

**Government of Manipur
Office of PCCF & HoFF, Forest Department
Sanjenthong, Imphal, Manipur**

E-Tender Notice

Imphal, 6th September 2024

No. 8/107/2024/Forests: Principal Chief Conservator of Forests & HoFF GoM invites E-tender from experienced and registered firms for supply of Seedlings to Forest Department, Manipur. Details of the bid are available at Govt of Manipur's E-Procurement Portal website www.manipurenders.gov.in and Forest website <https://forest.manipurforest.gov.in/>.

Sd/-

Principal Chief Conservator of Forests & HoFF
Government of Manipur

**E-TENDER
FOR SUPPLY OF SEEDLINGS
TO THE VARIOUS DIVISIONS OF FOREST DEPARTMENT,
MANIPUR**

**Forest Department,
Government of Manipur,
Forest Headquarters, Sanjenthong,
Imphal – 795001.
Manipur. India**

1. INVITATION FOR PROPOSAL

1.1 E-tender in 2-bid system is invited for the supply of Seedlings as per specifications at **Annexure I** from reputed and experienced Government registered nurseries having a valid and active registration certificate under the following terms & conditions. Bids shall be submitted through online only at the Govt of Manipur's E-Procurement Portal website. Manual bids shall not be accepted except for the original documents/instruments as mentioned in the tender documents.

1.2 Data Sheet

SN	Information	Details
1	Tender Reference No and Date	No. 8/107/2024/forests dt 6/09/2024
2	Availability of Tender Document	From 11:00 AM of 9/9/2024 till 3:00 PM of 1/10/2024 through Govt of Manipur's E-Procurement Portal website www.manipurtenders.gov.in , Government E-Market place and Forest website https://forest.manipurforest.gov.in/
3	Last date and time for submission of Pre-Bid Queries	18/9/2024 upto 3:00PM
4	Place, Time and Date of Pre-bid Meeting	18/9/2024, 3:30 PM @ Forest Headquarter
5	Last date and time for submission of proposal (Technical and Financial) online. Hard copy (only technical)	3:00 PM on 1/10/2024
6	Place, Time and Date of Opening of Technical Bids	1/10/2024, 3:30 PM @ Forest Headquarter
7	Contact Person for Queries	Smt Debala Leiphrakpam, DCF /APM, Forest Headquarter, Imphal, Contact – 9862384552
8	Address at which proposal in response to Tender notice is to be submitted	Online bid to be submitted through Govt of Manipur's E-Procurement Portal website www.manipurtenders.gov.in . Hard copy of Technical Bid at the Office of the Principal Chief Conservator of Forests & Head of Forest Force (PCCF & HoFF), Forest Department, Forest Headquarters, Sanjenthong, Imphal 795001, Manipur.
9	Bid Validity	90 days from the date of financial bid
10	Bidding Method	2-bid system

2. ELIGIBILITY CRITERIA

- 2.1 The bidder should be a government registered Nursery. Copy of registration certificate to be enclosed.
- 2.2 The tenderer must have experience of at least 5 years of supplying seedlings in Private, public, Government Sectors. Details and copies of work orders to be enclosed.
- 2.3 The nurseries should have experience in the field of propagation of planting materials through different mode of propagation i.e. through seed / vegetative mode etc of the sought after planting materials and maintaining healthy scion bank of desired varieties and the produce is free from diseases / pests etc. Documentary evidence self-attested to be provided.

3. GENERAL CONDITIONS

- 3.1 All bids must be accompanied by Earnest Money Deposit (EMD) as specified in the bid document and must be furnished with the bid. Micro and Small Enterprises (MSEs), as defined in MSE Procurement Policy issued by the Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization are exempted from Bid Security. Certificate to be enclosed. In place of Bid Security, Bidders shall sign a Bid Security Declaration.
- 3.2 Pre-Bid meeting
 - a) All those bidders who have obtained/purchased bid document can participate in pre-bid meeting to seek clarification on the bid, if any. The purpose of the meetings will be to clarify issues and to answer questions on any matter that may be raised at that stage. The clarifications (including query but without identifying the source of inquiry) will be uploaded on the portal.
- 3.3 The bid and all correspondence and documents shall be in the English language.
- 3.4 Forest Department reserves the right to reject any or all tenders and shall not be bound to assign any reasons for such rejection.

4. TECHNICAL BID

The bidder shall upload as technical e-tender bid the following documents. The original technical documents/instruments shall be submitted in hard copy in separate sealed cover superscribed as "Technical Bid Tender for Supply of Seedlings" addressed to the Office of the PCCF & HoFF, Forest Department, Sanjenthong, 795001, Manipur.

- 4.1 **EARNEST MONEY DEPOSIT** of an amount of Rs 8,00,000/- (Rupees Eight lakhs) in the form of Demand Draft/Bankers Cheque in favour of "DCF, Admn & Plg". EMD submitted in any other form or bids without EMD shall not be accepted. Bidder must upload scanned copy / proof of the DD along with bid. The EMD of the successful bidder shall be retained till completion of the tender period but shall not carry any interest. If the successful bidder fails to execute the agreement and/ or fails to deposit the performance security within the specified time, or withdraws his bid within the validity period of the bid, the EMD shall be forfeited. The EMD of the unsuccessful bidders will be returned within 30 days after the finalization of the tender.
- 4.2 Micro and Small Enterprises (MSEs), as defined in MSE Procurement Policy issued by the Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization are exempted from Bid Security. Certificate to be enclosed. In place of Bid Security, Bidders shall sign a Bid Security Declaration as at **Annexure II**.
- 4.3 Duly attested photocopy of Government nursery registration certificate.

4.4 Details of supplies made during the last 5 years with summary of Purchase Orders and performance certificates issued by clients in the specified format (Refer **Annexure III**).

4.5 GST registration certificate

4.6 The bidder shall submit GST clearance certificate and Professional Tax Receipt from the Department of Taxes, Manipur as per OM No. FR-8/1/2021-e-FD dated 1st June 2021 of the Finance Department, Manipur in case the bidder is registered in Manipur otherwise the bidder shall furnish copies of the latest GST return filing report.

4.7 Copy of PAN/TAN.

4.8 Undertaking in the form at **Annexure-IV** confirming acceptance of all terms and conditions of the tender.

5 SCHEDULE OF QUANTITIES & PRICES

5.1 The rate quoted per unit shall be the landed cost at destination, inclusive of all charges as per the price bid format at **Annexure V**. Transit Insurance shall be borne by the supplier.

5.2 No hard copy of the price bid shall be submitted. If **any unsealed** price bid is submitted in hard copy, it shall mandatorily lead to rejection of the bid.

6 Technical Bids shall be opened at the **Office of the DCF (Admin & Planning)** Forest Department, Sanjenthong, Imphal, Manipur as per the time and date mentioned in the Data Sheet (Sl 1.2.) in presence of the intending bidders or their authorized representatives.

7 Price Bids of the bidders who meet the eligibility criteria, evaluated based on the details furnished in the Technical bid shall only be opened and the date and time of opening shall be intimated to the eligible/ short listed bidders.

8 TENDER EVALUATION

8.1 Tenders will be evaluated with reference to various criteria and one of such criteria is that the rate per unit for determining the L1 rate (Lowest rate). Conditional discounts shall not be taken into account for price comparison. However same shall be considered in case of placing order if the bidder happens to be L1.

9 VALIDITY OF BIDS

9.1 Bids shall remain valid for acceptance for a period of 180 days after opening of Technical bid i.e. Technical bids with shorter validity shall be rejected. Purchaser may solicit bidders' consent to an extension of bid Validity period. A bidder may refuse extension request without forfeiting the bid Security.

10 VALIDITY OF TENDER

10.1 The validity of tender of the successful bidder shall be at least 1 year from the date of finalization of the order and the successful bidder(s) are bound to supply the items at agreed rates during this period. This validity period may be further extended with mutual consent.

11 PERFORMANCE SECURITY DEPOSIT:

11.1 The successful bidder, within 15 days of receipt of Purchase Order, shall be required to submit Performance Security Deposit of 10% of the order value in the form of Account payee Demand Draft/Fixed Deposit Receipt from a commercial bank/Bank Guarantee from a commercial bank or online payment in an acceptable form safeguarding the Purchaser's interest in all respects. Performance Security shall remain valid for a period of sixty days beyond the date of completion of work and all contractual obligations of the supplier. However, if the supplier fails to execute the order or fails to perform the services

as per contract, in addition to other penal actions, the Performance Security Deposit shall be encashed & the amount forfeited.

12 AGREEMENT

12.1 The successful tenderer shall execute an agreement on non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the tenderer) as per proforma in **Annexure VI** within 15 days from the date of the intimation from Tender Inviting Authority informing that his tender has been accepted.

13 ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT & FRESH AWARD

13.1 Failure of the successful bidder to comply with the requirements of signing of contract and /or submission of performance security within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. Under such a situation, the proposal may be reviewed for award of the contract on the next lowest evaluated technically qualified bidder or go for a fresh bid depending on the circumstance. In case it is decided to go for the next lowest bidder, negotiation may be considered to bring down their price nearer to the originally evaluated & lowest bidder.

14 TENTATIVE QUANTITY

14.1 The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.

15 INSPECTION & QUALITY ASSURANCE

15.1 The purchaser and /or his authorized representative(s) have the right to inspect the facilities of those bidders who have quoted or whose items have been quoted for this tender, before accepting their rates or before awarding the contract, or at any point of time during the continuance of the tender and has also the right to reject the tender or not to reorder based on facts brought out during such inspections.

15.2 Only healthy and high-quality seedlings should be supplied. If the supply of seedlings is found inferior to inspection, the consignment will be rejected and the supplier will have to take back the consignment at his own cost and replace it within fresh stock as per approved samples within 7 days.

15.3 The damage of seedling during loading or transit to the destination point will be sole responsibility of the supplier. Damaged/defective seedling, if any must be replaced by the supplier,

16 DELIVERY CONDITION

16.1 The supply of items shall be completed within 15 days from the receipt of the Purchase Order and the place of the Delivery shall be as per Annexure VII.

16.2 The units as per order shall be handed over to the authorized representative(s) of the purchaser at the specified location and the same shall be duly receipted after satisfactory inspection.

16.3 Responsibility of stores during transit: - Supplier should solely responsible for the stores in transit. Any legal interference of police/ sales tax/ Income tax/ Transport/ any other Government agencies will be faced by the supplier. The transportation delay/ non availability of train/ trucks etc shall never be considered by the tendering authority as reason of delay to supply and naturally no extension of delivery period will be granted on this account.

17 PAYMENT TERMS

17.1 No advance payment shall be made. 100% payment for the supplied items shall be made after receipt of the items in satisfactory condition to be certified by a committee for each delivery place and completion of all codal formalities subject to submission of Performance Security, relevant documents etc.

17.2 No interest can be claimed in case of delay in making payment beyond the stipulated period of payment.

18 PENALTY FOR DELAY IN DELIVERY

18.1 In case there is delay in delivery beyond the stipulated period as mentioned in delivery clause, there shall be reduction in price @ 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value.

18.2 Once the maximum price reduction is reached, termination of the contract may be considered.

18.3 Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of EMD and Bank Guarantee for Performance Security and other penal provisions.

19 FORCE MAJUERE

19.1 The above condition of delivery period, price reduction & termination etc. are subject to force majeure conditions which are beyond the control of the supplier, do not involve fault or negligence of the supplier and are not anticipated. Such events may include but are not limited to riots, mutinies, war, fire, storm, tempest, flood, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the tenderer the time period of supply may be extended by the purchaser at his discretion for such period as may be considered reasonable. However, the condition shall not include scarcity of raw materials, power cut, labour dispute, failure of sub-vendor and increase in cost of raw material.

20 ADJUDICATION/REVIEW BOARD

20.1 Any dispute arising out of or during execution of the contract shall be settled with mutual agreement through an Adjudication/Review Board appointed by the appropriate authority of the purchasing organization.

21. SAVING CLAUSE

21.1 No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

22. LAWS GOVERNING THE CONTRACT & JURISDICTION

22.1 The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil Court within the city of Imphal only.

Details, Quantity and Specifications of the Seedlings**A. Fruit Trees/Flowering Trees/Avenue Trees/Commercial/Others**

SN	Local/Common Name	Scientific Name	Quantity
1	Heikru/Amla	<i>Emblica officinalis</i>	87000
2	Pungdol/Guava	<i>Psidium guajava</i>	61500
3	Heijuga/Walnut	<i>Juglans regia</i>	59000
4	Jam	<i>Syzygium cumini</i>	59000
5	Mange/Tamarind	<i>Tamarindus indica</i>	58500
6	Chorphon	<i>Eleocarpus floribudus</i>	18000
7	Lemon	<i>Citrus limon</i>	19500
8	Heitup/Wild apple	<i>Microcos paniculata</i>	58000
9	Neem	<i>Azadirachta indica</i>	28000
10	Leihao	<i>Michelia campaca</i>	28000
11	Ashoka	<i>Polyalthia longifolia</i>	34000
12	Karpur	<i>Cinnamomum camphora</i>	34500
13	Wang/Gmelina	<i>Gmelina arborea</i>	39000
14	Cherry	<i>Prunus sp</i>	57000
15	Bokul	<i>Mimusops elengi</i>	33000
16	Nageshwar	<i>Mesua ferrea</i>	33000
17	Agar	<i>Aquilaria agallocha</i>	574500
18	Cashew	<i>Anacardium occidentale</i>	141500
19	Manahi	<i>Terminalia chebula</i>	69500
20	Tejpta	<i>Cinnamomum tamala</i>	188500
21	Dalcihini	<i>Cinnamomum sp</i>	163500
22	Tal	<i>Duabanga grandiflora</i>	28000
23	Talhao	<i>Terminalia myriocarpa</i>	31500
24	Tairel	<i>Cedrella toona</i>	21000
25	Uningthou	<i>Phoebe hainesiana</i>	37500
26	Teak (Stump)	<i>Tectona grandis</i>	37500
			20,00,000

Specification:

For all seedlings

1. The seedling should be well branched, healthy and disease free with well-developed root system
2. Minimum height of the sapling should be 3 ft.
3. Age of the seedling should be 15 to 18 months in poly bag.
4. Seedling should be in poly bag of 25 X 15 Cm

For teak (stump)

1. Girth of the stump should be >5cm (Thumb thickness).
2. The stumps are to be from one year old seedlings

Bid-Security Declaration Form

Date: Tender No

To

(insert complete name and address of the purchaser)

I/We, the undersigned, declare that

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am/We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid: or
- b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the instructions to Bidders.

I/We understand this Bid Security Declaration shall cease to be valid if I am/We are not the successful Bidder upon the earlier of (i) the receipt of your notification of the name of the successful Bidder or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Security Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for on behalf of (insert complete name of Bidder) dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

**PROFORMA FOR PERFORMANCE STATEMENT
(FOR A PERIOD OF LAST 5 YEARS)**

Name of firm _____

Sl.	Name of the product	Year	Quantity	Value	Name and full address of the purchaser	Remarks on Performance
	1	2	3	4	5	
1.						
2.						
3.						
4.						
5.						

UNDERTAKING

To

Tender enquiry No. _____

For supply of _____

Sir,

1. I, Shri _____, on behalf of M/s _____ having registered office at _____, do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/us are valid and binding on me/us for acceptance for a period of one year from the date of award of contract to us.
2. I/We undersigned hereby bind myself/ourselves to the Office of _____ to supply _____. The rates quoted by me/us for the items tendered for are specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing market rate.
3. The articles shall be strictly as per specification and of the best quality as per requirement of the institution. The decision of the Office of _____ (hereinafter called the said Purchaser) as regards to the quality and specification of article shall be final and binding on me/us.
4. We agree to the conditions of the tender under which the EARNEST MONEY DEPOSIT and PERFORMANCE SECURITY DEPOSIT shall be forfeited by us.
5. We hereby undertake to pay the penalty as per the terms and conditions of the contract for delayed supply of the ordered items.
6. We agree to accept the amount of the bill to be paid by the purchaser after completion of all codal formalities and should any amount of the bill found by the purchaser/auditors to have been over-paid; the amount so found shall be refunded by me/us.
7. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
8. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
9. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
10. We hereby declare that there is no vigilance/CBI or court case pending/contemplated against us at the moment.

SIGNATURE :
 NAME & DESIGNATION :
 DATE :
 NAME & ADDRESS OF THE FIRM:
 SEAL :

ANNEXURE V				
SCHEDULE OF QUANTITIES & PRICES (Amt in Rs)				
SN	Name of the item and specification as per Annexure I	Qty	Unit price inclusive of all taxes/charges	Total price
1	Heikru/Amla	87000		
2	Pungdol/Guava	61500		
3	Heijuga/Walnut	59000		
4	Jam	59000		
5	Mange/Tamarind	58500		
6	Chorphon	18000		
7	Lemon	19500		
8	Heitup/Wild apple	58000		
9	Neem	28000		
10	Leihao	28000		
11	Ashoka	34000		
12	Karpur	34500		
13	Wang/Gmelina	39000		
14	Cherry	57000		
15	Bokul	33000		
16	Nageshwar	33000		
17	Agar	574500		
18	Cashew	141500		
19	Manahi	69500		
20	Tejpta	188500		
21	Dalcihini	163500		
22	Tal	28000		
23	Talhao	31500		
24	Tairel	21000		
25	Uningthou	37500		
26	Teak (Stump)	37500		
	Total	20,00,000		

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made

The day of, year.....

BETWEEN

(1) Name and Address of the Purchaser:

(2) Name and Address of the supplier:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [insert: brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [insert: contract price in words and figures] (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and constructed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) General Condition of Contract
 - (c) Technical Requirements (including Technical Specifications)
 - (d) The Supplier's bid and original Price Schedules
 - (e) The Purchaser's Notification of Award
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

For and on behalf of the Purchaser

Signed: _____

In the capacity of [insert: **title or other appropriate designation**]

In the presence of _____

For and on behalf of the supplier

Signed: _____

In the capacity of [insert: **title or other appropriate designation**]

In the presence of _____

SN	Species to be delivered	Name of Division and Quantity													
		BPR	Central	CDL	CCpur	JBM	KMJ	KPI	NNY	PZL	SPT	TMG	TPL	TBL	UKL
1	Heikru/Amla	1000	20000	5000	5000	5000	5000	5000	5000	1000	15000	5000	5000	5000	5000
2	Pungdol/Guava	1000	20000	1000	5000	5000	1000	5000	1000	2500	12000	1000	1000	5000	1000
3	Heijuga/Walnut	500	10000	2000	5000	5000	2000	5000	2000	1500	15000	2000	2000	5000	2000
4	Jam	1000	20000	1000	4000	4000	1000	4000	1000	1000	15000	1000	1000	4000	1000
5	Mange/Tamarind	500	20000	1000	4000	4000	1000	4000	1000	1000	15000	1000	1000	4000	1000
6	Chorphon	1000	5000	1000	1000	1000	1000	1000	1000	500	1500	1000	1000	1000	1000
7	Lemon	1000	5000	1000	1000	1000	1000	1000	1000	500	3000	1000	1000	1000	1000
8	Heitup/Wild apple	1000	5000	5000	5000	5000	5000	5000	5000	500	1500	5000	5000	5000	5000
9	Neem	1000	5000	1000	3000	3000	1000	3000	1000	1000	3000	1000	1000	3000	1000
10	Leihao	1000	5000	1000	3000	3000	1000	3000	1000	1000	3000	1000	1000	3000	1000
11	Ashoka	1000	10000	1000	3000	3000	1000	3000	1000	2000	3000	1000	1000	3000	1000
12	Karpur	1000	10000	1000	3000	3000	1000	3000	1000	1000	4500	1000	1000	3000	1000
13	Wang/Gmelina	1000	10000	2000	3000	3000	2000	3000	2000	1000	3000	2000	2000	3000	2000
14	Cherry	1000	10000	5000	3000	3000	5000	3000	5000	1000	3000	5000	5000	3000	5000
15	Bokul	1000	10000	1000	3000	3000	1000	3000	1000	1000	3000	1000	1000	3000	1000
16	Nageshwar	1000	10000	1000	3000	3000	1000	3000	1000	1000	3000	1000	1000	3000	1000
17	Agar	500	24000	80000	10000	10000	80000	10000	80000	15000	15000	80000	80000	10000	80000
18	Cashew	500	16000	8000	10000	10000	8000	10000	8000	7000	30000	8000	8000	10000	8000
19	Manahi	500	3000	10000	1000	1000	10000	1000	10000	500	1500	10000	10000	1000	10000
20	Tejpta	500	20000	15000	10000	10000	15000	10000	15000	8000	30000	15000	15000	10000	15000
21	Dalcihini	500	16000	15000	10000	10000	15000	10000	15000	2000	15000	15000	15000	10000	15000
22	Tal	500	5000	1000	3000	3000	1000	3000	1000	1500	3000	1000	1000	3000	1000
23	Talhao	500	5000	1000	4000	4000	1000	4000	1000	1000	3000	1000	1000	4000	1000
24	Tairel	500	1000	1000	3000	3000	1000	3000	1000	500	1000	1000	1000	3000	1000
25	Uningthou	500	5000	2000	2500	2500	2000	2500	2000	1000	9000	2000	2000	2500	2000
26	Teak (Stump)	500	5000	2000	2500	2500	2000	2500	2000	1000	9000	2000	2000	2500	2000

ANNEXURE VII (Contd)

PLACE OF DELIVERY

SN	Name of Division	Address of Delivery	Contact Number
1	Bishnupur (BPR)	Office of the Divisional Forest Officer, Bishnupur Forest Division, Forest Office Complex, Bishnupur District, Manipur-795126	9411514946
2	Central	Office of the Divisional Forest Officer, Central Forest Division, Forest Office Complex, Mantripukhri, Imphal East-795002	8798804618
3	Chandel (CDL)	Office of the Divisional Forest Officer, Chandel Forest Division, Japhou Chandel District-795127	8907312339
4	Churachandpur (CCPUR)	Office of the Divisional Forest Officer, Churachandpur Forest Division, Bijang, Churachandpur - 795128	7579421432
5	Jiribam (JBM)	Office of the Divisional Forest Officer, Jiribam Forest Division, Uchathol, Jiribam District-795116	9412928133
6	Kamjong (KMJ)	Office of the Divisional Forest Officer, Kamjong Forest Division, Sampui Junction, Kamjong District Headquarters, Manipur-795145	9383117884
7	Kangpokpi (KPI)	Kangpokpi Forest Office, Near IT Road parking, Kangpokpi, Manipur-795129,	9971086278
8	Noney (NNY)	Office of the Divisional Forest Officer, Noney, near Longmai common ground, Noney district HQ, Manipur-795159	9412952084
9	Pherzawl (PZL)	Office of the Divisional Forest Officer, Pherzawl Forest Division, c/o Liangzaning, Tiddim Road, Near UBI, Churachandpur - 795128	9412929864
10	Senapati (SPT)	Office of the Divisional Forest Officer, Senapati Forest Division, Opposite Mini Secretariat Complex, Senapati, Manipur-795106	8860165944
11	Tamenglong (TMG)	Office of the Divisional Forest Officer, Tamenglong Forest IB, Tamenglong HQ - 795142.	8413804277
12	Tengnoupal (TPL)	Office of the Deputy Conservator of Forest, Tengnoupal Forest Division Tengnoupal -795131	6909650601
13	Thoubal (TBL)	Office of the Divisional Forest Officer, Thoubal Forest Division, Thoubal Athokpam, Thoubal - 795138	9412951548
14	Ukhrul (UKL)	Office of the Divisional Forest Officer, Ukhrul Forest Division, Phungreitung, Ukhrul Pin code -795142	8805550751