

TENDER ID	AMR202002020
DATE	17.02.2020



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD., (SBIIMS),
(WHOLLY OWNED SUBSIDIARY OF SBI)

AMARAVATI CIRCLE OFFICE

INVITES e-TENDERS IN TWO BID ON BEHALF OF SBI

THROUGH E REVERSE AUCTION

**FOR SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF WIRELESS
SIMPLIFIED TOKEN SYSTEM FOR USE IN 348 SBI BRANCHES IN ANDHRAPRADESH STATE.**

From the reputed firms doing business in similar field
as a supplier of similar kind of products to the
Central Govt./State Govt. Institutes/Prestigious Organizations.

Note: Firm should possess valid digital signature for this e-tender.

**Last date for submission of Bid(Technical) through online & in Physical form (Hard Copies of
Technical bid): 27.02.2020 by 3.00 PM**

**The Vice president,
SBI Infra Management Solutions Pvt. Ltd.
Amaravati Circle Office
2nd Floor, SBI Amaravati LHO Building,
Gunfoundry, Abids
Hyderabad – 500 001
Ph: 040-23387364, 365**

NOTICE INVITING TENDER. (NIT)
THROUGH E REVERSE AUCTION

1.	Name of the Work	E Reverse Auction for Supply, Installation, commissioning, Maintenance of Wireless Simplified Token Systems for use in 348 SBI branches in Andhra Pradesh State
2.	Eligibility of the contractor/Agency	Please refer Eligibility Criteria
3.	Estimated cost of work:	Rs.1.74Cr plus GST +CAMC
4.	Earnest Money Deposit. (EMD)	Rs.87,000/- DD-Drawn in favour of SBI Infra Management Solutions P Ltd payable at Hyderabad
5.	Quantum of security Deposit	1. Initial Security Deposit (ISD) – 2% of the work value in the form of DD-Drawn in favour of Asst. General Manager, P&E, SBI, LHO Amaravati payable at Hyderabad (on receiving ISD, EMD will be returned) 2. Retention Money- Deductable in bills@ 5% of value of work including ISD. will be held till completion of Defect Liability period(Twelve months)
6.	Tender Processing Fee	Rs.5000/- to be paid through State Bank Collect ONLY as detailed under; 1) login https://www.onlinesbi.com 2) Select SB Collect from Top Menu, click the check box and "Proceed" 3) Select "All India" in "State of Corporate/Institution" & Select "Commercial Services" in "Type of Corporate/Institution" then "Go" 4) Select " SBI Infra Management Solutions Pvt. Ltd" in Commercial Services Name and "Submit" 5) Select "Tender Application Fee" in "Payment Category" and enter the "Tender ID" exactly as given in first page top of this tender(characters in uppercase only). 6) Fill up all fields such as email, GST No., Mobile No, Vendor/Firm Name etc and make payment. 7) Enclose payment receipt having unique reference Number. along with EMD.
7.	Time of Completion:	45 DAYS.
8.	Payment terms	1. No Running bill Payment. 2. No Advance will be paid 3. RBO wise payment will be made at RBO on completion (Vendor to enclose certificate received from all branches along with Invoice)
9.	Date of download of tender documents from Bank's web site http://www.sbi.co.in under " procurement news ".	From 17.02.2020 to 27.02.2020
10.	Place, Time& Address for submission of e tender/contact person /telephone no/email address.	Up to 3.00 p.m. on 27.02.2020 A) Tender documents at https://etender.sbi/ B) EMD at the Address: SBI Infra Management Solutions Pvt. Ltd. Amaravati Circle Office 2 nd Floor, SBI Amaravati LHO Building, Gunfoundry, Abids, Hyderabad – 500 001 Ph: 040-23387364, 365 e- mail id : headand.sbiims@sbi.co.in
11.	Date, Time and Place of opening of Technical Bid (E Reverse Auction time shall be intimated by email after technical evaluation)	On 27.02.2020 at 3.30PM SBI Infra Management Solutions Pvt. Ltd. Amaravati Circle Office 2 nd Floor, SBI Amaravati LHO Building, Gunfoundry, Abids, Hyderabad – 500 001 Ph: 040-23387364, 365 email id : headand.sbiims@sbi.co.in

12.	Date and Time of opening of Tenders: (Technical bid)	Date: 27.02.2020 at 4.00 P. M. (IST).
13.	Date & time of reverse auction	Will be communicated to pre-qualified bidders by emails
14.	(Penalty clause) Liquidated Damages	@ 0.5% of the value of work per week of delay subject to a maximum penalty of 5% of the value of work would be strictly imposed.
15.	Validity period of the tender.	90 days from last date for receipt of tender
16.	Defects Liability Period	12 months
17.	Distribution of work;	1) Work will be distributed among L1, L2 & L3 Vendors as below: L1- 50% of work L2-30% of work L3-20% of work 2)L2, L3 vendors should accept L1 rate The qty may vary +/- 10% 3)SBIIMS has right to increase/decrease the allotment %age
18.	Bidder Contact Details.	Bidder to provide following information. 1) Name of Company. 2)Contact Person. Mailing address with Pin Code. 4)Telephone number and Fax number. 5)Mobile Number and E-MAIL
19.	Agency for arranging online bidding.	e-Procurement technologies Limited, Ahmedabad. e-Procurement technologies Limited, Ahmedabad. Primary Contact Numbers:- M:- 9081000427, 9904407997 Sujith Nair:- 079-68136857, sujith@eptl.in 1. Jaymeet Rathod:- 079-68136829, jaymeet.rathod@eptl.in 2. Vinayak Khambe:- 079-68136835, vinayak.k@eptl.in 3. Nadeem Mansuri:- 079-68136853, nadeem@eptl.in 4. Nandan Valera:- 079-68136843, nandan.v@eptl.in 5. Hemangi Patel:- 079-68136852, hemangi@eptl.in 6. Kanchan Kumari:- 079-68136820, kanchan.k@eptl.in 7. Deepak Narekar:- 079-68136863, deepak@eptl.in 8. Anshul Juneja:- 079-68136840, anshul.juneja@eptl.in 9. Salina Motani:- 079-68136831, salina.motani@eptl.in 10. Devang Patel:- 079-68136859, devang@eptl.in Primary Contact person : Ms. Shubhangi Banodiya, Contact No.:- 079-68136826/6824/6868, +91-9879996111 Email: shubhangi@auctiontiger.net Secondary contact person: Mr. Samjad khan Contact No.:- 079-68136868, +91-9265871720 Email: samjad@auctiontiger.net
20.	Additional Information	--

The SBIIMS reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

Vice President

FORM OF SUBMISSION OF TENDER
(To be filled by the tenderer)

The Vice president,
SBI Infra Management Solutions Pvt. Ltd.
Amaravati Circle Office
2nd Floor, SBI Amaravati LHO Building,
Gunfoundry, Abids
Hyderabad – 500 001

Dear Sir/s,

Ref: Supply, Installation, commissioning, Maintenance of **Wireless Simplified Token Systems** for use in 348 SBI branches in Andhra Pradesh State

I/We hereby declare that I/ We have carefully gone through the conditions laid down in the Notice Inviting Tender, General notes, General Conditions of Contract, Special conditions, Schedule of approximate quantities and rates, Form of Agreement, General Specification, Approved manufacturers/ natural source of materials Technical Specifications of schedule of quantities, and clearly understood all the same and on the basis of the same I/ We have quoted our rates in the Schedule of Quantities (i.e. BOQ) attached with the tender documents.

I / We do hereby undertake to execute and complete the whole or part of the work (as desired by you) at the respective rates quoted.

I/ We are depositing a sum of **Rs. _____ .00 (Rupees _____ THOUSAND ONLY)** as earnest money deposit by way of demand draft drawn in favor of SBI Infra Management Solutions Pvt Ltd along with this tender for due execution of the work at my/ our tendered rates.

In the event of this Tender being accepted I/ We agree to enter into the agreement and submit the declaration on requisite non-judicial stamp papers as and when required and execute the contract according to your form of Agreement etc., in default whereof, I/ We do hereby bind my-self / ourselves to forfeit the aforesaid deposit.

In the event of this Tender being accepted I/ We agree to obtain required insurance policy and deposit the ISD amount and adhere/comply to all other instructions as given in TENDER DOCUMENT.

I / We further agree to complete the work included in the said schedule of quantities within the time mentioned in the NIT from the date of the work order issued to commence the same.

Date of commencement shall be one week from the date of work order issued

I / We agree not to employ sub-contractors other than those that may be approved by Employer.

I / We agree to pay all taxes, insurance charges as prevailing from time to time, on such items for whom same is to be levied by/ for the government, and the rates quoted by me / us are inclusive of all (except GST) the same.

Yours Faithfully,

Signature of Witness:

Contractor's Signature _____

1.

Name: _____

2.

Address: _____

3.

ELIGIBILITY CRITERIA OF THE AGENCY/ CONTRACTOR.

Supply, Installation, commissioning, Maintenance of **Wireless Simplified Token Systems** for use in 348 SBI branches in Andhra Pradesh State

Qualification criteria: Bidders meeting the following criteria along with supporting documents are eligible to participate in e Reverse Auction. If the Bid is not accompanied by all the required documents supporting eligibility criteria, the same would be rejected:

S. N	Eligibility Criteria	Documents Submitted
1	Handled minimum 3 (three) completed similar works anywhere in India with each contract having value of not less than Rs.34.8Lakhs Or Handled minimum 2 (Two) completed similar works anywhere in India with each contract in a year having value of not less than Rs.43.5Lakhs Or Handled minimum 1 (one) completed similar work anywhere in India with each contract having value of not less than Rs.69.6Lakhs	(Similar work means having experience of executing Supply, Installation, commissioning, Maintenance of Wireless Simplified Token Systems) Copy of the satisfactory completion certificates/work orders of similar works issued by the principal Employers specifying the below mentioned criteria for the works carried out during last seven years ending 31.01.2020 . 1. Description of work. 2. Contract value. 3. Date /Period of the contract
2	The bidder should have a minimum average annual financial turnover of Rs.26.1Lakhs during Last three years. Audited/Certified Profit & Loss Statement (by Chartered Accountant) establishing the turnover criteria should be submitted.	Copy of the audited P&L Account and Balance Sheet duly Certified by the Chartered Accountant.
3	The Agency should have established office in the State of Telangana/ Andhra Pradesh . If bidder is having authorized service partner in the state of Telangana/ Andhra Pradesh, provide copy of legally valid agreement	Relevant document
4	The agency should be the Original Equipment Manufacturer (OEM)/ authorized dealer	in case of OEM participating tender, copy of declaration to be submitted and incase of authorized dealer participating the tender, authorized dealer has to be submit the OEM authorization.

A copy of the Documentary evidence must be furnished against each of the above criteria along with an index. All documents must be signed by the authorized signatory of the bidder. Relevant portions, in the documents submitted in pursuance of eligibility criteria, should be highlighted.

Signature

Seal of Company

SPECIAL INSTRUCTIONS TO BIDDERS

1. They should have arrangements to provide service support and also arrangements to provide details for lodging the complaints and escalations thereof. The complaint should be resolved within 24 hours from the time of lodging the complaints and if any spare is to be replaced, they should be readily available and should be replaced within 72 hours. Or otherwise, they should replace the machine during the warranty period.
2. The agency should provide handholding to the branches at the time of installation for smooth functioning.
3. The agency should not have been blacklisted by any Govt. / Govt. Agency/Financial Institutions in the last 3 years. Self declaration should be submitted.
4. Address of Service Center and List of Engineers with Mobile No. and their Address to be provided.

INSTRUCTIONS TO CONTRACTORS.

1. SBI Infra Management Solutions Pvt. Ltd. on behalf of State Bank of India invites online Tenders through e reverse auction from the Contractors/ Agencies dealing with Similar field
2. SCOPE OF WORK

Broad Scope of Work :

1. To provide all necessary hardware and software required to make the solution work strictly as per technical specifications. The specifications given are minimum. Bidders can quote equivalent or higher technical specifications to meet the Bank's requirements.
2. The Solution should be outside the Bank's Existing Network and will not be connected to Bank's LAN.

Supply, Installation, commissioning, Maintenance of **Wireless Simplified Token Systems** for use in 348 SBI branches in Andhra Pradesh State

TECHNICAL SPECIFICATIONS FOR THE WIRELESS TOKEN SYSTEMS:

1.	Token dispenser (wall mountable)	One
	<p>Provision of three Q options i.e. one button for financial Q option. Second button for non-financial Q option and third button for customizable Q option at branch level to take care of Senior Citizen, HNI and VIP customers. Further, provision should be there for extending more options.</p> <p>Thermal printer with auto cutter, variable size of paper, easy drop & shut paper loading, 80 meter paper roll to print 1000 tickets in one load.</p> <p>Provision to display Date, Time, Running Token No., Wi fi connectivity status. The token should contain Logo of the Bank, Bank name, Branch name, Token number, Date and Time of issue.</p> <p>Token dispenser should contain Logo of the Bank and Bank name. Standard metallic body with MS powder coated.</p>	
2.	Calling Units	Minimum Four and additional depending on the purchase order/ requirement of the branch
	<p>LCD display should display called token number, pending tokens for the counter and Wi fi connected status</p> <p>Numerical key pad which should allow Call next token, Calling a specific token on priority basis, Calling a skipped or deferred token , and transfer of token to another counter.</p> <p>Standard metallic body with MS powder coated.</p>	
3.	32" LCD Display	One
	<p>Should display Token number and atleast 5 Counter numbers on the monitor. Announcement of Token number and Counter number in English followed by Telugu</p> <p>Customizable options to display Average waiting time, scrolling text messages, promotional videos etc.</p> <p>Standard make.</p>	
4.	Network:	
	The whole system must work outside of the Bank's Net Work and must not hinder with Banks daily operations and CBS. This system must work independently	
5.	MIS reporting	
	The system should generate MIS report for monitoring of the same at Branch level.	

Terms & Conditions:

1. The rates should be quoted inclusive of all taxes, freight, packing, forwarding, transportation, etc. except GST. GST will be paid extra by the Bank
2. Any tender, submitted without EMD& tender processing fee will not be accepted
3. The tender is not transferable
4. The offers received through telex/tele-fax/e-mail will not be accepted by the SBIIMS under any circumstances
5. The SBIIMS shall not be responsible for any delay
6. No unsolicited correspondence shall be entertained after the submission of the offer
7. Quoting merely the lowest price does not confer any right on any bidder for award of supply order. The SBIIMS, reserves the right to select any bid on the ground of quality, brand reputation, offer of additional/special features, compatibility, etc
8. The Tenderer shall not assign or sublet the entrusted work to any other third party for any benefit there under
9. The SBIIMS also reserves the right to reject any bids with unbranded/substandard brand/uncertified brands of products even if they found to be lowest
10. Delivery is to be made within 45days from the date of supply/work order during the working days on office hours. Payments to the vendor will be paid as 95% of the cost after one month ensuring satisfactory functioning of the machines from the date of installation. Remaining 5% of the will be paid after one year from the date of installation
11. If the Token System is not up to the prescribed quality or specification, it is liable for outright rejection
12. At the time of dispatch of articles, Delivery Note/Challan should be given along with the articles
13. The price approved should be maintained without any change during the contract period of ONE year
14. All legal disputes arising out of this tender will fall under the jurisdiction of courts in Hyderabad only.
15. The vendor should have sufficient infrastructure and man power for supply of the wireless token system in time and also to support the branches 24/7. A minimum of one year warranty be given by the vendor and they should extend AMC after initial warranty period subject to acceptance of AMC Terms by the Bank
16. During installation of the Unit, there should not be any changes affecting the Branch ambience
17. The earnest money of unsuccessful tenderers will be returned as soon as possible after the tenders are settled. No interest will be paid for the earnest money deposited. And if tenderer backs out during before/ during execution of the work, SBIIMS will forfeit their EMD without assigning any reasons.
18. Tenderers shall invariably specify in their tenders the delivery conditions including the time required for the supply of articles tendered for.
19. The tenderers shall clearly specify whether the articles offered bear Indian Standards Institution Certification Mark or not. In such cases, they shall produce copies of certification marks along with their tender in support of it.
20. Tenderers shall clearly specify whether the goods are offered from indigenous sources, from imported stocks in India or from foreign sources to be imported under a license. The SBIIMS reserve the right to reject offers for import of goods if the Import Trade Control Policy in force at the time of award of the contract prohibits or restricts such imports.
21. The final acceptance of the tenders rests entirely with the SBIIMS who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tender as may be allotted to them.
22. In the case of materials of technical nature, the successful tenderer should be prepared to guarantee satisfactory performance for a definite period under a definite penalty.
23. Communication of acceptance of the tender normally constitutes a concluded contract.

Nevertheless, the successful tenderer shall also execute an agreement for the due fulfilment of the contract within the period specified in the letter of acceptance. The contractor shall have to pay all stamp duty/lawyer's charges and other expenses incidental to the execution of the agreement.

24. The successful tenderer shall, before signing the agreement, and within the period specified in the letter of acceptance of this tender, deposit ISD as mentioned in NIT (ISD carries no interest)

25. If the successful tenderer fails to deposit the security and execute the agreement as stated above, the earnest money deposited by him will be forfeited by the SBIIMS, and the contract arranged elsewhere at the defaulter's risk and any loss incurred by the SBIIMS on account of the purchase will be recovered from the defaulter who will, however not be entitled to any gain accruing thereby. If the defaulting firm is a registered firm, their registration is liable to be cancelled.

26. In cases where a successful tenderer, after having made partial supplies, fails to fulfil the contracts in full, all or any of the materials not supplied may at the discretion of the SBIIMS, be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the SBIIMS shall thereby, together with such sums as may be fixed by the SBIIMS towards damages, be recovered from the defaulting tenderer.

27. Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.

28. The security deposit shall, subject to the conditions specified herein, be returned to the contractor within three months after the expiration of the contract, but in the event of any dispute arising between the SBIIMS and the contractor, the SBIIMS shall be entitled to deduct out of the deposit or the balance thereof, until such dispute is determined, the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due to any time from the SBIIMS to the contractor. In all cases where there are guarantee for the goods supplied, the security deposit will be released only after the expiry of the guarantee period.

29. All payments to the contractor will be made by the user department in due course By NEFT/RTGS or draft on the State Bank of India;

30. *Payments will be made only after the supplies are actually verified and taken to stock and after successful installation as the case may require.*

31. The contractor shall not assign or make over the contract or the benefits or burdens thereof to any other person or body corporate. The contractor shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the Vice President who shall have absolute power to refuse such consent or to rescind such content (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the contractor or the sub-contractor upon such recession. Provided always that is such consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under this contract.

32. In case the contractor becomes insolvent or goes into liquidation, or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditor for the settlements of his creditors for the settlement of his debts, or carries on his business or the contract under inspection on behalf of his creditors or in any case receiving order or orders, for the administration of his estate are made against him, or in case the contractor shall commit any act of insolvency or in case in which under any clause or clauses of his contract the contractor shall have rendered himself liable to damages amounting to the whole of his security deposits: the contract shall thereupon, after notice given by the Vice President to the contractor, be determined and the SBIIMS may complete the contract in such time and manner and by such persons as the SBIIMS shall think fit. But such determination of the contract shall be without any prejudice to any right or remedy of the SBIIMS against the contractor or his sureties in respect of any breach of contract therefore committed by the contractor. All expenses and damages caused to the SBIIMS by any breach of contract by the contractor shall be paid by the contractor to the SBIIMS and may be recovered from him under the provisions of the Revenue Recovery Act in force in the State.

33. In case the contractor fails to supply and deliver any of the said articles and things within the time provided for delivery of the same, or in case the contractor commits any breach of any of the covenants, stipulations and agreements herein contained, and on his part to be observed and performed, then and in any such case, it shall be lawful for SBIIMS (if they shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere or on behalf of the SBIIMS by

and order in writing under the hand of the Vice President put an end to this contract and in case the SBIIMS shall have incurred, sustained or been put to any costs, damages or expenses by reason of such purchase or by reason of this contract having been so put an end to or in case any difference in price, compensation, loss, costs, damages and expenses or other moneys shall then or any time during the continuance of this contract be payable by the contractor to the SBIIMS under and by virtue of this contract, it shall be lawful for the SBIIMS from and out of any moneys for the time being payable or owing to the contractor from the SBIIMS under or by virtue of this contractor otherwise, to pay and reimburse to the SBIIMS all such costs, damages and expenses they may have sustained incurred or been put to by reason of the purchase made elsewhere or by reason of this contract having been so put an end to as aforesaid and also all such differences in price, compensation, loss, costs, damages, expenses and other moneys as shall for the time being be payable by the contractor aforesaid.

34. In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Court within whose jurisdiction the SBIIMS, Hyderabad.

35. Any sum of money due and payable to the contractor (including security deposit returnable to him) under the contract may be appropriated by the SBIIMS or any other person authorized by the SBIIMS and set off against any claim of the SBIIMS for the payment of a sum of money arising out of or under any other contract made by the contractor with the SBIIMS or any other person authorized by the SBIIMS. Any sum of money due and payable to the successful tenderer or contractor from the SBIIMS shall be adjusted against any sum of money due to the SBIIMS from him under any other contracts.

36. Every notice thereby required or authorized to be given may be either given to the contractor personally or left at his residence or last known place or abode or business, or may be handed over to his agent personally, or may be addressed to the contractor by post at his usual or last known place of abode or business and if so addressed and posted, shall be deemed to have been served on the contractor on the date on which, in the ordinary course of post a letter so addressed and posted would reach his place of abode or business.

37. The tenderer shall undertake to supply materials according to the standard sample and/or specifications.

38. No representation for enhancement of rates will be considered.

39. Any attempt on the part of the tenderers or their agents to influence the SBIIMS in their favor by personal canvassing with the officers concerned will disqualify the tenderers.

40. Tenderers should be prepared to accept orders subject to the penalty clause for forfeiture of security in the event of default in supplies or failure to supply within the stipulated period.

41. The price quoted should be inclusive of all taxes except GST (GST will be paid by the Bank), which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.

42. Special conditions, if any, of the tenderers attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.

43. The successful tenderer should enter into **an agreement with bank within 7 days of receipt of work order in a stamp paper worth Rs.200/-**

44. **GST will be deducted at source (TDS) at the time of payment of the bill as per GST rule.**

APPLICATION FORMAT		
TENDER NOTICE FOR SUPPLY OF WIRELESS SIMPLIFIED TOKEN SYSTEMS TO 348 branches of SBI Andhra Pradesh state		
PROFILE:		
1.	Name of the Contractor/Agency/Firm	
2.	Address Phone No. Landline with STD code Mobile Email-ID	
3.	Year of establishment (please enclose documentary evidence)	
4.	Status of the firm whether company/firm/Proprietary.(Enclose certified copies of documents as evidence)	
5.	Name of Directors/Partners/Proprietor	
6.	Names & Bio-data of Proprietor/Partners/Associates/Directors, Details may be given in the Enclosed format	(Annexure "A")
7.	Whether registered for GST Purpose. If so, mention GST number and Date (Enclose certified copies of documents as evidence)	
8.	Whether an assesses of Income Tax. If so, mention PAN number.	
9.	Registration/obtention of license from Govt authorities	
10.	Detailed description of high value of three works done during the last 7years.	(Annexure "B")
11.	Annual Financial turnover for the last 3 years	Enclose trading&profit and loss statement
12.	Names and addresses of the persons who will be in a position to certify about the quality as well as performance of your organization	
13.	Declaration regarding near relatives working in the Bank	

14.	Name & value of other works on hand. Details may be given in the enclosed format	(Annexure "C").
15.	List of consultants engaged by the Firm	
16.	List of completion certificate etc. from the clients : for completed projects	
17.	Certified copies of the letter of intent for award : of the work from reputed private/multinational organizations/PSUs etc.	
18.	Particulars of participation in competitions and awards if any received	
19.	Whether the company has any time been disqualified/ blacklisted/ delisted by any other nationalized Bank or any Govt/ Semi.Govt .Organization, if yes give details	
20.	Statutory registrations: (Attach documentary proofs)	
	Shop & Establishment Act License	
	Contract Labour Registration (with State of AP) No.	
	PAN No.	
	GST No.	
	EPF No.	
	ESI No.	
	Gratuity Act Reg No.	
21	List of Branches / Controlling Offices in Telangana & AP . (Please mention verifiable address, name of the Branch Manager, his Tele. No.)	

ANNEXURE “A”

BIO-DATA OF THE PROPRIETORS/ PARTNERS / ASSOCIATES / DIRECTORS

(Use one sheet per official)

1.	Name	:	
2.	Date of Birth	:	
3.	Professional Qualifications	:	
4.	Professional Experience	:	
5.	Professional Affiliation	:	
6.	Associated with the firm since	:	
7.	Membership in	:	
8.	Details of Published papers in Magazine	:	
9.	Details of cost effective methods/ designs adopted in the projects	:	
10.	Exposure to new materials/Techniques	:	

Note: Please enclose relevant copies of documents.

Signature of the Applicant (With seal)

Date: Place:

ANNEXURE "B"

NAME AND VALUE OF MAJOR WORKS COMPLETED DURING THE LAST 7 YEARS

Sl. No.	Name of the client	Name & Designation of Key Contact Person with Phone / Mobile / FAX / E-mail	Stipulated time of contract (months) Enclose clients certificate for satisfactory completion		Reason for termination of Contract if any	Remarks
			From	To		

Notes:

1. Information has to be filled up specifically in this format. Please do not write remark "As indicated in Brochure /Attached Documents".
2. Date shall be reckoned as on 31.01.2020
3. For certificates, the issuing authority shall not be less than an Executive Engineer or equivalent in charge of the relevant work /project.

Furnish the names of three responsible clients/persons to whom the major works carried out by the applicant with address and telephone number who will be a position to certify about the quality as well as past performance of your organization.

NAME OF THE OFFICIAL	ORGANIZATION & ADDRESS	CONTACT NUMBERS

Date:

Signature of the Applicant Place:
(with seal)

ANNEXURE "C"

NAME & VALUE OF OTHER WORKS ON HAND

Sl. No.	Name of the client	Name & Designation of Key Contact Person with Phone / Mobile / FAX / E-mail	Stipulated time of contract (months) Enclose clients certificate for satisfactory completion		Reason for termination of Contract if any	Remarks
			From	To		

Notes:

1. Information has to be filled up specifically in this format. Please do not write remark "As indicated in Brochure /enclosed documents".

Date:

Place:

Signature of the Applicant
(with seal)

SPECIAL CONDITIONS OF CONTRACTOR

Dear Sirs,

I/We the undersigned have carefully gone through and clearly understood after visiting the site and the Tender drawings and tender documents comprising of the tender form, Notice to contractors, prepared by SBIIMS.

I/We do hereby undertake to execute and complete the whole or part of the work (as desired by you) at the respective rates which I/We have quoted for the respective items of the Probable Bill of Quantities and at which rate the items specified amount as specified in NIT

I/We are depositing as Earnest Money, as specified in NIT, along with this tender for due execution of the work at my/our tendered rates together with any variations which shall be adjusted by the sbiims at prices based on our tendered rates.

In the event of this Tender being accepted I/We agree to enter into an agreement as and when required and execute the contract according to your form of Agreement, within 15 days of receipt of work order, in default thereof, I/We do hereby bind my-self/ourselves to forfeit the aforesaid EMD

I/We further agree to complete the work covered in the said schedule of quantities within time mentioned in NIT from the 7th day reckoned from the date of issue of the work order to commence the work or on which contractor is instructed to take possession of the site, whichever is later.

I/We agree not to employ Sub-contractors other than those that may be specifically approved by your Architects/SBIIMS for this contract work.

General Terms & Conditions:

1. The Security Deposit shall be released without interest 12 months after successful completion of work. (i.e., after defect liability period)
2. The SBI shall pay the invoice for the work completed as per the terms on production of GST Invoice No other charges of any kind shall be payable.
3. No request for making advance payment on any ground shall be entertained.
4. The Income tax as applicable shall be deducted from the bill.
5. The decision of SBI in regard to interpretation of the Terms & Conditions and the Agreement shall be final and binding on the Agency.
6. An agreement shall be entered in with the successful agency.
7. The Authorized Officer/ Committee of SBI shall be the sole authority to decide and judge the quality of the work rendered by the Agency and all other matters and his decision shall be final and binding.
8. The quantities mentioned in the tender document is approximate there may be +/- 10% variations.
9. SETTLEMENT OF DISPUTES AND ARBITRATION:

Except where otherwise provided in the contract all questions and disputes relating to the meaning of the specifications, design, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the work or the execution or failure to execute the same, whether arising during the progress of the work or after the cancellation, termination, completion or abandonment thereof shall be dealt with as mentioned hereinafter :

i) If the contractor considers that he is entitled to any extra payment or compensation in respect of the works over and above the amounts admitted as payable by the Architect or in case the contractor wants to dispute the validity of any deductions or recoveries made or proposed to be made from the contract or raise any dispute, the

Contractor shall forthwith give notice in writing of his claim, or dispute to the Assistant General Manager (Premises& Estate)/Dy. General Manager (Premises) and endorse a copy of the same to the Architect, within 30 days from the date of disallowance thereof or the date of deduction or recovery. The said notice shall give full particulars of the claim, grounds on which it is based and detailed calculations of the amount claimed and the contractor shall not be entitled to raise any claim nor shall the Bank be in any way liable in respect of any claim by the contractor unless notice of such claim shall have been given by the contractor to the Assistant General Manager (Premises& Estate)/Dy. General Manager (premises) in the manner and within the time as aforesaid. The contractor shall be deemed to have waived and extinguished all his rights in respect of any claim not notified to the Assistant General Manager (Premises& Estate)/Dy. General Manager (premises) in writing in the manner and within the time aforesaid.

ii) The Assistant General Manager (Premises& Estate)/Dy. General Manager (premises) shall give his decision in writing on the claims notified by the contractor. The contractor may within 30 days of the receipt of the decision of the Assistant General Manager (Premises& Estate)/Dy. General Manager (premises) submit his claims to the conciliating authority namely the Circle Development Officer/General Manager (Corporate Services) for conciliation along with all details and copies of correspondence exchanged between him and the Assistant General Manager (Premises& Estate)/Dy. General Manager (premises)

iii) If the conciliation proceedings are terminated without settlement of the disputes, the contractor shall, within a period of 30 days of termination thereof shall give a notice to the concerned Chief General Manager/Dy. Managing Director & Corporate Development Officer of the Bank for appointment of an arbitrator to adjudicate the notified claims failing which the claims of the contractor shall be deemed to have been considered absolutely barred and waived.

iv) Except where the decision has become final, binding and conclusive in terms of the contract, all disputes or differences arising out of the notified claims of the contractor as aforesaid and all claims of the Bank shall be referred for adjudication through arbitration by the Sole Arbitrator appointed by the Chief General Manager/Dy. Managing Director & Corporate Development Officer. It will also be no objection to any such appointment that the Arbitrator so appointed is a Bank Officer and that he had to

deal with the matters to which the Contract relates in the course of his duties as Bank Officer. If the arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever another sole arbitrator shall be appointed in the manner aforesaid by the said Chief General Manager/Dy. Managing Director & Corporate Development Officer. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.

It is a term of this contract that the party invoking arbitration shall give a list of disputes with amounts claimed in respect of each dispute along with the notice for appointment of arbitrator.

It is also a term of this contract that no person other than a person appointed by such Chief General Manager aforesaid should act as arbitrator.

The conciliation and arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act 1996 or any statutory modification or re-enactment thereof and the rules made there under.

It is also a term of the contract that if any fees are payable to the arbitrator these shall be paid equally by both the parties. However, no fees will be payable to the arbitrator if he is a Bank Officer.

It is also a term of the contract that the arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties calling them to submit their statement of claims and counter statement of claims. The venue of the arbitration shall be such place as may be fixed by the arbitrator in his sole discretion. The fees if any, of the arbitrator shall, if required to be paid before the award is made and published, be paid half and half by each of the parties. The cost of the reference and of the award (including the fees, if any of the arbitrator) shall be in the discretion of the arbitrator who may direct to any by whom and in what manner, such costs or any part thereof shall be paid and fix or settle the amount of costs to be so paid.

10. TERMINATION OF CONTRACT BY EMPLOYER:

If the contractor (being an individual or a firm) commit any " Act of Insolvency ", or shall be adjudged as insolvent, or shall make an assignment or composition of the greater part in number of amount of his creditors, or shall enter into a Deed of Assignment with his creditors, or (being an incorporated Company) shall have an order made against him or pass an effective Resolution for winding up either compulsorily, or Subject to the supervision of the court or voluntarily, or if the official Assignee of the contractor shall repudiate the Contract, or if the Official Assignee or the Liquidator in any such winding up shall be unable, within seven days after notice to them requiring him to do so, to show to the reasonable satisfaction of the Architect that he is able to carry out and fulfill the Contract and if required by the Architect to give a security there for, or if the contractor shall suffer any payment under this contract to be attached by or on behalf of any of creditors of the Contractor, if the Contractor shall assign or sublet the contract without the consent in writing of the Architect first obtained, or if the contractor shall charge or encumber this Contract for any payments due or which may become due to the Contractor thereunder, or if the Architect shall certify in writing to the SBIIMS that in his opinion the Contractor:

- a. Has abandoned the Contract, or
- b. Has failed to commence the works, or has without any lawful excuse under these conditions suspended the progress of the work for fourteen days after receiving from the Architect written notice to proceed, or
- c. Has failed to proceed with the work with such due diligence and failed to make such due progress as would enable the works to be completed within time agreed upon or
- d. Has failed to remove materials from site or to pull down and replace works within seven days after receiving from Architect written notice that the said materials or work were condemned and rejected by the Architect under these conditions or
- e. Has neglected or failed persistently to observe and perform all or any of the acts, matters or things required by this Contract to be observed and performed by the Contractor for seven days after written notice shall have been given to the Contractor requiring the contractor to observe or perform the same, or
- f. Has to the detriment of good workmanship or in defiance of the Architects instructions to the contrary, submit any part of the contract or has used in the permanent works important materials which are substandard and not as per specification fraudulently making the Architect / SBIIMS to believe that it is the specified material. Then and in any of the said caused the SBIIMS with the written consent of the Architect may, notwithstanding any previous waiver, after giving seven days notice in writing to the Contractor, determine the contract, but without thereby affecting the powers of the Architect or the obligations and liabilities of the Contractor, the whole of which shall continue to be in force as fully as if the contract has not been so determined and as if the works subsequently executed and being executed by or on behalf of the contractor. And further, SBIIMS with the consent of the

Architect by his agents or servants may enter upon and take possession of the works and all plant, tools, scaffoldings, shed, machines, steam and other power utensils and materials lying upon premises or the adjoining lands or roads, and use the same as his own property or may employ the same by means of his own servants and workman in carrying on and completing of the works or by employing any other Contractor or any other person or persons to complete the works and the Contractor shall not in any way interrupt or do any act, matter or thing to prevent or hinder such other Contractor or other person or persons employed for completing and finishing or using the materials and plant for the works, when the work shall be completed, or as soon thereafter as convenient, the Architect shall give a notice in writing to the Contractor, to remove his surplus material and plant and should the Contractor fail to do so within a period of fourteen days after receipt thereof by him, the SBIIMS may sell the same by public auction and shall give credit to the Contractor for the amount so realized. The Architects shall thereafter shall assertion and certify in writing under his hand what (if anything) shall be due or payable to or by the SBIIMS, for the value of the said plant and materials so taken possession of by SBIIMS, and the expense or loss which the SBIIMS shall have been put to in getting the works to be so completed, and the amount, if any owing to the Contractor and the amount which shall be so certified shall, thereupon, be paid by SBIIMS to the Contractor or by the Contractor to SBIIMS as the case may be, and the certificate of the Architect shall be final and conclusive between the parties.

ii) The circuit breaker can be closed only when it is in one of the three positions or when it is fully out of the castle.

iii) It shall not be possible to open the hinged door of the castle unless the breaker is drawn to the isolated position.

TERMS & CONDITIONS TO THE CAMC SERVICE PROVIDERS:

1. The comprehensive AMC charges per year will be paid for four services in a year apart from any number of breakdown calls with a response period of 24 hours on receipt of complaint.
2. Failure to repair/service the equipment in question within 24 hours supplier has to arrange standby unit including display. If fails to arrange standby unit, penalty will be imposed @ 1% of the contract value per day of delay of the particular quarter maximum upto 10%.
3. If the work is found unsatisfactory or if the firm dishonours the contract, the job will be entrusted to any other firm /party at the risk/expense of the contractor.
4. The amount of CAMC will be paid on quarterly basis after successful completion the satisfactory service during the quarter of service, payment will be made at end of the quarter.
5. Successful bidder has to handover entire system in good running condition before expiring of CAMC contract.
6. The Contractor shall bear all the costs and expenses in respect of all charges, including stamp duty, registration etc. of this agreement and/or any other documents/agreements, which are required to be executed.
7. The contractor / firm shall be held responsible for any misdeeds / misbehavior of their employees within the premises.
8. if Bank desires to shift the equipment to a new site and install it thereof urgently, the VENDOR shall be informed of the same immediately. THE Bank shall bear the charges for such shifting and the VENDOR shall provide necessary arrangement to Bank in doing so. The terms of the contract, after such shifting to the alternate site and reinstallation thereof would continue to apply and binding on the VENDOR

FORM OF AGREEMENT

ARTICLES of AGREEMENT made this _____ day of _____ year 2020 between the **State Bank of India,** (Hereinafter referred to as the “Employer/Owner/client” which expression shall, unless excluded by or repugnant to the context, includes its successors and assigns) of the ONE PART and _____ of _____ (Hereinafter referred to as “Contractor” unless excluded by or repugnant to the context, includes its successors and assigns) of the OTHER PART.

WHEREAS the Employer intends to provide Supply, Installation, Commissioning And Maintenance Of Wireless Simplified Token System to its Branches In Andhra Pradesh State **shall herein after referred to as “Project”**.

AND WHEREAS for the purpose of the above said project, the Employer invited sealed tenders from experienced, resourceful and bonafied contractors vide his Notice Inviting Tender (NO. _____ dated. _____).

WHEREAS the contractor submitted his Tender Documents containing Notice Inviting Tender, General notes, General Conditions of Contract, Special conditions, Schedule of approximate quantities and rates , Form of Agreement, General Specification, Approved manufacturers/ natural source of materials, Declaration, Technical Specifications as in Schedule of Quantities etc. for the above said project, (Hereinafter collectively referred to as the “said conditions”), duly signed on each page as a token of his acceptance of the same, along with requisite **EMD**/ISD.

AND WHEREAS out of the Tenders received, the Tender of the contractor was found to be most suitable for the project.

AND WHEREAS the Employer has accordingly issued the work order (NO. _____ dt. _____) to the contractor subject to his furnishing the requisite Security Deposit.

AND WHEREAS the Contractor has accepted the aforesaid Work Order vide his letter of acceptance NO. _____ dt. _____ and has also deposited with the Employer a sum of Rs. _____ as Security Deposit @ 2 % of the accepted Tender Value of Rs. _____.

NOW, therefore, it is hereby agreed to and between the parties as follows:

1) Contract documents

The following documents shall constitute the Contract Documents.

I. This Article of Agreement.

II. Tender Document submitted by the Contractor including the “said conditions”, N.I.T and Schedule of quantity.

III. All correspondence between the Employer and the Contractor from the date of issue of N.I.T and the date of issue of work order.

IV. Work order No. _____ dt. _____

2) In consideration of the payments to be made to the Contractor as hereinafter provided the Contractor shall upon and subject to the said conditions, execute and complete the contracted project works shown upon the said drawings etc. and such further detailed drawings as may be furnished to the contractor by the said Employer and described in the said Specifications and the said Schedule of Quantities.

3) Notwithstanding what are stated in the N.I.T conditions of Tendering, Conditions of Contract of herein stated before, the Employer reserves itself the right of altering the drawings and the nature of the work and addition to or omitting any items of work or of having portions of same carried out departmentally or otherwise and such alterations or variations shall be carried out without prejudice to this contract.

4) As mentioned in Article 1 above, the “said conditions” shall be read and be treated as forming part of this agreement and parties hereto will respectively be bound thereby and to abide by and submit themselves to the conditions and stipulations and perform the same on their parts to be

respectively observed and preferred.

5) Any dispute arising under this agreement shall be referred to the Arbitration in a manner specified in the General Conditions of the Contract and all legal disputes shall be limited within the territorial jurisdiction of the Hyderabad thereto. The decision of the arbitration shall be final and binding on both the parties.

IN WITNESS WHEREOF THE PARTIES to their present have here under set and subscribed their hands, the day, month and year first above written.

Signed and delivered for and on behalf of

State Bank of India, Shri. _____ its duly authorized official, In the presence of –

1. (Name and Address)

2. (Name and Address)

Signed and delivered for and on behalf of

The Contractor _____ by Shri _____ his duly authorized official,
in the presence of –

1. (Name and Address)

2. (Name and Address)

READ, UNDERSTOOD AND ACCEPTED

SIGNATURE OF THE CONTRACTOR WITH SEAL

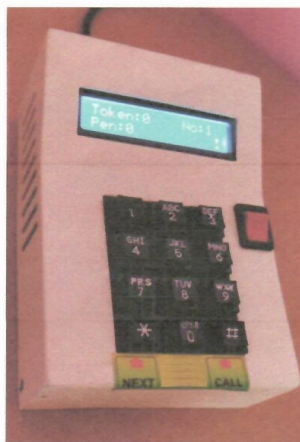
DATE

Sample Images :

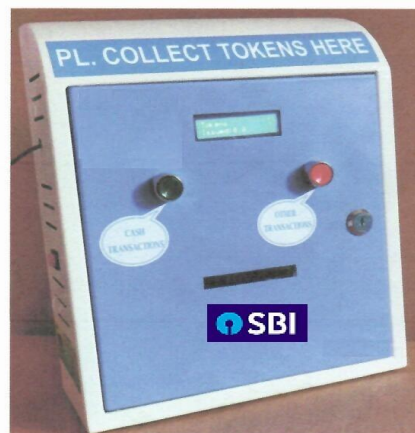
Image of Customer View Display

Token No.	Counter No.
5	1
23	2
4	3
9	4
3	5
Average Waiting Time(Minutes) 1 WELCOME TO SBI	

Calling Unit



Token Dispenser



INDICATIVE PRICE BID

(To be quoted by Vendor)

Supply of Wireless Simplified Token Systems for 348 Branches of SBI Andhra Pradesh State

S. No.	Description Of item	Quantity	Unit	Rate	Amount (Rs.)
1	Supply of Wireless simplified Token Systems as per technical specifications given in the tender including packing, forwarding, installation and commissioning charges. Token dispenser (wall mountable)-1no. Calling Units-4 no 32" LCD Display-1no In addition to above, refer technical specifications as mentioned in the NIT.	1	Per Set		
2	Extra charge for calling units (if required)	1	Per No		
3	Cost of thermal consumable rolls (minimum 80 metres)	1	Per No		
4	Comprehensive annual Maintenance charges for above systems, which will starts after expiry of one year warranty period				
4.1	1 st year	1	Per year		
4.2	2 nd year	1	Per year		
4.3	3 rd year	1	Per year		
4.4	4 th year	1	Per year		
		TOTAL			Rs.
Discounts if any(%)					
Grand Total					
Total amount in words: Rupees					

Note: GST will be paid extra on quoted amount.

LIST OF 348 BRANCHES IN SBI ANDHRA PRADESH STATE

KORUKOLLU	LAKKIDAM	RANASTHALAM
MALKAPURAM (VISAKHAPATNAM)	KEDARIPURAM	BADANGI
PARVATHIPURAM ADB	BITIWADA	GURLA BRANCH
BHASKARRAOPET VIJAYWADA	MAHADEVAPURAM	VEPADA BRANCH
TALAGAM	THOTAPALLY	LAKKAVARAPUKOTA
ARAKU VALLEY	TEKULABORU	BONDAPALLI
BARUVA	SILAGAM	REDDIGUDEM
ELAMANCHILI	DEVUDALA	NAKKAPALLE
GOLLAMAMIDADA	PENUBARTHI	DEVARAPALLE
KAVITI	KANTAKAPALLI	YEDURLANKA
KODURU	ANANTHAVARAM	MURAMALLA
KOTANANDURU	KINCHUMANDA	GOKAVARAM
KOTAURATLA	KAKINADA PORT	KUTUKULURU
MAKKUVA	VANGARA	KATHIPUDI
PONDURU	HINDUSTAN SHIPYARD	GOVINDAPURAM
SIMHACHALAM	Y.DONDAPETA	BEACH ROAD VISAKHAPATNAM
VEERAGATTAM	PANDITAVILLURU	SHEELANAGAR BRANCH VISKHAPATNAM
VETLAPALEM	BAKURU	ARILOVA
ADB TUNI	RUDAKOTA	LAWSON'S BAY COLONY
MANDASA	GANGUVADA	HARIPURAM
AGENCY LAKSHMIPURAM	BHASKARAPURAM (MACHILIPATNAM)	VADDADI
GOVADA	HPCL REFINERY	MAHENDRAWADA
SANKHAVARAM	BHAVANIPURAM VIJAYAWADA	GANUGAPADU
ANGARA	LALACHERUVU	APPALARAJUPURAM
ARUGOLANU	CHITTINAGAR VIJAYAWADA	DWARAPUDI
VSEZ Branch	RAMAVARAPPADU VIJAYAWADA	GANDEPALLE
ALLAVARAM	CHALLAVANIPETA JUNCTION	KANCHILI
THADI THOTA	M P JUNCTION RAJAHMUNDY	SIDHANTHAM
NARAYANAPURAM	NTR MARG AMALAPURAM	MITHILAPURI CLNY RDMADHURAWADA
GARIVIDI	RAMABHADRAPURAM	POORNA MARKET
PANDALAPAKA	VELLANKI	KAVITAM
MEDURU	K.KOTAPADU	VIZIANAGARAM COURT COMPLEX
KAPILESWARAPURAM	RUSHIKONDA	INDRAPALEM
PEDABHOGILA	LANKELAPALEM	M G ROAD VIJAYAWADA
PUDIMADAKA	MADHURANAGAR VIJAYAWADA	NANDIGAM BRANCH DIST- SRIKAKULAM
MUNIPALLE	SEETHAMPETA	TALLAPALEM JUNCTION
VIZIANAGRAM CANTONMENT	MUKKAMALA	AJITSINGHNAGAR VIJAYAWADA
GUDUR (KRISHNA DIST)	KADIYAM	BOBBILI BAZAR
SIDDDAPURAM	DABAGARDENS	SARBUJJILI
PEDAGANTYADA	MADHAVADHARA BRANCH VISAKHAPATNAM	MATSYAPURI
GANTIPEDAPUDI	GOLLAPROLU	GANGAVARAM BRANCH
NEMALI	BICCAVOLU	WARF ROAD KAKINADA
UNIKILI	DENKADA	KASIBUGGA
IRAGAVARAM	AGIRIPALLE	THANGELLAMUDI (ELURU)
PEDAPUDI	BOBBILI GROWTH CENTRE	GODARI GUNTA KAKINADA
LINGAPALEM	PIRIDI	SARAVAKOTA SRIKAKULAM
KUYVERU	DWARAKA TIRUMALA	GANDHINAGAR VIJAYAWADA
NAGULAPALLI	BRAHMANTARLA	MASULIPATNAM
MUSUNURU	DOLAPETA	UTTARKANCHI

VISWANADHAPALLI KOTHAPALEM	KOSTA	KOTTAM
KASIPATNAM	MAKKAPETA	PEDARIKATLA
GOLUGONDA	KONDAPALLY	BUKKARAYA SAMUDRAM
H.NO 1-893 MADHAVA SAI NILAYAM	RANGAMPETA	ANGALLU
TADIMALLA	G MEDAPADU	POKURU
YERRAVARAM	PEDDEVAM	BRAHMANAPALLE
MUVVALAVANIPALEM VIZAG	JUPUDI	THIMMAREDDY PALLI
MUDUNOOR	UPMAKA AGRAHARAM	AKAVEEDU
GAJUWAKA VIZAG	DUVVA	G.K.RACHAPALLI
REKAPALLI	GOLLALA KODERU	TEKURPETA
ALAMANDA	VISHAKAPATNAM	KOTHAPALLI
YERRAMPET	SULURPETA	PENDEKAL R.S.
S.C.RAILWAY VIJAYAWADA	ALUR	NUZENDLA
CHITTINAGAR VIJAYAWADA	KALYANDURG	MAMILLAPALLI
INDRAPALEM KAKINADA	PEDAKURAPADU	SALAKANCHERUVU
CIVIL COURT VIJAYAWADA	BANGARUPOLIEM	T SAKIBANDA
3RD BATTALION KAKINADA	MOTHADAKA	KODAVALUR
DISTRICT COURT BRANCH VIZAG	CHENNUR	CHAKICHERLA
ZILLA PARISHAD - KAKINADA	CHINNAMANDYAM	PENAGALUR
NAGAYALANKA	DACHEPALLI	PITAKAYAGULLA
KAMAYYATHOPU	KANEKAL	GALIVEEDU
JAGGAMPETA	KOSIGI	RAJIV GANDHI INST OF MED Sc. PUTLAMPALLI
MUMMIDIVARAM	MADHAVARAM	PERALA
UNDRAJAVARAM	NANDALUR	PRASANTHINILAYAM
NIVAGAM	OWK	RAMLLINGPURAM
PALAKONDA	PEAPULLY	HOLAGUNDA BRANCH
TEKKALI	TANAKAL	POONDLA DISTT GUNTUR
GOWRIPURAM	YERRAGONDAPALEM	OLD GUNTUR GUNTUR
ICHAPURAM	ADB ANANTAPUR	DORNALA BRANCH
YELAMANCHILI	CHINNAGANJAM	UDAYAGIRI DISTT NELLORE
BANTUMILLI	KALUVOY	PULIVENDULA TOWN
PRAHLADAPURAM	CHENCHUPET (TENALI) J M J COLLEGE	CHILAMTUR DIST- ANANTAPUR
DUVVADA	INDUKURPET	GOSPADU
GUDLAVALLERU	KROSUR	RAMAPURAM
GOLLALAMAMIDADA	TARLUPADU	CHAKRAYA PET
SOMPETA	KALIGIRI	PULLAMPET
YELESWARAM	NANDIMANDALAM	BRAHMAMGARI
PRATHIPADU	ONIPENTA	MATTAM(MALLEPALLE
SALURU	TADIPATRI BAZAR	KALASAPADU
VALLURU	BUKKAPATNAM	PATHA KADAPA ANDHRA PRADESH
MADIKI-FI	T SUNDUPALLI	PRODDATUR COURT PRODDATUR
PEDDANAPALLE - FI	VALAPARLA	NEHRUNAGAR (GUNTUR)
CHIKKALA	ATMAKUR ADB	CHENNUR(NELLORE DISTRICT)
PAYAKARAOPETA	ULAVAPADU	INDUSTRIAL ESTATE HINDUPUR
MALLAVOLU	RANGASAMUDRAM(PORUMAMILLA)	TOWN BRANCH PUTTUR
MUPPALLA	DURGI	BESTAWARIPETA
DEVARAPALLI	DHARANIKOTA	PEDANANDIPADU
ANNAVARAM	PEDDA THIPPA SAMUDRAM	CHINNA BAZAR NELLORE
KONTHAMURU	K G SATRAM	D HIREHAL
		PONNALURU

PEDAPADU	BELLAMKONDA	KARLAPALEM
PENUMALLI	PANNUR	AMRUTHALUR
KOWTHALAM	SAMBEPALLE	PILER
ATMAKUR	GANDHI ROAD BRANCH CHITTOOR	ANGALAKUDURU-KOPALLE
ODI CHERUVU	SOMALA	THULLURU
MIDUTHURU	PITCHATUR	YADIKI
INKOLLU	S K UNIVERSITY BRANCH ANANTAPUR	OBILI CUDDAPAH
KANAMANAMBEDU(B N KANDRIGA)	COURT COMPLEX KADAPA	PUNGANURU
ROMPICHERLA BARANCH	DUTTALURU	
COLLECTORATE BRANCH	CHAVALI GUNTUR	
M R KANDRIGA	ROMPICHERLA	
RAVELA	A.T.AGRAHARAM GUNTUR	
CHERLOPALLI	DHARMAVARAM	
CHINNA ANNALURU	SVIMS - TIRUPATI	
MACHAVARAM	RAMNAGAR ANANTAPUR	
CHEJERLA	KRISHNANAGAR KURNOOL	
NALLAPADU	DHONE	
ARIMUTHANAPALLI	SANGAM	
KALIKIRI	GUJJANAGUNDLA GUNTUR	
MANGALDAS NAGAR	ATMAKUR (K) Branch	
PENUMURU	KALYANDURG	
JAMMALAMADUGU TOWN	INAMADUGU	
THAMBALLAPALLE	PENUKONDA	