

**GOVERNMENT OF ANDHRA PRADESH  
FOREST DEPARTMENT**

**TENDER DOCUMENT FOR  
Supply of Cell Phones to Aranya Bhawan**

**ANDHRA PRADESH FOREST DEPARTMENT**

**NOTICE INVITING TENDER**

<b>Item No</b>	<b>Item Description</b>	<b>Item Particulars</b>
<b>A.</b>	Department Name	Andhra Pradesh Forest Department
<b>B.</b>	Circle/Division	IT Wing, O/o Principal Chief Conservator of Forests
<b>C.</b>	FILE / NIT Number	23571/2011/IT
<b>D.</b>	Tender Subject	<b>Supply of 67 Cell Phones {27 No's Samsung Galaxy Note 7000 Series along with all accessories (headset, stylus, battery &amp; charger, data cable, pouch etc) and 40 No's Nokia C2-00 along with all accessories} to Aranya Bhawan, Saifabad, Hyderabad</b>
<b>E.</b>	Quantity	<b>67</b>
<b>F.</b>	Period of Contract	<b>1 Year</b>
<b>G.</b>	Form of Contract	
<b>H.</b>	Tender Type	Open
<b>I.</b>	Tender Category	Products/Services
<b>J.</b>	EMD Amount (INR)	<b>Rs.5,000.00</b> (Rupees Five Thousand only)
<b>K.</b>	EMD payable:	Demand Draft drawn in favour of <b>Divisional Forest Officer, Hyderabad</b> payable at <b>Hyderabad</b> from any scheduled Bank.
<b>L.</b>	Bid Document Obtaining Start Date	<b>07.03.2012 from 02:00 p.m.</b> from <a href="http://www.apforests.gov.in">www.apforests.gov.in</a> ; <a href="http://www.apforest.org">www.apforest.org</a> or <a href="http://forest.ap.nic.in/">http://forest.ap.nic.in/</a>
<b>M.</b>	Last Date & Time for Receipt of Bids	<b>14.03.2012 - 5:00 p.m.</b>
<b>N.</b>	Bid Validity Period	<b>30 Days</b>
<b>O.</b>	Bid Opening Date and Time	<b>15.03.2012 – 11:00 a.m.</b>
<b>P.</b>	Place of Tender Opening	Chambers of Addl. Prl. Chief Conservator of Forests(IT), Room No 563, Aranya Bhavan, Saifabad, Hyderabad.
<b>Q.</b>	Tender Inviting / Opening Authority	Addl. Prl. Chief Conservator of Forests (IT), 9440810015 Phone No: 0402321538, Fax No.04023240541
<b>R.</b>	Address/ E-mail id	O/o Principal Chief Conservator of Forests, Aranya Bhavan, Saifabad, Hyderabad. apccf_it_apfd@ap.gov.in, apccf_gis_apfd@ap.gov.in, <a href="mailto:acf_gis_apfd@ap.gov.in">acf_gis_apfd@ap.gov.in</a>
<b>S.</b>	Contact Details/ Telephone, Fax	1. Sri P. Sreenivasa Rao, ACF(GIS), Room No:327, 9440810176, <a href="mailto:acf_gis_apfd@ap.gov.in">acf_gis_apfd@ap.gov.in</a> 2. Dr HC Mishra, IFS, APCCF(GIS), Room No. 571, 9440815455, apccf_gis_apfd@ap.gov.in, Fax 040-23232054 3. Sri PK Sharma, IFS (IT), APCCF(GIS), Room No. 563, 9440810015, apccf_it_apfd@ap.gov.in, Fax No.040-23240541 O/o PCCF&HoFF, Aranya Bhavan, Saifabad, Hyderabad.
<b>T.</b>	<b>Eligibility Criterion</b>	1. The Tenderer should possess all requisite licenses, registrations etc., and the same should be obtained invariably before transacting business with APFD. 2. The Tenderer should inform APFD the correct address from where the supplies are going to be made to APFD. 3. The Tenderer should possess an experience certificate and other

		<p>Certificates like Registration of Firm if applicable, CST, VAT, registration, Latest Income Tax Assessment order etc, and should be enclosed invariably along with the tender schedule. In case of non-submission of these certificates, the APFD authorities reserve the right to take any appropriate action including the cancellation of tender of the respective Tenderer. <b>In this regard the decision of the PCCF or Tender Opening Authority or any other officer authorized by PCCF is final; and binding on all the Tenderers without any recourse.</b></p>
<b>U.</b>	<b>Procedure for Bid Submission</b>	<p><b>1. Bids shall be submitted offline.</b></p> <p>2. The bidders who are desirous of participating in procurement shall submit their technical bids, financial bids as per the standard formats available at the market place. The bidders should submit all the below mentioned documents (in hard copies) in original to APCCF (IT), O/o Principal Chief Conservator of Forests, Room No:563, Aranya Bhavan, Saifabad, Hyderabad on or before opening of technical bids.</p> <ol style="list-style-type: none"> <li><b>EMD</b> (Original) in the form of Demand Draft payable in favour of the Divisional Forest Officer, Hyderabad, <b>payable at Hyderabad</b> of any of the scheduled bank branches for the amount indicated in Item No. J.</li> <li><b>Registration</b> of the firm.</li> <li>Copy of <b>PAN Card</b> and latest <b>Income Tax return</b></li> <li>Copy of <b>Service Tax Registration</b> and up to date Return</li> <li>Copy of up to date <b>VAT clearance Certificate</b></li> <li>Copy of Authorization Certificates from the respective manufactures/ developers/ producers</li> <li>Declaration that they have not been black listed anywhere.</li> <li>Must produce the <b>latest purchase orders</b> pertaining to the instruments quoted to other clients.</li> </ol> <p>The Technical, Commercial Bids and the EMD shall be sealed separately in covers and all the covers shall be sealed in a bigger cover and be submitted to APFD, duly writing the tender subject and the other important events</p>
<b>V.</b>	Transaction Fee Payable To	<b>Nil</b>

<b>Z.</b>	<b>General Terms and Conditions</b>	<p><b><u>TENDER CONDITIONS FOR ‘Supply of 67 Cell Phones {27 No’s Samsung Galaxy Note 7000 Series along with all accessories (headset, stylus, battery &amp; charger, data cable, pouch etc); 40 No’s Nokia C2-00 along with all accessories} to Aranya Bhawan’</u></b></p> <p>1) Offline tenders are invited for supply of cell phones. The Tenderer should have been in this trade for not less than 2 years and should have supplied bulk quantities/services to any reputed institution or institutions as the case may be. A copy of the certificate issued by the authorities under Shops and Establishments Act and a copy of the supply / purchase order for having supplied bulk quantities/services, have to be submitted. The Tenderer shall possess all requisite qualifications as mentioned in <b>Item No. T</b> and submit the documents as mentioned in <b>Item No. U</b> including ORIGINAL EMD to the Tender Inviting Authority on or before scheduled date and time of opening of the bids as mentioned in Tender. The financial bids of those Tenderers who have furnished these documents only, will be opened on the date and time as mentioned in the Tender by the PCCF or any other officer authorised by PCCF. The APFD may extend the last date by issuing an amendment in which case all rights and obligations of the APFD and the</p>
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- Tenderers previously subject to the original deadline will then be subjected to the new deadline.
- 2) Incomplete, ineligible and unused tenders will be rejected. Telegraphic tenders will not be accepted and no correspondence will be made in this regard.
  - 3) All offers shall be made in English. Conditional offers and offers qualified by such vague and indefinite expression such as “subject to immediate acceptance”, “subject to prior sale” etc will not be considered.
  - 4) Adoption of unfair means to influence the authority offer may be lead to summarily disqualification.
  - 5) An amount of **Rs.5,000/-** (Rupees Five Thousands only) is to be remitted as EMD by way of an Account payee Demand draft drawn in favour of the DFO Hyderabad, payable at Hyderabad on any scheduled bank and should submit at the time of tendering. The EMD of unsuccessful bidders will be returned on finalization of tender process. The EMD will be released to THE FIRM after successful completion of the supply and installation of Cell Phones in all respects. The EMD will not carry any interest. EMD is liable to be forfeited if the successful Tenderer fails to accept the Work Order to supply and installation of Cell Phones and enter into Agreement within the time specified. EMD is liable to be forfeited, if the Tenderer asks for withdrawing his bid once the financial bid is opened.
  - 6) **The rate quoted should be inclusive of all taxes, charges etc.** The rate should be valid for acceptance for a period of 30 days from the date of opening. APFD cannot issue statutory forms like Form C or Form D etc and this should be taken into account by the firm while quoting the rates to APFD.
  - 7) Negotiations will not be made with all Tenderers. In case of necessity, negotiations will be made only with lowest selected Tenderer(s) and in this regard the decision of the PCCF or APCCF (IT) shall be final and binding on the firm without any recourse.
  - 8) APFD reserves the right either to reject any or all tenders without assigning any reason. In this regard the decision of APFD is final and binding on the Tenderer without any recourse. Further, it is understood by both the parties to the tender and is specifically accepted by the Tenderer when the Tenderer files the tender before APFD, the acceptance or rejection of the tender by APFD, or methodology adopted by APFD, in short listing the companies for the supply and installation of Cell Phones etc, shall not become a cause of action or ground to initiate any legal action before any Court or Courts of Law for obtaining any order, Injection, Direction etc., from the Hon’ble court or Courts to stall the proceedings in APFD.
  - 9) The tendered quantity is tentative. It may be increased or decreased at the discretion of APFD on the same terms and conditions even after the tender period. In other words increasing or reducing the tender quantity can be made by APFD even after the completion of the tender period and it is binding on the firm without any recourse.
  - 10) The APFD reserves the right to accept or reject any tender and to cancel the tender process and reject all tenders at anytime prior to the award of contract without thereby incurring any liability to the affected Tenderer or any obligations to inform the affected Tenderers, the grounds of acceptance or rejection.
  - 11) **‘Specifications of Cell Phones, its accessories and associated Software (Goods and Services)’** are as follows
    - a. 27 No’s Samsung Galaxy Note 7000 Series along with all accessories (headset, stylus, battery & charger, data cable, pouch etc)
    - b. 40 No’s Nokia C2-00 along with all accessories
  - 12) The Tenderer whose tender has been accepted will be informed about the award of the contract by the authorities prior to the expiration of the validity period by a registered letter.
  - 13) The successful bidder (THE FIRM) has to enter into an agreement agreeing to all the conditions of the contract with the APFD 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 FIRM along with communication of accepting the rates quoted.
  - 14) If the successful Tenderer fails to execute the agreement within the time specified or withdraw

the tender after the intimation of the acceptance of his tender by APFD or he is unable to undertake the contract due to any other reason, his contract will be cancelled and his EMD shall be forfeited and he will also be liable for all damages sustained by the APFD, by reason of breach such as failure to supply/delayed supply including the liabilities to pay differences between the prices accepted by him and those ultimately paid for the procurement of the Goods & Services. Such damages shall be assessed by the, PCCF or any other Officer authorised by PCCF whose decision shall be final and shall be binding on the supplier.

- 15) The supply & installation of Goods and Services should be affected strictly as per Terms & Conditions. The schedule is tentative & APFD is having every right to revise the schedule.
- 16) Terms of Delivery:** THE FIRM shall deliver the Goods and Services within a **period of 2-4 weeks** from the date of issue of Purchase Order.
- 17) Each supply and installation should be subjected to quality analysis. The Goods & Services should be strictly in conformity with the specifications mentioned in this document.
- 18) Supply, assembling, Commissioning, testing etc. of all Goods & Services shall be the responsibility of the Supplier.
- 19) APFD shall have the right to inspect and/or to test the goods and services to confirm their conformity to the contract specifications at no extra cost to APFD. The inspections and tests may be conducted at the premises of THE FIRM, at the point of delivery and/or at Goods & Services final destination.
- 20) THE FIRM shall obtain the authenticity certificate from concerned vendors and furnish it to APFD before supplies made.
- 21) **Installation**, of the Goods & Services purchased is to be done by THE FIRM at the locations specified in this agreement at free of cost.
- 22) Shortage and damages will be intimated to the suppliers and the equivalent amount will be deducted from the bill amount, if they are not replaced/ rectified by the supplier.
- 23) The equipment should be repaired on site, if any problem arises and with in time frame, otherwise standby equipment should be provided till the equipment is repaired.
- 24) THE FIRM shall provide complete and legal documentation of hardware, all subsystems, system software and other application software. THE FIRM shall provide licensed software for all the software products, whether developed by it or acquired from others. THE FIRM shall also indemnify APFD against any levies/penalties on account of any default in this regard.
- 25) THE FIRM shall supply operation and maintenance manuals together with drawings (in English or Telugu language) of the goods and services. These shall be in such a detail as will enable APFD to operate, maintain, adjust and repair all parts.
- 26) **Comprehensive Warranty:** All goods and services will be covered by onsite warranty for a period of 1 year from the date of commissioning. THE FIRM shall be responsible to complete the registration process with the respective manufacturers/producers/developers. The problems arising thereof in the quality, performance and warranty during the period of warranty shall be attended to and rectified by THE FIRM and the respective manufacturers/producers/developers, within 48 hours of lodging the complaint by APFD. For this purpose, the Goods & Services shall be collected by THE FIRM and to be delivered back to APFD after satisfactory repairs. Any component required to be replaced within the warranty period will be a totally new component and not reconditioned or repaired component.
- 27) After sales Service:**
  - a. The name and complete address of the company in India authorized by the manufacturer/producer/developer, to provide after sales service for the Goods & Services should be given by THE FIRM.
  - b. The manufacturer/producer/developer should give an undertaking that after the warranty period, they shall provide spares and after sale service of the equipment in India for at least 4 years.
- 28) The Goods & Services shall be **loaded and un-loaded** by THE FIRM at his/her own cost & risk. THE FRIM shall provide such **packing** of Goods & Services as is required to prevent their

damage or deterioration during transit to their final destination, as indicated in contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt precipitation during transit, and open storage.

29) **Performance-cum-Security Deposit:** The Successful bidder has to furnish Performance-cum-Security Deposit for an amount of 2% of the contract value in favour of DFO, Hyderabad with a validity period up to Warranty Period (from the date of commissioning) + 3 months. It shall be released to THE FIRM after completion of THE Firm's performance obligations under the contract. It shall be in one of the following forms

- i. A **Bank Guarantee** or
- ii. An irrecoverable **Letter of Credit** or
- iii. A cashier's certified Cheque,

issued by a reputed Indian Nationalized or private Bank located in the limits of Greater Hyderabad  
The work should be affected strictly as per time schedule.

30) **DELAY IN THE SUPPLY OF GOODS & SERVICES:** In the event of delay or default in supply & installation of Goods & Services and the supply & installation is not adhering to the schedule given, the APFD reserves the right to procure the requirement from the other sources and recover the excess cost, if any incurred by APFD, from THE FIRM. However, if the rate is cheaper, the benefit will not accrue to the FIRM. If the FIRM fails to deliver the Goods & services as per schedule, the APFD reserves the right to levy a penalty of 3% on the value of Goods and services. Imposition of penalty on contract value is as follows

- a. Delay up to one fourth period of the prescribed period / completion of work - **1%**
- b. Delay exceeding one fourth but not exceeding half of the prescribed period / completion of work - **2%**
- c. Delay exceeding half but not exceeding three fourth of the prescribed period / completion of work - **3%**

31) **REJECTION OF GOODS & SERVICES:** The APFD reserves the right to either reject the entire lot or impose cut or forfeit the EMD at its discretion if the quality is not in accordance with the specifications (those specified or if any given by the FIRM) or of inferior quality goods & services. In this regard the decision of PCCF or any officer authorized by the PCCF shall be final and binding on the FIRM. The quantum of cuts imposed shall be final binding THE FIRM. The cuts will be imposed on the physical verification of the supply received. Where any Goods & Services is rejected on account of it's non-confirming to the specifications or not of best quality or due to non compliance to any other clause of the contract the Supplier should promptly replace/ rectify the rejected Goods & Services at the discretion and satisfaction of APFD. All expenditure incurred on account of such replacement/ rectification shall be entirely borne by the Supplier. In case of failure to remove the rejected goods from the premises of APFD reserves the right to charge ground rent from the Supplier.

32) **OF PENALTIES:** APFD reserves the right to levy penalty or withhold part or full payment payable to the Firm for delay in the supply of Goods & Services, supply of Goods & Services conforming to the specifications, supply of Goods & Services with adulteration without prejudice to Firm. In this regard, the decision of the PCCF or any officer authorized by the PCCF shall be final.

- a. The FIRM is further liable to reimburse / compensate the APFD or to third party for cost of any loss, damage, injury, harm etc., caused or arising out of the negligence in supplying of low quality or adulterated Goods & Services, or any other act or breach of contract, in addition to imposing penalty @ 5% of the Agreement Value, forfeiture of the EMD and Performance-cum-Security Deposit, besides being blacklisted for a period of five (5) years.
- b. If any Goods & Services etc. supplied by the Supplier have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty, then the contract price or prices of such Goods and Services, will be recovered from the supplier, if payment had already been made to him. Otherwise the Supplier will not be entitled to any payment what so ever for such supply.

- c. For infringement of the stipulations of the contract or other justified reasons, the contract would be terminated by the PCCF or any other Officer authorised by PCCF, and the supplier shall be liable to pay for all losses sustained by the APFD.
  - d. In the consequence of the termination, the loss would be recovered personally from the Supplier or other money due or may become due to him. In the event of such amounts being insufficient the balance would be recovered personally from the supplier or from his properties.
  - e. The amount to be recovered, if not paid by the FIRM will be liable to be recovered under LRR Act.
  - f. THE FIRM shall be liable for criminal proceedings under the appropriate Section/s of the Cr.P.C. for adulteration of the Goods and Services, if any, besides blacklisting and forfeiture of the Performance-cum-Security Deposit.
- 33) Supply should be accompanied by a bill, advance stamped receipt and warranty certificate if applicable for arranging payment.
- 34) Since rate quoted is inclusive of VAT/CST payable no claim for VAT/CST payable will be admitted at a later stage & on any ground whatsoever, irrespective of the firm mentioning and recording any thing contrary to the above in the Quotation. After the implementation of VAT and even after any changes contemplated in the tax structure and the rate of taxes to be levied by the State Government the rates Quoted to APFD should be constant and it should be applicable to all work orders placed by APFD.
- 35) THE FIRM shall not be allowed at any time on any ground what so ever to claim revision or modification in the rates quoted by him.
- 36) **Payment Schedule:** No advance payment will be made. The standard payment terms of APFD are applicable. The payment to FIRM shall be made by APFD only through cheques. The payment will be made only after successful supply and installation of the Goods & Services and on production of performance-cum-security deposit.
- 37) THE FIRM should furnish copies of registration of firm, CST/VAT registration, Sales Tax registration and Latest Income Tax Assessment order etc, along with the Agreement, if not enclosed along with the tender and if APFD has consciously accepted the non-submission of documents along with the tender.
- 38) Penal clauses of THE FIRM whatsoever like payment of interest on late payment of bills etc shall not be acceptable to APFD.
- 39) The APFD reserves the right to add/delete/change/modify any or all the conditions mentioned in the tender schedule and the said addition/deletion/changes/ modifications can be incorporated in the agreement to be entered into with the FIRM irrespective of tender conditions mentioned in the notice inviting tender or in the tender schedule or the same can be incorporated in a form of codicil as the case may be and the same will be binding on the FIRM without any recourse.
- 40) If evidences are found that THE FIRM fails or neglects to be complied with any of the terms and conditions of the contract or with any order issued there under then, in such a case, the APFD shall without prejudice to any other right or remedies under this contract as a right and be entitled to cancel the contract by giving a notice in writing to the FIRM without being liable to pay any compensation for such cancellation.
- 41) THE FIRM 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 APFD and the tenders so received and the contracts so awarded shall be automatically rejected.
- 42) **INDEMNITY:** THE FIRM shall at all times indemnify APFD, against all claims, which may arise in respect of supply of low quality of Goods & Services, not conforming to the specifications. THE FIRM shall also indemnify APFD against all third party claims of infringement of patent, trademark, or industrial design rights arising from use of Goods & Services or any part there of.
- 43) **SUB-CONTRACTING:** The contract supply awarded should be executed by the successful Tenderer/ quotationer only and sub-contract of supply is not permitted.

		<p>44) <b>Force Majeure:</b> If any time, during the continuance of this contract, the performance in whole or in part by either party or any obligation under this contract shall be prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by any reason of such event be entitled to terminate this contract nor shall either party have any such claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event may come to an end or cease to exist, and the decision of the APFD as to whether the delivery have been so resumed or not shall be final and conclusive, provided further that if the performance, in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option terminate the contract. The event of delay caused shall not be counted towards the time schedule.</p> <p>45) <b>Settlement of Disputes or Differences:</b> If the dispute or the difference of any kind whatsoever shall arise between THE FIRM and APFD in connection or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. If the parties failed to resolve their dispute or difference by such mutual consultation, it shall be settled through arbitration provided either of them gives notice to the other party of its intention to commence arbitration. The dispute or difference arising would be subject to the jurisdiction of the civil courts at Hyderabad, A.P., only.</p> <p>46) <b>Miscellaneous:</b> Headings used in this document are for convenience and ease of reference only, and shall not be relevant to or affect the meaning or interpretation of this document.</p>
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## **ANDHRA PRADESH FOREST DEPARTMENT**

### **PROCEDURE FOR BID SUBMISSION**

The bidder shall submit his response through Bid submission to the tender by following the procedure given below.

1. Offline bids are invited by the Tender Inviting Authority for the tenders published in paper notification.
2. The bidders shall submit their eligibility and qualification details, Technical documents, Financial bid etc., in the standard formats. The bidders submit the original hard copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents. The bidder shall sign on the statements, documents, certificates, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for specific tender during the bid submission as per the tender notice and bid document.
3. **Hard copies:**
  - i. Attested copies of all original hard copies including D.D towards EMD by participating bidders must submit to the tender inviting authority, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the bidder, before scheduled date and time of the opening of the Technical bid, otherwise the tender will be rejected.
  - ii. All the bidders shall invariably submit all hard copies including DD in original and submission of EMD will be the primary requirement to consider the bid responsive.
  - iii. The department shall carry out the technical evaluation solely based on the submitted offline certificates/documents, DD towards EMD and open the price bids of the responsive bidders after evaluation of technical bids and results of the samples.
  - iv. The department will not take any responsibility for any delay in receipt/non-receipt of original DD/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time of entering into agreement. On receipt of documents, the department shall ensure the genuineness of the DD/BG towards EMD and all other certificates/documents submitted by the bidder in support of the qualification criteria before concluding the agreement.



4. The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.
5. **Tender Document:** The bidder is requested to obtain the tender document from [www.apforest.org](http://www.apforest.org); <http://forest.ap.nic.in/> and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. 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. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.
6. **For further clarification please contact:**
  - a. **Sri P. Sreenivasa Rao**, Assistant Conservator of Forests (GIS), Room No: 327, Mobile: 094408 10176. e-mail: [acf\\_gis1\\_apfd@ap.gov.in](mailto:acf_gis1_apfd@ap.gov.in)
  - b. **Dr HC Mishra, IFS**, Additional Principal Conservator of Forests (GIS), Room No: 571, Mobile: 094408 15455. e-mail: [apccf\\_gis\\_apfd@ap.gov.in](mailto:apccf_gis_apfd@ap.gov.in)

O/o the Principal Chief Conservator of Forests, Aranya Bhavan, Saifabad, HYDERABAD.