	Kgs	550
14	Aavalu	Provisions	Good Quality	Mustard seeds	Kgs	4200
15	Jeela karra	Provisions	Good Quality	Cumin seed	Kgs	500
16	Menthulu	Provisions	Good Quality	Fenugric seed	Kgs	2200
17	Salt	Provisions	ISI standard	Salt	Kgs	16000
18	Kallu Uppu (Iodised)	Provisions	Iodized 1kg Packing	Raw Salt crystal salt	Kgs	16000

SPECIFICATIONS FOR CERTAIN IMPORTANT ITEMS :

CARDAMOM (ELACHI)

Definition of quality	Specification
a) Empty and malformed capsules % by count. Max.	1.0
b) Immature and shrivelled % by Wt. Max.	1.0
c) Blacks and Splits, % by count max.	Nil
d) Size (dia of whole in mm of the sieve on which retained. Min.	8.00 MM
e) Weight in G/ Ltr, Min.	460
f) volatile Oil, % by Wt. Min.	8.0
g) Insect damaged, % by Wt. Max. 2.0	1.0

GROUND NUT SEEDS WITH AGMARK (Verusanaga gullu)

S.No.	Specifications	Tender Specifications	Rejection Limit
1.	Moisture content % wt. Max	6.0%	7.0%
2.	Foreign matter % wt.Max	2.0%	3.0%
3.	Damaged pods % by Wt.	4.0%	5.0%
4.	Shrivelled & Immature % by Wt.	3.5%	5.0%
5.	Pods of other varieties % by Wt.	2.0%	5.0%
6.	Aflatoxne content	Not more than 30 parts per million	More than 30 parts per million
7.	Shelling % by Wt.	66	62

BLACKPEPPER (Miriyalu) M.G-I Grade with Agmark

S.No.	Parameters	Tender specifications
1	Extraneous Matter % wt Max.	0.5
2	Light berries % wt. Max	2.0
3	Moisture content % wt.	10.0
4	Mould infested berries % wt. Max	Nil
5	Insect damaged matter % wt. Max	2.0
6	Test for the presence of the mineral Oil	Negative

CASHEW SPLITS 'S' GRADE (Jeedipappu)

1	Definition of Quality	
2	Moisture % by weight Maximum	5-0
3	Broken Kernels by Wt. Max.	5-0
4	Shriveled Kernels % by Wt. Max.	2-0
5	Scorched Kernels by Wt. Max.	2-0
6	Insect infested Kernels % by wt. Max.	1-0

JAGGERY FIRST QUALITY (Bellam)

S.No.	Discription	Specifications
1.	Colour	Dark golden to light brown
2.	Total Sugars (expressed as total invert sugar)% by Wt.Min	90.0%
3.	Sucrose % by Wt.Min	60.0%
4.	Extraneous matter insoluble in water % Wt.Min	1.0%
5	Total ash,% by Wt.Mix	6.0%
6	Ash insoluble in diluted HCL % by Wt.Min	0.5%
7	Moisture,% by Wt.Max	8.0%
8	Sulphur Dioxide PPM-Max	70.0%

MUSTARD SEEDS (Medium size)(Aavalu)

Definition of quality	Specification
a) Foreign matter % by Wt. Max	1.0
b) Badly discolored seeds % by Wt.	1.0
c) Small atrophied seeds % by Wt.	5.0
d) Insect damaged % by Wt. Max	2.0
e) Unripe shriveled and slightly damaged % by Wt. Max	1.5

CUMIN SEEDS WITH AGMARK SPECIAL GRADE(JEELAKARRA)

Definition of quality	Specification
a) Moisture content % by Wt. Max	10.0
b) Extraneous matter % by Wt. Max	1.5
c) Jeeralau content % by Wt. Max	1.0
d) Other seeds	0.5
e) Damaged or discolored weevil led seeds % by Wt. Max	1.5
f) Shriveled & immature seeds.	1.5

FSSAI Almond Specification:

S. No	Parameter Maximum limits of tolerance (per cent by weight)	FSSAI Specification (per cent by weight) Tolerance limit
1.	Moisture (m/m), %	Not more than 6.0
2.	In shell almonds, shell or skin fragments (m/m) %	Not more than 0.25

3.	Rancid, rotten and damaged by insects or other pests (m/m), %	Not more than 1.0
4.	Gummy and brown spot (m/m), %	Not more than 2.0
5.	Blemishes and discoloration(m/m), %	Not more than 4.0
6.	Shrunken or shrivelled and not sufficiently developed keels(m/m), %	Not more than 4.0
7.	Bitter almonds(m/m), %	Not more than 2.0
8.	Split, broken and halves (m/m), %	Not more than 5.0
9.	Chipped and scratched (m/m), %	Not more than 10.0
10.	Doubles or twins (m/m), %	Not more than 10.0
11.	Acid insoluble ash in dil.HCl, %	Not more than 0.1
12.	Oil content (m/m), %	Not less than 45.0
13.	Acidity of extracted oil, expressed as oleic acid , %	Not more than 1.25

Documents required for (Technical Bid) Supply of Provisions

Document Name	Required
PAN Card	Mandatory
EMD for Rs.3,00,000/-	Mandatory
GST Registration	Mandatory
Letter of Authorization	Mandatory
Experience certificate	Mandatory
Food grain license/ APSC & FSSAI	Mandatory
Income Tax Returns for Last 3 years with 5 Crore food gain turn OVER	Mandatory
Certificate of Turn over of 5 Crore per annum issued by Commercial tax department/IT Returns	Mandatory
Religious certificate (issued by the MRO) or an Notarized affidavit	Mandatory
Agmark licence copy	Mandatory

Declaration

I, propritier of M/s..... affirmly state that all the documents submitted along with the schedule are correct and true. We are not black listed anywhere. I /we read and accept the above terms and conductions.

Place ::

Date ::

E.M.D. amount of Rs.3,00,000/-

D.D.No..... dt.....

Signature of the tenderer with full address
(To be signed by an authorized signatory
with full address of the tenderer)

Phone No. :

Fax No. :

Sd/-Dr.M.PADMA.I.A.S,
Executive Officer

//t.c.s.b.o//
Asst. Executive Officer

**MEMORANDUM OF WRIT PETITION MISCELLANEOUS PETITION
(UNDER SECTION 151 OF CIVIL PROCEDURE CODE 1908)**

**IN THE HIGH COURT OF JUDICATURE :: ANDHRA PRADESH
AT AMARVATHI**

IA.NO.

OF 2025

In

WP.No.

of 2025

BETWEEN:

Indukuri Venkata Rama Raju,
S/o Siva Rama Raju, aged 47 years,
Permanent resident of Avidi Village,
Kothapeta Mandalam, East Godavari Dt
r/o Door No :7-260/3, Jayalakshmi Nilayam,
M.Venkaiah Road, Siri Chaitanya Main campus,
100 feet Road, Kanuru, Krishna District,
Andhra Pradesh- 520007.

.....Petitioner.

And


1. The State of Andhra Pradesh,
Rep. by its Principal Secretary(Revenue Endowments),
Secretariat buildings, Velagapudi,
Amaravathi, Guntur- 522237.
2. The Commissioner of Endowments,
Endowments Department,
Gollapudi, Vijayawada, NTR District.
3. Sri Durga Malleswara Swamy varla Devasthanam,
Rep. by its Executive Officer, Vijayawada, NTR District.
4. Sai Manikanta Agencies,
Ground Floor, 4-68 Main Road,
Krosuru, Guntur, A.P.
Rep. by its Partner Murali Mohan Chaluvadi.

....Respondents

For the reasons stated in the writ affidavit, It is therefore prayed that this Hon'ble Court may be pleased to appoint an independent auditor to assess the financial loss and irregularities caused by Respondent No. 4 firm, pending disposal of the above writ petition, and pass such other orders or orders, as it deemfit and proper, in the interest of justice.

Amaravathi.

Date: 24.01.2025


Counsel for the petitioner

**KRISHNA DISTRICT
HIGH COURT OF ANDHRA
PRADESH
AT AMARAVATHI**

IA.NO. /2025

IN

WP.NO. /2025

DIRECTION PETITION

Filed by

N.BHARAT BABU (8985)

Dr.Raghava Yathiraju

Smt.P.Sai Bharathi

Ms.E.Somasree

ADVOCATES

COUNSEL FOR THE PETITIONER

EMAIL: pgnoffice2020@gmail.com

Phone: 9849182766 (for Service)

**MEMORANDUM OF WRIT PETITION MISCELLANEOUS PETITION
(UNDER SECTION 151 OF CIVIL PROCEDURE CODE 1908)**

**IN THE HIGH COURT OF JUDICATURE :: ANDHRA PRADESH
AT AMARVATHI**

IA.NO.

OF 2025

In

WP.No.

of 2025

BETWEEN:

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S/o Siva Rama Raju, aged 47 years,
Permanent resident of Avidi Village,
Kothapeta Mandalam, East Godavari Dt
r/o Door No :7-260/3, Jayalakshmi Nilayam,
M.Venkaiah Road, Siri Chaitanya Main campus,
100 feet Road, kanuru, Krishna District,
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And

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Secretariat buildings, Velagapudi,
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2. The Commissioner of Endowments,
Endowments Department,
Gollapudi, Vijayawada, NTR District.
3. Sri Durga Malleswara Swamy varla Devasthanam,
Rep. by its Executive Officer, Vijayawada, NTR District.
4. Sai Manikanta Agencies,
Ground Floor, 4-68 Main Road,
Krosuru, Guntur, A.P.
Rep. by its Partner Murali Mohan Chaluvadi.

.....Respondents

For the reasons stated in the writ affidavit, It is therefore prayed that this Hon'ble Court may be pleased to direct 3rd Respondent to not to allow the 4th Respondent firm from participating in any future tenders, pending disposal of the above writ petition, and pass such other orders or orders, as it deemfit and proper, in the interest of justice.

Amaravathi.

Date: 01.01.2025


Counsel for the petitioner

G.P.

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KRISHNA DISTRICT
HIGH COURT OF ANDHRA
PRADESH
AT AMARAVATHI

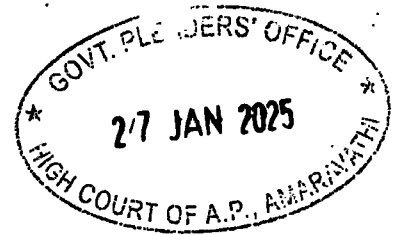
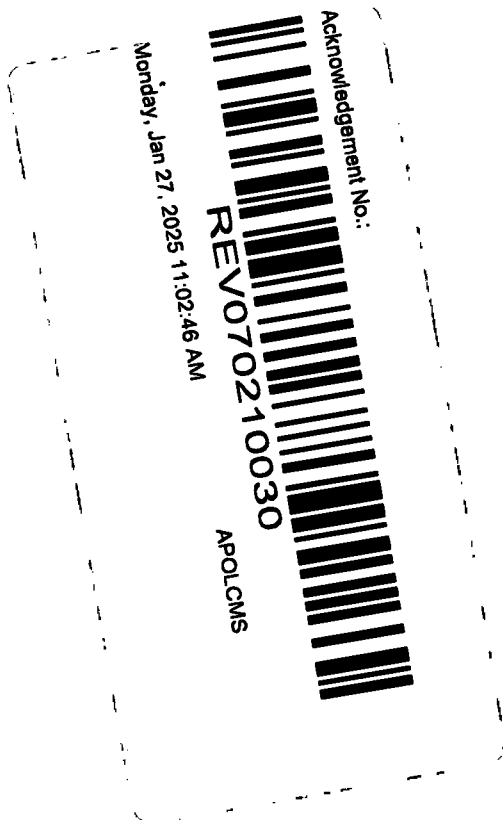
IA.NO. /2025

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WP.NO. /2025

Endow

DIRECTION PETITION



Filed by

N.BHARAT BABU (8985)
Dr.Raghava Yathiraju
Smt.P.Sai Bharathi
Ms.E.Somasree
ADVOCATES

COUNSEL FOR THE PETITIONER

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