



EOI SCHEDULE FOR TRICYCLES 2017-18

Last date for submission	: 30-06-2017 up to 1.30 p.m.
Date of opening of technical Quotation	: 30-06-2017 at 2.00 p.m.



ANDHRA PRADESH STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED

Admin Office: D.No.55-17-2 to 4, 5Th Floor, C-Block, Stalin Corporate,
Road No.2, Industrial Estate, Auto Nagar, Vijayawada – 520007

☎: 0866 – 2556803, Fax No.0866-2556804, www.apagros.org,

E.Mail: apagrold@yahoo.com; apagrogm@gmail.com

**A.P.S. AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.**

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No. Agros/ASC/EOI/2017-18

Dated:22-06-2017

E.O.I. NOTICE INVITING SEALED QUOTATIONS

Sealed Quotations are invited from reputed manufacturers for empanelment for supply of Tricycles (ISI marked) having 6 Bin containers to Gram Panchayats for Solid Waste Management in all districts in Andhra Pradesh State for the Financial year 2017-18 under Solid Waste Management (SWM) Project. The EOI schedule including cost and submission particulars etc., are as follows :

EOI Sch. No.	Category of Equipment	Cost of EOI Schedule	Sale of EOI Schedules From – to	Last date for submission	Date of opening of Technical Quotations
I	Supply of Tricycles having 6 Bin containers	Rs.75,000/-	23-06-2017 to 30-06-2017 up to 1.30 p.m	30-06-2017 up to 1.30 p.m	30-06-2017 at 2.00 p.m

EOI schedules in person may be obtained from the Registered office between 10.00 a.m. to 5.30 p.m. on all working days on payment of the amount mentioned against EOI Schedule in the shape of Demand Draft drawn in favour of A.P.S.A.I.D.C. Limited payable at Vijayawada. The EOI Schedules can also be downloaded from our website www.apagros.org and submitted duly enclosing the Demand Draft towards the cost of EOI schedule. The downloaded EOI schedules received without Demand Drafts towards cost of EOI schedule will be rejected.

Vijayawada

Sd/-
Vice Chairman and
Managing Director



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EOI SCHEDULE

Name of work: Supply of Tricycles having 6 Bin containers to Gram
Panchayats for Solid Waste Management (SWM)
Ref : No.Agros/ASC/EOI/2017-18, Dated:22-06-2017
* * * * *

A. PREAMBLE:

The Department of Panchayat Raj & Rural Development, Government of Andhra Pradesh decided for supply of Tricycles having 6 Bin containers to Gram Panchayats for Solid Waste Management in all districts of the State of Andhra Pradesh.

EOI schedules and price quotes are invited from reputed manufactures for empanelment for supply of Tricycles having 6 Bin containers to Gram Panchayats for Solid Waste Management.

B. ELIGIBLE CONDITIONS FOR OFFERER(S) :

1. The Offerer(s) shall be a manufacturer or their authorized distributors (MAF) or an agency with a tie-up of ISI branded Tricycles shall have annual turnover of more than Rs.25.00 lakhs for SSI Units and Rs.50.00 lakhs for other firms and shall enclose a copy of manufacturing license and BIS Certificate.
2. The Offerer(s) shall have a full fledged manufacturing unit with sufficient personnel for manufacturing of Tricycles having 6 Bin containers as per the prescribed specifications.
3. The Offerer(s) shall have full fledged distribution network in Andhra Pradesh State to attend the post sales service.
4. The firm shall have VAT (TIN), CST, Registration and PAN number and firms regularly furnishing information to Sales Tax Department online.

C. INSTRUCTIONS FOR SUBMISSION OF EOI SCHEDULE:

1. The Offerer(s) shall submit EOI Schedule with all documents indicated in Annexure-I in a separate sealed cover duly superscribing EOI Schedule for "Tricycles having 6 Bin containers" and Price Quote as per Annexure-III in a separate sealed cover duly superscribing "Price Quote for Tricycles having 6 Bin containers" with name and address of the Offerer. Both covers are to be placed in a third cover along with covering letter and EMD demand draft as stipulated in the Instructions for Submission of EOI Schedule duly superscribing "Tricycles having 6 Bin containers".
2. Earnest Money Deposit (EMD) / Bid security amount of **Rs.25.00 Lakhs (Rupees Twenty five lakhs only)** shall be paid in the form of Demand Draft drawn in favour of A.P.S.A.I.D.C. Ltd., payable at Vijayawada along with a covering letter. EOI Schedules without EMD will be rejected.
3. The Offerer(s) shall submit duly notarized declaration along with EOI, as per the proforma furnished under Annexure-IV on Rs.100/- Non-Judicial stamp paper.
4. The authorized person representing the firm who is signing on the EOI documents and also participating in the EOI opening shall invariably attach a copy of authorization letter from the competent authority of the firm as per the Bye-laws of the firm / Company.
5. The last date for submission of EOI schedule is up to 30-06-2017 up to 1.30 p.m. The EOI Schedule will be opened at 2.00 p.m. on the same day.
6. The EMD of un-successful Offerer(s) shall be returned on finalization of EOI's i.e. after agreement / price acceptance.
7. The EMD of successful Offerer(s) shall be retained by the Corporation and refunded only after satisfactory completion of the contract. The EMD shall be adjusted against the Performance Guarantee for the successful Offerer. This deposit will not carry any interest.
8. The manufacturer who is having dealers & service centers in Andhra Pradesh State is only eligible to participate in the EOI.

D. GENERAL TERMS AND CONDITIONS :

- 1) The Offerer(s) have to quote the prices only as per the indicative general technical specifications given in the EOI schedule in Annexure II.
- 2) The Price Quote of only those Offerer (s) whose EOI Schedules are qualified for acceptance will be opened with due intimation to them.
- 3) Negotiations will be held as per the decision of the Technical Committee at the address indicated in the data sheet. The aim is to reach agreement on all the points and sign a contract.
- 4) The agreement period will be up to 30.6.2018 from the date of signing the agreement. No Escalation charges will be paid for supply of equipment during the agreement period. Failure to supply the equipment due to price variation will attract blacklisting of the firm and shall not be allowed to participate in the EOI process called by any Government Department in Andhra Pradesh State for minimum 3 years under any subsidy schemes or in any project.
- 5) Performance Guarantee deposit of Rs.25.00 Lakhs shall be paid in the Shape of Demand Draft drawn in favour of A.P.S.A.I.D.C Ltd., payable at Vijayawada. This deposit will not carry any interest and shall be paid before entering into contract agreement on Rs.100/- non-judicial stamp paper duly notarized. The firms who have paid Performance Guarantee Deposit in earlier year need not pay the deposit again and can submit the particulars of Deposit paid viz., DD No, date, name of the bank, amount etc.,
- 6) The supplies made shall be invoiced on VAT invoice with serial No. of Invoice printed on it. No invoice other than Tax invoice will be accepted. VAT applicable, if any, shall be clearly mentioned in the Tax invoice.
- 7) a) Performance guarantee produced by the successful offerer shall be forfeited & alternate arrangements shall be made, if the firm does not fulfill the obligation of supply of stocks as per orders / specification / quality and alternate arrangements will be made for procurement of such products and any additional cost incurred in this regard will be recovered from the concerned firm. This has to be scrupulously followed.

- b). The responsibility of quality and quantity (eg. Misbranding / under weight) of the Equipment supplied lies with supplier only.
- 8) The approved firms shall supply the ordered equipment as per terms and conditions within the stipulated time indicated in the purchase order placed from time to time to the beneficiary at Gram Panchayat and obtain acknowledgement from the beneficiary on the day of delivery.
- 9) The equipment supplied must be covered with warranty for one year from the date of supply against any defective manufacture / workmanship etc., Repairs / Replacements / servicing shall be attended at beneficiary's place during the warranty period at free of cost within 7 days from date of intimation. They shall also ensure that all the components shall be made available through dealers network at least for a period of three years from the date of supply of the unit on payment basis.
- 10) a) An Undertaking for the uninterrupted supply of adequate spares for at least a period of 5 years shall be furnished.
- b). An Undertaking Availability/ establishment of after sales service facility at least in Andhra Pradesh and also one in District Headquarters to ensure uninterrupted after sales service during warranty and maintenance period shall be confirmed. The details of service facility available / proposed to be set up shall be furnished with their bid.
- c). List of fast moving spares if any and its selling price should also be enclosed for prompt replacement wherever required. List of accessories which are recommended to be purchased separately for each item should be clearly mentioned in the offer.
- d).The firm should maintain a rolling stock of 5% at any point of time during warranty period. Service centres should be located at least at District Head Quarters so that the repairs and replacements happen within 24 hours.
- e).The firm should establish a call centre for prompt service. Repairs should be attended and should be rectified within 24 hours. Wherever repairs

could not be taken up within 24 hours the firm should arrange a new piece of item from the rolling stock.

- 11) **Period of Delivery:** The entire procurement process and delivery need to be completed within 4 months from the date of receipt of the Notification of Award of Contract. The delivery terms include the total time given for supply, installation, testing and training of staff. The delivery schedule is as given below:

Sl. No	Item name	Qty	Quantity wise Delivery Schedule		
			Within 1 months	From 2 months to 3 months	From 3 months to 4 months
1	Tricycles	6070 (approx)	20%	30%	50%

- 12) Liquidated damages will be levied at the rate of 0.5% of the total value of work per week up to a maximum of 5% in case of default in the supply of equipment as per schedule.
- 13) The supplier has to show the demonstration of the equipment to the party, before taking signature from the party on Utilization Certificate. The firm has to educate the beneficiary on do's and don'ts of operation of equipment. The firm should submit the utilization certificate within one week after delivery of the equipment.
- 14) The acknowledgement (Proof of Delivery) along with photograph and other required documents for the equipment delivered should be signed by the beneficiary and countersigned by the Panchayat Secretary of Gram Panchayat Concerned, AE (RWS & S), EO, (PR & RD) & MPDO for all the equipment. Equipment should not be delivered without valid purchase order of the competent authority.
- 15) The loading, un-loading charges and demonstration expenses should be borne by the supplier only.
- 16) Random inspection of all equipment distributed under subsidy schemes will be conducted by suitable committee/team as appointed by the Government before/ after the equipment is supplied to the beneficiaries.

- 17) The manufacturer shall provide detailed operational and maintenance Manuals (in the local language) at the time of supply of the equipment and awareness should be created in beneficiaries to follow the instructions. The firm should also supply two copies of such operational and maintenance manuals to the Corporation for official use.
- 18) a). In case of Tricycles ISI marked having 6 Bin containers the supplier should indicate the serial number on chassis separately. It should contain 6 digit unique serial numbers running from 1 to 1 lakh unique serial number for verification with indication for AP State, calendar year of supply with number. (Eg:AP 000001/2014) and the details should be intimated to the concerned district Officials and the same number should be mentioned in invoices also.
- b). All the manufacturers of Tricycles are instructed to emboss a serial number on the mainframe instead of engraving and the number should indicate the State, year of supply along with a unique serial number on the chassis or main frame of the equipment.
- 19) A.P State Agro Industries Development Corporation Limited reserves the right to award offered equipment either in part or full or to empanel on rate contract or follow any other suitable procurement procedure. AP Agros at its sole discretion and without assigning any reason thereof, reserves the right to accept / reject any or all bids at any state of the EOI process.
- 20) AP Agros at its sole discretion has right to empanel more Offerer(s) other than the Offer found as L-1 also, so as to enable the corporation to ensure adequate supply of equipment on time as the equipment is required to be supplied within the season. Further A.P Agros without assigning any reason thereof, reserves the right to accept / reject any or all offers at any stage of the EOI process.
- 21) In case of any dispute or difference arising out of the agreement between the two parties relating to any aspect of the agreement, the parties should attempt to settle the dispute through mutual and amicable discussions. If the

dispute is not settled through such discussions, the matter shall be referred / settled as per provisions of Arbitration & Conciliation Act.1996.

- 22) It is further to be agreed by both the parties that all differences and disputes if not resolved as above, shall be got remedied through the Court of Law of Vijayawada jurisdiction only.
- 23) EOI can be rejected if at any stage of the procurement process, it comes to knowledge that any Offerer(s) is involved in any fraudulent practice or misrepresentation of the facts or tried to influence the selection process or indulged in any corrupt activities in competing with others.
- 24) The manufacturer shall be liable for blacklisting and prosecution, if they fail to adhere to the above conditions.
- 25) The firms who qualified in technical quotation must arrange samples at the time of negotiations
- 26) The approved firm / firms shall enter into an agreement with the Corporation duly incorporating all the above terms and conditions. The offerer has to furnish their authorized dealers list along with the agreement quotation, duly enclosing a copy of acceptance letter from the dealer. Additional dealers communicated to the corporation separately for empanelment under the subsidy schemes shall not be considered for communication to the department.
- 27) If any, Criminal case is filed against the firm, such firm is not eligible to participate in the tender process called for by the corporation.
- 28) Once the firm is empanelled, their performance guarantee deposit shall be returned only after completion of the financial year, if no issues are pending against the firm / dealer.

E. TERMS OF PAYMENT:

1. Payment for goods and services shall be made to the firms subject to receipt of funds from the Commissioner, Panchayat Raj & Rural Development, Govt. of Andhra Pradesh, Vijayawada in Indian Rupees as follows:

a) **80%** of the contract value of the supply part, after deduction of statutory taxes, will be paid to the supplier on submission of copy of invoice with original Delivery Challan as proof of supply to destinations and provisional stock entry duly certified by the concerned authority. (Within 15 days of supply)

b) The balance **20%** of contract value of the supply part to be paid to the supplier subject to the quality check by a team as shown below. (Within 45 days of supply)

1. MPDO
2. EO (PR&RD)
3. AE (RWS & S)
4. Panchayat Secretary of GP Concerned

Note: If there is any changes in terms & condition the same will be intimated to the suppliers.

PLACE:

DATE:

SIGNATURE OF THE OFFERER
WITH SEAL

EOI SCHEDULE
 CONDITIONS OF ELIGIBILITY FOR OFFERER(S)
 (Attested copies of following to be enclosed)

1	EOI Reference	:	No:Agros/ASC/EOI/2017-18, Dt.22-06-2017	Page No.
2	Name of the Manufacturing Company with its Regn. No. (copy of the manufacturing license to be enclosed)	:		
3	Status of Company	:		
	i) Registered Company	:		
	ii) Sole proprietorship firm (Name & address of the proprietor)	:		
	iii) Partnership firm (Partnership agreement, letter of consent as authorized by other partners to bid for this tender)	:		
	iv) Private Limited Company (Certificate of incorporation and authorization from CEO, if not represented by CEO)	:		
4	Registered Address of manufacturing Unit	:		
5	Particulars of Demand draft enclosed towards cost of tender schedule for the Tender schedules downloaded from website		DD No. date: For Rs.75,000/- Name of the Bank:	
6	Details of EMD paid DD No: Date :	:		

	Bank Name: Amount : (If the EMD/Performance Guarantee deposits are paid previously, the particulars are to be furnished)			
7	Brief Profile of the firm	:		
8	Bank particulars for online transfer of amounts. a) Bank name & Branch b) Account number c) RTGS Number			
9	Whether the firm is having Valid manufacturing license from the competent authority (copy to be enclosed)	:		
10	Whether the Company is ISO certified or not (If 'yes' copy to be enclosed)	:		
11	Proof of having sufficient No. of technicians with experience (List out details about names of persons / Experience / qualifications)	:		
12	Annual production capacity of the firm (Quantity and value for each equipment to be indicated)	:		
13	Turnover of the above material during last 3 years.	:	a.2014-15 : b.2015-16 : c.2016-17 :	
14	Details of dealers' net work and after sales service stations to be provided by firm in the area of operation. (Name & address of each dealer to be listed out)	:		

15	List of equipment available in the manufacturing unit	:		
16	VAT Regn.No. / CST. No. and validity (copies to be enclosed)	:		
17	PAN No. (copy to be enclosed)	:		
18	Audited accounts balance sheet for the last 3 years. (attested copies to be enclosed)	:		
19	Income Tax assessment Certificate for the last 2 years (attested copies to be enclosed)	:		
20	Name of contact person with address & Phone no.	:		
21	Details of technical specifications of equipment quoted in price quote.	:		
22	Commercial Test reports if any from (copies to be enclosed)	:		
23.	ISI Certificates for Tricycles, (copies to be enclosed)	:		

Note:

1. All the columns of the EOI forms shall be duly, properly and exhaustively filled in all corrections if any must be signed by the Offerer(s) before submission itself. For filing faulty information, the EOI is liable for rejection. The Offerer(s) should sign on each and every page of EOI Schedules and on all the additional documents submitted along with EOI Schedules.
2. The Offerer(s) can enclose additional information, if any, relevant to the EOI separately
3. At the time of verification of EOI schedules, the original documents should be produced for verification.
4. Information furnished in the Data Sheet shall also be provided in the pen drive for early / easy completion of the EOI process.

SIGNATURE OF OFFERER
WITH SEAL

TECHNICAL SPECIFICATIONS

Technical Specifications

General Information

1. The firms should submit technical specifications / brochures / information, users list etc. along with offer.
2. Bidders are requested to offer the goods as per the specifications attached.
3. For each item of goods the bidder should include all the cost associated with fixing accessories and ancillary items necessary for the satisfactory operation of that tricycle. Bidders should make the provisions of starter packs for consumables for demonstration and three months of operation period for the supplied equipment.
4. Spare parts list, listing spare likely to be required for (5) years operations shall be attached with the Bid
5. (i) Bidders are requested to provide, with their tender offer, the following information
6.
 - o Name of the Manufacturer
 - o Brand Name & Model Number

(ii) Catalogue, Pamphlet, descriptive literature, spare parts list and technical specifications for each unit of item must be forwarded with the offer.
7. Sales after Warranty Period:

The Bidder should confirm in writing that service after warranty will be made available to the purchaser with nominal AMC charges, whenever the purchaser requisites in writing to the bidder.
8. The tricycles should be of high quality, durable, and suitable for use. The technical specification and standards of units delivered shall be that currently in use at the time of delivery.
9. The Bidder or the manufacturer on whose behalf the authorized agent is bidding, must have necessary quality certifications for both processes and products such as IS 9001 (Quality Management System for Organization) or their equivalent International Standards.
10. If the bidder fails to demonstrate, the bid would be considered as withdrawn and suitable action will be taken i.e. forfeiture of the Bid security and also the bidder may be debarred for a certain period as decided by the Commissioner.

ANNEXURE II**TECHNICAL SPECIFICATIONS**

EOI Sch. No.	Category of Tools, Machinery and Equipment	No of Units required (tentative)	Scope of Work	General Specifications mentioned for which the Offerer may come up with 2 to 3 models	Durability / Warranty
1	2	3	4	5	6
	Tricycles	6070	For Transportation of Garbage and Solid waste collected from the Gram Panchayat to the Dumping Yard on daily basis	<p><u>TRICYCLE</u> <u>Scope of the Work:</u> Fabrication, supply & delivery of Tricycles have 6 bin container as per the following specifications. The Tricycles shall be useful to transport garbage.</p> <p>The equipment shall be rugged and durable:</p>	1Year

1	TYPE:	Tricycle Rickshaw with sturdy bar frame, with the rider to the front, big hubs with sealed bearings. Axle capacity of minimum 400 Kgs, colour shade blue (frame 5 bar)
2	CONSTRUCTION:	<p>Construction body 25 x 25 mm MS Angle minimum 3 mm thick to carry a maximum load of 400 Kgs. Angle and sheet - 1 mm thick 20 gauge for all sides. LENGTH :48 inches, WIDTH: 37 inches, HEIGHT: 12 inches Bin back side door should be open. Frame, fork with fitting should be made from mild steel heavy duty tubular frame with 5 tubes, made from tube of size 28.6x1.63 mm</p> <p>B. BODY STRUCTURE : Bottom- 1mm, Sides- 1mm, Back & Door-1mm thick MS Sheet Preferably made with 1 piece sheet (to avoid rusting) Handle bar shall be of heavy duty Nickel and chrome plated and the size shall not be less than 410 mm between the two grips. The front fork supported by flat steel anvil shall conform to IS 2061/1995.Height adjustable seat (Long)</p> <p>Chain wheel & crank should be heavy duty Nickel and chrome plated conforming to IS 1281/2014.Chain should be 212-links – heavy duty extra strong chain conforming to designation 083-1 of IS 2403/1991.It should have a Quarter Chain Cover with black colour of thickness 1.2 mm and 90</p> <p>Anti corrosive paddle with wear resistant rubber cover.</p>

3	BRAKES:	Standard brakes.
4	WHEELS:	2 rear wheels of 25" x 1.6" size and one front wheel to suit tyre of size 28" x 1.5" mounted with sealed ball bearing and provide with heavy duty 30 ply TVS Model short type tyres and tubes. Rims shall be chromium plated.
5	PAINTING:	Two coats of red oxide primer and two coats of enamel paint to ensure long lasting structure suitable for use for handling raw garbage under corrosive operations, conditions. Color shade blue. Back side Radiation
6	Rubber tubes & tyre	Standard quality / makes of Tubes & Tires are to be provided. Tyres – Sikander, A1; Tubes – A1, Atlas or equivalent quality standard
7	CHASIS & OTHER ACCESSORIES	To be made of anti corrosive material and ensure balanced drive quality and safety. <ul style="list-style-type: none"> i. M.S. Angular Section of 35 x 35 x 5 mm. ii. Flat Sections 40 x 5 mm iii. Axle Tat Rod of 1" dia iv. Centre Hub Standard v. It should have a standard bell, cycle lock, reflectors, hooks, toolkit locker, first aid box, seat with cover, hangers, for broom, wiper etc. vi. Mud guard of thickness 1.2 mm with steel stays should be fitted with red reflectors on each mud guard rear and front vii. Bell should be 100 mm r ound heavy duty and lock should be 7 leavers
8	BINS	The 6 Bins of suitable size to carry 40 liters each Bin specification: Plastic containers made of HDPE (injection mould) of weight 1.8 – 2.4 Kgs. Average bin thickness: 3mm. It can be round / square suitable for 6 bins per cart. Colour: 3 No's Blue and 3 No's Green
9	LOGOS:	The tricycle garbage collector shall be marked by legibly stenciling with the Swachh Bharat Logo and writing Sl.No, "Swachh Bharat Mission (Gramin)".
10	WARRANTY PERIOD:	Warranty for all parts of tricycles, except rubber parts is 1 year against manufacture defect.

Note:

1. The material should be as per the BIS Specifications and the same will be subjected for Quality testing.
2. The offerer may come with 2 to 3 models along with its complete technical specifications which will fulfill the Scope of work and General specifications mentioned above .
3. The AP State Agro Industries Development Corporation Ltd reserves right to chose all or any one or none of the models.

PRICE QUOTE

PRICE QUOTE

S.N	Description of the implement	Rate quoted per each including all taxes			
		Basic Price (Rs.)	VAT	Total	In words
1	Tricycles ISI marked having 6 Bin containers				

Note:

1. The rate may be quoted for the above equipment.
2. The basic rate quoted shall be inclusive of all Taxes / Duties / CESS / OCTROI / Loading / unloading transporting, insurance, first aid, tool kit, warranty, service charges etc. FOR delivery at Grama Panchayats (GPs). C- Form will not be issued. VAT shall be shown separately
3. The rate and units shall not be over written. The rates and units shall always be both in figures and words.

Place :

Date

SIGNATURE OF OFFERER
WITH SEAL

ANNEXURE- IV

DECLARATION ON Rs.100/- NON JUDICIAL STAMP PAPER
(TO BE NOTARISED)

1. I / we have read and understood the Terms and Conditions of EOI Schedule relevant to "EOI notice" dated:22-06-2017 and I/we have submitted the Annexures in accordance with the Terms and Conditions of above EOI Schedule.
2. I/we shall not sell the products being quoted through this EOI schedule, at a lower price either to Government / Private Parties / farmers in the State of Andhra Pradesh by way of giving any additional trade discount or incentives. If any such incident is noticed, the A.P.S.A.I.D.C. Ltd. has the right to restrict all payments to such a lower rate apart from initiating penal action.
3. The information furnished in the Annexure-1 is true and factual and I clearly understand that our EOI schedule is liable for rejection, if any information furnished is found not true and factual, at any point of time.
4. The product/s offered by us is not copied or duplicated from any other product design. In case the Corporation authorities find at any time our products are an imitation or duplicated, we are bound for any legal action to be taken on us including criminal prosecution and blacklisting our firm.
5. I / We declare that I / We do not violate any patent / trade mark rights of any other manufacturer.

PLACE:

DATE:

SIGNATURE OF THE OFFERER
WITH SEAL

DATA SHEET

Clause Ref.	Description
1	<p>The EOI submission address is: Vice Chairman & Managing Director APS Agro Industries Development Corporation Limited Admin Office: DNo.55-17-2 to 4, 5Th Floor, C-Block, Stalin Corporate, Road No.2, Industrial Estate, Auto Nagar, Vijayawada – 520007 ☎ : 0866 – 2556803, Fax:0866-2556804, www.apagros.org, Email:apagroid@yahoo.com, apagrosgm@gmail.com</p>