



HEAD OFFICE::BANGALORE

RFP FOR "SUPPLY, INSTALLATION & COMMISSIONING OF LAN/WAN NETWORK DEVICES IN OUR BANK UNDER BUYBACK ARRANGMENT"

TENDER REFERENCE NO : RFP - 05/2011-12
DATE OF TENDER DOCUMENT : 06.06.2011
PRE-BID MEETING : 13.06.2011 (AT 3.00PM)
LAST DATE FOR SUBMISSION OF TENDER : 27.06.2011(UPTO 03.00 PM)
DATE OF OPENING OF BID : 27.06.2011 (AT 03.30 PM)
COST OF TENDER DOCUMENT : Rs. 25,000/-
EARNEST MONEY DEPOSIT / BG IN LIEU OF EMD : Rs. 2,00,00,000/-
NO. OF PAGES : 101 Pages

ISSUED BY : THE DEPUTY GENERAL MANAGER
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ASSET PROCUREMENT & MANAGEMENT GROUP
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This document can be downloaded from Bank's website <http://www.canarabank.com/English/Scripts/Tenders.aspx>. In that event, the bidders should pay the cost of the tender document by means of DD drawn on any scheduled Commercial Bank for Rs.25,000/- in favour of Canara Bank, payable at Bangalore and enclose the same to Technical Bid of this tender.

This RFP is restricted to bidders empanelled with Canara Bank for supply of Network Devices only.

We invite sealed offers Technical and Commercial Bid for Supply, Installation and Commissioning of Network Devices as described elsewhere in this document.

This RFP is restricted to vendors empanelled with Canara Bank for supply of Network Devices and the names of the empanelled vendors are listed below.

- 1) M/s Bharti Airtel Services Ltd.
- 2) M/s Datacraft India Ltd
- 3) M/s Gemini Communications Ltd
- 4) M/s HCL Comnet Ltd
- 5) M/s HCL Infosystems Ltd
- 6) M/s IBM India (P) Ltd.
- 7) M/s Reliance Communications Ltd
- 8) M/s Tulip Telecom Ltd
- 9) M/s Wipro Ltd.

The quote from vendors other than above will not be accepted.

Before submission of the offer the empanelled vendor is requested to go through the following instructions and terms and conditions detailed below.

A. INSTRUCTIONS.

Bank intends to establish WAN connectivity by procuring new network devices like Router, Switch, Modem, ISDN NT1, Rack, etc for 325 locations and replacing the Old model Cisco routers like 800 series, 1700 series, 2600 series with new model Cisco routers like Cisco 2921 routers and 1905 routers for 1927 locations under buyback arrangement.

The indicative details of Existing Cisco router models and quantity is mentioned below;

Sl.No	Existing Cisco Router Model	Total no of Branches/Offsite ATMs
1	800 series	47
2	1700 series	1811
3	2600 series	69

1. Two Bid System Offer

There should be two separate bids (Technical Bid and Commercial Bid). Both Technical and Commercial Bids shall be submitted in English language in font size 12 point in separate sealed envelopes, superscribing “Technical Bid for Network Devices” on the top of the cover of Technical Bid and “Commercial Bid for Network Devices” on the top of the cover of Commercial Bid. The sealed envelopes containing Technical and Commercial Bid shall be submitted in another sealed envelope superscribing “Offer for Supply, Installation and Commissioning of Network Devices in response to RFP-05/2011-12 Dt.06.06.2011 (includes separately sealed Technical Bid and Commercial Bid)” on the top of the envelope. The Name of the Bidder and Due Date of the RFP are to be specified on the top of the envelope.

The bid/s should be deposited in the **Tender Box** kept at Canara Bank, DIT Wing, First floor, Naveen Complex, 14 M G Road, Bangalore - 560 001, on or before **Monday 27th June 2011, 03:00 p.m.** If last day of submission of bids is declared a holiday under NI Act by the Government subsequent to issuance of RFP the next working day will be deemed to be the last day for submission of the RFP. The Bid/s which is/are deposited after the said date and time shall not be considered. No offer will be accepted directly.

The Technical Bid/s will be opened in the presence of the bidder's representative on the offer due date **Monday 27th June 2011 at 03:30 p.m.** at Canara Bank, Conference Hall, II Floor, Naveen Complex, 14 M.G Road, Bangalore-560 001. Bidder's representative may be present in the venue well in time along with an authorization letter, as per the format attached (Annexure -A) and should sign in Register of Attendance.

If any of the bidders or all bidders who submitted the tender are not present during the specified date and time of opening it will be deemed that such bidder is not interested to participate in the opening of the Bid/s and the bank at its discretion will proceed further with opening of the technical bids in their absence.

In case the Proposal is not received from any bidder/s as required above on or before the said date and time, it will be presumed that they are not interested in participating in this RFP and Bank shall proceed further.

ENVELOPE - I -Technical Bid. (One Copy)

The Technical Bid should be complete in all respects as per format of Annexure-B and contain all information sought for as per Annexure-C Technical Specifications. Masked Commercial offer (BOM) as per Annexure- D should be enclosed with the Technical offer. The technical Bid should not contain any price information. The Technical Bid should be complete in all respects to indicate that all products and services sought for are quoted. EMD or Bank Guarantee in lieu of EMD as per Annexure-E and cost of tender document by way of DD should be enclosed along with Technical Bid.

ENVELOPE - II -Commercial Bid. (One Copy)

The Commercial Bid should be complete in all respects as per format of Annexure-F and should give all relevant price information as per Annexure D.

Both these envelopes (Technical & Commercial) should be placed in a third envelope and superscribed "Offer for SUPPLY, INSTALLATION & COMMISSIONING OF LAN/WAN NETWORK DEVICES IN OUR BANK UNDER BUYBACK ARRANGMENT to RFP-05/2011-12 Dt. 06.06.2011 (includes separately sealed Technical Bid and Commercial Bid)"

PRE-BID MEETING

A pre-tender meeting will be held at **03.00 hours PM IST on Monday 13th June 2011** at Canara Bank, Conference Hall, II Floor, Naveen Complex, 14 M G Road, Bangalore - 560 001 to clarify any point/doubt raised by them in respect of this RFP. No separate communication will be sent for this meeting. All communications regarding points requiring clarifications and any doubts shall be given in writing to the Deputy General Manager, DIT Wing, HO Bangalore by the intending bidders before **03.00 hours PM IST on 10th June 2011.**

Authorized representatives of interested bidders shall be present during the scheduled time along with authorization letter as per annexure-A. The Bank shall clarify the queries during the pre-bid meeting and the replies along with the queries shall be uploaded in the Bank's website and no individual correspondence shall be made. No individual consultation shall be entertained. Bank will not consider any other queries raised by the bidder's representative during the pre-bid meeting without prior notice.

2. Requirement Details:

2.1. This tender consists of following requirements. The detailed information provided in Annexure-D

Sl. No.	Item details	Qty	Locations
1	Cisco 2921 Router	2149	Location details with full address shall be provided at the time of placing PO.
2	Cisco 1905 Router	103	
3	N*64Kbps Modem	250 pair	
4	Cisco Additional router components	Refer BOM	
5	ISDN NT1 box	250	
6	6U Rack	1927	
7	9U Rack	325	

2.2. Bank will have the option to purchase 10% more or less than the quantity specified, at the same price and the terms and conditions of this tender.

2.3. Optional Items:

Bidders shall quote for all Optional Items as mentioned in Bill of Material as per Annexure-D otherwise bid is liable for rejection. Bank will announce whether the optional items will be taken for arriving L1 before opening price bids. However, Bank reserves the right to place order for Optional Items.

3. Determination of L1 Price:

3.1. The Commercial Bid will be evaluated based on the Total Cost of Ownership (TCO) of Network Devices as per Bill of Material Annexure D , i.e., Cost of 2921 Router + Taxes, Cost of 1905 Router + Taxes, Cost of Cisco additional Router components + Taxes, less buyback value, Cost of N*64Kbps Modem + Taxes, Cost of ISDN BRI cards and NT1 Box + Taxes, Cost of Racks + Taxes, Cost of LAN and WAN Cabling + Taxes + AMC Cost for 5 years at present value at Bank's Base rate + optional items {if applicable}. Basing on the TCO, Ranking of the Bidders will be determined.

3.2. The Present Value (PV) of the AMC cost offered for all the 5 years shall be added to the price of the Hardware Items offered, for the purpose of evaluation of the price bid and arriving at L1, L2 & L3. The Present Value (PV) for the AMC component per year will be calculated as per the following formula:

$$\frac{C}{(1+r)^n}$$

Where 'C' is the annual AMC amount of each year.

'r' is Bank's Base Rate prevailing at the time.

'n' is number of years, i.e. 'n' is 1 for 1st year, 2 for 2nd year ... 5 for 5th year.

It is absolutely essential for the vendors to quote the **lowest price** at the time of making the offer in their own interest. **If required**, the Bank will enter into price negotiations, **ONLY** with the lowest quoting vendor whose offer is found to be technically compliant to tender specifications.

4. Non-transferable Offer:

This tender document is not transferable. Only the empanelled bidders, to whom the RFP is issued, are entitled to submit the offer to the Bank.

5. Offer Validity Period:

The Offer submitted and the prices quoted therein shall be valid for 6 calendar months from the last date for submission of the offer (BID). The Bank shall have the right at its absolute discretion to place further orders to the extent of 10% of total order on the selected bidder for future requirement on the rates finalized for various items and services under this RFP within six calendar months from the date of first order and such orders, if any shall be governed by the RFP and agreed terms on final bid evaluation. The validity is further renewable with mutual consent.

6. Proposal Ownership:

If the bidder is offering solutions/products from other bidders/principals, as required in this RFP, they shall detail the responsibilities of the parties involved and also submit a letter of undertaking from the parties mentioning their consent and assurance for satisfactory performance of the project. The bidder must specify any and all relationships with third parties in respect of the ownership and also maintenance & support of all LAN & WAN hardware and software, which are relevant to this RFP.

7. Modifications and Withdrawal of Bid/s:

No offer can be modified or withdrawn by a bidder after submission of Bid/s.

8. No Commitment to Accept Lowest or Any Offer:

- 8.1. The Bank reserves its right to reject any or all the offers without assigning any reason thereof whatsoever.
- 8.2. The Bank will not be obliged to meet and have discussions with any bidder and/ or to entertain any representations in this regard.
- 8.3. The bids received and accepted will be evaluated by the Bank to ascertain the best and lowest bid in the interest of the Bank. However, the Bank does not bind itself to accept the lowest or any Bid and reserves the right to reject any or all bids at any point of time prior to the order without assigning any reasons whatsoever. The bank reserves the right to re-tender.

9. Documentation:

Technical information in the form of Brochures / Manuals / CD etc. must be submitted in support of the Technical Offer made.

10. Submission of Technical Details:

- 10.1. It is mandatory to provide the technical details of the Network Devices required by the bank in the exact format as has been mentioned in Annexure C Technical specifications of this tender.
- 10.2. The offer may not be evaluated and may be rejected by the Bank without any further reference in case of non-adherence to the format or partial submission of technical information as per the format of Annexure-B.
- 10.3. If any part of the technical specification offered by the bidder is different from the specifications sought in our RFP, the bidder has to substantiate the same in detail the reason of their quoting a different specification than what is sought for, like higher version or non availability of the specifications quoted by us, invariably to process the technical offer.
- 10.4. The Bank shall not allow / permit changes in the technical specifications once it is submitted.
- 10.5. The relevant product information, brand, and model number offered, printed product brochure, technical specification sheets etc. should be submitted along with the Offer. Failure to submit this information along with the offer could result in disqualification.

11. Make and Models:

It is mandatory to provide make & model of all the items and their subcomponents as has been sought in the technical specification. The Offer may not be evaluated and / or will be liable for rejection in case of non-submission or partial submission of make, model of the items offered. *Please note that substituting required information by just brand name is not enough.*

12. Format for Commercial Bid:

The Commercial Bid should be made in an organized, structured and neat manner. Brochures / leaflets etc. should not be submitted in loose form. All the pages of the submitted bids should be filed and paginated (serially numbered) with seal and signature of the authorized signatory. The format for Commercial Bid is furnished in Annexure F.

13. Erasures or Alterations:

The Offers containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled in. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as “OK”, “accepted”, “noted”, “as given in brochure/manual” is not acceptable. The Bank may treat such Offers as not adhering to the tender guidelines and as unacceptable.

14. Costs & Currency:

The Offer must be made in Indian Rupees only as per Bill of Material (Annexure D).

15. Evaluation of Bid:

- 15.1. The Bank will evaluate the bid/s submitted by the bidder/s under this RFP. The Bank may entrust the external agency for evaluation of the bid. It is Bank's discretion to decide at the point of time. Bank may seek clarifications from the bidders during evaluation of Bid, if required. The bidder has to respond to the bank and submit the relevant proof /supporting documents required against clarifications if applicable.
- 15.2. The Technical Bid submitted by the bidder will be evaluated based on the format mentioned in Annexure-B. The Commercial Bid of only those bidders who qualified in Technical Bid will be opened with due communication by the Bank.

16. Right to Alter Quantities:

The Bank reserves the right to alter the quantities either more or less specified in the Offer in the event of changes in plans of the Bank.

17. Earnest Money Deposit (EMD)/Bank Guarantee in lieu of EMD:

- 17.1. The bidder shall furnish Non interest earning Earnest Money Deposit (EMD) of **2,00,00,000/- (Rupees Two Crore only)** by way of Demand Draft drawn on any scheduled bank in favour of Canara Bank, payable at Bangalore and should be kept along with the Bid only.
- 17.2. In Case the EMD is submitted in the form of Bank Guarantee the same should be valid for **minimum period of 6 months** from the last date for submission of offer. The format for submission of EMD in the form of Bank Guarantee is as per Annexure G.
- 17.3. EMD should be submitted along with technical bid, otherwise, the bid is liable for rejection.

17.4. The EMD of bidders will be returned upon the selected bidder accepting the order and furnishing the performance guarantee.

17.5. The EMD may be forfeited/ Bank Guarantee may be invoked:

17.5.1. If the bidder withdraws or amends the bid during the period of bid validity specified in this document.

17.5.2. If the selected bidder fails to accept the purchase order within 7 days or fails to sign the contract or fails to furnish performance guarantee in accordance with the terms of the RFP.

18. Execution of Contract Agreement:

Within Twenty One days from the date of acceptance of the order by the selected bidder, the bidder shall sign a stamped “Contract agreement”, referred as “Contract” in this RFP, with the Bank at the time, place and in the format prescribed by the Bank. The Contract agreement shall include all agreed terms, conditions and specifications of RFP and also the Bill of material and price, as agreed finally after bid evaluation. The Contract shall be executed in English language in 1 (ONE) original, the bank receiving the duly signed original and the selected bidder receiving the photocopy. The contract shall be valid till all the contractual obligations are fulfilled.

19. Effective Date:

The effective date of start of the contract with the selected bidder, shall be date of acceptance of the order by the bidder. However, the bidder shall submit the acceptance of the order within seven days from the date of receipt of order. The bank reserves the right to consider the late acceptance of the order, if any, at its discretion. Failure to accept the order within seven days from the date of receipt of the order, makes the EMD liable for forfeiture at the discretion of the Bank. Thereafter the Bank shall be at liberty to proceed with procurement from the other Bidders within the purview of the same RFP by calling for fresh commercial quotes from the bidders. In such an event, the initially selected bidder stands disqualified for further participating in the subject Bid.

20. Objective:

The Bank intends to establish LAN/WAN at 325 locations i.e supply of LAN and WAN devices and replacement of Cisco 800/1700/2600 series routes with the latest model referred in BOM for 1927 locations. The scope under this RFP will be supply, installation, commissioning of Network devices, transportation, transit insurance, local delivery, storage and installation insurance up to Acceptance by the bank, cabling, installation, commissioning and integration, Acceptance testing and also includes documentation, warranty, annual maintenance, if contracted, and training of Bank's personnel at all the locations. The exact location, addresses and contact details shall be informed while placing the order. However, the Bank reserves the right of placing the order and also order for one or more locations at a time or otherwise. Bank reserves the rights to substitute/modify the locations at its discretion.

B. TERMS AND CONDITIONS.

1. The bank shall place either single or multiple orders to the selected bidder under the quantity mentioned in the RFP. Effective date shall be from the date of providing addresses to the selected bidder. Project Kick-Off meeting should happen within 7 days from the date of acceptance of purchase order. The bidder shall submit the PERT chart of the project to the bank during kick-off meeting.
2. After the placement of Order, the Bank shall have the right to cancel or substitute the component /equipment before first notification of the dispatch made by the Bidder as per the PERT chart to be finalized by the Bank. This shall be done only when it is deemed necessary by the Bank that the supplied or substituted components may not fulfill the required functions or the acceptance criteria.
3. **Pre-Dispatch Inspection (PDI):**
 - 3.1. The Bank and/or its nominated officials/consultants may carry out pre-dispatch inspection of all ordered equipment or any part thereof before delivery. On account of PDI, there will not be any change in delivery terms and conditions. However the bank will have the discretion to conduct PDI.
 - 3.2. The selected bidder shall inform his readiness for pre-dispatch inspection at least 7 days in advance. Inspection of the ordered equipment to be supplied to the Bank shall be carried out at bidder's site/facility. There shall not be any additional charges payable by the Bank for such inspection. However, the Bank will have the discretion to recover the costs related to travel and stay of its staff/consultants from the bidders if the ordered equipment offered for inspection are not as per the Bank's order or if the vendor fails to comply with the test and inspection procedure.
4. **Site Survey:**
 - 4.1. The bidder shall conduct site survey compulsorily in all the ordered locations with in 10 days from the date of acceptance of purchase order and submit the site survey report to the bank. The selected Bidder shall submit the document indicating site preparation requirements after visiting all locations. The bidder shall be responsible for checking whether the site is made ready as per the requirements before installing the LAN/WAN. The Bank's deliverable specifically includes supply of UPS, Earthing, AC and providing space for keeping the LAN/WAN equipments/Racks. The report should consist of site readiness locations and site not readiness locations with reason of site not ready.
 - 4.2. The bidder shall also indicate the site preparation required and prerequisite from the bank for completion of entire scope of Work of RFP at the respective locations before delivery of material for installation of equipments and establishment of links not limited to like the size and weight of the System/sub-system (space required), operating temperature and relative humidity, dust level, requirement of air-conditioner, power requirement (stabilizer, UPS), electrical grounding (earthing), grouting requirement, floor/ceiling type, requirement of false floor/ceiling, etc., separately for each location/WAN equipment. Load on power

and heat dissipation for each LAN/WAN Equipment shall also be mentioned. However, the equipment shall be operable in 190-270V, single phase 47-65 Hz AC power supply.

- 4.3. The Bidder shall specify in the bid the necessary space and facilities required by them at the time of installation and also other facilities required viz. storage cabinets, work bench, cupboards, telephone, etc.
- 4.4. It is the responsibility of the bidder to uncrating, inspection of the delivered boxes etc. for which the bank shall provide the required space. While unpacking and installation the bidder shall check physical availability of items as per the packing list.
- 4.5. The Bidder shall provide all other required equipments and services, whether or not explicitly mentioned in this RFP, to ensure the intent of specification, completeness, operability, maintainability and upgradability of the network pertaining to this project.

5. Technical Specifications and Scope of Work:

- 5.1. Bank's Existing Network and Proposed scope of work is mentioned in Annexure-H. The Selected Bidder shall undertake all the works mentioned in Scope of Work as per Annexure-H.
- 5.2. The Selected Bidder shall supply, install & commission the materials as per technical specifications mentioned in Annexure-C.

6. Delivery, Installation & Commissioning and Acceptance:

- 6.1. **Delivery of Materials:** Delivery of materials should be within Four weeks for each ordered location/s from the date of acceptance of the Purchase Order. Delivery of materials should be within Six weeks for each ordered location/s from the date of acceptance of the Purchase Order, in case road permit required for delivering the material in these locations. Please note that no extra charge / tax will be paid for those location/s where road permit is required. Bidder only has to arrange for road permit, taxes for road permit, Transit insurance, Transit Permit at his cost. The Bank will not arrange for any Road Permit / Sales Tax clearance for Delivery of hardware to different locations and the Bidder is required to make the arrangements for delivery of hardware to the locations as per the list of locations /items provided from time to time by the Bank. However, the Bank will provide letters / certificate / authority to the Bidder, if required.
- 6.2. Bank shall provide the address and contact details for delivery of materials while placing the order. All the ordered materials should be delivered as mentioned above delivery period to the each ordered locations. However Bank reserves the right to change/modify locations for supply of the items. In the event of any change/modification in the locations where the hardware items are to be delivered, the bidder in such cases shall deliver, install and commission at the modified locations at no extra cost to the Bank. However if the hardware items are already delivered, and if the modifications in locations are made after delivery, the bidder shall carry out installation and commissioning at the modified

locations for which the delivery penalty shall be applicable if delay in delivery and installation days count for penalty will not happen till the materials are reached to the alternate place against proof of delivery of alternate place duly certified by the bank's officials. However The Bank in such cases shall bear the shifting charges/arrange shifting and the bidder shall shift the material to the alternate locations at mutually agreed price. The prices shall be decided when need arise.

- 6.3. Partial or incomplete or damaged delivery of materials will not be considered as delivered of all the ordered materials. Date of delivery shall be treated as date of last material delivered to the ordered locations if materials are not damaged. In case materials are delivered with damage, Date of delivery shall be treated as date of replacement of damaged material with new one. Delivery payment shall be paid against completion of delivery of all the ordered materials without any damage and proof of delivery duly certified by bank's officials, delivery payment claim letter.
- 6.4. A detailed packing list should be submitted along with each delivery consignment. The packing list may be a part of delivery challan or separate. As the requirement of the hardware is for new branches the delivery locations will be given in phases, and in some cases the hardware may have to be delivered at the controlling office or the existing nearest branch temporarily. Once the branch premises is fixed the new unused hardware is to be delivered, installed and commissioned by the bidder at the new branch to be opened by our bank at no extra cost to the bank However the Bank in such cases shall bear the shifting charges / arrange shifting and the bidder has to install the same on short information from the bank. The Acceptance, warranty period will start from the date of installation and acceptance carried out the new branches only.
- 6.5. **Installation of Materials:** installation of materials should be within Two weeks from the date of delivery of all the materials for each ordered locations. Installation should be completed as per Scope of work. The Installation will be deemed as incomplete if any component of the hardware is not delivered or is delivered but not installed and / or not operational or not acceptable to the Bank due to non-suitability, and not supplied as per the specification as mentioned in the RFP. In such an event, the supply and installation will be termed as incomplete and system(s) will not be accepted. Installation and Commissioning of the hardware will be deemed as complete only when the same is accepted by the Bank in accordance with the Terms & Conditions of this RFP. Date of installation shall be treated as date of all the material installed to the each ordered locations. Installation payment shall be paid against completion of installation of all the ordered materials and completion of scope of work duly certified by bank's officials in the installation report and installation payment claim letter. However installation report shall be prepared by the Bank. The Bidder should strictly follow as per installation report format only. Other formats shall not be considered.

- 6.6. Acceptance shall be after one month of successful working from the date of successful installation and commissioning of all the ordered items in each location. Acceptance test should be carried out at the ordered locations. Acceptance payment shall be paid against completion of Acceptance test of all the ordered materials at the ordered locations duly certified by bank's officials in the Acceptance Test report and Acceptance payment claim letter. The bidder shall submit the proof of performance authenticated by the bidder and bank's official at the time of requesting acceptance payment. However Acceptance test report shall be prepared by the Bank. The Bidder should strictly follow as per acceptance test report format only. Other formats shall not be considered. If the specifications of the RFP are not met by the Bidder during various tests, the Bidder shall rectify or replace the same to comply with the specifications within 15 days till such period Bank will not consider as accepted of all the materials and ownership shall be with Bidder only. Ownership of materials will come to the bank when successful completion of acceptance test and duly certified by the bank's officials in the acceptance test report. The bidder shall take appropriate insurance at their's cost to cover the hardware items during transit, delivery, installation and commissioning and till acceptance test completed and duly certified by the bank' official in the acceptance report.
- 6.7. Non-compliance of the above delivery period and installation period will result in imposing penalty at 0.50% of the cost of all the ordered equipments of the respective location for every 7 days of delay from the due date or part thereof separately for delay in delivery and delay in installation. However the total LD to be recovered under this clause shall be restricted to 10% of the total value of the order.
- 6.8. If undue delay happens for delivery and / or installation of the ordered hardware/s by the bidder, the same shall be treated as a breach of contract. In such case, the Bank may invoke the Bank Guarantee/Forfeit the Security Deposit without any notice to the bidder.
- 6.9. In case, if any of the location where items are delivered but not installed for 60 days from the date of delivery, for the reasons 'Site Not Ready', Bank will pay the installation & commissioning amount to the bidder on production of 'Site Not Ready' report with reason from the particular locations duly signed by our Bank Officials and bidder's representatives and also submission of financial Bank Guarantee [as per bank's format] of value equivalent to the payment claim made along with an undertaking letter to complete the installation process as per Scope of Work mentioned in this RFP, as and when the sites become ready for installation/Acceptance. However, the bidder should arrange for the immediate installation of the Network Devices and Commissioning of leased line as soon as the sites are ready communicated by the bank.
- 6.10. In case the Installation/ATP of ordered hardware is pending in any location on account of non-readiness of the site by the bank, relevant payment shall be released only against submission of Installation/ATP report duly certified by the bank's officials and bidder's representative mentioning that site not ready with

reason in the report during their visit made by the bidder for installation/Acceptance and also submission of financial Bank Guarantee [as per bank's format] of value equivalent to the payment claim made along with an undertaking letter to complete the installation process as per Scope of Work mentioned in this RFP, as and when the sites become ready for installation/Acceptance. The bank shall communicate to the bidder whenever readiness of site/s for hardware installation, commissioning of link, auto-fallback configuration, cabling, completion of scope of work, etc, the bidder shall make visit/s without any cost to the bank till the scope of work completed.

- 6.11. LD is not applicable for reasons attributable to the Bank and Force Majeure. However, it is the responsibility/onus of the bidder to prove that the delay is attributed to the Bank and Force Majeure. The bidder shall submit the proof authenticated by the bidder and bank's official that the delay is attributed to the Bank and Force Majeure at the time of requesting delivery and installation & commissioning payment. If the bidder fails to produce proof from Bank's officials for delay in delivery and installation & commissioning, if any, the date of installation shall be taken for calculating the delay for LD purpose.

7. Pricing & Payments:

- 7.1. The Price offered to the Bank must be in Indian Rupees, and inclusive of Duties/Insurance/Freight/charges of road permit but Exclusive of all taxes CST / LST / VAT/Octroi/Entry Tax, Etc.
- 7.2. The item value along with CST/VAT should be claimed in the invoice, location wise and CST/VAT will be paid in actual at our end to the maximum of taxes indicated in the Bill of Material. Octroi / Entry Tax, if applicable, will also be paid / reimbursed at our end centrally on production of original payment receipt from the respective location where the items were delivered.
- 7.3. The Octroi/Entry Tax will have to be claimed separately submitting the original Octroi/entry tax paid receipt, location wise and it should be claimed along with delivery & installation payment and not after payment of delivery & installation payment.
- 7.4. No escalation in price quoted is permitted for any reason whatsoever. Prices quoted must be firm till the completion of the contract including warranty period.
- 7.5. From the date of placing the order till the delivery of the systems, if any changes are brought in the duties such as excise/customs etc., by the Government resulting in reduction of the cost of the systems, the benefit arising out of such reduction shall be passed on to the Bank.
- 7.6. Applicable Taxes will be paid at actual to the maximum of taxes indicated in the Bill of Material. If there is any delay in delivery of the hardware ordered on account of the Bidder, then any increase in tax rate has to be borne by the bidder. However if any decrease in the tax rates, then the taxes at actual will be paid.

7.7. Bank will pay only VAT for Good Component of Hardware/ Software and Service Tax for Service Component of Hardware/Software. The Goods Component + Service Component should be limited to 100% of the Cost Price of Hardware/ Software.

7.8. The charges should be quoted as per Bill of Material Annexure- D. The charges towards supply, installation, commissioning, integration, acceptance, liasioning, services ,relevant project charges, charges related to the scope of work , etc, should be included in the cost of the equipment other than AMC and it should not be quoted separately, otherwise, the bid is liable for rejection at the discretion of the bank. Cabling charges shall be paid at actual against submission of certificate duly signed by our Bank's officials. All cabling related components and charges should be quoted as per Bill of Material Annexure-D whether explicitly mentioned there or not.

8. Payment Terms:

8.1. Payment terms will be 40% on delivery and 30% will be installation & commissioning, 20% on completion of the acceptance test and 10% after completion of warranty period of one year. Please note that Delivery Proof, Installation Report and Acceptance Report duly signed by bank officials of the respective branch/office should be submitted in originals while claiming payment in respect of orders placed. The bank shall finalize the installation and Acceptance format mutually agreed by the bidder. The bidder shall strictly follow the format of Bank and submit the same for each location wise while claiming installation and Acceptance payment. Warranty payment shall be released against completion of preventive maintenance activity and service call report for each location. Preventive maintenance activity should be completed every quarter and report should be submitted to the bank. Preventive maintenance activity should take care of physical verification, device configuration verification, device health checkup, cleaning of devices, fine-tuning the configuration, security checkup, verification of bugs/patches, etc. The preventive maintenance report format shall be prepared by bank, the bidder shall strictly follow the format of bank and submit the same for each location wise while claiming Warranty payment.

8.2. Payment for LAN and WAN Cabling and Labour Charges shall be released basing on the actual consumption and submission of the proof in this regard.

8.3. Bank shall release the payment to the selected bidder after deducting the entire buyback value. Bank shall not consider the adjusting of buyback value in the Invoice value.

9. Security Deposit / Performance Bank Guarantee:

9.1. The successful bidder should submit a Security Deposit / Performance Guarantee for 10% value of the contract within Fifteen days from the execution of the contract agreement.

- 9.2. Security Deposit should be submitted by way of DD drawn on Canara Bank /Bank Guarantee may be obtained from any of the Scheduled Banks. However it should be as per the bank's format.
- 9.3. Security deposit shall be retained till the completion of warranty period. Similarly bank guarantee is to be valid / extended till completion of warranty period. The guarantee should also contain a claim period of Three months from the last date of validity.
- 9.4. The selected bidder shall be responsible for extending the validity date and claim period of the Bank guarantees as and when it is due, on account of incompleteness of the project and warranty period.
- 9.5. The security deposit / bank guarantee will be returned to the bidder on completion of delivery of all items and warranty period of one year.
- 9.6. The Bank shall invoke the Bank guarantee before the expiry of validity, if work is not completed and the guarantee is not extended, or if the selected bidder fails to complete his obligations under the contract. The Bank shall notify the selected bidder in writing before invoking the Bank guarantee.

10. Order/Contract Cancellation:

The Bank reserves its right to cancel the entire / unexecuted part of the Purchase Order at any time by assigning appropriate reasons in the event of one or more of the following conditions:

- a. Delay in delivery beyond the specified period for delivery.
- b. Serious discrepancies noted in the items delivered.
- c. Breaches in the terms and conditions of the Order.

In addition to the cancellation of purchase order, the Bank reserves its right to invoke the Bank Guarantee or foreclose the Security Deposit given by the supplier towards non performance/non compliance of the terms and conditions of the contract, to appropriate towards damages.

- 10.1. The Bank reserves the right to cancel the contract placed on the selected bidder and recover expenditure incurred by the Bank on the following circumstances:
 - 10.1.1. The selected bidder commits a breach of any of the terms and conditions of the bid.
 - 10.1.2. The bidder goes in to liquidation voluntarily or otherwise.
 - 10.1.3. An attachment is levied or continues to be levied for a period of 7 days upon the effects of the bid.
 - 10.1.4. The progress made by the selected bidder is found to be unsatisfactory.
 - 10.1.5. If deductions on account of liquidated Damages exceeds more than 10% of the total contract price.
 - 10.1.6. Bank shall serve the notice of termination to the bidder at least 30 days prior, of its intention to terminate services during AMC period (If contracted).

- 10.2. In case the selected bidder fails to deliver the quantity as stipulated in the delivery schedule, the Bank reserves the right to procure the same or similar materials from alternate sources at the risk, cost and responsibility of the selected bidder by giving 7 days prior notice to the bidder.
- 10.3. After the award of the contract, if the selected bidder does not perform satisfactorily or delays execution of the contract, the Bank reserves the right to get the balance contract executed by another party of its choice by giving three months notice for the same. In this event, the selected bidder is bound to make good the additional expenditure, which the Bank may have to incur in executing the balance of the contract. This clause is applicable, if for any reason, the contract is cancelled.
- 10.4. The Bank reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and security deposit, if any, under this contract.

11. Local Support:

- 11.1. The bidder should be capable of meeting the service & support standards as specified in this tender. Service support should be available as given below:
- 11.2. The bidder shall provide Warranty and AMC support [if contracted], 12 hours [8AM to 8PM] on 365 days of the year for the Tier-2 and Tier-3 branches for the item supplied and 24 hours on 365 days of the year for the Tier-1 Cities, Critical branches and offsite ATM locations. Bank will provide the details of Tier-1, Tier-2, Tier-3 branches, Critical branches and offsite ATMs locations while placing the order.
- 11.3. **Response Time and Meantime to Restore [MTTR]**
 - 11.3.1. Tier-1 cities locations & Critical branches, Offsite ATMs - Response Time shall be 2 hours and MTTR shall be 4 hours.
 - 11.3.2. Tier-2 cities locations - Response Time shall be 4 hours and MTTR shall be 6 hours.
 - 11.3.3. Tier-3 cities locations - Response Time shall be 6 hours and MTTR shall be 8 hours.
- 11.4. However penalty shall be applicable as per uptime clause. The details of Tier--1 cities locations & Critical branches, Offsite ATMs, Tier-2 cities locations, Tier-3 cities locations shall be provided by the while placing the order.

12. Uptime:

- 12.1. The bidder shall guarantee an uptime of 99.75% for tier-1 city locations, critical branches & offsite ATMs and 99.5% for Tier-2 & 3 city locations branches where the equipments are commissioned, during warranty and also during AMC, if contracted, which shall be calculated on monthly basis. The "Uptime" is, for calculation purposes, equals to the Total contracted minutes in a month less Downtime. The "Downtime" is the time between the Time of Report by the Bank and Time of Restoration within the contracted minutes. "Failure" is the condition

that renders the bank unable to perform any of the defined functions on the WAN. "Restoration" is the condition when the selected bidder demonstrates that the LAN/WAN is in working order and the Bank acknowledges the same.

12.2. The Downtime calculated shall not consider any failure due to bank, BSNL/MTNL (if Maintenance of lines are not contracted) and down time happened during the time of preventive maintenance activity and Force Majeure. However bidder shall inform the Bank 7 days in advance before doing preventive maintenance or pre-planned activity.

12.3. The percentage uptime is calculated on monthly basis as follows:

(Total contracted minutes in a month - downtime minutes within contracted minutes in a month)

_____ x 100

Total contracted minutes in a month

12.4. Log book shall be maintained by the bank for each WAN location for recording details such as date and time of failure, nature of failure, time of reporting, time of restoration, details of repair, acknowledgement by the bank that the failure is rectified, signature of both bidder and bank, etc. Log book shall also be maintained for recording failure on the part of UPS and earthing.

12.5. If the bidder fails to maintain guaranteed uptime of 99.75% for tier-1 city locations, critical branches & offsite ATMs and 99.5% for Tier-2 & 3 city locations branches, the Bank shall impose penalty as mentioned below on slab basis.

Duration of failure	Penalty for Tier-1 City locations, Critical Branches, Offsite ATMs
Up to 108 Minutes	Nil
109 Minutes- 168 minutes	Rs 500/-
169 Minutes- 228 Minutes	Rs 750/-
229 Minutes- 432 Minutes	Rs 1000/-
Beyond 432 Minutes	Rs 2000/- (For every one hour of failure or part thereof)

Duration of failure	Penalty for Tier-2 & 3 city locations branches
Up to 108 Minutes	Nil
109 Minutes- 168 minutes	Rs 500/-
169 Minutes- 228 Minutes	Rs 750/-
229 Minutes- 432 Minutes	Rs 1000/-
Beyond 432 Minutes	Rs 2000/- (For every one hour of failure or part thereof)

AMC amount shall be released quarterly in arrears against submission of downtime reports, preventive maintenance report, payment claim, etc by the bidder.

All the reports should be duly certified by the branch Manager/Bank's Officials. Since the AMC amount shall be released quarterly in arrears, the total penalty per quarter deductible under this clause shall be restricted to 25% of the claimed quarterly AMC value.

- 12.6. If the uptime is below 98%, the Bank shall have full right to terminate the contract under this RFP or AMC, if contracted. The right of termination shall be in addition to the penalty as mentioned above. Uptime will be calculated on monthly basis.
- 12.7. The above penalty shall be applied for each WAN location separately.
- 12.8. In case of down time due to faults in Network equipments supplied by the bidder during Warranty and AMC period, the bidder shall ensure to provide standby equipment before taking the faulty equipment for repair.

13. Warranty:

- 13.1. The Offered Hardware must include a minimum one-year comprehensive on-site warranty covering all parts, maintenance and support.
- 13.2. The bidder will re-install and upgrade the Internetwork operating software supplied by him during the warranty / AMC period as and when required by the Bank at no additional charge.
- 13.3. The bidder shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship. Bidder must warrant all components, accessories, spare parts etc. against any manufacturing defects during the warranty period. Bidder shall also maintain the hardware items and repair / replace at the site all defective components, at no extra charge to the Bank.
- 13.4. Warranty should not become void if the Bank buys any other add-on hardware from a third party and installs it with in hardware items in the presence of the representative of the bidder. However, the warranty will not apply to such third-party hardware items installed by the Bank.

14. Annual Maintenance Contract:

- 14.1. Support for maintenance of hardware supplied should be available for a minimum period of 5 years, after warranty period.
- 14.2. The Bank will pay AMC charges after the end of warranty period. Such payment shall be released quarterly in arrears. The bidder shall submit the preventive maintenance activity report, service call report, downtime report duly certified by bank's official along with payment claim letter. Bank will calculate the uptime and impose penalty as per uptime clause. However total penalty shall be restricted to 25% of AMC order value for each order.
- 14.3. Downtime report should be collected from the branch officials/Circle Office officials duly certified by them. In case any disputes in downtime, it should be resolved amicably/mutually agreed upon. However the bidder shall submit the necessary proof that the failures not on account of network devices.

- 14.4. It may be noted that the Bank reserves the right to demand performance Bank Guarantee to the tune of 10% of the value of the Purchase Order, if AMC charges quoted by the bidder are abnormally low (below 3% of the cost). The Bank has discretion to consider such offer or for seeking clarification from the bidder to decide for consideration. This Bank Guarantee will be towards contractual/AMC obligations of the bidder. Bidder shall quote the charges of AMC as per the Bill of Material (Annexure D).
- 14.5. The bidder shall offer AMC for a minimum period of 5 years from the date of expiry of warranty with price break-up for each year. However, the Bank reserves right to enter into AMC for one or more years after Warranty at the finalized price and terms. If the bidder fails to offer AMC for 5 years, then the bid is liable for rejection.
- 14.6. The price for AMC shall be separately indicated in Price Bid only. The bidder shall quote the price both in percentage and its equivalent value.
- 14.7. The conditions of AMC including Preventive and Corrective maintenance shall be detailed by the bidder. However, all support required during the AMC for maintaining the accepted performance and other services as detailed elsewhere in the RFP, shall be provided by the selected bidder at no extra cost to the Bank.
- 14.8. The bidder shall submit the maintenance procedures and call log-in procedures. The preventive and break down/corrective maintenance procedures and the diagnostic/test procedures shall be made available to the Bank during warranty and AMC period. The escalation procedure for maintenance during AMC, shall also be submitted.
- 14.9. The Bank reserves right to enter into AMC either centrally at Bangalore or COs locations.
- 14.10. The Bank reserves right to enter into AMC for part or full project/items and either one or more locations.
- 14.11. AMC agreement shall be executed by the bidder if bank willing to place AMC order on selected bidder. AMC order shall be placed by the bank every year. The term of AMC agreement shall be for the period of 5 years after completion of Warranty period if contracted . However The bank will execute the AMC agreement for one year only and it shall be automatically renewed annually unless and until the Bank gives written notice to bidder at least thirty days prior to the anniversary date, of its intention to terminate service. The bank will inform the bidder for willingness of continuation of AMC within reasonable period before expiry of AMC period of every year.
- 14.12. The bidder shall be liable to the bank for any loss or damage caused due to the malfunctioning of the hardware or software, improper Warranty and AMC support if contracted, etc.

14.13. Without prejudice to the foregoing, the bidder shall endeavor to maintain in good working condition in all the ordered locations covered under Contract Agreement and AMC Agreement [if contracted].

14.14. Notwithstanding the provisions, the bidder shall be liable for the penalty that is set out in AMC Agreement, arising only from bidder's failure to meet its Uptime commitments herein, provided that bidder shall not be liable for consequences or penalties arising out of no fault of Bidder., or an act or omission attributable to Bank/third parties.

14.15. The bidder shall maintain a record of equipment / System faults, and details of the subsequent actions taken to resolve them. Log book shall be maintained for recording details such as date and time of failure, nature of failure, time of reporting, time of restoration, details of repair, acknowledgement by the bank that the failure is rectified, signature of both bidder's representative and Bank's officials etc. Log book shall also be maintained for recording failure on the part of third parties such as UPS, earthing, Air Conditioner, Power failure, Computers etc.

14.16. The AMC charges quoted by the bidder should include cost of repair or replacement of failed parts and all other scope of deliverables during AMC period.

14.17. Relocate equipment:

If so requested by the Bank, bidder shall move the equipment or any part thereof either within the Premises or to other premises. Corresponding shifting charges, if any shall be borne by the Bank.

14.18. Termination of AMC contract [if contracted]

This Agreement and the obligations of parties contained in it shall terminate upon the occurrence of the following

14.18.1. Non-renewal, for any reason. Bank will however pay for the services rendered till such date of expiry/termination.

14.18.2. Material(s) default by either party in the performance of any of its obligations to the other under this Agreement, if same is not cured within thirty days after written Notice thereof.

14.18.3. Without prejudice to any other right or remedy, upon the filing of a petition in bankruptcy or insolvency by or against the other, or upon any act of bankruptcy, including a condition of insolvency, or should the other make an assignment for the benefit of creditors, and the appointment of a receiver subsequent to such filing, act, or assignment.

14.18.4. Bidder failure to meet the performance requirement specified herein.

14.19. Bank reserves the right to cancel the Annual Maintenance Contract entered with bidder and recover the expenditure incurred if any by the Bank if the uptime is less than 98% in addition to penalty.

- 14.20. Bank agrees that during the term of AMC agreement, bidder will be Bank's sole maintenance provider for all the ordered equipments. However, for any additional equipment installed, Bank reserves the right to maintain the same through the selected bidder or any third party vendor.
- 14.21. Bank shall contact bidder immediately following a System fault, and provide as much information as possible.
- 14.22. Bank shall provide, without charge bidder's personnel access to Bank's facilities reasonably required for the bidder to perform its obligations under AMC agreement.
15. During the period of contract up to completion of Warranty and also during annual maintenance (if contracted), the bidder shall do the following:
- 15.1. Any engineering changes/ upgradations applicable to the Hardware shall be communicated to the Bank by the Bidder within a period of one month from the date of release/observation. It shall be supplied, installed and commissioned free of cost by the bidder. The bank reserves the right to procure the update/enhancement/IOS upgrade and at an extra cost, if the software is not under warranty and AMC.
- 15.2. Any software support like update/enhancement/IOS upgrade etc. as defined below released till the completion of warranty and during annual maintenance (if contracted) shall be supplied, installed and commissioned free of cost by the bidder. However, any such software support like update/enhancement/upgrade shall be communicated to the Bank by the Bidder within a period of one month from the date of release. The bank reserves the right to procure the update/enhancement/IOS upgrade and at an extra cost, if the software is not under warranty and AMC.
- 15.3. Any corruption in the Software or media shall be rectified during the full period of the contract including Warranty and AMC, if contracted, at no extra cost to the Bank
- 15.4. Service Support is defined specifically as helpdesk, update/enhancement, upgrade, technical guidance, technical consultancy, enablement of features and functionality, problem solving and troubleshooting, providing technical solution, rectification of bugs, enabling features of the software already provided, providing additional user controlled reports, Changes in configuration & settings, device configuration, enabling parameterized features, future product information, migration, manpower resource allotment for pre-planned activity, co-ordination for changes in structure, etc.
- 15.5. The support shall be given in person or through telephone, FAX, letter and E-mail within a reasonable time as the case may be.
- 15.6. The bank is in the process of providing MPLS, LL, RF, CDMA, VSAT, Wi-Max, any other new technology for the connectivity to the branches, offices and Offsite ATMs and it may introduce any other connectivity technology in future to the branches, offices and Offsite ATMs For which If any configuration changes

required in the network devices, it should be done by the bidder during warranty and AMC period [if contracted]. However bank will intimate the bidder well in advance for doing such configuration changes. Configuration changes may be done either centrally or remotely. However If bidder personnel requires at the remote place informed by the bank, the bidder should arrange the personnel to make such configuration / cooperation at the respective location. In case, the network devices access required for the link technology providers, the necessary access should be provider and support/cooperation should be extended to the any Bank's vendor's however in case the bidder has any concerns, it should be informed to the bank in writing with reason for taking appropriate/ amicable/ mutually agreed on taking the decision in that matter.

- 15.7. The Bank reserves the right to modify/update the parameter files/configuration with required awareness of its consequences and any such modification/updation will be recorded for information of the selected bidder without any impact on the media as per OEM descriptions.
- 15.8. Only licensed copies of software shall be supplied and ported on the WAN. The bidder shall grant an irrevocable perpetual license to the bank to use the software. Further, all software supplied shall be of latest version.
- 15.9. The Bidder shall also give an undertaking as a part of this contract to provide technical consultancy and guidance for successful operation of the WAN and its expansion in future by the Bank during the warranty and AMC period (if contracted). The said undertaking letter shall be submitted along with the bid, otherwise, the bid is liable for rejection.
- 15.10. Preventive maintenance shall be compulsory during Warranty and AMC period [if contracted] .Preventive maintenance activity should be completed every quarter and report should be submitted to the bank. Preventive maintenance activity should take care of physical verification, device configuration verification, device health checkup, cleaning of devices, fine-tuning the configuration, security checkup, verification of bugs/patches, etc. The preventive maintenance report format shall be prepared by bank, the bidder shall strictly follow the format of bank and submit the same for each location wise while claiming AMC payment if contracted.
- 15.11. The bidder shall provide centralized compliant booking facility to the bank and the dash board of the same shall be provided to the bank. The method of booking complaints shall be E-mail, Toll-free no, on line portal, web, etc.
- 15.12. Escalation matrix should be provided for support, technical, project, etc.
- 15.13. During AMC period [If contracted] Bank may, by notice of not less than 30 days in writing to the bidder, modify or delete either any location or all location, either partial items or all items of the contract.

16. Spare Parts:

- 16.1. The System spare parts/services, as and when required, and complete maintenance of the System during warranty period and AMC (if contracted), shall be supported for a period not less than 6 years (Warranty + AMC) from the date of acceptance of the System by the Bank. The bidder shall submit an undertaking letter to this effect along with the technical bid, otherwise, the bid is liable for rejection. If any of the peripherals / components is not available during the warranty /AMC period, the substitution shall be carried out with peripherals/components of equivalent or higher capacity.
- 16.2. Spares should be kept compulsory at Bank's premises in various NAP locations or select locations based on the ratio. However the total no of spares each item-wise location-wise should be finalized after mutually agreed between the Bank and selected bidder. If any of the original equipment supplied by the bidder found faulty/burnt during project implementation time, Warranty period , AMC period [if contracted], the bidder shall arrange standby item immediately for bringing up the locations for accessing network resources by replacement of faulty one with new device of the same technical specification or higher end should be made available within 2 days at the respective places. However original equipment should be repaired and put it into use at the same locations within 7 days. It is also responsibility of the bidder to pickup the faulty material, packing, dispatching, providing standby material, delivering the new device, replacement of faulty with new one at their cost. The configuration of devices should be done by the bidder during standby arrangement, replacement, put back the original equipment.

16.3. Defect liability

In case any of the supplies and equipment delivered under the Contract are found to be defective as to material and workmanship and / or not in accordance with the requirement, and/or do not achieve the guaranteed performance as specified herein, the bidder shall forthwith replace/make good such defective supplies at no extra cost to the bank without prejudice to the other remedies as may be available to the bank under the contract.

17. Mean Time Between Failures (MTBF):

If during the warranty period and AMC period [If contracted], any hardware items fails (hardware) on four or more occasions in a quarter, such hardware items shall be replaced by equivalent / superior new hardware items by the bidder at no additional cost to the Bank.

18. General Conditions:

- 18.1. All tools, tackles, testing instruments, consumables, vehicles, etc., as required during all operations such as transport, installation, testing, commissioning maintenance during warranty and AMC etc., shall be provided by the Bidder at no extra cost to the Bank for completing the scope of work as per this RFP.

- 18.2. The selected Bidder shall take all steps to ensure safety of their's and the bank's personnel during execution of the contract and also be liable for any consequences due to omission or act of the selected bidder or theirs sub-bidders. The bidder shall also ensure cleanliness of the site (work area) during execution of the contract.
- 18.3. The bidder should take all care not to hamper the working of the branches and offices. Any interruption in the branches/offices has to be foreseen by the bidder and the same has to be brought to the notice of the Bank in writing and only on approval by the Bank, the bidder shall proceed ahead. The bidder shall always take prior permission of the premise in-charge of the bank before starting any work. The selected bidder shall supply identity cards to all their employees scheduled to work in the bank's premises and formally submit request letter to the bank's official for permitting access. The bidder shall abide by the security rules & procedures of the bank. Any requirement of working after office-hours and on holidays of the bank shall be foreseen and a request in writing shall be made to the bank in advance and obtain permission from the bank.
- 18.4. In case any damage of bank's property during execution of work is attributable to the bidder, bidder has to replace the damaged property at his own cost.
- 18.5. The selected bidder has to execute an Undertaking of Authenticity for Hardware items as per (Annexure I).

19. Indemnity:

The bidder shall indemnify, protect and save the Bank against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting from breach of any of the terms and conditions of this agreement or infringement of any law pertaining to patent, trademarks, copyrights etc. or both.

20. Publicity:

Any publicity by the bidder in which the name of the Bank is to be used will be done only with the explicit written permission of the Bank.

21. Insurance:

The Hardware to be supplied will be insured by the bidder against all risks of loss or damages from the date of shipment till such time, It is delivered, installed and commissioned at site and handed over to the Bank Branch/Office. Certificates of the "Comprehensive Insurance Cover" will be submitted to the Bank for verification / examination and record.

22. Guarantees:

The bidder should guarantee that the hardware items delivered to the Bank are brand new, including all components. In the case of software, the bidder should guarantee that the software supplied to the Bank is licensed and legally obtained. All hardware and software must be supplied with their original and complete printed documentation.

23. Confidentiality:

The bidder shall take all necessary precautions to ensure that all confidential information is treated as confidential and not disclosed or used other than for the purpose of project execution. Bidder shall suitably defend, indemnify Bank for any loss/damage suffered by Bank on account of and to the extent of any disclosure of the confidential information

24. Amendments to the Agreement:

Once contract agreement and AMC agreement [If AMC contracted] are executed with the bidder, No amendments or modifications of Agreement and no waiver of any of the terms or conditions hereof shall be valid or binding unless made in writing.

25. General Contract Agreement conditions:

- 25.1. Neither Bank nor Bidder shall assign any rights or obligations herein without obtaining the prior consent of the other Party.
- 25.2. No forbearance, indulgence, relaxation or inaction by any Party [Bank or Bidder] at any time to require the performance of any provision of Agreement shall in any way affect, diminish, or prejudice the right of such Party to require the performance of that or any other provision of Agreement.
- 25.3. No waiver or acquiescence of any breach, or any continuing or subsequent breach of any provision of Agreement shall be construed as a waiver of any right under or arising out of Agreement or an acquiescence to or recognition of any right and/or any position other than that expressly stipulated in the Agreement.
- 25.4. All remedies of either Bank or Bidder under the Agreement whether provided herein or conferred by statute, civil law, common law, custom, or trade usage, are cumulative and not alternative may be enforced successively or concurrently.
- 25.5. If any provision of Agreement or the application thereof to any person or Party [Bank/Bidder] is or becomes invalid or unenforceable or prohibited by law to any extent, this Agreement shall be considered divisible as to such provision, and such provision alone shall be inoperative to such extent and the remainder of the Agreement shall be valid and binding as though such provision had not been included. Further, the Parties [Bank and Bidder] shall endeavor to replace such invalid, unenforceable or illegal provision by one that is valid, enforceable, and legal and achieve substantially the same economic effect as the provision sought to be replaced.
- 25.6. If during the term of Agreement, the performance in whole or in part by either Party [Bank/Bidder] of any obligations under the Agreement is prevented or delayed by reason of war, destructive act of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemic, quarantine restrictions, strikes, lock-outs, or acts of god (hereinafter referred to individually as an "Event" the notice of happening of which shall be given by either Party to the other within seven days of the date of occurrence of such Event), neither Party [Bank nor

Bidder] shall be entitled to terminate this Agreement nor have any claim for damages against the other by reason only of such non-performance or delay in performance.

25.7. None of the provisions of Agreement shall be deemed to constitute a partnership between the Parties [Bank and Bidder] and neither Party [Bank nor Bidder] shall have any right or authority to bind the other as the other's agent or representative and no Party shall be deemed to be the agent of the other in any way.

25.8. Agreement shall not intended and shall not be construed to confer on any person other than the Parties [Bank and Bidder] hereto, any rights or remedies herein.

25.9. Agreement shall be executed in English language in 1 (one) original, the Bank receiving the duly signed original and bidder receiving the duly attested photocopy.

26. Force Majeure:

26.1. The bidder shall not be liable for default or non-performance of the obligations under the contract, if such default or non-performance of the obligations under this contract is caused by any reason or circumstances or occurrences beyond the control of the bidder, i.e. Force Majeure.

26.2. For the purpose of this clause, "Force Majeure" shall mean an event beyond the control of the bidder, due to or as a result of or caused by acts of God, wars, insurrections, riots, earth quake and fire, events not foreseeable but does not include any fault or negligence or carelessness on the part of the bidder, resulting in such a situation.

26.3. In the event of any such intervening Force Majeure, the Bidder shall notify the Bank in writing of such circumstances and the cause thereof immediately within five calendar days. Unless otherwise directed by the Bank, the Bidder shall continue to perform / render / discharge other obligations as far as they can reasonably be attended / fulfilled and shall seek all reasonable alternative means for performance affected by the Event of Force Majeure.

26.4. In such a case, the time for performance shall be extended by a period (s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, the Bank and the Bidder shall hold consultations with each other in an endeavor to find a solution to the problem. Notwithstanding above, the decision of the Bank shall be final and binding on the Bidder.

27. Resolution of Disputes:

All disputes and differences of any kind whatsoever, arising out of or in connection with this Offer or in the discharge of any obligation arising under this Offer (whether during the course of execution of the order or after completion and whether beyond or after termination, abandonment or breach of the Agreement) shall be resolved amicably. In case of failure to resolve the disputes and differences amicably the matter may be referred to a sole arbitrator mutually agreed upon after issue of at least 30 days notice in writing to the other party clearly setting out there in the

specific disputes. In the event of absence of consensus about the single arbitrator, the dispute may be referred to joint arbitrators; one to be nominated by each party and the said arbitrators shall appoint a presiding arbitrator. The provisions of the Indian Arbitration and Conciliation Act, 1996, shall govern the arbitration.

28. The jurisdiction of the court:

The jurisdiction of the court is at Bangalore.

Yours faithfully,

R Rajendran
Deputy General Manager

Annexure A - Authorization letter format

(To be presented by the authorized person at the time of Technical / Commercial Bid Opening)

Ref No:

Date:

The Deputy General Manager,
Canara Bank,
Asset Procurement & Management Group,
Department of Information and Technology,
Naveen Complex, 14 M G Road,
Bangalore - 560 001
Karnataka

Dear Sir,

SUB: Authorization Letter for attending the Bid Opening

REF: YOUR RFP NO: - 05/2011-12 Dated 06.06.2011

This has reference to your above RFP for Supply, Installation and Commissioning of Network Devices.

Mr./Miss/Mrs. _____ is hereby authorized to attend the bid opening of the above 05/2011-12 Dated 06.06.2011 on behalf of our organization.

The specimen signature is attested below:

Specimen Signature of Representative

Signature of Authorizing Authority

Name & Designation of Authorizing Authority

Annexure-B- Format for Technical Bid

The Technical Bid should be made in an organized, structured, and neat manner. Brochures / leaflets etc. should not be submitted in loose form. All the pages of the submitted bids should be filed and paginated (serially numbered) with seal and signature of the authorized signatory.

The suggested format for submission of Technical Offer for this RFP is as follows:

1. Index of all the document submitted with page numbers.
2. Earnest Money Deposit (EMD)/Bank Guarantee in lieu of EMD as per **Annexure E**.
3. Cost of Tender document by way of DD payable at Bangalore.
4. Bidder's Covering letter. This should be as per **Annexure J**.
5. Compliance of Technical specifications as per **Annexure C** should be complete with all the columns filled in.
6. Ownership letter by the bidder. (Undertaking letter by the bidder taking the ownership of the project execution in case third party also involved in project execution either fully or partially. The bidder shall also submit the ownership certificate issued by the third party clearly mentioning the extent of ownership.)
7. Undertaking letter by the bidder for providing technical consultancy, Support and guidance during warranty support period and AMC if contracted.
8. Undertaking letter by the bidder for acceptance of providing service support for warranty and AMC for 5 years if contracted.
9. TEC approval copy for the modems make and model proposed by the bidder.
10. Submission of Manufacturer Authorization Form [MAF] as per Annexure-K
11. Terms and Conditions compliance Table in the following format as under. **This table must cover bidder's response to all the terms and conditions specified in the offer document (Terms and Conditions).**

Sl. No.	Term No.	Short Description of Term	Complied (Yes / No)
B. 1			
2,,,			

12. Masked price bid as per Annexure-D Bill of Material.

Annexure C

TECHNICAL SPECIFICATIONS

1. The Bank intends to establish WAN solutions at its Offices across country at 325 locations and the bidder shall replace the router having models Cisco 1700 series/Cisco 2600 Series/cisco 800 series at 1927 locations under buyback arrangement.
2. The list of locations where router to be replaced with new model is given in Annexure-L. Contact details shall be informed to the selected bidder while placing the order. However, the Bank reserves the right of placing the order for one or more location at a time and Bank may place the order on phased manner.
3. The technical scope of work is to provide total WAN solution in turn key basis in the design and implementation of WAN solutions. This project includes but not limited to the following:
 - 3.1. Supply of Ordered materials LAN and WAN network devices i.e new model router, modem, NT1 box , etc as applicable location-wise
 - 3.2. Take over of old Cisco old Model router
 - 3.3. Installation and commissioning of ordered materials
 - 3.4. Liaison with BSNL for getting local work order for MPLS, ISDN, CDMA, etc
 - 3.5. Getting the necessary devices from BSNL for MPLS, ISDN, CDMA, etc
 - 3.6. Commissioning of Lines MPLS, ISDN, CDMA, etc at the respective locations
 - 3.7. Upgradation of Bandwidth
 - 3.8. Providing LAN and WAN cabling
 - 3.9. Configuration of router/Switch for load Sharing between connectivity technologies like MPLS, ISDN, CDMA, VSAT, RF, etc
 - 3.10. Configuration of router/Switch for auto fallback between connectivity technologies like MPLS, ISDN, CDMA, VSAT, RF, etc
 - 3.11. Providing auto fall back solution between connectivity technologies like MPLS, ISDN, CDMA, VSAT, RF, etc
 - 3.12. Enablement of network devices under Centralized management system of the bank
 - 3.13. Enablement of network and data security parameters
 - 3.14. Enablement of IP SLA, QoS, CoS, IPV6, WAN acceleration, WAN optimization if required for the bank and requested to the bidder.
4. The bidder shall adhere to the Network addressing scheme of the Bank. However bank will accept the suitable Ip addressing scheme based on the technical solution suggested during project implementation, Warranty and AMC period [If contracted]
5. The WAN offered shall be modular in design, scalable, facilitate easy migration to new protocol support, manageable, reliable, cost effective, easily operable, maintainable
6. **Maintainability**

The bidder shall submit the maintenance procedures and call log-in procedures. The preventive and break down/corrective maintenance procedures and the

diagnostic/test procedures available shall be submitted. The escalation procedure for maintenance during Warranty and AMC, if contracted, shall also be submitted.

7. Expandability

The expansion capabilities of the proposed WAN should be submitted.

8. Upward Growth path

The offered WAN's Hardware and software should be upgradable to meet future requirements without any degradation in response time during peak load. The bidder should indicate the upgradable path available.

9. Only licensed copies of software shall be supplied and ported on the system.

10. All the cabling done for LAN and WAN shall be neat and structured. The bidder shall document the cabling plan along with equipment/rack layout and get it approved by the Bank before actual installation.

11. The bidder shall indicate details of all "standards" complied for the LAN offered.

12. The selected bidder shall own the responsibilities to demonstrate that the product offered are as per the specification stipulated in this RFP either at site or in his works without any extra cost to the Bank.

13. COMPONENTS

13.1. Cabling Solution (Passive Components)

13.1.1. CABLE

13.1.1.1. Bank is mostly having UTP cabling in the branches/Offsite ATMs. In some of the administrative offices/DC/DRC/NAP[CO] locations, Bank is using fiber cabling.

13.1.1.2. The cabling includes all the materials and related civil work including cable pulling, laying of UTP, Telephone cable & Fibre Optic Cable and termination of Fiber Optic Core & Information Outlets, Crimping, and labour for fixing of racks, Jack Panel and Cable Manager (If supplied).

13.1.1.3. The cabling solution shall conform to the EIA/ TIA 568 B draft standards. The connectivity between Switch and Jackpanel and also connectivity between Switch and Router shall be factory crimped CAT-6 UTP cable.

13.1.1.4. Wherever fiber connectivity required, the bidder shall provide fiber cabling by using appropriate fiber cable and appropriate SC or LC fiber connectors. However the selected bidder shall conduct site survey for assessing the same.

13.1.1.5. Cat-6 UTP patch cable shall support gigabit transmission and it shall be multistrand category.

13.1.1.6. Multimode graded index six core fiber/ single mode graded index six core fiber cable should be used for fiber cabling based on need of the locations for connecting the switch/router.

- 13.1.1.7. All the cables should be routed via cable Manager. The selected bidder shall access the requirements of cable manager.
- 13.1.1.8. The conduit used for laying the cables shall be PVC pipes with casing and capping wherever it is required.
- 13.1.1.9. UTP cable, Fibre Optic cable, PVC/casing/ capping/conduit GI pipe and all labour/installation/fixing/laying charges as per bill of material at actuals against cabling/passive components.
- 13.1.1.10. All the fiber termination on the cable as well as panel shall be of the SC or LC Type and conform to the standards.
- 13.1.1.11. WAN cabling shall be neat and structured.
- 13.1.1.12. Krone Box should be installed in the network room. The bidder shall liaison with BSNL to provide krone box at branch's premises.
- 13.1.1.13. Cabling path should be finalized after approved by the branch manager/Bank's officials/premises section and in case any disputes, the bidder shall inform to the bank in writing with reason.

13.1. RACK

- 13.1.1. The rack should be of suitable size to accommodate ordered active devices. The selected bidder shall assess the devices requirements and supply the appropriate rack to the Bank.
 - 13.1.2. The bidder shall mount the LAN and WAN devices in existing rack/s. If necessary, additional racks could be used for the active device and the bidder should provide fans for cooling purpose, power sockets and doors with keys to ensure security along with rack.
 - 13.1.3. The racks shall be either APW or Rittal make only.
 - 13.1.4. The bidder shall provide rack mountable termination shelf for the fiber cable and appropriate fiber connectors and patch cords to comply with the interfaces provided in the active devices.
 - 13.1.5. Horizontal or vertical cable managers should also be proposed to enable the implementation of aesthetic dressing of the horizontal and backbone cables.
14. The Bidder must ensure guaranteed performance for the chosen technology/product.
15. The bidder shall enable all the products capabilities during installation of network devices.

16. Technical Specifications

- 16.1. The Bidder shall submit their Technical Bid indicating the compliance or otherwise with details of each specification stipulated. The Data Sheet specific to technical specification shall also be submitted.

- 16.2. The bidder should have technical knowledge of Cisco 2921 Router and Cisco 1905 Router, All the TEC approved modems, NT1 boxes, related to Scope of work and Technical specifications.
- 16.3. The bidder should have knowledge of Bank's applications and generic standard applications.
- 16.4. The proposed system shall:
 - 16.4.1. Routing and Switch functionality
 - 16.4.2. LAN and WAN features
 - 16.4.3. Support IPV6
 - 16.4.4. Supports QoS and CoS
 - 16.4.5. Supports IPSLA
 - 16.4.6. Supports SNMP Version 3
 - 16.4.7. Supports Voice/Data/Video
 - 16.4.8. Capable to enable bandwidth related parameters and Network & Data security parameters
 - 16.4.9. Not be bandwidth intensive and shall be capable of administering/ allocating the bandwidth requirements for Data/Voice/Video Communication as per the needs of Bank
 - 16.4.10. Have high security, high availability and very high performance.
- 16.5. If the Bidder feels that certain features offered are superior to what has been specified by the Bank, it shall be highlighted separately. Information regarding any modification required in the proposed configuration to meet the intent of the specifications and state-of-the-art technology shall be provided. However, the Bank reserves the right to adopt the modifications/ superior features suggested/ offered.
- 16.6. The selected bidder shall own the responsibility to demonstrate that the product offered are as per the specification/performance stipulated in this RFP and as committed by the bidder, either at site or in his works without any extra cost to the Bank. However the Bank will bear the traveling, boarding and lodging cost related to its own personnel.
- 16.7. The modem shall be TEC approved and TEC certificate to be produced
- 16.8. The modem should have V.35 and G.703 interface and also both AC and DC power supply preferably inbuilt. It should have both Line and power protection.
- 16.9. ISDN NT1 box should have the facility of testing the device from remote.
- 16.10. The 64Kbps modem should have facility of upgradable to 2Mbps internally.

Technical Specification of Network Devices required

SI No.	Line Item	Product/Part No.	Description	
A	Cisco Make 2921 Router			Bidder's Response complied Yes/No
	1	CISCO2921-SEC/K9	Cisco 2921 Security Bundle w/SEC license PAK	
	2	S29UK9-15001M	Cisco 2901-2921 IOS UNIVERSAL	
	3	CAB-ACSA	AC Power Cord (India/South Africa), C13, BS 546, 1.8m	
	4	CAB-CONSOLE-USB	Console Cable 6 ft with USB Type A and mini-B	
	5	ISR-CCP-EXP-NOCONF	Cisco Config Pro Express on Router Flash w/o default config	
	6	MEM-2900-512MB-DEF	512MB DRAM for Cisco 2901-2921 ISR (Default)	
	7	MEM-CF-256MB	256MB Compact Flash for Cisco 1900, 2900, 3900 ISR	
	8	SL-29-IPB-K9	IP Base License for Cisco 2901-2951	
	9	SL-29-SEC-K9	Security License for Cisco 2901-2951	
SI No.	Line Item	Product/Part No.	Description	
B	Cisco Make 1905 Router			
	1	Product	Description	
	2	CISCO1905-SEC/K9	Cisco 1905 Router, HWIC-1T, CAB-SS-V35MT, 256F/256D, SEC Lic	
	3	S190UK9-15104M	Cisco 1900 IOS UNIVERSAL	
	4	CAB-ACSA	AC Power Cord (India/South Africa), C13, BS 546, 1.8m	
	5	CAB-CONSOLE-USB	Console Cable 6 ft with USB Type A and mini-B	
	6	CAB-SS-V35MT	V.35 Cable, DTE Male to Smart Serial, 10 Feet	
	7	SL-19-IPB-K9	IP Base License for Cisco 1900	

	8	SL-19-SEC-K9	Security License for Cisco 1900	
SI No.	Line Item	Product/Part No.	Description	
C	Cisco Router Additional Components			
	1	SM-ES2-24	Enhcd EtherSwitch, L2, SM, 23Fe, 1Ge - 24 port. Suitable to 2921 Router	
	2	HWIC-1T	1-Port Serial WAN Interface Card Suitable to 2921 Router	
	3	HWIC-2T	2-Port Serial WAN Interface Card Suitable to 2921 Router	
	4	CAB-SS-V35MT	V.35 Cable, DTE Male to Smart Serial, 10 Feet	
	5	WIC-1B-S/T-V3	1-Port ISDN WAN Interface Card (dial and leased line) Suitable to 2921 & 1905 Router	
	6	HWIC-4ESW	Four port 10/100 Ethernet switch interface card suitable to 1905 Router	
G	Line Item	N*64 Kbps Modems		
	1	N*64 Kbps Modems (Channalised 2MBps Modems)	Rad/Atrie/Cygnus/Nomus/MRO Tech make 2wire/4 wire long ranged channalised E1 modem with facility to upgrade upto 2 Mbps [N*64Kbps] with both V.35 & G.703 interface and with both AC & DC power supply]	
H	Line Item	ISDN- NT1		
	1	ISDN NT1-Box	MRO-TEK/Telenet/Rad make of ISDN NT1 with remote Testing Facility.	
I	Line Item	Racks (APW/RITTAL)		
	1	Racks (APW/RITTAL)	6U Metal Rack 2 shelves, minimum 2 FANs, 4 Power Points, Doors and Keys -(Suitable for Cisco-2921 model router)	
	2	Racks (APW/RITTAL)	9U Metal Rack with depth of 650 mm, 2 shelves, minimum 2 FANs, 8 Power Points, Doors and Keys -(Suitable for Cisco-2921 model router)	
Sl. No.	Line Item	Product/Part No.	Description	
J	LAN / WAN Cabling			

		AMP/Systimax	CAT- 6 UTP Cable [Per Branch 10 Meters]	
		AMP/Systimax	CAT-6 Information Outlet (Single Port) [per Branch 2]	
		AMP/Systimax	RJ45 CONNECTOR	
		AMP/Systimax	CAT-6 Patch Cord- 3mtr (Factory Crimped)	
		AMP/Systimax	Single Port Surface Mounting Box [per Branch 2]	
		AMP/Systimax	12 port patch panel	
		AMP/Systimax	6 Core 50/125 Micron Multimode Fibre Optic Cable (OM3 Grade)	
		AMP/Systimax	6 Core 50/125 Micron Singlemode Fibre Optic Cable (OM3 Grade)	
		AMP/Systimax	SC Connector Multi Mode	
		AMP/Systimax	SC connector Single Mode	
		AMP/Systimax	12 port Fiber Line Jack Unit	
		ISI Make	Media Converter	
		AMP/Systimax	SC-LC Multimode Fibre Optic Patch Cord-3 Mtrs	
		AMP/Systimax	SC-LC Single Mode Fibre Optic Patch Cord-3 Mtrs	
		ISI Make	Krone Box 10 Pair [Maximum 2 Per location]	
		AMP/Systimax	Telephone Cable 10 Pair [10meter per location]	
		ISI Make	1" casing n capping/PVC Pipe/Flexible Pipe	
		ISI Make	2" casing n capping/PVC Pipe/Flexible Pipe	

Annexure- D Bill of Material

Sl No.	Line Item	Product/Part No.	Description	Qty	Unit Price in Rupees	Tax @ % (as per Govt. Norms)	Tax Value for unit cost in Rupees	Unit price Inclusive tax	Total Price in Rupees = [5 x 1]
A	Cisco Make 2921 Router			1	2	3	4	5	6
	1	CISCO2921-SEC/K9	Cisco 2921 Security Bundle w/SEC license PAK	2149					
	2	S29UK9-15001M	Cisco 2901-2921 IOS UNIVERSAL						
	3	CAB-ACSA	AC Power Cord (India/South Africa), C13, BS 546, 1.8m						
	4	CAB-CONSOLE-USB	Console Cable 6 ft with USB Type A and mini-B						
	5	ISR-CCP-EXP-NOCONF	Cisco Config Pro Express on Router Flash w/o default config						
	6	MEM-2900-512MB-DEF	512MB DRAM for Cisco 2901-2921 ISR (Default)						
	7	MEM-CF-256MB	256MB Compact Flash for Cisco 1900, 2900, 3900 ISR						
	8	SL-29-IPB-K9	IP Base License for Cisco 2901-2951						
	9	SL-29-SEC-K9	Security License for Cisco 2901-2951						
	Total Cost of 2921 Router [A] =			XXXX	XXXX	XXXX	XXXX	XXXX	

Sl No.	Line Item	Product/Part No.	Description	Qty	Unit Price in Rupees	Tax @ % (as per Govt. Norms)	Tax Value for unit cost in Rupees	Unit price Inclusive tax	Total Price in Rupees = [5 x 1]
B	Cisco Make 1905 Router			1	2	3	4	5	6
	1	Product	Description	103					
	2	CISCO1905-SEC/K9	Cisco 1905 Router, HWIC-1T, CAB-SS-V35MT, 256F/256D, SEC Lic						
	3	S190UK9-15104M	Cisco 1900 IOS UNIVERSAL						
	4	CAB-ACSA	AC Power Cord (India/South Africa), C13, BS 546, 1.8m						
	5	CAB-CONSOLE-USB	Console Cable 6 ft with USB Type A and mini-B						
	6	CAB-SS-V35MT	V.35 Cable, DTE Male to Smart Serial, 10 Feet						
	7	SL-19-IPB-K9	IP Base License for Cisco 1900						
	8	SL-19-SEC-K9	Security License for Cisco 1900						
	Total Cost of 1905 Router [B] =			XXXX	XXXX	XXXX	XXXX	XXXX	

Sl No.	Line Item	Product/Part No.	Description	Qty	Unit Price in Rupees	Tax @ % (as per Govt. Norms)	Tax Value for unit cost in Rupees	Unit price Inclusive tax	Total Price in Rupees = [5 x 1]
C	Cisco Router Additional Components			1	2	3	4	5	6
	1	SM-ES2-24	Enhcd EtherSwitch, L2, SM, 23Fe, 1Ge - 24 port. Suitable to 2921 Router	1125					
	2	HWIC-1T	1-Port Serial WAN Interface Card Suitable to 2921 Router	2152					
	3	HWIC-2T	2-Port Serial WAN Interface Card Suitable to 2921 Router	100					
	4	CAB-SS-V35MT	V.35 Cable, DTE Male to Smart Serial, 10 Feet	2352					
	5	WIC-1B-S/T-V3	1-Port ISDN WAN Interface Card (dial and leased line) Suitable to 2921 & 1905 Router	1200					
	6	HWIC-4ESW	Four port 10/100 Ethernet switch interface card suitable to 1905 Router	60					
	Total Cost of Cisco Router Additional Components [C]			XXXX	XXXX	XXXX	XXXX	XXXX	

D	Total Router Cost [D= A+B+C]	
E	Less BuyBack Value for existing total no of 1927 Cisco 1700/2600/800 series routers[E]=	
F	Net Router Cost [F=D-E]	

G	Line Item	N*64 Kbps Modems		Qty	Unit Price in Rupees	Tax @ % (as per Govt. Norms)	Tax Value for unit cost in Rupees	Unit price Inclusive tax	Total Price in Rupees = [5 x 1]
				1	2	3	4	5	6
	1	N*64 Kbps Modems (Channalised 2Mbps Modems)	Rad/Atrie/Cygnus/Nomus/MRO Tech make 2wire/4 wire long ranged channalised E1 modem with facility to upgrade upto 2 Mbps [N*64Kbps] with both V.35 & G.703 interface and with both AC & DC power supply]	250 Pair					
	Total Cost for Modems[G] =			XXXX	XXXX	XXXX	XXXX	XXXX	

H	Line Item	ISDN- NT1	Qty	Unit Price in Rupees	Tax @ % (as per Govt. Norms)	Tax Value for unit cost in	Unit price Inclusive tax	Total Price in Rupees = [5 x 1]

				Rupees					
				1	2	3	4	5	6
1	ISDN NT1-Box	MRO-TEK/Telenet/Rad make of ISDN NT1 with remote Testing Facility.	250						
Total Cost for ISDN NT1 [H] =				XXXX	XXXX	XXXX	XXXX	XXXX	

I	Line Item	Racks (APW/RITTAL)	Qty	Unit Price in Rupees	Tax @ % (as per Govt. Norms)	Tax Value for unit cost in Rupees	Unit price Inclusive tax	Total Price in Rupees = [5 x 1]
			1	2	3	4	5	6
1	Racks (APW/RITTAL)	6U Metal Rack 2 shelves, minimum 2 FANs, 4 Power Points, Doors and Keys - (Suitable for Cisco-2921 model router)	1927					
2	Racks (APW/RITTAL)	9U Metal Rack with depth of 650 mm, 2 shelves, minimum 2 FANs, 8 Power Points, Doors and Keys -(Suitable for Cisco-2921 model router)	325					
Total Cost of RACKS [I] =			XXXX	XXXX	XXXX	XXXX	XXXX	

Sl. No.	Line Item	Product/Part No.	Description	Qty	Unit Price in Rupees (Per Mtr / Per Box/ Per unit)	Tax @ % (as per Govt. Norms)	Tax Value for unit cost in Rupees	Unit price Inclusive tax	Total Price in Rupees = [5 x 1]
				1	2	3	4	5	6
J	LAN / WAN Cabling								
	1	SUPPLY							
		AMP/Systimax	CAT- 6 UTP Cable [Per Branch 10 Meters]	15000 meters					
		AMP/Systimax	CAT-6 Information Outlet (Single Port) [per Branch 2]	4504					
		AMP/Systimax	RJ45 CONNECTOR	4504					
		AMP/Systimax	CAT-6 Patch Cord- 3mtr (Factory Crimped)	2252					
		AMP/Systimax	Single Port Surface Mounting Box [per Branch 2]	4504					
		AMP/Systimax	12 port patch panel	2252					

	AMP/Systimax	6 Core 50/125 Micron Multimode Fibre Optic Cable (OM3 Grade)	2000 meters					
	AMP/Systimax	6 Core 50/125 Micron Singlemode Fibre Optic Cable (OM3 Grade)	2000 meters					
	AMP/Systimax	SC Connector Multi Mode	4000					
	AMP/Systimax	SC connector Single Mode	4000					
	AMP/Systimax	12 port Fiber Line Jack Unit	400					
	ISI Make	Media Converter	200					
	AMP/Systimax	SC-LC Multimode Fibre Optic Patch Cord-3 Mtrs	200					
	AMP/Systimax	SC-LC Single Mode Fibre Optic Patch Cord-3 Mtrs	200					
	ISI Make	Krone Box 10 Pair [Maximum 2 Per location]	800					
	AMP/Systimax	Telephone Cable 10 Pair [10meter per location]	7000 meters					
	ISI Make	1" casing n capping/PVC Pipe/Flexible Pipe	13000 meters					
	ISI Make	2" casing n capping/PVC Pipe/Flexible Pipe	13000 meters					
2	LABOUR CHARGES							
		Laying of CAT6 UTP Cable	15000 meters					
		Laying of Single Mode/Multi Mode fiber cable	4000 meters					
		Laying of Telephone cable	7000 meters					
		Termination Information Outlets	4504					
		Termination of OFC connector	8000					
		Fixing of 12 port patch panel	400					
		Fixing of Krone Box	800					
		Crimping and testing of Patchcords with RJ 45 Connectors and Boots	4504					
		Fixing of PVC accessories	26000 meters					
		Termination of Fiber Line Jack Unit	400					
	TOTAL COST FOR LAN CABLING (J)=		XXXX	XXXX	XXXX	XXXX	XXXX	

K	Total Cost of Network Devices (K)= [F+G+H+I+J]
---	-------------------------------------------------------

L	AMC Charges		AMC cost per year	Tax % (as per Govt. Norms)	Tax value per year	Total (AMC cost per year + Tax value per year [1+3]
	AMC CHARGES for Sl. No A, B, C, G and H only Inclusive of Line Item/s					
			1	2	3	4
	1	FIRST YEAR				
	2	SECOND YEAR				
	3	THIRD YEAR				
	4	FOURTH YEAR				
	5	FIFTH YEAR				
		Total AMC value for 5 years [L=]	XXXX	XXXX	XXXX	

M	CONSOLIDATION		Amount in Rs.
1	Grand Total Cost of the Network Devices including LAN/WAN cabling + AMC For 5 Years [M] =[K+L]		

N		Optional Items	Qty	Unit Price in Rupees	Tax @ % (as per Govt. Norms)	Tax Value for unit cost in Rupees	Unit Price Inclusive Tax	Total Price in Rupees = {(Unit Price inclusive of Tax) x Quantity } [5 x 1]
			1	2	3	4	5	6
1	VVIC2-1MFT-T1/E1	1-Port 2nd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1 ISDN PRI card suitable to 2921 router	1					
2	64 Kbps Modem (Internally upgradable 2Mbps64 Kbps Modem	Cygnus/Nomus make long ranged 64Kbps Modem with a facility to internally upgradable upto 2 Mbps both V.35 & G.703 interface and with AC & DC power supply]	1 Pair					
3	SM-ES2-48	Enhcd EtherSwitch, L2, SM, 23Fe, 1Ge - 48 port. Suitable to 2921 Router	1					

The Commercial Bid will be evaluated based on the Total Cost of Ownership (TCO) of Network Devices as per Bill of Material Annexure D , i.e., Cost of 2921 Router + Taxes, Cost of 1905 Router + Taxes, Cost of Cisco additional Router components + Taxes, less buyback value, Cost of N*64Kbps Modem + Taxes, Cost of ISDN BRI cards and NT1 Box +

Taxes, Cost of Racks + Taxes, Cost of LAN and WAN Cabling + Taxes + AMC Cost for 5 years at present value at Bank's Base rate + optional items {if applicable}. Basing on the TCO, Ranking of the Bidders will be determined.

The Present Value (PV) of the AMC cost offered for all the 5 years shall be added to the price of the Hardware Items offered, for the purpose of evaluation of the price bid and arriving at L1, L2 & L3. The Present Value (PV) for the AMC component per year will be calculated as per the following formula:

$$\frac{C}{(1+r)^n}$$

Where 'C' is the annual AMC amount of each year.

'r' is Bank's Base Rate prevailing at the time.

'n' is number of years, i.e. 'n' is 1 for 1st year, 2 for 2nd year ... 5 for 5th year.

We understand that the above-mentioned tax rates are for price-comparison purpose only and the bank will pay on actual to the maximum of taxes indicated in this Bill of Material.

We understand that Bank shall be placing Order to the Selected Bidder exclusive of taxes only and that all applicable Taxes like CST/VST/VAT/Service Tax will be paid at actual to the maximum of taxes indicated in this Bill of Material against production of invoice / bills.

We understand that there can be only one tax either Service Tax or VAT. We also understand that Bank will pay VAT only for Goods Component of Hardware/ Software and Service Tax for Service Component of Hardware/Software. We also understand that the Goods Component + Service Component should be limited to 100% of the Cost Price of Hardware / Software.

We confirm that we have quoted for 5 years post warranty AMC rates (as per terms and conditions of the tender), giving the rates/price in our Commercial Offer.

Date:

Place:

Signature

(Name)

On behalf of

(Name of the vendor)

Annexure E

1. BANK GUARANTEE FORMAT FOR EARNEST MONEY DEPOSIT

To

.....

WHEREAS _____(Name of Tenderer) (hereinafter called "the Tenderer" has submitted its tender dated _____ (Date) for the execution of (Name of Contract)_____ (hereinafter called "the Tender") in favour of _____ hereinafter called the "Employer";

KNOW ALL MEN by these presents that we, _____(name of the issuing Bank), a body corporate constituted under the _____having its Head Office at _____amongst others a branch/office at _____ (hereinafter called "the Bank" are bound unto the employer for the sum of Rs_____ (Rupees_____ only) for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors and assigns by these presents;

THE CONDITIONS of this obligation are:

- (a) If the Tenderer withdraws its Tender during the period of Tender validity specified in the Tender; or
- (b) If the Tenderer having been notified of the acceptance of his Tender by the Employer during the period of Tender validity;
 - (i) fails or refuses to execute the Agreement, if required; or
 - (ii) fails or refuses to furnish the performance security, in accordance with clause _____ of conditions of Contract.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

Notwithstanding anything contained herein

- i) Our liability under this Bank Guarantee shall not exceed Rs._____ (Rupees _____ only)
- ii) This Bank Guarantee is valid up to _____ and
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before _____ (mention period of guarantee as found under clause (ii) above plus claim period)

Dated _____ day of _____ 20____

SIGNATURE & SEAL OF THE BANK

Annexure-F -Format for Commercial Bid

The commercial Bid should be made in an organized, structured, and neat manner. Brochures / leaflets etc. should not be submitted in loose form. All the pages of the submitted bids should be filed and paginated (serially numbered) with seal and signature of the authorized signatory.

The suggested format for submission of commercial Offer for this RFP is as follows:

1. Index of all the document submitted with page numbers.
2. Bidder's Covering letter. This should be as per **Annexure J**.
3. Commercial Version of Bill of Materials and Price Schedule. This annexure must contain all Price information, including AMC details and taxes along with the cost of consumables sought for.

Annexure-G - PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE

(To be submitted on Non-Judicial stamp paper of appropriate value Purchased in the name of the issuing Bank)

To: Name and Address of the PURCHASER

WHEREAS (Name and address of M/s Wipro Ltd)(hereinafter referred to as “the CONTRACTOR”) has undertaken to supply, transportation, transit insurance, local delivery, storage and installation insurance up to Acceptance by the bank, cabling, installation, commissioning and integration, Acceptance testing and also includes documentation, warranty, annual maintenance, if contracted, and training of your personnel related to establishment of WAN as per their Contract dated _____with you (hereinafter referred to as “the CONTRACT”)

AND WHEREAS in terms of the Conditions as stipulated in the Contract, the CONTRACTOR is required to furnish, a Bank Guarantee by way of Performance Guarantee, issued by a Scheduled Bank in India, in your favour, as per Clause _____ of the CONTRACT, to secure due and satisfactory compliance of the obligations by the CONTRACTOR on their part, in accordance with the CONTRACT, (which guarantee is hereinafter called as “the PERFORMANCE GUARANTEE”)

AND WHEREAS the CONTRACTOR has approached us, (Name of the issuing Bank) for providing the PERFORMANCE GUARANTEE,

AND WHEREAS in consideration of the fact that the CONTRACTOR is our valued constituent and the fact that he has entered into the CONTRACT with you, WE (Name of the Bank) having our Registered Office at, _____and local office at _____, India have agreed to issue the PERFORMANCE GUARANTEE,

THEREFORE WE (Name of the issuing Bank) through our local office at _____ India furnish you the PERFORMANCE GUARANTEE in manner hereinafter contained and agree with you as follows:

We (Name of the issuing Bank), undertake to indemnify you and keep you indemnified from time to time to the extent of Rs_____ (Rupees_____) an amount equivalent to 10% of the Contract Price against any loss or damage caused to or suffered by or that may be caused to or suffered by you on account of any breach or breaches on the part of the CONTRACTOR of any of the terms and conditions contained in the Contract and in the event of the CONTRACTOR default or defaults in carrying out any of the work or discharging any obligation in relation thereto under the CONTRACT or otherwise in the observance and performance of any of the terms and conditions relating thereto in accordance with the true intent and meaning thereof, we shall forthwith on demand pay to you such sum or sums not exceeding the sum of Rs_____ (Rupees_____) may be claimed by you on account of breach on the part of the CONTRACTOR of their obligations in terms of the CONTRACT.

Notwithstanding anything to the contrary we agree that your decision as to whether the CONTRACTOR has made any such default or defaults and the amount or amounts to which you are entitled by reasons thereof will be binding on us and we shall not be entitled to ask you to establish your claim or claims under Performance Guarantee but will pay the same forthwith on your demand without any protest or demur.

This Performance Guarantee shall continue and hold good until it is released by you on the application by the CONTRACTOR after expiry of the relative guarantee period of the

Contract and after the CONTRACTOR had discharged all his obligations under the Contract and produced a certificate of due completion of the work under the Contract and submitted a “No Demand Certificate” provided always that the guarantee shall in no event remain in force after the day of _____ without prejudice to your claim or claims arisen and demanded from or otherwise notified to us in writing before the expiry of three months from the said date which will be enforceable against us notwithstanding that the same is or are enforced after the said date.

Should it be necessary to extend Performance Guarantee on account of any reason whatsoever, we undertake to extend the period of Performance Guarantee on your request under intimation to the CONTRACTOR till such time as may be required by you. Your decision in this respect shall be final and binding on us.

You will have the fullest liberty without affecting Performance Guarantee from time to time to vary any of the terms and conditions of the Contract or extend the time of performance of the Contract or to postpone any time or from time to time any of your rights or powers against the CONTRACTOR and either to enforce or forbear to enforce any of the terms and conditions of the Contract and we shall not be released from our liability under Performance Guarantee by the exercise of your liberty with reference to matters aforesaid or by reason of any time being given to the CONTRACTOR or any other forbearance, act, or omission on your part of or any indulgence by you to the CONTRACTOR or by any variation or modification of the Contract or any other act, matter or things whatsoever which under law relating to sureties, would but for the provisions hereof have the effect of so releasing us from our liability hereunder provided always that nothing herein contained will enlarge our liability hereunder beyond the limit of Rs _____ (Rupees _____) as aforesaid or extend the period of the guarantee beyond the said day of _____ unless expressly agreed to by us in writing.

The Performance Guarantee shall not in any way be affected by your taking or giving up any securities from the CONTRACTOR or any other person, firm or company on its behalf or by the winding up, dissolution, insolvency or death as the case may be of the CONTRACTOR.

In order to give full effect to the guarantee herein contained, you shall be entitled to act as if we were your principal debtors in respect of all your claims against the CONTRACTOR hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of surety ship and other rights, if any, which are in any way inconsistent with any of the provisions of Performance Guarantee.

Subject to the maximum limit of our liability as aforesaid, Performance Guarantee will cover all your claim or claims against the CONTRACTOR from time to time arising out of or in relation to the Contract and in respect of which your claim in writing is lodged on us before expiry of three months from the date of expiry of Performance Guarantee.

Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax or registered post to our local address as aforesaid and if sent by post it shall be deemed to have been given when the same has been posted.

The Performance Guarantee and the powers and provisions herein contained are in addition to and not by way of limitation of or substitution for any other guarantee or guarantees heretofore given to you by us (whether jointly with others or alone) and now existing uncanceled and that Performance Guarantee is not intended to and shall not revoke or limit such guarantee or guarantees.

The Performance Guarantee shall not be affected by any change in the constitution of the CONTRACTOR or us nor shall it be affected by any change in your constitution or by any amalgamation or absorption thereof or therewith but will endure to the benefit of and be available to and be enforceable by the absorbing or amalgamated company or concern.

The Performance Guarantee shall come into force from the date of its execution and shall not be revoked by us any time during its currency without your previous consent in writing.

We further agree and undertake to pay you the amount demanded by you in writing irrespective of any dispute or controversy between you and the CONTRACTOR.

Notwithstanding anything contained herein

- i. Our liability under this guarantee shall not exceed Rs. _____ (Rupees _____ only)
- ii. This guarantee shall be valid upto _____ and ;
- iii. We are liable to pay the guaranteed amount or any part thereof under this guarantee only and only if you serve upon us a written claim or demand at Bangalore on or before _____ (mention period of the guarantee as found under clause ii. above plus claim period).

We have the power to issue Performance Guarantee in your favour by statute and the undersigned has full power to execute Performance Guarantee under the Power of Attorney to him by the Bank.

Dated this _____ day of _____ 2011.

For and on behalf of

BRANCH MANAGER

SEAL
ADDRESS

PLACE

Annexure-H Scope of Work

1. Existing setup of the Bank & Network Architecture

- 1.1. The Bank has its HO at Bangalore, 34 Circle Offices (COs) and Treasury Wing at Mumbai reporting to HO, All the branches including extension counters, Currency Chests ,ATMs and service units at various cities reporting to respective COs. Thus the business architecture is 3-Tier.
- 1.2. Now all the Branches, Offices, Extension counters, Currency Chests, ATMs and service units are inter connected through Corporate WAN.
- 1.3. Now Bank wants to establish the LAN and WAN connectivity of 325 proposed New Branches to Corporate network and establish the LAN and WAN connectivity of 1927 locations by replacing the cisco old model routers with ordered materials.
- 1.4. The selected bidder shall coordinate with all existing System Integrators/Telecom Service Providers like IBM, Wipro, HCL Infosystems, BSNL/MTNL, HCIL, Bharti Airtel Ltd, Tulip, etc., during project implementation, Warranty and AMC if contracted for establishing WAN connectivity, enablement of load sharing, enablement of auto fallback between connectivity, related to scope of work involved.
- 1.5. The router shall be configured by the bidder for Access list, QoS, CoS, etc., as required by the bank during acceptance, warranty and AMC, if contracted.
- 1.6. The Bank is having:
 - 1.6.1. 2-Tier Network Architecture: Data Centre at Bangalore and the Disaster Recovery Centre (DRC) at Mumbai, where most of the application servers are housed including ATM Switch, all the branches/offsite ATMs/Admin Offices are connected to Data Center and Data recovery center by n X 64Kbps MPLS leased lines (LL) as primary however 92 locations VSAT/RF connectivity as primary connectivity. Bank is using ISDN/CDMA/VSAT/RF as backup connectivity. Circle offices are having n*2Mbps MPLS leased line as primary connectivity and Airtel's MPLS as backup connectivity.
 - 1.6.2. VSAT Connectivity

The bank is using 1859 Ku-Band VSATs at various locations and these VSATs are connected to VSAT Hub at Gurgaon and the bank is using MPLS connectivity between VSAT Hub's to DC and DRC in auto-fallback.
 - 1.6.3. MPLS Connectivity at Circle Offices[NAPs]

Branches, Offices, Offsite ATMs, Circle Offices are connected to the Data Center as well as Disaster Recovery Center by L3 MPLS VPN connectivity provided by M/s BSNL. Circle Offices/NAP locations are connected to the Data Center as well as Disaster recovery center by using Airtel's MPLS connectivity in addition to BSNL's MPLS leased line connectivity for load sharing and Auto Fall backup.
 - 1.6.4. RF connectivity: The bank is using RF connectivity as either primary or secondary connectivity for the branches/offices/offsite ATMs.

- 1.6.5. CDMA connectivity. The bank is using CDMA connectivity as either primary or secondary connectivity for the branches/offices/offsite ATMs.
- 1.6.6. The WAN is an end-to-end TCP/IP network. The Bank is using the following routing protocol
1. OSPF within DC and DRC itself.
 2. BGP is for connecting to MPLS for DC and DRC
 3. Branches/Offices/offsite ATMs are using static Route for connecting to MPLS
 4. Remote locations VSATs to VSAT Hub is RIPv2 and from VSAT Hub to DC and DRC is EIGRP.
 5. BGP is used for CDMA connectivity
 6. Static used for RF connectivity
- 1.6.7. Router's capability
- The routers shall support IPSEC 3DES encryption. And the routers shall have latest IOS version with general deployment.
- 1.6.8. Network Management System
- Bank is having centralized Network Management System at core location (at Bangalore), which collects data from all the branches/offices/offsite ATMs for centralized reporting and monitoring.
- 1.6.9. The Bank has the following Network Security Architecture.
- End-to-End Router based security (IPSEC 3 DES) for all locations.
- Installed Cisco, Juniper UTM and Checkpoint firewall at DC and DRC for restricted permission and access and all the critical and banking applications Data from the branches to the server locations are encrypted.

2. PRESENT SCOPE OF WORK.

The technical scope of work is to provide total WAN solution in turn key basis in the design and implementation of WAN solutions. This project includes but not limited to the following:

- 2.1. Supply of Ordered materials LAN and WAN network devices i.e new model router, modem, NT1 box , etc as applicable location-wise
- 2.2. Replacement of existing Router with the newly ordered devices and ensure the Branches function smoothly for accessing Bank's Network resources with respect to devices and links. The end-to-end activity to be taken care by the selected bidder and all the charges related to the activity to be included as per the BOM format only, whether it is explicitly mentioned in the RFP or not.
- 2.3. Takeover of old Cisco old Model router.
- 2.4. Installation and commissioning of ordered materials

- 2.5. Liaison with BSNL for getting local work order for MPLS, ISDN, CDMA, etc
- 2.6. Getting the necessary devices from BSNL for MPLS, ISDN, CDMA, etc
- 2.7. Commissioning of Lines MPLS, ISDN, CDMA, etc at the respective locations
- 2.8. Upgradation of Bandwidth
- 2.9. Providing LAN and WAN cabling
- 2.10. Configuration of router/Switch for load Sharing between connectivity technologies like MPLS, ISDN, CDMA, VSAT, RF, etc
- 2.11. Configuration of router/Switch for auto fallback between connectivity technologies like MPLS, ISDN, CDMA, VSAT, RF, etc
- 2.12. Providing auto fall back solution between connectivity technologies like MPLS, ISDN, CDMA, VSAT, RF, etc
- 2.13. Enablement of network devices under Centralized management system of the bank
- 2.14. Enablement of network and data security parameters
- 2.15. Enablement of IP SLA, QoS, CoS, IPV6, WAN acceleration, WAN optimization if required for the bank and requested to the bidder.
- 2.16. The Bidder's scope of work as per the conditions of RFP and technical specifications shall include replacement of existing old model routers, supply & Installation of Cisco Make of ordered devices, transportation, transit insurance, local delivery, storage and installation insurance up to Acceptance by the bank, cabling, installation, commissioning and integration, Acceptance testing, training, liaison with telecom service provider, apply MPLS, ISDN and CDMA lines, Getting the MPLS, ISDN, CDMA related devices from BSNL, and also includes documentation, warranty, annual maintenance, if contracted.
- 2.17. Replacement of existing old model router with minimum downtime. The existing old model router available locations are given in Annexure-L.
- 2.18. Supply of ordered devices at the respective places and shall do Installation & Commissioning of LAN and WAN devices, Acceptance Test and Warranty support.
- 2.19. Enabling routing for connecting Wide Area Network (WAN) and InterVLAN communications if required for the technical solution.
- 2.20. Providing training to the Bank's officials
- 2.21. The complete System including Router, Switch, Rack, Modem, ISDN NT1 box, LAN and WAN cabling etc and also meeting with technical specifications as per Annexure-C and must operate at or above the guaranteed levels with regard to Availability and other performance parameters. The bidder shall submit details of such performance parameters for the product/service offered by them.

2.22. The Bidder has to supply all the Network Devices and other items to all the ordered locations as per the Specifications as mentioned in the Technical Specifications (Annexure C).

2.23. The Bidder shall be fully responsible for Delivery, Installation and Commissioning of the Network Devices, and establishment of leased line in all the ordered locations. Bidder has to co-ordinate and also do liasoning work with BSNL/MTNL for link commission. The bidder has to do end to end activities with regard to commissioning of leased line and upgradation of bandwidth [if applied] in all the ordered locations during project implementation, Warranty and AMC period if contracted.

2.24. The WAN shall be equipped with following redundancy.

The devices should be configured for load sharing and auto fallback between primary and secondary connectivity. Bank is using MPLS and VSAT as primary connectivity and ISDN/CDMA/VSAT/RF as backup connectivity.

In case of MPLS backed up by ISDN, whenever leased line fails, the branch end shall initiate an ISDN call to the central location automatically without any manual intervention. Similarly, whenever MPLS is restored, the link should switch over automatically from ISDN to MPLS.

In case of MPLS backed up by RF/VSAT/CDMA, whenever MPLS fails, the branch end shall automatically connect to the central location automatically without any manual intervention. Similarly, whenever MPLS is restored, the link should switch over automatically from VSAT/CDMA/MPLS to MPLS.

3. All cables/ connectors /adapters/other interfaces required for interconnection of LAN and for connection of WAN shall be done by the bidder. The bidder shall also specify mandatory requirement of testing instruments required at the Bank for diagnostics and maintenance of the LAN and WAN.
4. The Bidder shall be fully responsible for installation and commissioning of the LAN and WAN Network devices including cabling and other related activities such as unpacking, uncrating, inspection etc. for which the owner shall provide the required space. While installation the bidder shall check physical availability of items as per the packing list. The Bidder shall have to arrange for all testing equipments and tools required for installation, maintenance and also arrange vehicle for transport at no extra cost to the Bank.
5. It is the responsibility of the bidder to configure the router for ISDN/VSAT/CDMA/MPLS in all the ordered location during implementation, Warranty and AMC (If contracted) for acting as a fall back connectivity. The configuration at router shall be done by the bidder for acting as a load sharing between the connections if required.
6. The bank has gone/is going for Managed Leased Line Network (MLLN) or Managed Leased Data Network (MLDN) from BSNL/MTNL/MTNL, wherever it is available. MLLN/MLDN does not require the bank to supply modems. However, the bidder shall quote for Modems with fine-tuning & K-21 protection and surge protection [preferably in-built], thereby providing surge arrestors and other facilities, before integrating with

equipments. The bidder shall supply the Modems with power protection, line protection, noise limiter, surge arrester, K21 protection and supports High Resistance & long distance [preferably in-built] and should have display for doing settings and troubleshooting. If the modem supplied by the bidder not hold the sink and MPLS leased line can not be established, bidder has to replace with suitable modem, which is TEC certified. It is the responsibility of the bidder to provide suitable modem till the leased line is commissioned unless the site is declared as LL non-feasible by BSNL/MTNL.

7. Each modem should have V.35 & G.703 interface, AC & DC power supply and also should support 2wire/4 wire if 2Mbps modem and 2wire if 64Kbps modem. All the modems should be approved by TEC authority.
8. The bidder shall supply the ordered modems as per BSNL/MTNL/ MTNL requirements. In case BSNL/MTNL/MTNL insists supply of any other modem other than what is specified in BOM, the Bidder should supply the same which are agreeable to BSNL/MTNL/MTNL at respective locations.
9. The bidder shall offer 6U and 9 U Metal Racks as per the specifications mentioned in BOM at each location which is suitable to house the ordered Network Devices viz. Routers, Modems, NT1. The Rack should have a facility of fans for cooling purpose, power sockets and doors with keys to ensure security of network equipments. If wall mounted rack are provided, then bidder shall provide necessary support structure including civil work for erecting the same without any extra cost to the Bank. The bidder shall plug all holes in the rack to prevent entry of rodents during installation.
10. The Bank has already connected branches and offices through WAN implemented on VSAT, CDMA and LL/ISDN. Accordingly, some locations are interconnected with WAN equipments installed and some equipments are ordered through other bidders. However, this RFP specifies the complete requirement for all locations identified.
11. The Bidder shall provide all other required equipments and services, whether or not explicitly mentioned in this RFP, to ensure the intent of specification, completeness, operability, maintainability and upgradability of the network.

12. Commissioning of Leased Line and ISDN/VSAT/CDMA/RF/MPLS:

- 12.1. The Bidder shall be fully responsible for installation, commissioning of the equipment, and establishment of leased line, MPLS, ISDN and CDMA of BSNL/MTNL which includes collection of leased line/MPLS/CDMA advice notes from either bank's central office at Bangalore or the respective Circle Offices locations, apply for ISDN lines to the BSNL, collection of ISDN advice notes from BSNL/respective branches/circle offices, getting the ISDN/CDMA devices from BSNL, liasoning with BSNL/MTNL for providing leased line, MPLS, ISDN and CDMA, testing of Leased line, ISDN and CDMA link, coordination with BSNL/MTNL for ensuring the establishment of link, etc. The bidder has to do end to end activities till the leased line, MPLS, ISDN, CDMA, etc is commissioned. Also bidder has to do necessary configuration in the router for enabling auto fallback, features, etc for leased line, MPLS, ISDN, RF, CDMA, etc.

- 12.2. Bank will decide for apply for leased lines/ISDN/MPLS/CDMA at central or respective locations based on the feasibility and upgrade the bandwidth. The relevant end-to-end work should be carried out by the bidder.
- 12.3. The bidder shall do internal cabling to extend lines from BSNL/MTNL's/MTNL's distribution box in the building to the identified modem/router location in the building. The bidder shall ensure proper line condition before connecting to WAN equipment. All WAN equipment shall be installed by the bidder at LAN/WAN ante-room and systematically fixed in the rack available/ordered for this purpose wherever LAN/WAN is provided, central LAN switch room wherever it is provided, LAN floor switch room wherever it is provided or server room of the branch, as the case may be, after obtaining approval from the Bank.
- 12.4. The bidder shall do WAN cabling from the cable dropped place by BSNL/MTNL to Router/Modem place with neat and structured manner as per Bill of material. cabling materials and labour charges are required for doing WAN cabling are included in the Bill of material. However If any other cabling materials/items required other than the materials as mentioned in the Bill of material, it should be taken care by the bidder at their's cost and without any extra cost to the bank.
- 12.5. All the cabling done for WAN shall be neat and structured. The bidder shall do the cabling through PVC conduit/casing/flexi-pipe. The bidder shall document the cabling PATH along with equipment/rack layout and get it approved by the Bank before actual installation. All the modems supplied to all the ordered locations should be long ranged and have both V.35 & G.703 interface having both AC & DC power supply. Also it should support 2wire/4 wire if 2Mbps modem [N*64Kbps Modem]. All the modems should be approved by TEC authority. If the modem supplied by the bidder not holds the sink and leased line can not be established, bidder has to replace with suitable make TEC approved modem. It is the responsibility of the bidder to provide suitable modem / suitable converter till the leased line is commissioned unless the site is declared as LL non-feasible by BSNL/MTNL.
- 12.6. Taking old devices is Bidder's responsibility. The bidder shall pack the old materials, send it to through courier, taking transit insurance, paying courier charges, taxes, octroi charges, etc. Bank shall not do any activity related to handover old devices. However if any document required, it shall be provided by the bank.
- 12.7. The bidder shall provide the details like Name of the contact person, contact nos. and address,etc of Implementation team, project team, field engineers and service support at all the locations in which the equipments are ordered and installed during project, warranty and in AMC, if contracted. The bidder shall also specify the availability and details of Technical expertise (personnel) and stocking of spares for each of their Service / Support Centers across the country. The bidder's response time during warranty and AMC if contracted is 2 hours from the time of reporting.

13. WAN Documentation:

- 13.1. All documentations shall be supplied by the selected bidder in printed media at no extra cost. However, if the documentation is not printed in hardcopy as per the policy of the product manufacturer, the bidder shall submit a proof from the product manufacturer confirming the same. All documents supplied shall be in English language.
- 13.2. One copy of original comprehensive CD and manuals shall be supplied for each unit/sub-unit along with the delivery of WAN equipment. One complete set of documentations of WAN shall be supplied to Asset Procurement Group, DIT WING, Canara Bank, Naveen Complex, No.14, M.G.Road, Bangalore - 560 001.
- 13.3. Circle-wise documentation of the project including site survey report, list of documents supplied, network diagram, cabling and equipment/rack layout plan, configuration/settings details, technical write-up on WAN architecture/functioning etc. shall be supplied before the acceptance tests at each circle. A copy of the above documentation circle-wise shall be submitted to Asset Procurement Group, DIT Wing, Canara Bank, Naveen Complex, No.14, M.G. Road, Bangalore - 560 001 along with overview summary of the whole project before the acceptance tests.
- 13.4. Documentation detailing procedures of all testing, installation, commissioning activities and acceptance testing carried out including the final results, completed site plan after all installation shall be supplied before acceptance by the Bank. A copy of the above documentation shall be submitted to Asset Procurement Group, DIT WING, Canara Bank, Naveen Complex, No.14, M.G. Road, Bangalore - 560 001 before acceptance by the Bank.
- 13.5. Wherever applicable the Bidder shall submit the relevant test certificate/guarantee certificate/licenses along with the supplies, installation and acceptance, as applicable.
- 13.6. The selected bidder shall provide the Technical Documentation (Product Brochures, leaflets, manuals etc) once the order is awarded to the selected bidder.

14. Software, Drivers and Manuals:

The bidder will supply along with each item ordered all the related documentation and software. These will include but not restricted to user manual, operational manual, operating system, other software, drivers etc.

15. Training:

- 15.1. The bidder shall impart the training to the branch's officials at free of cost during installation of ordered devices. The training should consists of Identifying the network devices, understanding the cabling concepts, first level maintenance and troubleshooting, verification of network connectivity , details of interfaces and ports, etc.It should be provided before doing acceptance test.

- 15.2. A detailed technical training for one day including both theory and practical shall be conducted in a single batch for 10 persons in all Circle Offices and DC and DRC as per at free of cost. Bank shall communicate the venue, date and time to the selected bidder.
- 15.3. Training documentation both CD and Hard copy shall be provided to each participant of training of branches, Circle Offices, Dc and DRC at free of cost.
- 15.4. The course content of the training shall be as mutually agreed between the bank and the selected bidder. However, the bidder shall explain the LAN and WAN basics, features of LAN and WAN devices, first level maintenance and troubleshooting.
- 15.5. The Bidder shall provide extensive lecture notes, handouts, pens etc., and other Training documentation both CD and Hard copy during training at free of cost.
- 15.6. The bidder shall provide the details of Network devices and connectivity on visual display manner by explaining in detail as interaction and provide the same as media player file in CD/DVD/pendrive, etc.

Annexure I - Undertaking of Authenticity for Hardware & Peripherals

The Deputy General Manager,
Canara Bank,
Asset Procurement & Management Group,
Department of Information and Technology,
Naveen Complex, 14 M G Road,
Bangalore - 560 001
Karnataka

Sub: Supply of LAN & WAN Equipments.

Ref: 1. Your Purchase Order No..... Dated.....

2. Our Invoice no/Quotation no.....Dated.....

With reference to the LAN & WAN equipments/Other Hardware being supplied / quoted to you vide our Invoice no/Quotation no/Order no cited above...

We hereby undertake that all the components/parts/assembly/software used in the LAN & WAN equipments/Other Hardware under the above shall be original new components /parts/assembly/software only from respective OEMs of the products and that no refurbished/duplicate/second hand components/parts/assembly/software are being used or shall be used.

We also undertake that in respect of licensed operating system if asked for by you in the purchase order the same shall be supplied along with the authorized license certificate and also that it shall be sourced from the authorized source.

Should you require, we hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery/installation. It will be our responsibility to produce such letters from our OEM supplier's at the time of delivery or within a reasonable time.

In case of default and we are unable to comply with the above at the time of delivery or during installation, for the IT Hardware/Software already billed, we agree to take back the hardware without demur, if already supplied and return the money if any paid to us by you in this regard.

We (System OEM name) also take full responsibility of both, parts and service SLA as per the content even if there is any defect by our authorized service centre/Reseller/SI etc.

Authorized Signatory

Name:

Designation & Seal

Annexure J - Covering letter format

Offer Reference No:

Date:

The Deputy General Manager,
Canara Bank,
Asset Procurement & Management Group,
Department of Information and Technology,
Naveen Complex, 14 M G Road,
Bangalore - 560 001
Karnataka

Dear Sir,

Tender Ref: ____ / ____ DT: _____.

Having examined the tender document including all Annexure the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, deliver and commission Network Devices in conformity with the said tender in accordance with the schedule of prices indicated in the commercial offer and made part of this offer.

If our offer is accepted, we undertake to complete delivery of materials within Four weeks for each ordered location/s and delivery within Six weeks for the road permit required locations. Also, we undertake to complete the installation and commissioning of all the Network devices and other items as specified in the offer document within Two weeks from the date of delivery of all the materials for each ordered locations.

We agree to abide by this offer till 6 months from the date of last day for submission of offer (Bid).

If our offer is accepted, we undertake to provide Technical consultancy / Service support / Guidance for the devices supplied as per the above referred RFP, during warranty as well as AMC period of 5 years if contracted.

We accept all the Instructions and Terms and Conditions of the subject RFP.

We understand that the Bank is not bound to accept the lowest or any offer the Bank may receive without assigning any reason whatsoever.

Dated this _____ day of _____ 2011

Signature _____

Name of the company with seal

Annexure-K Manufacturer's Authorization Form (MAF)

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a competent person of the manufacturer.

No. _____ dated _____

To
The Deputy General Manager,
Canara Bank,
Asset Procurement & Management Group,
Department of Information and Technology,
Naveen Complex, 14 M G Road,
Bangalore - 560 001
Karnataka

Dear Sir,

Tender Reference No. _____

We _____ who are established and reputed manufacturers of _____ having factories at _____ and _____
Do hereby authorize M/s _____ (Name and address of the Agent/Dealer) to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer.

We hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract for the equipment and services offered against this invitation for tender offer by the above firm.

Yours faithfully

(Name)
for and on behalf of
M/s _____
(Name of Manufacturers)

Annexure-L List of location coming under Buyback Arrangement

It is indicative list of locations. Final list of locations with contact details shall be shared by the bank to the selected bidder while placing order.

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1	Agra	168	AGRA KACHERIGHAT
2	Agra	193	AGRA J H COLONY
3	Agra	194	AGRA IDGAH
4	Agra	198	MATHURA
5	Agra	241	KASGANJ
6	Agra	243	JALESAR
7	Agra	246	HATHRAS S G POLICE CHOWK MAIN
8	Agra	291	AGRA NARAICH
9	Agra	322	AGRA BELAGANJ MAIN
10	Agra	356	MAREHRA
11	Agra	364	ALIGARH APSARA COMPLEX MAIN
12	Agra	372	ETAH CIVIL LINES MAIN
13	Agra	373	FIROZABAD DAKIYAN STREET MAIN
14	Agra	374	TUNDLA
15	Agra	378	AGRA LOHAMANDI
16	Agra	379	AGRA CANTONMENT
17	Agra	881	HATHRAS NAYAGANJ
18	Agra	1431	JHANSI
19	Agra	1437	ETAH G.T. ROAD U.P
20	Agra	1438	FATEHPUR SIKHRI
21	Agra	1441	AGRA BODLA
22	Agra	1487	AGRA TRANSPORT NAGAR
23	Agra	1594	ATRAULI
24	Agra	1596	HATHRAS NEW MARKET YARD
25	Agra	1629	AGRA VIBHAVNAGAR
26	Agra	1746	AGRA ACCOUNTS SECTION
27	Agra	2144	AGRA HIG KI MANDI
28	Agra	2336	ALIGARH KELANAGAR
29	Agra	2341	AGRA OVERSEAS BRANCH
30	Agra	2375	ALIGARH SSI BRANCH
31	Agra	2610	AGRA SAKET COLONY
32	Agra	2788	ETAWAH
33	Agra	2976	VIKAS BHAVAN , ALIGARH
34	Agra	2977	KRISHI UTPADAN MANDI SAMITI
35	Agra	2978	ABDULLA WOMENS COLLEGE,ALIGARH
36	Ahmedabad	162	PORBANDAR
37	Ahmedabad	173	AHMEDABAD NARODA
38	Ahmedabad	174	AHMEDABAD PALDI
39	Ahmedabad	175	AHMEDABAD KANKARIA
40	Ahmedabad	176	AHMEDABAD SHARDA SOCIETY
41	Ahmedabad	277	SURAT NANPURA

Sl.No.	Circle name	DP Code /ATM ID	Branch name
42	Ahmedabad	280	AHMEDABAD NAVARANGAPURA
43	Ahmedabad	281	AHMEDABAD OLD SACHIVALAYA
44	Ahmedabad	282	AHMEDABAD MANINAGAR
45	Ahmedabad	294	NADIAD
46	Ahmedabad	301	AHMEDABAD REVDI BAZAR
47	Ahmedabad	302	BHAVNAGAR
48	Ahmedabad	317	AHMEDABAD BHADRA MAIN
49	Ahmedabad	336	SURAT KOTSAFIL ROAD MAIN
50	Ahmedabad	343	VADODARA RAOPURA MAIN
51	Ahmedabad	386	JAMNAGAR
52	Ahmedabad	392	RAJKOT
53	Ahmedabad	981	AHMEDABAD NARANPURA
54	Ahmedabad	1151	NAVSARI
55	Ahmedabad	1751	SURAT RING ROAD
56	Ahmedabad	2029	SURAT MAJURA GATE
57	Ahmedabad	2381	GANDHINAGAR
58	Ahmedabad	2542	SURAT OVERSEAS BRANCH
59	Ahmedabad	2565	SILVASSA
60	Ahmedabad	2621	AHMEDABAD SATELLITE SSB
61	Ahmedabad	2623	AHMEDABAD SSB DRIVE-IN RD
62	Ahmedabad	2631	VADODARA MAKARPURA
63	Ahmedabad	2637	AHMEDABAD VASTRAPUR
64	Ahmedabad	2658	SURAT PARLEPOINT GHODOD RD SSB
65	Ahmedabad	2703	LUNSIKUI NAVASARI
66	Ahmedabad	2709	AHMEDABAD ISANPUR
67	Ahmedabad	2712	VADODARA AKOTA
68	Ahmedabad	2734	RAJKOT RING ROAD
69	Ahmedabad	2883	GOTRI ROAD VADODARA
70	Bangalore M	408	BANGALORE JAYANAGAR SHOP COMP
71	Bangalore M	409	BANGALORE MALLESWARAM
72	Bangalore M	423	BANGALORE BYATARAYANAPURA
73	Bangalore M	430	BANGALORE INDIRA NAGAR
74	Bangalore M	431	BANGALORE CUNNINGHAM ROAD
75	Bangalore M	432	BANGALORE D'COSTA SQUARE
76	Bangalore M	435	BANGALORE NEELASANDRA
77	Bangalore M	439	VARTHUR
78	Bangalore M	473	BANGALORE D V G ROAD
79	Bangalore M	681	BANGALORE SHANTHINAGAR BANGALORE SHANTINAGAR
80	Bangalore M	682	BANGALORE SRIRAMPURAM
81	Bangalore M	684	BANGALORE LALBAGH WEST
82	Bangalore M	786	BANGALORE SUBRAMANYANAGAR
83	Bangalore M	789	BANGALORE KEMPEGOWDA NAGAR
84	Bangalore M	791	BANGALORE ULSOOR
85	Bangalore M	792	BANGALORE TRINITY CIRCLE
86	Bangalore M	793	BANGALORE NANDIDURGA ROAD
87	Bangalore M	794	BANGALORE SHESHADRIPURAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
88	Bangalore M	884	BANGALORE YEDIUR
89	Bangalore M	888	BANGALORE RAJAMAHAL VILAS EXTN
90	Bangalore M	1065	CHANDAPUR CIRCLE
91	Bangalore M	1074	BANGALORE MADIWALA
92	Bangalore M	1145	BANGALORE RAJAJINAGAR I BLOCK
93	Bangalore M	1146	BANGALORE VIJAYANAGAR
94	Bangalore M	1168	BANGALORE INFANTRY ROAD
95	Bangalore M	1172	BANGALORE KALASIPALYAM
96	Bangalore M	1370	BANGALORE VASANTHNAGAR
97	Bangalore M	1371	BANGALORE HOMBEGOWDA NAGAR
98	Bangalore M	1381	BANGALORE COX TOWN
99	Bangalore M	1702	BANGALORE VIVEKANANDA NAGAR
100	Bangalore M	1812	BANGALORE YELAHANKA SATELLITE
101	Bangalore M	1821	GIRINAGAR BANGALORE
102	Bangalore M	1966	BANGALORE KALIDASA LAYOUT
103	Bangalore M	2373	BANGALORE AGRIFINANCE BR
104	Bangalore M	2421	BANGALORE MAHADEVAPURA SSI BR
105	Bangalore M	2433	BANGALORE B T M LAYOUT
106	Bangalore M	2456	BANGALORE KALYAN NAGAR(BANASWA
107	Bangalore M	2599	BANGALORE MICR CENTRE
108	Bangalore M	2615	BANGALORE VIDYARANYAPURA SSB
109	Bangalore M	2673	BANGALORE H S R LAYOUT
110	Bangalore M	2699	SANJAYNAGAR SSB BANGALORE
111	Bangalore M	2725	BANGALORE JNR MAHILA BKG BR
112	Bangalore M	2737	BANGALORE G K V K UNIVERSITY
113	Bangalore M	2738	BANGALORE MICO EXTN ADUGODI
114	Bangalore M	2739	BANGALORE HAL III STAGE
115	Bangalore M	2760	BANGALORE SAHAKARNAGAR
116	Bangalore M	2850	BANGALORE KENGERI SATEL TOWN
117	Bangalore M	2871	NEW BEL ROAD BANGALORE
118	Bangalore M	2891	BAGALAGUNTE BANGALORE
119	Bangalore M	8401	BCC TOWNHALL BANGALORE
120	Bangalore M	8407	ST.MARTHAS HOSPITAL BANGALORE
121	Bangalore M	8409	KIDWAI HOSPITAL BANGALORE
122	Bangalore M	8411	SPORTS AUTHORITY OF INDIA BLR
123	Bangalore M	8415	C B D T BANGALORE
124	Bangalore M	8418	K L E SOCIETY BANGALORE
125	Bangalore M	8551	ADICHUNCHANAGIRI MUTT BANGALOR
126	Bangalore M	8572	D S E R T BANGALORE
127	Bangalore M	401	PRINTING SECTION HEAD OFFICE BANGALORE
128	Bangalore M	401	STATIONERY SECTION HEAD OFFICE BANGALORE
129	Bangalore M	8693	HO EXTN COUNTER,BANGALORE
130	Bangalore R	445	NELAMANGALA
131	Bangalore R	474	DEVANAHALLI
132	Bangalore R	484	MALUR
133	Bangalore R	485	BANGARPET

Sl.No.	Circle name	DP Code /ATM ID	Branch name
134	Bangalore R	487	CHICKBALLAPUR
135	Bangalore R	496	CHINTAMANI
136	Bangalore R	527	KUNIGAL
137	Bangalore R	587	SIRA
138	Bangalore R	592	CHANNAPATNA
139	Bangalore R	594	KANAKAPURA
140	Bangalore R	664	DODDABALLAPUR
141	Bangalore R	671	ROBERTSONPET KGF
142	Bangalore R	699	TIPTUR
143	Bangalore R	770	GAURIBIDNUR
144	Bangalore R	1881	DASARA HOSAHALLY
145	Bangalore R	2603	TUMKUR SOMESWARAPURAM,
146	Bangalore R	8032	K G F CUR CHEST
147	Bangalore R	8073	CHINTAMANI CUR CHEST
148	Bhopal	159	JABALPUR CANTOMENT
149	Bhopal	297	SAUGOR (SAGAR DIST.)
150	Bhopal	359	INDORE RNT MARG(SIYAGANJ)
151	Bhopal	360	BHOPAL BERASIA ROAD MAIN
152	Bhopal	380	JABALPUR M K CHOWK MAIN
153	Bhopal	1186	KHAJURAHO
154	Bhopal	1411	REWA
155	Bhopal	1412	SHAHDOL
156	Bhopal	1413	SEONI
157	Bhopal	1471	BHOPAL ARERA COLONY
158	Bhopal	1471	BHOPAL ARERA COLONY
159	Bhopal	1471	BHOPAL ARERA COLONY
160	Bhopal	1476	INDORE NAULAKHA
161	Bhopal	2073	BHOPAL MAHARANA PRATAPNAGAR
162	Bhopal	2074	INDORE PALESIA POINT
163	Bhopal	2346	VIDISHA
164	Bhopal	2463	RATLAM
165	Bhopal	2489	SATNA
166	Bhopal	2544	BHOPAL BHEL
167	Bhopal	2545	KATNI
168	Bhopal	2546	KHANDWA
169	Bhopal	2547	INDORE SSI
170	Bhopal	2547	INDORE SSI
171	Bhopal	2622	INDORE SCH 54 (SSB)
172	Bhopal	2622	INDORE SCH 54 (SSB)
173	Bhopal	2625	BHOPAL GULMOHAR COLONY SSB
174	Bhopal	2626	BHOPAL KOLAR ROAD SSB
175	Bhopal	2633	BANGARASIA
176	Bhopal	2651	BHOPAL NEW MARKET(T T NAGAR)
177	Bhopal	2651	BHOPAL NEW MARKET(T T NAGAR)
178	Bhopal	2652	KOH E FIZA
179	Bhopal	2653	INDORE KAJRANA ROAD SSB

Sl.No.	Circle name	DP Code /ATM ID	Branch name
180	Bhopal	2653	INDORE KAJRANA ROAD SSB
181	Bhopal	2716	DEWAS
182	Bhopal	8043	BHOPAL CUR CHEST
183	Bhubaneswar	185	SAMBALPUR
184	Bhubaneswar	328	CUTTACK CHOUDHARY BAZAAR MAIN
185	Bhubaneswar	331	BERHAMPUR
186	Bhubaneswar	331	BERHAMPUR
187	Bhubaneswar	337	BHUBAN
188	Bhubaneswar	339	DHENKANAL
189	Bhubaneswar	353	BHUBANESHWAR BAPUJI NAGAR MAIN
190	Bhubaneswar	353	BHUBANESHWAR BAPUJI NAGAR MAIN
191	Bhubaneswar	394	DIGAPAHANDI
192	Bhubaneswar	395	ROURKELA
193	Bhubaneswar	1194	KONARK
194	Bhubaneswar	1251	JAJPUR ROAD
195	Bhubaneswar	1429	BARIPADA
196	Bhubaneswar	1435	PARADEEP
197	Bhubaneswar	1439	PURI
198	Bhubaneswar	1479	CUTTACK CHANDI CHHAK
199	Bhubaneswar	1617	BHUBANESHWAR CUTTACK ROAD
200	Bhubaneswar	1868	RAIRANGPUR
201	Bhubaneswar	2080	CUTTACK BUXI BAZAR
202	Bhubaneswar	2322	ANGUL
203	Bhubaneswar	2466	BALASORE SAHADEV KUNTA
204	Bhubaneswar	2487	BHUBANESHWAR SHAHEED NAGAR
205	Bhubaneswar	2564	ROURKELA BISRA ROAD .
206	Bhubaneswar	2566	CUTTACK BADAMBADI
207	Bhubaneswar	2805	JHARSUGUDA
208	Bhubaneswar	2839	KOMAPALLI, BERHAMPUR
209	Bhubaneswar	2842	CHANDRASEKHARPUR
210	Bhubaneswar	8673	STOCK EXCHANGE BHUBANESHWAR
211	Bhubaneswar	8677	THE CATHOLICBOARD OF EDN ROURK
212	Calicut	137	KALPETTA
213	Calicut	338	CHANGUVETTY
214	Calicut	704	CANNANORE CAMP BAZAAR MAIN
215	Calicut	711	BANK ROAD KASARAGOD MAIN
216	Calicut	719	SHORANUR
217	Calicut	724	KANHANGAD
218	Calicut	725	NILESHWAR
219	Calicut	726	KASARGOD JALSOOR ROAD
220	Calicut	728	IRITTY
221	Calicut	730	PAYANGADI
222	Calicut	733	OLAVANNA
223	Calicut	738	OTTAPALAM
224	Calicut	739	ALATHUR
225	Calicut	741	SRIKRISHNAPURAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
226	Calicut	742	TRITHALA
227	Calicut	744	CHITTALANCHERRY
228	Calicut	746	CHUNDALE
229	Calicut	747	KAKKODI
230	Calicut	748	VILLIAPALLY
231	Calicut	749	CHERUVATHUR
232	Calicut	752	FEROKE
233	Calicut	753	BADAGARA
234	Calicut	754	NILAMBUR
235	Calicut	756	PONNANI
236	Calicut	757	PERINTHALMANNA
237	Calicut	762	PERAMBRA
238	Calicut	800	TIRUR
239	Calicut	802	PALAKKAD CHITTUR
240	Calicut	808	CALICUT CHEROOTY ROAD MAIN
241	Calicut	810	NEMMARA
242	Calicut	811	PALAKKAD BIG BAZAAR
243	Calicut	812	PALGHAT SULTANPET MAIN
244	Calicut	813	PAYYANUR
245	Calicut	817	TELLICHERRY
246	Calicut	825	TIRURANGADI
247	Calicut	826	THAMARASSERY
248	Calicut	827	MEENANGADI
249	Calicut	828	NADAPURAM
250	Calicut	831	KONGAD
251	Calicut	834	SULTANBATHERY
252	Calicut	836	KALPAKANCHERRY
253	Calicut	837	QUILANDY
254	Calicut	839	CALICUT VELLIMADAKUNNU
255	Calicut	841	BALUSSERY
256	Calicut	847	MANNARGHAT
257	Calicut	853	PATTAMBI
258	Calicut	855	MANJERI
259	Calicut	857	EDAKKARA
260	Calicut	858	WANDOOD
261	Calicut	859	VALANCHERRY
262	Calicut	861	MUZHAPILANGAD
263	Calicut	863	PULPALLY
264	Calicut	1043	THALAKULATHUR
265	Calicut	1049	VAILATHUR
266	Calicut	1135	MUKKAM
267	Calicut	1137	ORKATTERI
268	Calicut	1138	EDAPPAL
269	Calicut	1139	CANNANORE SOUTH BAZAR
270	Calicut	1166	PALGHAT KALPATHY
271	Calicut	1167	PUDUSSERY

Sl.No.	Circle name	DP Code /ATM ID	Branch name
272	Calicut	1180	KUMARANALLUR
273	Calicut	1316	MANGALAM DAM
274	Calicut	1317	KOLLENGODE
275	Calicut	1353	PARAKKADAVU
276	Calicut	1423	TUNERI
277	Calicut	1424	PERUMPADAPPU
278	Calicut	1478	PALLUR
279	Calicut	1695	VALLUVAMBARAM
280	Calicut	1696	EDAVANNA
281	Calicut	1740	KARINGANAD
282	Calicut	1908	MELADY
283	Calicut	2353	MALAPPURAM NRI BRANCH
284	Calicut	2359	PALAKUNNU
285	Calicut	2380	KANJIKODE SSI BRANCH
286	Calicut	2385	CALICUT SSI BRANCH
287	Calicut	2439	MANJERI SSI BRANCH
288	Calicut	2554	KULAPPULLY SHORANUR
289	Calicut	7306	PALAKKAD REGIONAL OFFICE
290	Calicut	7350	CALICUT CIRCLE OFFICE
291	Calicut	8031	CANNANORE CUR CHEST
292	Calicut	8076	KANHANGAD CUR CHEST
293	Calicut	8682	PERINTHALMANNA ALSHIFA HOSPITA
294	Chandigarh	165	JULLUNDUR B M C CHOWK MAIN
295	Chandigarh	166	AMRITSAR D S MARKET MAIN
296	Chandigarh	166	AMRITSAR D S MARKET MAIN
297	Chandigarh	385	CHANDIGARH SECTOR 17C MAIN
298	Chandigarh	1087	PATIALA DHARAMPURA BAZAR(MAIN)
299	Chandigarh	1189	SOLAN
300	Chandigarh	1400	FAZILKA
301	Chandigarh	1401	KAPURTHALA MALL MAIN
302	Chandigarh	1402	GURDASPUR
303	Chandigarh	1623	BHATINDA MALL ROAD MAIN
304	Chandigarh	1964	SHIMLA
305	Chandigarh	1964	SHIMLA
306	Chandigarh	2062	DHARMASALA
307	Chandigarh	2066	UNA AUROBINDO ROAD
308	Chandigarh	2068	JAMMU TRIKUT NAGAR
309	Chandigarh	2070	SRINAGAR BADSHAH CHOWK
310	Chandigarh	2081	ABOHAR
311	Chandigarh	2083	AMRITSAR MALL ROAD
312	Chandigarh	2084	APRA
313	Chandigarh	2085	BATALA RAILWAY ROAD
314	Chandigarh	2089	BHATINDA FORT ROAD (CIVIL LINE
315	Chandigarh	2090	BILGA VILLAGE
316	Chandigarh	2094	FEROZPUR
317	Chandigarh	2095	HADIABAD

Sl.No.	Circle name	DP Code /ATM ID	Branch name
318	Chandigarh	2096	HOSHIARPUR
319	Chandigarh	2097	JAGRAON
320	Chandigarh	2098	JULLUNDUR BOOTAMANDI
321	Chandigarh	2100	JUNDIALA GURU
322	Chandigarh	2101	KHANNA G.T.ROAD
323	Chandigarh	2104	KOTKAPURA
324	Chandigarh	2107	LUDHIANA BHARAT NAGAR CHOWK
325	Chandigarh	2108	LUDHIANA MILLERGANJ
326	Chandigarh	2111	MAHAL (GORAYA)
327	Chandigarh	2112	MALERKOTLA
328	Chandigarh	2116	MOGA
329	Chandigarh	2119	NABHA
330	Chandigarh	2120	NAGAR
331	Chandigarh	2121	NURMAHAL
332	Chandigarh	2123	SME PATHANKOT MAIN
333	Chandigarh	2126	RAMGARH (JULLUNDUR DIST.)
334	Chandigarh	2220	KAPURTHALA MAIN BAZAR
335	Chandigarh	2226	BANGA
336	Chandigarh	2227	JULLUNDUR MAI HIRAN GATE
337	Chandigarh	2321	NAKODAR
338	Chandigarh	2333	NAWANSHAHAR
339	Chandigarh	2338	DERA BEAS
340	Chandigarh	2352	PHAGWARA
341	Chandigarh	2362	TANDA URMAR
342	Chandigarh	2398	JULLUNDUR NRI BRANCH
343	Chandigarh	2399	CHANDIGARH SECTOR 44-D
344	Chandigarh	2400	MOHALI SSI BRANCH
345	Chandigarh	2406	MANIMAJRA
346	Chandigarh	2407	LUDHIANA, OVERSEAS BRANCH
347	Chandigarh	2436	BADDI SME
348	Chandigarh	2441	FARIDKOT
349	Chandigarh	2448	CHANDIGARH SECTOR 32 D BRANCH
350	Chandigarh	2451	CHANDIGARH SECTOR 8 C
351	Chandigarh	2473	RUPNAGAR(ROPAR)
352	Chandigarh	2478	CHANDIGARH SECTOR 37 -D.
353	Chandigarh	2479	CHANDIGARH SECTOR19D
354	Chandigarh	2508	JULLUNDUR SSI BRANCH
355	Chandigarh	2508	JULLUNDUR SSI BRANCH
356	Chandigarh	2535	MOHALI PHASE VII
357	Chandigarh	2572	URBAN ESTATE PHASE-1 JALANDHAR
358	Chandigarh	2572	URBAN ESTATE PHASE-1 JALANDHAR
359	Chandigarh	2584	LUDHIANA SSI BRANCH
360	Chandigarh	2585	LUDHIANA SAVINGS BR(BRS NAGAR)
361	Chandigarh	2586	CHANDIGARH SEC.40C SSB
362	Chandigarh	2586	CHANDIGARH SEC.40C SSB
363	Chandigarh	2594	JAMMU SAVINGS BRANCH

Sl.No.	Circle name	DP Code /ATM ID	Branch name
364	Chandigarh	2669	CHANDIGARH SECTOR 47 C SSB
365	Chandigarh	2669	CHANDIGARH SECTOR 47 C SSB
366	Chandigarh	2719	HOSHIARPUR - II -VVRI ASHRAM
367	Chandigarh	2845	SEC-14 PUNJ UNVER CAMP CHD
368	Chandigarh	2852	TARN TARAN
369	Chandigarh	2953	SHIVALIK PUBLIC SCHOOL
370	Chandigarh	2954	AMRITSAR,CANTONMENT
371	Chandigarh	3029	PATIALA H Q-1 ARMoured DIVISIO
372	Chandigarh	3146	BARI BRAHMANA ,JAMMU DT
373	Chandigarh	8578	MDK ARYA SSPS PATHANKOT EC
374	Chandigarh	8586	STATION HQ NEW CANT KAPURTHALA
375	Chandigarh	8632	HAPPY HIGH SCHOOL GURDASPUR
376	Chennai	905	CHENNAI FOREIGN DEPARTMENT
377	Chennai	906	CHENNAI A N STREET
378	Chennai	907	CHENNAI KELLYS' CORNER
379	Chennai	907	CHENNAI KELLYS' CORNER
380	Chennai	908	CHENNAI GENERAL PATTERS ROAD
381	Chennai	909	CHENNAI GUINDY
382	Chennai	910	CHENNAI PALLAVARAM
383	Chennai	911	CHENNAI MOUNT ROAD
384	Chennai	913	CHENNAI THAMBU CHETTY STREET
385	Chennai	914	CHENNAI TRIPLICANE
386	Chennai	915	CHENNAI MYLAPORE
387	Chennai	916	CHENNAI THIRUVOTTIYUR
388	Chennai	917	CHENNAI THYAGARAYA NAGAR
389	Chennai	918	CHENNAI VILLIVAKKAM
390	Chennai	926	CHENNAI NUNGAMBAKKAM
391	Chennai	927	PONDICHERRY MUTHIYALPET
392	Chennai	927	ENG.COLLEGE EXTN.COUNTER PONDY PONDICHERRY MUTHIYALPET
393	Chennai	927	M/S PONDICHERRY DISTILLERIES L PONDICHERRY MUTHIYALPET
394	Chennai	929	CHENNAI NANGANALLUR
395	Chennai	929	AIRPORT AUTHORITY OF INDIA CHENNAI NANGANALLUR
396	Chennai	930	GOPALAPURAM BRANCH CHENNAI GOPALAPURAM
397	Chennai	931	CHENNAI TONDIARPET
398	Chennai	932	CHENNAI EGMORE
399	Chennai	935	CHENNAI POONAMALLE
400	Chennai	936	CHENNAI AMBATTUR
401	Chennai	937	CHENNAI MANDAVELIPAKKAM
402	Chennai	938	CHENNAI ROYAPETTAH
403	Chennai	939	KANCHEEPURAM
404	Chennai	941	CHENNAI THOUSAND LIGHTS
405	Chennai	942	CHENNAI KASTURABA NAGAR
406	Chennai	943	CHENNAI VEPERY
407	Chennai	949	ARNI N A DIST
408	Chennai	950	GUDIYATHAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
409	Chennai	951	VANIYAMBADI
410	Chennai	952	TIRUPATTUR
411	Chennai	953	THIRUVANNAMALAI
412	Chennai	959	AMBUR
413	Chennai	969	RANIPET
414	Chennai	970	CHENNAI PERAMBUR BARRACKS ROAD
415	Chennai	972	CHENNAI SHENOY NAGAR
416	Chennai	973	CHENNAI ABHIRAMAPURAM
417	Chennai	975	CHENNAI ASHOKNAGAR
418	Chennai	976	CHENNAI PARK TOWN
419	Chennai	976	CHENNAI PARK TOWN
420	Chennai	983	CHENNAI CHINTADRI PET
421	Chennai	988	VELLORE THIAGARAJAPURAM
422	Chennai	1038	CHEY YUR
423	Chennai	1039	NEKKUNDRAM
424	Chennai	1040	CHENNAI ARUMBAKKAM(KOYAMBEDU)
425	Chennai	1095	PERNAMBUT
426	Chennai	1129	VELLORE MAIN EXTN COUNTER VELLORE MAIN
427	Chennai	1185	PORT BLAIR ANDAMAN
428	Chennai	1266	RAJAJI EXTENSION COUNTER ARKKONAM
429	Chennai	1267	THIRUKAZHIKUNDRAM
430	Chennai	1280	CHENNAI BESANTNAGAR
431	Chennai	1283	CHENNAI HABIBULLAH ROAD
432	Chennai	1283	CHENNAI HABIBULLAH ROAD
433	Chennai	1374	CHENNAI BROADWAY
434	Chennai	1430	CHENNAI SOWCARPET(MINT STREET]
435	Chennai	1492	KARANODAI
436	Chennai	1550	CHENNAI KOTTURPURAM
437	Chennai	1550	ANNA UNIVERSITY EXTN COUNTER CHENNAI KOTTURPURAM
438	Chennai	1609	CHENNAI PADMANABHANAGAR ADYAR
439	Chennai	1650	CHENNAI KILPAUK P.H.ROAD
440	Chennai	1834	CHENNAI ANNANAGAR(W) EXTENSION
441	Chennai	1835	CHENNAI RADHANAGAR CHROMPET
442	Chennai	2412	CHENNAI SSI BRANCH
443	Chennai	2504	CHENNAI VALSARVAKKAM
444	Chennai	2541	CHENNAI TAMBARAM
445	Chennai	2604	CHENNAI NANDANAM SSB
446	Chennai	2605	CHENNAI KK NAGAR SSB
447	Chennai	2616	CHENNAI WEST MAMBALAM SSB
448	Chennai	2617	CHENNAI PERUNGUDI SSI
449	Chennai	2628	CHENNAI ADAMBAKKAM SSB
450	Chennai	2648	CHENNAI SALIGRAMMAM SSB
451	Chennai	2649	CHENNAI THIRUVANMIYUR
452	Chennai	2665	CHENNAI INT.NATIONAL OPN BR.
453	Chennai	2696	CHINGLEPET
454	Chennai	2697	VILLUPURAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
455	Chennai	2715	CHENNAI TIDELPARK
456	Chennai	2761	TIRUVALLUR
457	Chennai	2806	GUDUVANCHERRY
458	Chennai	2816	REDDIARPALAYAM,PONDICHERRY
459	Chennai	2951	MADIPAKKAM,CHENNAI
460	Chennai	7200	CHENNAI CIRCLE OFFICE
461	Chennai	7216	KANCHEEPURAM R O
462	Chennai	8009	CHENNAI CURRENCY CHEST
463	Chennai	8035	VELLORE CUR CHEST
464	Chennai	8541	CHENNAI PERIYAR NAGAR
465	Chennai	8563	OM SHAKTI NARAYANA PEEDAM
466	Coimbatore	944	UDUMALPET
467	Coimbatore	944	UDUMALPET
468	Coimbatore	1027	VELLAKOVIL
469	Coimbatore	1029	ARACHALUR
470	Coimbatore	1030	SIVAGIRI
471	Coimbatore	1033	MADATHUKULAM
472	Coimbatore	1034	SARAKARASAMAKULAM
473	Coimbatore	1035	ANTHIYUR
474	Coimbatore	1044	ARUVANKADU
475	Coimbatore	1048	ELAMPILLAI
476	Coimbatore	1104	ERODE CUTCHERY ROAD MAIN
477	Coimbatore	1104	ERODE CUTCHERY ROAD MAIN
478	Coimbatore	1104	ERODE CUTCHERY ROAD MAIN
479	Coimbatore	1118	ITHALUR
480	Coimbatore	1131	ERODE PARK ROAD
481	Coimbatore	1204	COIMBATORE HQ ROAD
482	Coimbatore	1205	COIMBATORE OPPANNAKARA ST MAIN
483	Coimbatore	1213	PALLADAM
484	Coimbatore	1215	CHENNIMALAI
485	Coimbatore	1217	SALEM FORT MAIN
486	Coimbatore	1219	SALEM SURAMANGALAM
487	Coimbatore	1226	YERCAUD
488	Coimbatore	1228	POLLACHI
489	Coimbatore	1232	MADUKKARAI
490	Coimbatore	1234	OOTACAMUND
491	Coimbatore	1236	GOBICHETTIPALAYAM
492	Coimbatore	1237	BHAVANI
493	Coimbatore	1239	COIMBATORE SAIBABA COLONY(SANG
494	Coimbatore	1239	COIMBATORE SAIBABA COLONY(SANG
495	Coimbatore	1243	DHARAPURAM
496	Coimbatore	1246	TIRUPPUR DHARAPURAM ROAD MAIN
497	Coimbatore	1248	COIMBATORE TRICHY ROAD
498	Coimbatore	1262	GUDALUR COIMBATORE DIST
499	Coimbatore	1271	DHARMAPURI
500	Coimbatore	1314	METTUPALAYAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
501	Coimbatore	1332	SHAKTHINAGAR
502	Coimbatore	1337	ZAMIN UTHUKULI
503	Coimbatore	1338	NASIANUR
504	Coimbatore	1351	KAVUNDAM PALAYAM
505	Coimbatore	1363	PERUMANALLUR
506	Coimbatore	1376	TALAVADY
507	Coimbatore	1510	TIRUPPUR PERUMANLLUR ROAD
508	Coimbatore	1601	SALEM AMMAPET
509	Coimbatore	1607	KOLATHUPALAYAM
510	Coimbatore	1667	ERUMAPALAYAM
511	Coimbatore	1972	HOSUR (TAMIL NADU)
512	Coimbatore	2344	TIRUPPUR OVERSEAS BRANCH
513	Coimbatore	2396	COIMBATORE S S I BRANCH
514	Coimbatore	2415	TIRUPPUR SSI BRANCH
515	Coimbatore	2460	PERUNDURAI SSI BRANCH
516	Coimbatore	2732	PEELAMEDU COIMBATORE
517	Coimbatore	2836	KRISHNAGIRI
518	Coimbatore	8046	ERODE CUR CHEST
519	Dehradun	1456	MUZAFFARNAGAR DEVI MARKET MAIN
520	Dehradun	1627	SAHARANPUR PULL JOGAIN MAIN
521	Dehradun	2152	BIJNOR
522	Dehradun	2157	CHANDPUR
523	Dehradun	2162	DEHRA DUN CLOCK TOWER
524	Dehradun	2166	DOBATA (NEW TEHRI TOWN)
525	Dehradun	2177	KAIRANA
526	Dehradun	2181	KOTDWARA
527	Dehradun	2194	MUZAFFARNAGAR ROORKEE ROAD
528	Dehradun	2200	ROORKEE
529	Dehradun	2201	SAHARANPUR COURT ROAD
530	Dehradun	2204	SEOHARA
531	Dehradun	2206	SHAMLI
532	Dehradun	2225	HARDWAR
533	Dehradun	2324	ALMORA
534	Dehradun	2325	HALDWANI (NAINITAL)
535	Dehradun	2444	DEHRADUN CLEMENT TOWN
536	Dehradun	2543	RUDRAPUR
537	Dehradun	2602	MUZAFFARNAGAR CIRCULER ROADSSB
538	Dehradun	2726	DEHRADUN SHASTRINAGAR
539	Dehradun	2795	KASHIPUR
540	Dehradun	2933	BIJNOR, VARDHMAN COLLEGE
541	Delhi	143	DELHI CONNAUGHT CIRCUS F-19
542	Delhi	143	DELHI CONNAUGHT CIRCUS F-19
543	Delhi	143	DELHI CONNAUGHT CIRCUS F-19
544	Delhi	143	DELHI CONNAUGHT CIRCUS F-19
545	Delhi	143	DELHI CONNAUGHT CIRCUS F-19
546	Delhi	179	DELHI FORIEGN DEPARTMENT

Sl.No.	Circle name	DP Code /ATM ID	Branch name
547	Delhi	180	DELHI FOUNTAIN
548	Delhi	267	DELHI SOUTH EXTENSION
549	Delhi	268	DELHI EAST OF KAILASH
550	Delhi	270	DELHI GOLE MARKET
551	Delhi	271	DELHI SADAR BAZAR
552	Delhi	307	DELHI JANPATH
553	Delhi	313	DELHI CHANDNI CHOWK
554	Delhi	341	DELHI LAJPATH NAGAR
555	Delhi	341	DELHI LAJPATH NAGAR
556	Delhi	346	DELHI S D AREA
557	Delhi	347	DELHI R K PURAM
558	Delhi	348	DELHI SSI BRANCH - OKHLA
559	Delhi	349	DELHI MAHARANI BAGH
560	Delhi	350	DELHI GREEN PARK EXTENSION
561	Delhi	350	DELHI GREEN PARK EXTENSION
562	Delhi	367	DELHI KAROL BAGH
563	Delhi	387	DELHI WAZIRPUR
564	Delhi	388	DELHI DARYAGANJ
565	Delhi	389	DELHI KASHMIRI GATE
566	Delhi	390	DELHI NEHRU PLACE
567	Delhi	1098	DELHI PARLIAMENT STREET
568	Delhi	1170	DELHI SHAKTINAGAR
569	Delhi	1300	DELHI VIVEK VIHAR
570	Delhi	1305	DELHI MUNIRKA
571	Delhi	1386	DELHI RAJOURI GARDEN
572	Delhi	1387	DELHI MALAVIYA NAGAR
573	Delhi	1445	DELHI HAUZ KHAS MARKET
574	Delhi	1565	DELHI PITAMPUR
575	Delhi	1565	DELHI PITAMPUR
576	Delhi	1588	DELHI OVERSEAS BRANCH
577	Delhi	1640	DELHI P & S SECTION
578	Delhi	1762	DELHI GANESH NAGAR
579	Delhi	1768	DELHI SHEIK SARAI(TRIVENI PHII
580	Delhi	1795	DELHI ROHTAS NAGAR
581	Delhi	1942	DELHI PRIME CORPORATE BR II
582	Delhi	1956	DELHI MAYUR VIHAR PHASE II
583	Delhi	1961	DELHI SUBROTO PARK AFGIS
584	Delhi	1974	DELHI GANDHINAGAR
585	Delhi	2006	DELHI AZADPUR (NEW SUBZIMANDI)
586	Delhi	2007	DELHI BHOGAL LANE
587	Delhi	2008	DELHI CHANDNI CHOWK BALLIMARAN
588	Delhi	2010	DELHI EAST PATEL NAGAR
589	Delhi	2011	DELHI KAMLANAGAR GT ROAD 15 A
590	Delhi	2017	DELHI MAYAPURI
591	Delhi	2019	DELHI RAJA GARDEN
592	Delhi	2020	DELHI OKHLA KALKAJI

Sl.No.	Circle name	DP Code /ATM ID	Branch name
593	Delhi	2024	DELHI TRINAGAR
594	Delhi	2379	DELHI UTTAMNAGAR
595	Delhi	2413	DELHI WAZIRPUR SSI BR
596	Delhi	2416	DELHI KINGSWAY CAMP
597	Delhi	2418	DELHI STOCK EXCHANGE
598	Delhi	2511	DELHI RAISINA ROAD .
599	Delhi	2590	DELHI ROHINI, .SECTOR 5
600	Delhi	2592	MODEL TOWN DELHI
601	Delhi	2593	DELHI JANAKAPURI
602	Delhi	2702	DELHI ROHINI SECTOR 16
603	Delhi	2740	DELHI PANJABI BAGH
604	Delhi	2741	DELHI GREATER KAILASH II
605	Delhi	2742	DELHI NAZAFGARH
606	Delhi	2743	DELHI SAKET S.S.B
607	Delhi	2746	DELHI VASANTH VIHAR
608	Delhi	2747	DELHI ROHINI SECTOR -9
609	Delhi	2751	DELHI OLD RAJINDER NAGAR SALWA
610	Delhi	2824	DELHI VASUNDHARA ENCLAVE
611	Delhi	2846	NARAINA VIHAR
612	Delhi	2876	DELHI DWARKA SECTOR- 12
613	Delhi	2881	DWARKA SECTOR-6 DELHI
614	Delhi	2947	GAYAN DEEP VIDYA BHAWAN SCHOOL
615	Delhi	3009	UCMS & GTB, NEW DELHI
616	Delhi	6506	GURGAON R S T C(OLD DELHI RSTC
617	Delhi	7400	DELHI CIRCLE OFFICE
618	Delhi	8072	DELHI MAYAPURI CURRENCY CHEST
619	Delhi	8462	AUROBINDO COLLEGE DELHI
620	Delhi	8470	I T P O EXTN COUNTER DELHI
621	Delhi	8473	VASANT KUNJ DELHI
622	Delhi	8474	I C S S R DELHI
623	Delhi	158	OSA-GEETA COLONY
624	Goa	311	VASCODAGAMA GOA
625	Goa	319	CANDOLIM GOA
626	Goa	320	CANSAULIM GOA
627	Goa	321	OLD GOA
628	Goa	327	SANTACRUZ GOA
629	Goa	333	BICHOLIM GOA
630	Goa	334	CHANDOR GOA
631	Goa	335	ALDONA GOA
632	Goa	342	SANQUELIM GOA
633	Goa	1141	FATORDA GOA
634	Goa	1164	PONDA GOA
635	Goa	1977	PANAJI GOA N R I BRANCH
636	Gulbarga	448	BIDAR
637	Gulbarga	459	KAMALAPUR
638	Gulbarga	502	BAGALKOT

Sl.No.	Circle name	DP Code /ATM ID	Branch name
639	Gulbarga	504	BIJAPUR
640	Gulbarga	513	GULBARGA FORT ROAD MAIN
641	Gulbarga	519	RAICHUR
642	Gulbarga	519	RAICHUR
643	Gulbarga	519	L V D COLLEGE EXTN COUNTER RAICHUR
644	Gulbarga	523	YADGIRI
645	Gulbarga	546	KOPPAL
646	Gulbarga	569	SHAHAPUR
647	Gulbarga	873	GULBARGA STATION BAZAR
648	Gulbarga	1066	TELGI
649	Gulbarga	1073	BASAVANA BAGEWADI
650	Gulbarga	1711	SINDHANUR
651	Gulbarga	2391	BIJAPUR AGRI FINANCE BRANCH
652	Gulbarga	2797	RAICHUR L.V.D COLLEGE ROAD
653	Gulbarga	3062	RAICHUR,STATION ROAD
654	Gulbarga	8042	GULBARGA CUR CHEST
655	Gulbarga	8683	PDA COLLEGE OF ENGG GULBURGA
656	Hubli	446	KONNUR BELGAUM DT
657	Hubli	451	TURUVANUR
658	Hubli	453	HOLALKERE
659	Hubli	454	HOSADURGA
660	Hubli	457	SHIGGAON
661	Hubli	464	HONNALI
662	Hubli	478	HARIHAR
663	Hubli	482	BHEEMASAMUDRA
664	Hubli	501	ANNIGERI
665	Hubli	505	BELGAUM KHADE BAZAAR MAIN
666	Hubli	505	BELGAUM KHADE BAZAAR MAIN
667	Hubli	505	BELGAUM KHADE BAZAAR MAIN
668	Hubli	506	BELLARY CAR STREET MAIN
669	Hubli	508	DAVANGERE MANDIPET MAIN
670	Hubli	510	DHARWAR MALMADDI
671	Hubli	510	DHARWAR MALMADDI
672	Hubli	511	GADAG
673	Hubli	537	HOSPET
674	Hubli	537	HOSPET
675	Hubli	558	BELGAUM TILAKWADI
676	Hubli	567	DHARWAR MRITYUNJAYA NAGAR
677	Hubli	568	RANEBENNUR
678	Hubli	572	CHANNAGIRI
679	Hubli	591	DAVANGERE PJ EXTENSION
680	Hubli	595	HUBLI TRAFFIC ISLAND MAIN
681	Hubli	596	BELGAUM FORT ROAD
682	Hubli	698	CHALLAKERE
683	Hubli	867	HIRIYUR
684	Hubli	1064	DAVANAGERE CHOWKIPET P.B ROAD

Sl.No.	Circle name	DP Code /ATM ID	Branch name
685	Hubli	1079	DONIMALAI
686	Hubli	1382	HUBLI BAILAPPANAVARNAGAR
687	Hubli	1390	BELGAUM TILAK CHOWK
688	Hubli	1390	CITY MUNICIPAL BELGAUM BELGAUM TILAK CHOWK
689	Hubli	1425	BELLARY CANTONMENT
690	Hubli	1513	DAVANGERE VINOBA NAGAR
691	Hubli	1514	DHARWAR NARAYANPUR
692	Hubli	1590	DAVANGERE KB EXTN
693	Hubli	1628	HUBLI VIDYA NAGAR
694	Hubli	1634	BELGAUM CAMP
695	Hubli	1813	DAVANGERE VIDYA NAGAR
696	Hubli	1829	BELGAUM UDAYAMBAGH
697	Hubli	2537	MAHADWAR ROAD, BELGAUM
698	Hubli	2538	HUBLI, LAMINGTON ROAD
699	Hubli	2763	GOKAK
700	Hubli	2812	HAVERI
701	Hubli	3039	LAXMINAGAR HUBLI
702	Hubli	8023	BELGAUM CUR CHEST
703	Hubli	8053	CHITRADURGA CUR CHEST
704	Hubli	8074	HUBLI CUR CHEST
705	Hubli	8406	A P M C YARD DAVANGERE
706	Hubli	8509	HDMC,DHARWAD
707	Hubli	8513	POLICE HQ, BELGAUM
708	Hubli	8514	BELGAUM KLE ENGG COLLEGE
709	Hyderabad	601	ADONI
710	Hyderabad	606	HYDERABAD ABID ROAD MAIN
711	Hyderabad	608	HYDERABAD PATHERGATTY
712	Hyderabad	614	NIZAMABAD GODOWN ROAD MAIN
713	Hyderabad	616	SECUNDERABAD M G ROAD
714	Hyderabad	617	SECUNDERABAD R P ROAD
715	Hyderabad	621	WARANGAL STATION ROAD MAIN
716	Hyderabad	625	HYDERABAD FATEHNAGAR(BALANAGAR
717	Hyderabad	648	HYDERABAD AMIRPET
718	Hyderabad	649	HYDERABAD NARAYANAGUDA
719	Hyderabad	658	BHONGIR
720	Hyderabad	659	ANANTAPUR
721	Hyderabad	670	UPPAL
722	Hyderabad	692	SURYAPET
723	Hyderabad	776	NALGONDA
724	Hyderabad	778	GUNTAKAL
725	Hyderabad	798	HYDERABAD MASAB TANK
726	Hyderabad	799	SECUNDERABAD METTUGUDA
727	Hyderabad	844	HYDERABAD SULTAN BAZAAR
728	Hyderabad	845	SECUNDERABAD SAROJINIDEVI ROAD
729	Hyderabad	848	HYDERABAD GANDHI NAGAR
730	Hyderabad	851	DHARMAVARAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
731	Hyderabad	852	CHITTOOR
732	Hyderabad	878	HYDERABAD BASHIRBAGH
733	Hyderabad	979	GARALDINNE
734	Hyderabad	1076	HYDERABAD MOZZAMJAHİ MARKET
735	Hyderabad	1089	HYDERABAD MULKAJGIRI
736	Hyderabad	1100	RODDAM
737	Hyderabad	1179	HYDERABAD DILSUKHNAGAR
738	Hyderabad	1181	HYDERABAD BANJARA HILLS
739	Hyderabad	1286	AP DIARY HYDERABAD LALAPET
740	Hyderabad	1319	NANDYAL
741	Hyderabad	1369	HYDERABAD ASIFNAGAR
742	Hyderabad	1408	MAHBUBNAGAR
743	Hyderabad	1622	HYDERABAD AHMEDNAGAR
744	Hyderabad	1626	KUNDANBAGH, HYDERABAD
745	Hyderabad	1657	NIZAMABAD SHIVAJINAGAR
746	Hyderabad	1825	HYDERABAD VANASTHALIPURAM
747	Hyderabad	1849	HYDERABAD KANCHANBAGH
748	Hyderabad	1865	POCHAMPALLY
749	Hyderabad	1962	CUDDAPAH CHINNA CHOWK
750	Hyderabad	1963	PRODUTTUR
751	Hyderabad	1965	TIRUPATHI
752	Hyderabad	1976	SECUNDERABAD SAINIKPURI
753	Hyderabad	1983	HYDERABAD OVERSEAS BRANCH
754	Hyderabad	2423	HYDERABAD INDUSTRIAL FINANCE
755	Hyderabad	2482	RAJAMPET
756	Hyderabad	2486	HYDERABAD VIVEKANANDNAGAR K P
757	Hyderabad	2493	HYDERABAD JUBILEE HILLS
758	Hyderabad	2498	KARIMNAGAR
759	Hyderabad	2540	HYDERABAD NALLAKUNTA
760	Hyderabad	2620	SECUNDERABAD CANTONMENT SSB
761	Hyderabad	2705	SANJEEVAREDDY NAGAR HYDERABAD
762	Hyderabad	2714	KUPPAM
763	Hyderabad	2818	HYDERABAD SAIDABAD COLONY
764	Hyderabad	8094	CURRENCY CHEST WARANGAL
765	Hyderabad	8479	D L R L CAMPUS HYDERABAD
766	Hyderabad	8484	KHAMMAM MAMILLAGUDEM
767	Hyderabad	8550	SRI SRINGERI SHANKAR MUTT EC
768	Hyderabad	8647	HYDERABAD VITHAL RAO NAGAR
769	Hyderabad	8686	GAUTHAMNAGAR, HYDERABAD
770	Jaipur	167	AJMER M G MARG MAIN
771	Jaipur	169	UDAIPUR
772	Jaipur	1088	JODHPUR JALORI GATE MAIN
773	Jaipur	1853	SIKAR
774	Jaipur	1862	BHILWARA
775	Jaipur	1998	JAIPUR ACCOUNTS SECTION

Sl.No.	Circle name	DP Code /ATM ID	Branch name
776	Jaipur	2134	AJMER PRITHVIRAJ MARG(ASHOK MA
777	Jaipur	2135	ALWAR MEDALGANJ
778	Jaipur	2136	BEAWAR
779	Jaipur	2137	BHARATPUR BAI MANDI
780	Jaipur	2138	BIKANER
781	Jaipur	2140	JODHPUR CHOPASANI ROAD
782	Jaipur	2141	MAKRANA
783	Jaipur	2142	SRIGANGANAGAR
784	Jaipur	2329	PALI
785	Jaipur	2330	JHUNJHUNU
786	Jaipur	2331	KOTA
787	Jaipur	2467	FATEHPUR SHEKAWATI
788	Jaipur	2654	GEGAL SSI
789	Jaipur	2794	JAIPUR MANSAROVAR BRANCH
790	Jaipur	2822	BHIWADI, RAJ STATE
791	Jaipur	7425	JAIPUR CIRCLE OFFICE
792	Jaipur	8467	UMAID BHAWAN PALACE EC JODHPUR
793	Jaipur	8469	SOFIA GIRL'S HIGH SCHOOL AJMER
794	Jaipur	8472	HOTEL JAIPUR PALACE JAIPUR EC
795	Jaipur	8476	TAGORE INTERNATIONAL SCHOOL EC
796	Jaipur	8477	ST GREGORIOS SR SEC SCHOOL EC
797	Jaipur	8663	JAIPUR KENDRIYA VIDYALAYA NO 1
798	Jaipur	2329	Pali
799	Karnal	200	AMBALA CANTONMENT MAIN
800	Karnal	330	FARIDABAD NEHRU GROUND MAIN
801	Karnal	330	FARIDABAD NEHRU GROUND MAIN
802	Karnal	330	FARIDABAD NEHRU GROUND MAIN
803	Karnal	330	FARIDABAD NEHRU GROUND MAIN
804	Karnal	1171	ROHTAK B M MARG MAIN
805	Karnal	1399	PANIPAT MAIN
806	Karnal	1403	SIRSA CIRCULAR ROAD MAIN
807	Karnal	1624	PANCHKULA
808	Karnal	2030	AMBALA CITY
809	Karnal	2036	BHIWANI
810	Karnal	2039	FARIDABAD TIKONA PARK
811	Karnal	2040	GURGAON ALWAR ROAD
812	Karnal	2041	HAILEY MANDI
813	Karnal	2043	HISSAR GURU JAMBHESHWARA MKT
814	Karnal	2045	KAITHAL RAILWAY ROAD
815	Karnal	2049	PANIPAT ASSANDH ROAD
816	Karnal	2055	RADAUR
817	Karnal	2056	REWARI
818	Karnal	2057	ROHTAK OUTER QUILLA ROAD
819	Karnal	2058	SIRSA MEENA BAZAR
820	Karnal	2059	TARAORI RAILWAY ROAD

Sl.No.	Circle name	DP Code /ATM ID	Branch name
821	Karnal	2060	YAMUNANAGAR
822	Karnal	2216	SONEPET STATION ROAD
823	Karnal	2217	BAHADURGARH
824	Karnal	2374	PANCHKULA SSI BRANCH
825	Karnal	2389	A F BRANCH KARNAL
826	Karnal	2464	FARIDABAD, SSI
827	Karnal	2475	KHURUKSHETRA
828	Karnal	2748	FARIDABAD SECTOR 9
829	Karnal	2783	GURGAON SECTOR.10A
830	Karnal	2784	GURGAON DLF CITY
831	Karnal	2802	JAGADHARI
832	Karnal	2831	PANCHKULA SECTOR-20
833	Karnal	2847	FARIDABAD SECTOR-16
834	Karnal	2878	KLP COLLEGE REWARI
835	Karnal	2882	HINDU GIRLS COLLEGE & SCHOOL
836	Karnal	3017	ST, THERESA CONVENT, KARNAL
837	Karnal	3019	PANIPAT, ARYA COLLEGE
838	Karnal	3026	PANCHKULA, BEL
839	Karnal	8068	FARIDABAD CURRENCY CHEST
840	Karnal	8579	PGSD HIGH SCHOOL HISSAR EC
841	Karnal	8644	MODEL SCHOOL ROHTAK
842	Kolkata	146	KOLKATTA RABINDRA SARANI
843	Kolkata	147	KOLKATTA KALAKAR STREET
844	Kolkata	148	KOLKATTA ENTALLY
845	Kolkata	149	KOLKATTA KIDDERPORE
846	Kolkata	149	KOLKATTA KIDDERPORE
847	Kolkata	150	KOLKATTA GARIAHAT
848	Kolkata	150	KOLKATTA GARIAHAT
849	Kolkata	151	KOLKATTA COLLEGE STREET
850	Kolkata	152	KOLKATTA BOW BAZAAR
851	Kolkata	153	KOLKATTA LOWER CIRCULAR ROAD
852	Kolkata	186	DURGAPUR
853	Kolkata	187	BURDWAN
854	Kolkata	188	ASANSOL
855	Kolkata	189	HOWRAH
856	Kolkata	189	HOWRAH
857	Kolkata	189	BIJOY KRISHNA GIRLS COLLEGE HOWRAH
858	Kolkata	190	KHARAGPUR
859	Kolkata	253	KOLKATTA M D ROAD
860	Kolkata	254	KOLKATTA ALIPORE
861	Kolkata	254	KOLKATTA ALIPORE
862	Kolkata	279	KOLKATTA ACCOUNTS SECTION
863	Kolkata	303	KOLKATTA CANNING STREET
864	Kolkata	396	KOLKATTA SEALDAH
865	Kolkata	980	KOLKATTA JADAVPUR
866	Kolkata	1092	NINGAH

Sl.No.	Circle name	DP Code /ATM ID	Branch name
867	Kolkata	1279	KOLKATTA H B MARKET
868	Kolkata	1415	KOLKATTA LAKE GARDENS
869	Kolkata	1415	KOLKATTA LAKE GARDENS
870	Kolkata	1417	BUDGE BUDGE
871	Kolkata	1426	PURULIA
872	Kolkata	1665	KOLKATTA RANI RASHMONI ROAD
873	Kolkata	1720	KOLKATTA GRANT STREET
874	Kolkata	1747	KOLKATTA CLEARING SECTION
875	Kolkata	1856	KOLKATTA OVERSEAS BRANCH
876	Kolkata	1984	KOLKATTA BALLYMORE SARATSARANI
877	Kolkata	2213	KOLKATTA N S ROAD
878	Kolkata	2214	KOLKATTA BURRA BAZAR
879	Kolkata	2337	GANGTOK
880	Kolkata	2350	BURDWAN KHANPUKUR
881	Kolkata	2364	KOLKATTA ASSET REC MGT BRANCH
882	Kolkata	2432	SILIGURI
883	Kolkata	2549	KOLKATTA SB SALT LAKE CITY
884	Kolkata	2689	BARASAT
885	Kolkata	2690	SERAMPORE
886	Kolkata	2691	KALYANI
887	Kolkata	2692	KOLKATTA LAKE TOWN
888	Kolkata	2804	ICHHAPORE (SHAPORE)
889	Kolkata	2859	BERHAMPORE
890	Kolkata	7500	KOLKATA CIRCLE OFFICE
891	Kolkata	7500	KOLKATA CIRCLE OFFICE
892	Kolkata	7500	KOLKATA CIRCLE OFFICE
893	Kolkata	7500	KOLKATA CIRCLE OFFICE
894	Kolkata	7500	GODOWN - CO KOLKATA CIRCLE OFFICE
895	Kolkata	7500	RSTC JADAVPORE KOLKATA CIRCLE OFFICE
896	Kolkata	8569	DURGAPUR NIT CAMPUS
897	Kolkata	8626	VIVEKANANDACOLLEGETHAKURPUKUR
898	Kolkata	8676	TADONG
899	Lucknow	365	VARANASI BANSPHATAK MAIN
900	Lucknow	627	ALLAHABAD M.G.MARG MAIN
901	Lucknow	1191	VARANASI SARANATH
902	Lucknow	1195	KANPUR MALL ROAD MAIN
903	Lucknow	1258	LUCKNOW ALAMBAGH
904	Lucknow	1457	MIRZAPUR BAJIRAO KATRA MAIN
905	Lucknow	1458	BAREILLY CIVIL LINES MAIN
906	Lucknow	1556	KANPUR FOREIGN DEPARTMENT
907	Lucknow	1641	FAIZABAD REKAB GUNJ
908	Lucknow	1673	KANPUR DARSHANAPUR/SME KANPUR
909	Lucknow	1749	SULTANPUR
910	Lucknow	1818	ALLAHABAD KALYANIDEVI
911	Lucknow	1979	JAUNPUR
912	Lucknow	2146	ALLAHABAD ZERO ROAD

Sl.No.	Circle name	DP Code /ATM ID	Branch name
913	Lucknow	2150	BAREILLY CHOWKI CHAURAHA
914	Lucknow	2186	LUCKNOW SAPRU MARG
915	Lucknow	2190	MIRZAPUR DHUNDI KATRA
916	Lucknow	2198	PILIBHIT
917	Lucknow	2210	VARANASI GODOWLIA
918	Lucknow	2355	KANPUR OVERSEAS BRANCH
919	Lucknow	2453	VARANASI LANKA
920	Lucknow	2534	LUCKNOW GOMTINAGAR
921	Lucknow	2588	LUCKNOW MAHANAGAR
922	Lucknow	2611	LUCKNOW INDIRANAGAR
923	Lucknow	2629	GORAKHNATH-GORAKHPUR
924	Lucknow	2650	KANPUR SWAROOPNAGAR
925	Lucknow	2661	MAUNATH BHANJAN[U.P]
926	Lucknow	2662	DEORIA (U.P)
927	Lucknow	2781	CHOWK LUCKNOW
928	Lucknow	2787	BASTI
929	Lucknow	2825	RAIBARELI
930	Lucknow	2826	UNNAO
931	Lucknow	2832	GONDA
932	Lucknow	2837	SHAHJAHANPUR
933	Lucknow	7050	LUCKNOW CIRCLE OFFICE
934	Lucknow	8104	CURRENCY CHEST ALLAHABAD
935	Lucknow	8492	MODEL TOWN EXTN COUNTER
936	Lucknow	8495	BABASAHEB B A U LUCKNOW EC
937	Lucknow	8496	SURAJ BHAN VIDYA BHAVAN EC
938	Lucknow	8604	IRRIGATION DEPT EC LUCKNOW
939	Madurai	901	ARUPPUKOTTAI
940	Madurai	902	DHALAVOIPURAM
941	Madurai	903	KARAIKUDI
942	Madurai	919	PARAMAGUDI
943	Madurai	922	SRIVILLIPUTTUR
944	Madurai	923	THUCKALAY
945	Madurai	924	VIRUDHUNAGAR
946	Madurai	957	RAJAPALAYAM
947	Madurai	958	MANAMADURAI
948	Madurai	961	TENKASI
949	Madurai	962	K KADAYANALLUR
950	Madurai	1002	BODINAYAKANUR
951	Madurai	1004	CHINNAMANUR
952	Madurai	1005	CUMBUM
953	Madurai	1007	MADURAI RAMNAD ROAD
954	Madurai	1008	MADURA COATS EXTENSION COUNTER MADURAI GRAND CENTRAL
955	Madurai	1009	MADURAI EASTMASI STREET
956	Madurai	1010	MADURAI WEST AVANI MOOLA ST
957	Madurai	1011	MADURAI NORTH VELI STREET
958	Madurai	1012	MADURAI TALLAKULAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
959	Madurai	1013	MADURAI TOWNHALL ROAD
960	Madurai	1017	PERIYAKULAM
961	Madurai	1019	SHOLAVANDAN
962	Madurai	1020	THENI
963	Madurai	1021	TIRUMANGALAM
964	Madurai	1022	USILAMPATTI
965	Madurai	1026	KANYA KUMARI
966	Madurai	1051	KAYATHAR
967	Madurai	1055	GUDALUR MADURAI DIST
968	Madurai	1093	MADURAI GNANAVOLIPURAM
969	Madurai	1101	AMBASAMUDRAM
970	Madurai	1106	KALLIDAIKURUCHI
971	Madurai	1107	KOVILPATTI
972	Madurai	1108	MARTHANDOM
973	Madurai	1109	MELAPALAYAM
974	Madurai	1111	NAGERCOIL KOTTAR
975	Madurai	1112	NAGERCOIL MEENAKSHI PURAM
976	Madurai	1113	NAZARETH
977	Madurai	1115	SANKARANAINAR KOVIL
978	Madurai	1116	SHENCOTTAH
979	Madurai	1116	PARASHAKTHI COLLEGE EXTN.COUNT SHENCOTTAH
980	Madurai	1117	SRIVAIKUNTAM
981	Madurai	1119	TIRUNELVELI JUNCTION MAIN
982	Madurai	1120	TIRUNELVELI TOWN
983	Madurai	1121	TIRUCHENDUR
984	Madurai	1122	TISAIYANVILLAI
985	Madurai	1124	TUTICORIN BEACH ROAD MAIN
986	Madurai	1124	TUTICORIN THERMAL POWER PROJEC TUTICORIN BEACH ROAD MAIN
987	Madurai	1124	CALDUEL SCHOOL EXTN. COUNTER TUTICORIN BEACH ROAD MAIN
988	Madurai	1124	PORT TRUST EXTENSION COUNTER TUTICORIN BEACH ROAD MAIN
989	Madurai	1124	CALDUEL SCHOOL EXTN. COUNTER TUTICORIN BEACH ROAD MAIN
990	Madurai	1124	WORLD TRADE AVENUE EXT COUNTER TUTICORIN BEACH ROAD MAIN
991	Madurai	1130	VEERAKERALAMPUDUR
992	Madurai	1284	TUTICORIN CHIDAMBARA NAGAR
993	Madurai	1349	KADAMALAIGUNDU
994	Madurai	1460	PARAVAI
995	Madurai	1463	VIKKIRAMANGALAM
996	Madurai	1506	NAGERCOIL VADASSERY
997	Madurai	1509	MADURAI SOUTHVELI STREET
998	Madurai	1598	MADURAI PUDUR
999	Madurai	2397	PERUMALPURAM
1000	Madurai	2461	MADURAI SSI BRANCH

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1001	Madurai	2717	MICR CENTRE MADURAI
1002	Madurai	2750	TIRUNELVELI MAHARAJA NAGAR
1003	Madurai	2792	ALANGULAM
1004	Madurai	2808	RAMANATHAPURAM
1005	Madurai	2841	MATTUTHAVANI
1006	Madurai	2952	TIRUNELVELI,VANNARPETTAI
1007	Madurai	7206	TIRUNELVELI REGIONAL OFFICE
1008	Madurai	8590	NAGERCOIL ST RITA `S CONVENT
1009	Mangalore	178	MANGALORE KUNTIKAN
1010	Mangalore	400	KUMTA
1011	Mangalore	515	KARWAR
1012	Mangalore	520	SIRSI
1013	Mangalore	603	COONDAPUR (KUNDAPURA)
1014	Mangalore	604	GANGOLLI
1015	Mangalore	609	KARKALA
1016	Mangalore	610	MANGALORE BUNDER
1017	Mangalore	611	MANGALORE FOUNDERS BRANCH
1018	Mangalore	612	MANGALORE HAMPANKATTA
1019	Mangalore	613	MULKI
1020	Mangalore	615	PUTTUR
1021	Mangalore	630	UDUPI TOWN BRANCH
1022	Mangalore	633	KATAPADI
1023	Mangalore	634	N.I.T.K SYRATHKAL EXTN COUNTER SURATKAL
1024	Mangalore	635	KINNIGOLI
1025	Mangalore	639	MOODUBELLE
1026	Mangalore	651	MANGALORE COLLECTORS GATE
1027	Mangalore	652	MANGALORE VALENCIA
1028	Mangalore	652	MANGALORE VALENCIA
1029	Mangalore	672	NANDANGADDA
1030	Mangalore	840	E D I EXTN COUNTER MANGALORE PANAMBUR
1031	Mangalore	842	MANGALORE SHIVBAGH
1032	Mangalore	879	DANDELI
1033	Mangalore	880	MANGALORE SHEDIGUDDE
1034	Mangalore	977	MANGALORE MARKET ROAD
1035	Mangalore	1067	HONNAVAR
1036	Mangalore	1068	HALIYAL
1037	Mangalore	1169	MANGALORE CAR STREET
1038	Mangalore	1176	MANGALORE KADRI ROAD
1039	Mangalore	1385	KALLIANPUR
1040	Mangalore	1394	MANGALORE HOIGE BAZAAR
1041	Mangalore	1553	MANGALORE MORGAN GATE
1042	Mangalore	1602	MANGALORE URVA MARKET
1043	Mangalore	1637	MANGALORE P & S SECTION
1044	Mangalore	1819	MANGALORE PUMPWELL
1045	Mangalore	1986	UDUPI NRI BRANCH
1046	Mangalore	2483	SULLYA

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1047	Mangalore	2619	MANGALORE BYKAMPADY
1048	Mangalore	2749	BELTHANGADY
1049	Mangalore	2764	MOODABIDRI
1050	Mangalore	2786	UDUPI KUNJIBETTU
1051	Mangalore	2941	SIRSI HUBLI ROAD
1052	Mangalore	7000	EDP SECTION MANGALORE CIRCLE OFFICE
1053	Mangalore	8083	KUMTA CURRENCY CHEST
1054	Mangalore	8520	FISHERIES COLLEGE CAMPUS,MANGA
1055	Mangalore	8613	PUTTUR, NEHRU NAGAR
1056	Mangalore	8633	MANGALORE AJ HOSPITAL CAMPUS
1057	Mangalore	759	permude
1058	Meerut	199	MEERUT ABU LANE MAIN
1059	Meerut	366	MORADABAD SUPER BAZAAR MAIN
1060	Meerut	1149	GHAZIABAD MALIWARA CHOWK MAIN
1061	Meerut	1177	NOIDA MAIN
1062	Meerut	1683	SAHIBABAD IND. AREA
1063	Meerut	2147	AMROHA
1064	Meerut	2154	BULANDSHAHR
1065	Meerut	2156	CHANDAUSI
1066	Meerut	2159	DADRI
1067	Meerut	2171	HAPUR
1068	Meerut	2174	JAHANGIRABAD
1069	Meerut	2191	MODINAGAR
1070	Meerut	2192	MORADABAD MANDI CHOWK
1071	Meerut	2199	RAMPUR
1072	Meerut	2207	SIKANDRABAD
1073	Meerut	2403	NOIDA INDUSTRIAL FINANCE BR.
1074	Meerut	2552	GHAZIABAD RAJNAGAR
1075	Meerut	2647	GHAZIABAD SSI
1076	Meerut	2708	MORADABAD OVERSEAS BRANCH
1077	Meerut	2711	NOIDA SECTOR 20
1078	Meerut	2867	GHAZIABAD RAJENDRANAGAR
1079	Meerut	2872	GHAZIABAD PAC 17 BATTALION
1080	Meerut	2936	MDA,MORADABAD
1081	Meerut	8580	HQ 32 INFANTRY BRIGADE CANT EC
1082	Mumbai	103	MUMBAI BANDRA WEST
1083	Mumbai	104	MUMBAI BYCULLA
1084	Mumbai	105	MUMBAI CHEMBUR MAIN
1085	Mumbai	107	MUMBAI DADAR
1086	Mumbai	107	MUMBAI DADAR
1087	Mumbai	109	MUMBAI MATUNGA EAST
1088	Mumbai	110	MUMBAI PAREL
1089	Mumbai	111	MUMBAI SANTACRUZ EAST
1090	Mumbai	112	MUMBAI SION WEST
1091	Mumbai	113	MUMBAI WORLI
1092	Mumbai	114	MUMBAI P & S SECTION

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1093	Mumbai	116	MUMBAI KALINA
1094	Mumbai	117	MUMBAI VIKHROLI
1095	Mumbai	117	GODREJ EXTN COUNTER MUMBAI VIKHROLI
1096	Mumbai	117	MUMBAI VIKHROLI
1097	Mumbai	118	MUMBAI KANDIVLI
1098	Mumbai	119	MUMBAI VAKOLA
1099	Mumbai	120	MUMBAI ANDHERI WEST
1100	Mumbai	120	MUMBAI ANDHERI WEST
1101	Mumbai	121	MUMBAI JVPD SCHEME
1102	Mumbai	122	MUMBAI SEWREE
1103	Mumbai	123	MUMBAI KEMPS CORNER(MAHALAXMI)
1104	Mumbai	124	MUMBAI BHANDUP MAIN
1105	Mumbai	125	MUMBAI DAHISAR EAST
1106	Mumbai	126	MUMBAI BORIVALI WEST
1107	Mumbai	128	MUMBAI SANTACRUZ WEST
1108	Mumbai	129	MUMBAI GHATKOPAR WEST
1109	Mumbai	130	MUMBAI PRABHADEVI
1110	Mumbai	131	MUMBAI MATUNGA WEST
1111	Mumbai	132	MUMBAI MAHIM
1112	Mumbai	135	MUMBAI GRANT ROAD
1113	Mumbai	135	MUMBAI GRANT ROAD
1114	Mumbai	154	MUMBAI MULUND CAMP
1115	Mumbai	155	MUMBAI KHETWADI
1116	Mumbai	164	MUMBRA
1117	Mumbai	170	MUMBAI CHEMBUR CAMP
1118	Mumbai	171	MUMBAI VERSOVA
1119	Mumbai	202	DOMBIVILI EAST MAIN
1120	Mumbai	205	MUMBAI GOREGAON EAST
1121	Mumbai	206	MUMBAI VITTALWADI KALBADEVI
1122	Mumbai	207	MUMBAI KHAR
1123	Mumbai	208	MUMBAI KURLA
1124	Mumbai	209	KALYAN STATION ROAD MAIN
1125	Mumbai	211	MUMBAI MAZAGAON
1126	Mumbai	213	ULHASNAGAR 3 MAIN
1127	Mumbai	216	AGASHI
1128	Mumbai	217	KALWA
1129	Mumbai	218	KATEMANIVALI
1130	Mumbai	219	ULHASNAGAR 4
1131	Mumbai	221	MUMBAI CHUNABHATTI
1132	Mumbai	224	MUMBAI VILE PARLE EAST
1133	Mumbai	224	DOMESTIC AIRPORT EXTN MUMBAI VILE PARLE EAST
1134	Mumbai	224	SAHAR AIRCARGO MUMBAI VILE PARLE EAST
1135	Mumbai	225	MUMBAI MALAD WEST
1136	Mumbai	226	MUMBAI MULUND (WEST)
1137	Mumbai	227	MUMBAI GOREGAON WEST
1138	Mumbai	228	THANE NAUPADA MAIN

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1139	Mumbai	229	MUMBAI CHEMBUR SINDHI SOCIETY
1140	Mumbai	229	SHAH & ANCOR ENGG COLLEGE MUMBAI CHEMBUR SINDHI SOCIETY
1141	Mumbai	231	MUMBAI KOLIWADA SION
1142	Mumbai	232	MUMBAI AMAR MAHAL CHEMBUR
1143	Mumbai	235	MUMBAI QUEENS ROAD
1144	Mumbai	236	MUMBAI GHATKOPAR EAST
1145	Mumbai	237	MUMBAI NAIGAUM
1146	Mumbai	238	MUMBAI CENTRAL
1147	Mumbai	239	MUMBAI TAMARIND LANE
1148	Mumbai	249	DOMBIVILLI WEST
1149	Mumbai	255	THANE KOLSHET
1150	Mumbai	264	ULHASNAGAR 5
1151	Mumbai	266	THANE EAST KOPRI COLONY
1152	Mumbai	1086	THANE VARTHAKNAGAR
1153	Mumbai	1373	MUMBAI CARNAC BUNDER
1154	Mumbai	1517	MUMBAI BANDRA EAST
1155	Mumbai	1517	N.S.E EXTN COUNTER MUMBAI MUMBAI BANDRA EAST
1156	Mumbai	1520	MUMBAI BANGUR NAGAR
1157	Mumbai	1879	MUMBAI CUFFE PARADE
1158	Mumbai	1903	PRIME CORPORATE BRANCH-II
1159	Mumbai	1946	TURBHE
1160	Mumbai	2076	MUMBAI KOLIWADA FLANK RD(GTB)
1161	Mumbai	2356	NERUL NEW MUMBAI
1162	Mumbai	2468	BHAYANDER (WEST)
1163	Mumbai	2485	ULHASNAGAR II
1164	Mumbai	2567	NALASOPARA
1165	Mumbai	2571	MUMBAI SSB KING CIRCLE MATUNGA
1166	Mumbai	2600	MUMBAI GIRGAONSSB
1167	Mumbai	2618	MUMBAI SSB NARIMAN POINT (REGEN
1168	Mumbai	2645	THANE MIRA ROAD (EAST)
1169	Mumbai	2663	MUMBAI KANDIVALI EAST
1170	Mumbai	2674	MUMBAI MULUND EAST
1171	Mumbai	2675	MUMBAI J.B.NAGAR ANDHERI EAST
1172	Mumbai	2677	MUMBAI LOKHANDWALA COMPLEX
1173	Mumbai	2695	MALAD (EAST) MUMBAI
1174	Mumbai	2710	AMBERNATH WEST
1175	Mumbai	2724	MUMBAI I.I.T POWAI
1176	Mumbai	2733	MUMBAI L.B.S MARG KARTHIKA HIG
1177	Mumbai	2766	NERUL (WEST) NAVI MUMBAI
1178	Mumbai	2835	ORDNANCE FACTORY AMBERNATH-WEST
1179	Mumbai	2840	MIDC ANDHERI
1180	Mumbai	2843	DAHISAR WEST SSB MUMBAI
1181	Mumbai	7775	MUMBAI CIRCLE OFFICE
1182	Mumbai	7775	MUMBAI CIRCLE OFFICE
1183	Mumbai	7775	MUMBAI CIRCLE OFFICE

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1184	Mumbai	7775	ZONAL/REGIONAL INSPECTORATE MUMBAI CIRCLE OFFICE
1185	Mumbai	7775	T B C SECTION (TM) MUMBAI CIRCLE OFFICE
1186	Mumbai	8003	MUMBAI FORT MARKET CUR.CHEST
1187	Mumbai	8004	MUMBAI KOLIWADA SION CUR CHEST
1188	Mumbai	8056	MUMBAI GOREGAON EAST CUR CHEST
1189	Mumbai	1499	MUMBAI FUNDS & INVEST SECTION
1190	Mumbai	1499	MUMBAI FUNDS & INVEST SECTION
1191	Mysore	456	PONNAMPET
1192	Mysore	460	BELLUR
1193	Mysore	462	AGARAMAMBALLI
1194	Mysore	463	BETTADAPURA
1195	Mysore	517	MADIKERI MAIN
1196	Mysore	525	BELUR
1197	Mysore	529	NAGAMANGALA
1198	Mysore	531	HASSAN
1199	Mysore	555	YELWAL
1200	Mysore	559	VIRAJPET
1201	Mysore	588	HOLENARSIPUR
1202	Mysore	597	NANJANGUD
1203	Mysore	662	T NARASIPURA
1204	Mysore	686	GONIKOPPAL
1205	Mysore	693	SRIRANGAPATNA
1206	Mysore	694	SAKLESHPUR
1207	Mysore	767	CHANNARAYAPATNA
1208	Mysore	795	KOLLEGAL
1209	Mysore	796	HUNSUR
1210	Mysore	797	CHAMARAJNAGAR
1211	Mysore	875	MYSORE TILAK NAGAR
1212	Mysore	876	MYSORE SARASWATHIPURAM
1213	Mysore	877	MYSORE SOUTH INDUSTRIAL SUBURB
1214	Mysore	1080	MYSORE SIDDARTHA NAGAR
1215	Mysore	1315	MYSORE BRINDAVAN EXTENSION
1216	Mysore	1614	MYSORE NANJUMALIGE
1217	Mysore	2438	HASSAN SSI BRANCH
1218	Mysore	2501	HASSAN, B M ROAD
1219	Mysore	2510	MYSORE SSI
1220	Mysore	2655	MYSORE RAMAKRISHNA NAGAR SSB
1221	Mysore	2656	MYSORE VIJAYANAGAR II STAGE
1222	Mysore	2849	MYSORE DATTANAGAR
1223	Mysore	2981	MYSORE,SHAKTHINAGAR
1224	Mysore	8610	ADICHUNCHANAGIRI INS OF MED
1225	Mysore	538	ramaswammi circle osa
1226	Nagpur	191	BILASPUR
1227	Nagpur	222	DHULE
1228	Nagpur	234	NANDED
1229	Nagpur	265	NAGPUR GANDHINAGAR

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1230	Nagpur	289	DURG
1231	Nagpur	298	BHILAI
1232	Nagpur	305	NAGPUR ITWARI
1233	Nagpur	306	NAGPUR SITABULDI MAIN
1234	Nagpur	381	RAIPUR MAIN
1235	Nagpur	1082	AKOLA
1236	Nagpur	1083	AMRAVATHI
1237	Nagpur	1084	NAGPUR BADKAS CHOWK
1238	Nagpur	1188	JAGDALPUR
1239	Nagpur	1404	NAGPUR RAMDASPET
1240	Nagpur	1647	JALGAON
1241	Nagpur	1973	BHILAI SMRITINAGAR
1242	Nagpur	2078	NAGPUR CENTRAL AVENUE
1243	Nagpur	2469	LATUR
1244	Nagpur	2490	KORBA (CHHATISGARH)
1245	Nagpur	2555	RAIPUR G E ROAD
1246	Nagpur	2632	WARDHA
1247	Nagpur	2639	YAVATMAL
1248	Nagpur	2810	KHAMLAKHATA NAGPUR
1249	Nagpur	8086	RAIPUR CURRENCY CHEST
1250	Patna	140	BIHAR SHARIFF
1251	Patna	142	DARBHANGA
1252	Patna	256	BHAGALPUR
1253	Patna	257	GAYA G B ROAD MAIN
1254	Patna	258	MUZAFFARPUR
1255	Patna	285	HAJIPUR
1256	Patna	286	FATWAH
1257	Patna	287	BIHTA
1258	Patna	352	PATNA SOUTH GANDHI MAIDAN MAIN
1259	Patna	357	PATNA KADAM KUAN
1260	Patna	376	ARRAH
1261	Patna	1160	SIWAN
1262	Patna	1161	PURNEA
1263	Patna	1252	LALGANJ
1264	Patna	1256	KHAGAUL
1265	Patna	1405	DANAPUR CANTONMENT
1266	Patna	1434	PATNA BUDHMARG
1267	Patna	1500	PATNA GM ROAD
1268	Patna	1592	PATNA CITY
1269	Patna	1761	KATIHAR
1270	Patna	1831	NADAON
1271	Patna	1958	PATNA P & S SECTION
1272	Patna	1967	BSEB EXTN COUNTER PATNA BORING ROAD
1273	Patna	1968	CHAPRA TELPA
1274	Patna	2003	GAYA BAJAJA ROAD
1275	Patna	2311	SAMASTIPUR

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1276	Patna	2316	RAXAUL
1277	Patna	2474	SHEIKPURA
1278	Patna	2518	PATNA PATALIPUTRA COLONY
1279	Patna	2519	PATNA RAJA BAZAAR
1280	Patna	2520	PATNA KANKARBAG
1281	Patna	2729	PATNA RAJENDRA NAGAR
1282	Patna	2819	ANISHABAD PATNA
1283	Patna	2820	HANUMAN NAGAR , PATNA
1284	Patna	8070	MUNGHYR CUR CHEST
1285	Pune	233	AURANGABAD SHAHBAD (MAIN)
1286	Pune	240	NASIK CITY MAIN
1287	Pune	259	POONA HADAPSAR
1288	Pune	260	POONA SADASHIV PETH
1289	Pune	262	POONA MODEL COLONY
1290	Pune	273	LONAVALA
1291	Pune	276	SHOLAPUR SARASWATI CHOWK
1292	Pune	299	NASIK ROAD
1293	Pune	300	KOLHAPUR RAJARAMPURI
1294	Pune	304	KOLHAPUR LAXMIPURI MAIN
1295	Pune	309	POONA LAXMIROAD CITY
1296	Pune	310	SHOLAPUR CHATOGALLI MAIN
1297	Pune	316	POONA CAMP M G ROAD
1298	Pune	361	POONA BHAVANIPET
1299	Pune	383	POONA SWARGATE
1300	Pune	1085	SATARA
1301	Pune	1368	NASIK SATPUR IND ESTATE
1302	Pune	1375	BEED (BHIR)
1303	Pune	1396	OSMANABAD
1304	Pune	1398	RATNAGIRI (MAHARASHTRA)
1305	Pune	1613	SANGLI
1306	Pune	1653	AHMEDNAGAR
1307	Pune	1882	POONA BIBWEWADI
1308	Pune	2410	POONA AGRI FINANCE BRANCH
1309	Pune	2431	PUNE SSI BRANCH
1310	Pune	2576	JALNA ROAD,AURANGABAD
1311	Pune	2589	JALNA
1312	Pune	2770	SHRIDI
1313	Pune	7650	PUNE CIRCLE OFFICE
1314	Pune	8524	VIMANNAGAR,PUNE
1315	Pune	8561	PUNE, TRIDALNAGAR
1316	Ranchi	183	RANCHI DHURWA
1317	Ranchi	184	JAMSHEDPUR TELCO COLONY
1318	Ranchi	247	CHAIBASA
1319	Ranchi	251	DHANBAD
1320	Ranchi	324	JAMSHEDPUR BISTUPUR MAIN
1321	Ranchi	324	TATA MAIN HOSPITAL EXTN CTR JAMSHEDPUR BISTUPUR MAIN

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1322	Ranchi	329	CHAKRADHARPUR
1323	Ranchi	351	NOAMUNDI
1324	Ranchi	500	SINDRI PROJECT AREA
1325	Ranchi	986	SERAIDHELA DHANBAD
1326	Ranchi	995	KHASMAHAL
1327	Ranchi	1253	BOKARO STEEL CITY
1328	Ranchi	1253	BOKARO STEEL EXTN.COUNTER BOKARO STEEL CITY
1329	Ranchi	1253	BOKARO STEEL CITY
1330	Ranchi	1388	JAMSHEDPUR GOLMURI
1331	Ranchi	1421	HAZARIBAGH
1332	Ranchi	1642	BSEB EXTENSION COUNTER RANCHI DORANDA (DARUNDAH)
1333	Ranchi	1969	RANCHI CHUTIA
1334	Ranchi	1970	JAMSHEDPUR TOILA DUNGRI
1335	Ranchi	2514	RANCHI RATU ROAD
1336	Ranchi	2515	RAMGARH CANTT
1337	Ranchi	2516	JEMSHEDPUR MANGO
1338	Ranchi	2517	DEOGHAR
1339	Ranchi	2670	RANCHI NAMKUM
1340	Ranchi	2728	RANCHI THARPAKHNA
1341	Ranchi	2730	RANCHI HATIA NIFFT
1342	Ranchi	2731	JAMSHEDPUR LOYOLA SCHOOL
1343	Ranchi	2799	ADITYAPUR JAMSHESPUR SSI BRANC
1344	Ranchi	2869	KANKE ROAD RANCHI
1345	Ranchi	2960	K M U HIGH SCHOOL, JAMSHEDPUR
1346	Shimoga	465	HOSANAGAR
1347	Shimoga	503	BHADRAVATHI B.H.ROAD MAIN
1348	Shimoga	507	CHIKMAGALUR
1349	Shimoga	521	SHIMOGA NEHRU ROAD MAIN
1350	Shimoga	521	SHIMOGA NEHRU ROAD MAIN
1351	Shimoga	524	SHIMOGA SHIVAMURTHY CIRCLE
1352	Shimoga	571	THIRTHAHALLI
1353	Shimoga	575	SHIKARIPUR
1354	Shimoga	696	KADUR
1355	Shimoga	697	TARIKERE
1356	Shimoga	865	BALEHONNUR
1357	Shimoga	872	SHIMOGA VIDYANAGAR
1358	Shimoga	1063	BHADRAVATHI CHANNAGIRI ROAD
1359	Shimoga	1162	MUDIGERE
1360	Shimoga	1820	SHIMOGA SESHADRIPURAM
1361	Shimoga	1820	SHIMOGA SESHADRIPURAM
1362	Shimoga	2386	CHIKMAGALUR BASAVANAHALLI EXTN
1363	Shimoga	3066	SHIMOGA, A P M C
1364	Trichy	735	SEERAPALLY
1365	Trichy	945	KODAIKANAL
1366	Trichy	964	JAYANKONDA CHOLAPURAM
1367	Trichy	967	GANDHIGRAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1368	Trichy	985	RASIPURAM
1369	Trichy	1003	CHINNALAPATTI
1370	Trichy	1006	DINDIGUL SALAI ROAD MAIN
1371	Trichy	1047	PILLANALLUR
1372	Trichy	1050	LABBAIKUDIKADU
1373	Trichy	1201	ADIRAMAPATTINAM
1374	Trichy	1202	ADUTHURAI
1375	Trichy	1203	AYYAMPET
1376	Trichy	1208	KOMARAPALAYAM
1377	Trichy	1209	KUMBAKONAM MAIN
1378	Trichy	1210	MAYILADUTHURAI
1379	Trichy	1211	MOHANUR
1380	Trichy	1220	SENDAMANGALAM
1381	Trichy	1221	THANJAVUR MAIN
1382	Trichy	1222	TRICHY TEPPAKULAM MAIN
1383	Trichy	1222	URUMU DHANALAXMI COLLEGE EXTN. TRICHY TEPPAKULAM MAIN
1384	Trichy	1223	TRICHY CANT
1385	Trichy	1224	TURAIYUR
1386	Trichy	1231	VALLAM
1387	Trichy	1233	PENNADAM
1388	Trichy	1250	CUDDALORE
1389	Trichy	1263	ANDANALLUR
1390	Trichy	1263	RAMAKRISHNA TAPOVANAM EXTN.CO.U ANDANALLUR
1391	Trichy	1269	NEYVELI
1392	Trichy	1269	NEYVELI LIGNITE CORPN LTD., NEYVELI
1393	Trichy	1272	TIRUCHENGODE
1394	Trichy	1273	VEDARANYAM
1395	Trichy	1309	POTHANUR PUDUPALAYAM
1396	Trichy	1343	GUZILIAMPARAI
1397	Trichy	1356	K KEERANUR
1398	Trichy	1448	VEPPOOR
1399	Trichy	1459	DINDIGUL NAGAL NAGAR
1400	Trichy	2627	ARIYALUR
1401	Trichy	2755	TRICHY U D COLLEGE
1402	Trichy	2963	TRICHY,ANNA UNIVERSITY
1403	Trichy	8080	PERAMBALUR CUR CHEST
1404	Trichy	8543	THANJAVUR SRINIVASAPURAM
1405	Trichy	8605	TRICHY K K NAGAR
1406	Trivandrum	701	ALLEPPEY BOAT JETTY ROAD
1407	Trivandrum	702	ALLEPPEY MULLAKKAL MAIN
1408	Trivandrum	703	ARAKUNNAM
1409	Trivandrum	705	CHANGANCHERRY
1410	Trivandrum	706	COCHIN FORT
1411	Trivandrum	707	COCHIN MATTANCHERRY
1412	Trivandrum	708	CHALAKUDY
1413	Trivandrum	709	CHERPU

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1414	Trivandrum	710	SREEMOOLANAGARAM
1415	Trivandrum	712	KOTHAMANGALAM
1416	Trivandrum	713	MULANTHURUTHY
1417	Trivandrum	714	MUVATHUPUZHA
1418	Trivandrum	716	NEYATTINKARA
1419	Trivandrum	717	PAZHANJI
1420	Trivandrum	718	PULINCUNNOO
1421	Trivandrum	720	TRICHUR ROUND SOUTH(MAIN)
1422	Trivandrum	722	THODUPUZHA
1423	Trivandrum	727	COCHIN FOREIGN DEPARTMENT
1424	Trivandrum	731	COCHIN THOPPUMPADY
1425	Trivandrum	751	MULANKUNNATHUKAVU
1426	Trivandrum	758	KODUNGALLUR
1427	Trivandrum	779	MANNARCAUD
1428	Trivandrum	780	CHENTRAPINNI
1429	Trivandrum	801	CHELAKKARA
1430	Trivandrum	804	ALWAYE
1431	Trivandrum	806	ERNAKULAM SOUTH
1432	Trivandrum	809	KOTTAYAM K K ROAD MAIN
1433	Trivandrum	814	KOLLAM CONVENT ROAD MAIN
1434	Trivandrum	815	ANANDAVALLESWARAM KOLLAM
1435	Trivandrum	820	TRIVANDRUM CHALAI
1436	Trivandrum	821	TRIVANDRUM SASTHAMANGALAM
1437	Trivandrum	821	R G C OF BIOTECHNOLOGY EXTN CT TRIVANDRUM SASTHAMANGALAM
1438	Trivandrum	822	TRIVANDRUM PUTHENCHANTHAI
1439	Trivandrum	822	INTERNATIONAL AIRPORT EXTN. TRIVANDRUM PUTHENCHANTHAI
1440	Trivandrum	829	PALAI ARUNAPURAM
1441	Trivandrum	838	GURUVAYUR
1442	Trivandrum	854	KUNNAMKULAM
1443	Trivandrum	860	HARIPAD
1444	Trivandrum	862	OLLUR
1445	Trivandrum	874	KANDASSANKADAVU
1446	Trivandrum	982	ERNAKULAM AYYAPPANKAVU
1447	Trivandrum	999	TRIKOVILVATTAM
1448	Trivandrum	1001	KONATHU KUNNU
1449	Trivandrum	1037	PIDAVOOR
1450	Trivandrum	1045	MUDAKKAL
1451	Trivandrum	1062	VADANAPALLY
1452	Trivandrum	1097	KAIPAMANGALAM
1453	Trivandrum	1099	PUNALUR
1454	Trivandrum	1133	VALAPAD
1455	Trivandrum	1134	MAYITHARA
1456	Trivandrum	1163	ANCHAMADA
1457	Trivandrum	1372	ERNAKULAM PANAMPILLAYNAGAR
1458	Trivandrum	1378	ARANMULLA

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1459	Trivandrum	1461	PAVARATTY
1460	Trivandrum	1523	KOTTAYAM TEMPLE ROAD
1461	Trivandrum	1548	ADICHANALLUR
1462	Trivandrum	1595	TRIVANDRUM MUTTADA
1463	Trivandrum	1595	TRIVANDRUM MUTTADA
1464	Trivandrum	1699	PATHIYOOR
1465	Trivandrum	1700	ARUMANOOR
1466	Trivandrum	1786	THATTAMALA
1467	Trivandrum	1859	ERNAKULAM KADAVANTRA
1468	Trivandrum	1981	ERNAKULAM M G ROAD
1469	Trivandrum	1982	TIRUVALLA NRI BRANCH
1470	Trivandrum	1988	VARKALA NRI BRANCH
1471	Trivandrum	1989	CHAVAKKAD N R I BRANCH
1472	Trivandrum	1991	MAVELIKKARA NRI BRANCH
1473	Trivandrum	2318	PATHANAMTHITTA
1474	Trivandrum	2319	RANNI
1475	Trivandrum	2320	KAYAMKULAM
1476	Trivandrum	2339	PALARIVATTOM
1477	Trivandrum	2357	ADOOR
1478	Trivandrum	2358	MALLAPPALLY
1479	Trivandrum	2388	KOTTAYAM AGRI FINANCE BRANCH
1480	Trivandrum	2440	OLLUR SSI BRANCH
1481	Trivandrum	2491	ETTUMANOOR
1482	Trivandrum	2503	KOVALAM
1483	Trivandrum	2553	ATHANI SSI
1484	Trivandrum	2607	TRIVANDRUM VAZHUTHACAUD
1485	Trivandrum	2608	TRIVANDRUM ULLOOR
1486	Trivandrum	2680	KANJIRAPALLY
1487	Trivandrum	2681	KOTTARAKKARA
1488	Trivandrum	2683	NEDUMANGAD
1489	Trivandrum	2769	TRIVANDRUM PETTAH
1490	Trivandrum	2774	ANGAMALY
1491	Trivandrum	2779	ERICAUD (KOTTAYAM DIST)
1492	Trivandrum	2790	ATTINGAL
1493	Trivandrum	2815	KADAPPAKKADA KOLLAM
1494	Trivandrum	2937	WILLINGDON ISLAND,COCHIN
1495	Trivandrum	2943	TRIVANDRUM,AIRPORT
1496	Trivandrum	2964	KOTTAYAM,KANJIKUZHY
1497	Trivandrum	2966	ST.THOMAS CENTRAL SCHOOL
1498	Trivandrum	2968	TRIVANDRUM,PATTOOR
1499	Trivandrum	2995	TRIVANDRUM NEMOM
1500	Trivandrum	3011	PATTANAKKAD,KCMMF LTD
1501	Trivandrum	3012	KALLETUMKARA,KERALA FEEDS LTD
1502	Trivandrum	3013	MADAPALLY,GOOD SHEP PUBLIC SCH
1503	Trivandrum	3014	PLACID VIDYA VIHAR SCHOOL
1504	Trivandrum	3015	PIRAVOM,MKM HIGHER SEC SCHOOL

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1505	Trivandrum	8019	QUILON CUR CHEST
1506	Trivandrum	8555	IRINJALAKUDA ST JOSEPH COLLEGE
1507	Visakhapatnam	605	GUNTUR
1508	Visakhapatnam	626	KAKINADA
1509	Visakhapatnam	642	RAJAHMUNDRY
1510	Visakhapatnam	644	MRA COLLEGE EXT CTR VIZIANAGARAM
1511	Visakhapatnam	660	ELURU
1512	Visakhapatnam	680	VIJAYAWADA GOVERNORPET
1513	Visakhapatnam	774	TENALI
1514	Visakhapatnam	777	BHIMAVARAM
1515	Visakhapatnam	891	VIJAYAWADA GANDHINAGAR
1516	Visakhapatnam	892	VIJAYAWADA PATAMATA
1517	Visakhapatnam	893	MACHILIPATNAM
1518	Visakhapatnam	894	CHETTIVANIPALAYAM
1519	Visakhapatnam	895	GUDIVADA
1520	Visakhapatnam	896	CHIRALA
1521	Visakhapatnam	897	PARVATHIPURAM
1522	Visakhapatnam	1311	PEDAKKAKANI
1523	Visakhapatnam	1391	VIJAYAWADA VENKATESWARAPURAM
1524	Visakhapatnam	1393	SALUR
1525	Visakhapatnam	1409	NIDADAVOLE
1526	Visakhapatnam	1418	BAPATLA
1527	Visakhapatnam	1620	VIJAYAWADA MADHU NAGAR
1528	Visakhapatnam	1661	V T AGRAHARAM
1529	Visakhapatnam	1837	SRIKAKULAM
1530	Visakhapatnam	2424	VISAKHAPATNAM DWARAKANAGAR
1531	Visakhapatnam	2425	VIJAYAWADA MPF BR
1532	Visakhapatnam	2429	AMALAPURAM
1533	Visakhapatnam	2430	VISAKHAPATNAM STEEL PLANT-RINL
1534	Visakhapatnam	2434	VISHAKAPATNAM KANCHERPALEM
1535	Visakhapatnam	2492	GUNTUR,CHANDRAMOULINAGAR
1536	Visakhapatnam	2500	VISHAKAPATNAM M.V.P.PALEM
1537	Visakhapatnam	2536	ONGOLE
1538	Visakhapatnam	2609	VISHAKAPATNAM GAJUWAKA SSB
1539	Visakhapatnam	2642	GUNTUR VENUGOPALANAGAR SSB
1540	Visakhapatnam	2759	KAKINADA GANDHINAGAR
1541	Visakhapatnam	2765	KAKINADA NAGAMALLITHOTA
1542	Visakhapatnam	2775	AKIVIDU (WEST GODAVARI DIST)
1543	Visakhapatnam	2776	TANUKU
1544	Visakhapatnam	2777	RAVULAPALAYAM
1545	Visakhapatnam	2785	TADEPALLIGUDEM
1546	Visakhapatnam	2800	SAMARLAKOTA
1547	Visakhapatnam	2956	KHAIRALI ENG MEDIUM SCHOOL
1548	Visakhapatnam	8018	VIJAYAWADA CURRENCY CHEST
1549	Visakhapatnam	8481	ANANDA FOODS , BHIMAVARAM
1550	Visakhapatnam	8548	NELLORE VENKATESWARAPURAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1551	Visakhapatnam	8601	VISAKA CO-OP DAIRY SOCIETY
1552	Bangalore M	423	BANGALORE BYATARAYANAPURA
1553	Bangalore M	1147	BANGALORE BSK II STAGE
1554	Bangalore M	8612	SAFAL MARKET
1555	Bangalore M	3152	EAST-WEST
1556	Bangalore M	8667	KAGGADASAPURA
1557	Bangalore M	437	BEGUR
1558	Bangalore M	2885	RAJARAJESHWARINGR
1559	Bangalore M	2890	BGS EXTN
1560	Bangalore M	3006	ELECTRONIC CITY
1561	Bangalore M	1960	HANUMANTHPURA
1562	Bangalore M	433	HAROHALLY
1563	Bangalore M	484	MALUR
1564	Bangalore M	403	BASAVANAGUDI
1565	Bangalore M	405	CHAMRAJPET
1566	Bangalore M	407	FRASERTOWN
1567	Bangalore M	410	NARASIMHARAJAROAD(NR Road)
1568	Bangalore M	411	RAJAJINAGARIIBLOC
1569	Bangalore M	414	VISWESWARAPURAM(VV PURAM)
1570	Bangalore M	419	DEVARAJEEVANAHALLI(DJ HALLI)
1571	Bangalore M	424	LANGFORDTOWN
1572	Bangalore M	428	ASHOKAPILLAR
1573	Bangalore M	429	BENSONTOWN
1574	Bangalore M	471	JAYANAGAR 4T BLOCK
1575	Bangalore M	472	HANUMANTHANAGAR
1576	Bangalore M	683	I.I.SC.
1577	Bangalore M	690	GOKULA
1578	Bangalore M	768	MARATHAHALLI
1579	Bangalore M	787	KODANDARAMAPURAM
1580	Bangalore M	788	MADHAVANAGAR
1581	Bangalore M	850	PEENYA
1582	Bangalore M	882	TUMKURROAD
1583	Bangalore M	883	SARAKKILAYOUT
1584	Bangalore M	885	KORAMANGALALAYOUT
1585	Bangalore M	886	MAHALAKSHMILAYOUT
1586	Bangalore M	887	LAVELLEROAD
1587	Bangalore M	1173	SOUTHENDROAD
1588	Bangalore M	1175	SAMPANGIRAMNAGAR
1589	Bangalore M	1833	OVERSEASBRANCH
1590	Bangalore M	1927	INDUSTRIALFINANCE
1591	Bangalore M	2408/1420	BOMMASANDRA
1592	Bangalore M	2454	PEENYA2STAGE
1593	Bangalore M	2513	BSKIIISTAGE
1594	Bangalore M	2529	BASAVESHWARNAGAR
1595	Bangalore M	2612	JAYANAGARNRIBRANCH
1596	Bangalore M	2613	JNR9THBLKSSB

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1597	Bangalore M	2614	CHANDRALAYOUTSAVIN
1598	Bangalore M	2636	CORPORATESERVICEBR
1599	Bangalore M	2672	CORP.CONSUMERFINANCE
1600	Bangalore M	2727	SRISATHYASAIBR
1601	Bangalore M	2736	HOUSINGFINANCEBR
1602	Bangalore M	2737	GKVKBRANCH
1603	Bangalore M	8402	BCC MAYOHALL
1604	Bangalore M	4812	COMMAND HOSPITAL
1605	Bangalore M	8574	RNS INSTITUTE OF TECHNOLOGY
1606	Bangalore M	3021	NARAYANA HRUDAYALAYA
1607	Bangalore M	8414	JAYADEVA INSTITUTE OF CARDIOLOGY
1608	Bangalore M	2643	ISROLAYOUT
1609	Bangalore M	2476	KONNANAKUNTE
1610	Bangalore M	1174	MAGADI ROAD
1611	Bangalore M	2638	MALLE15THCROSS
1612	Bangalore M	2512	PADMANABHANAGAR
1613	Bangalore M	593	RAMANAGARAM
1614	Bangalore M	2757	RBD BRANCH
1615	Bangalore M	8650	VIBUTHIPURA
1616	Bangalore M	2753	ARKERE
1617	Bangalore M	3047	BOMANAHALLI
1618	Bangalore M	415	HAL II STAGE
1619	Bangalore M	492	JP NAGAR
1620	Bangalore M	790	VIVEKNAGAR
1621	Bangalore R	530	CHIKKANAYAKANAHALLI
1622	Bangalore R	522	TUMKUR MAIN
1623	Bangalore R	1481	MURUGAMALLA
1624	Bangalore R	2615	VIJAYAPURA
1625	Mumbai	1589	MUMBAI OVERSEAS BRANCH
1626	Mumbai	1197	COMPUTER ITEMS E D P CELL MUMBAI INTERNATIONAL DIVISION
1627	Mumbai	1197	COMPUTER ITEMS E D P CELL MUMBAI INTERNATIONAL DIVISION
1628	Mumbai	1197	COMPUTER ITEMS E D P CELL MUMBAI INTERNATIONAL DIVISION
1629	Delhi	2706	PASCHIM VIHAR SSB DELHI
1630	Delhi	2801	NEWDELHI MAYUR VIHAR PHASE I
1631	Delhi	1994	NEWDELHI NRI BRANCH
1632	Delhi	8458	INDRAPRASTHA COLLEGE
1633	Delhi	8627	NEW DELHI UGC EC
1634	Delhi	8597	DAV PUBLIC SCHOOL SEC 7 ROHINI EC
1635	Delhi	2758	ROHINI SEC 15 BRANCH
1636	Delhi	2756	PATPARGANJ BRANCH
1637	Delhi	2768	LAXMI NAGAR BRANCH
1638	Delhi	8657	DELHI C-DOT CHATTAPUR MEHRAULI E C
1639	Delhi	8423	FARIDABAD VNHS SCHOOL EC
1640	Delhi	2748	FARIDABAD SEC 9 BRANCH
1641	Delhi	2784	GURGAON DLF
1642	Delhi	158	OSA-GEETA COLONY

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1643	Delhi	1149	GHAZIABAD MAIN BRANCH
1644	Delhi	1149	GHAZIABAD MAIN BRANCH
1645	Delhi	2552	GHAZIABAD RAJ NAGAR BRANCH
1646	Delhi	2807	GREATER NOIDA
1647	Delhi	158	OSA-SAROJINI NAGAR RAILWAY
1648	Delhi	8598	DELHI NHAI EXTENSION COUNTER OF RAJOUR
1649	Delhi	2384	DELHI INTERNATIONAL BANKING BRANCH KIRTI NAGAR
1650	Delhi	272	DELHI QUAZI HAUZ
1651	Delhi	391	DELHI TAGORE GARDEN
1652	Delhi	2591	NEW DELHI SARITA VIHAR
1653	Delhi	2016	NEWDELHI KESHAV PURAM
1654	Delhi	2018	NEW DELHI MEHRAULI
1655	Delhi	2021	NEWDELHI PAHAR GANJ
1656	Delhi	2370	NEW DELHI RANI BAGH
1657	Delhi	2419	DELHI SHASTRI NAGAR
1658	Delhi	2686	NEW DELHI DILSHAD GARDEN
1659	Delhi	8593	HOLY FAMILY EXTN COUNTER
1660	Delhi	8546	DELHI ICSI EXTENSION COUNTER
1661	Delhi	8594	DELHI JANKI DEVI MAHA VIDYALAYA
1662	Delhi	3008	DDA ROHINI SEC 3 EC
1663	Delhi	8463	DELHI AIRPORT AUTH. OF INDIA EC
1664	Delhi	2848	HANS RAJ COLLEGE EC
1665	Delhi	3159	VASANT KUNJ, NEW DELHI
1666	Delhi	2823	NEW FRIENDS COLONY NFC BRANCH
1667	Delhi	8562	FARIDABAD WHIRLPOOL BRANCH
1668	Delhi	8430	FARIDABAD AIR FORCE EC
1669	Delhi	1682	SHANKAR NAGAR BRANCH
1670	Delhi	158	OSA-UDAYPARK
1671	Delhi	158	OSA-HOLY FAMILY
1672	Delhi	2171	HAPUR BRANCH
1673	Delhi	1177	NOIDA MAIN BRANCH
1674	Delhi	2711	NOIDA SEC 20 BRANCH
1675	Delhi	158	OSA-VASUNDARA
1676	Delhi	3223	PASCHIM VIHAR-II
1677	Delhi	3222	YAMUNA VIHAR NEW
1678	Delhi	8599	NEW DELHI IIT BRANCH
1679	Delhi	2624	PRIME CORPORATE SERVICE BRANC-1 NEHRU PLACE
1680	Delhi	8668	DELHI ZAKIR HUSSAIN COLLEGE EC
1681	Delhi	8595	ICMR EC
1682	Delhi	8013	CURRENCY CHEST-DDU MARG
1683	Delhi	1723	GURGAON OLD RAILWAYS BRANCH
1684	Delhi	2040	GURGAON ALWAR ROAD BRANCH
1685	Delhi	2783	GURGAON SEC 10 BRANCH
1686	Delhi	2464	FARIDABAD SME BRANCH
1687	Delhi	2039	FARIDABAD TIKONA PARK BRANCH
1688	Delhi	158	OSA-GTB

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1689	Delhi	158	OSA-VIKASPURI
1690	Delhi	2847	FARIDABAD SEC 16
1691	Delhi	158	OSA-LAJPAT NAGAR CENTRAL MARKET
1692	Delhi	158	OSA-NAJAFGARH
1693	Delhi	8068	CURRENCY CHEST-FARIDABAD
1694	Delhi	2161	DHANKAUR
1695	Delhi	8619	GHAZIABAD GOVINDPURAM
1696	Delhi	158	OSA-SUBHASNAGAR
1697	Delhi	158	OSA-HERO HONDA
1698	Delhi	2159	DADRI BRANCH
1699	Delhi	2168	GHAZIABAD NEHRU NAGAR BRANCH
1700	Delhi	2191	MODINAGAR BRANCH
1701	Delhi	2403	NOIDA IF BRANCH
1702	Delhi	1683	SAHIBABAD INDUSTRIAL AREA
1703	Delhi	2647	GHAZIABAD SME BRANCH
1704	Delhi	2867	GHAZIABAD RAJINDER NAGAR BRANCH
1705	Delhi	3010	GHAZIABAD MAHARAJA AGERSEN PUBLIC SCHOOL
1706	Delhi	158	OSA-SAVITA VIHAR
1707	Delhi	158	OSA-CHUNA MANDI
1708	Delhi	2996	PALAM VIHAR BRANCH
1709	Delhi	2983	NARELA BRANCH
1710	Delhi	158	OSA-BIMTECH GRATER NOIDA
1711	Delhi	158	OSA-MAHENDRA PARK RANI BAGH
1712	Delhi	158	OSA-DWARKA SEC 23
1713	Delhi	158	OSA-SADAR BAZAAR
1714	Delhi	3160	HARINAGAR BRANCH
1715	Delhi	158	OSA-MADANGIR
1716	Delhi	158	OSA-INDERPURI
1717	Delhi	158	OSA-BADARPUR BPCL
1718	Delhi	158	OSA-DEVNAGAR
1719	Delhi	158	OSA-DESH BANDHU GUPTA
1720	Delhi	158	OSA-MANSARAOVAR PARK
1721	Delhi	158	OSA-ROHINI SEC 18
1722	Delhi	158	OSA-KAUSHAMBI
1723	Delhi	158	OSA-MANDAKNI
1724	Delhi	158	OSA-GURGAON 15 A
1725	Delhi	2577	DELHI NATIONAL STOCK EXCHANGE
1726	Delhi	8089	CURRENCY CHEST-GHAZIABAD
1727	Delhi	1484	NEW DELHI JIT SINGH MARG
1728	Delhi	8592	DELHI BHEL EXTENSION COUNTER
1729	Delhi	3333	KARKARDOMA
1730	Delhi	158	OSA-AMRITPURI
1731	Delhi	158	OSA-SHAKARPUR
1732	Delhi	330	FARIDABAD NEHRU MAIN BRANCH
1733	Chandigarh	1625	CHANDIGARH SECTOR 35B
1734	Chandigarh	2099	JULLUNDUR G T ROAD

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1735	Chandigarh	2918	patiala sst nagar
1736	Chandigarh	2919	mohali ph 10
1737	Chandigarh	3035	ludhiana secret heart school
1738	Chandigarh	3143	amritsar ranjit avnew
1739	Chandigarh	8428	mohali shivlik public school
1740	Hyderabad	8659	MALLEPALLY
1741	Chennai	416	CHENNAI TEYNAMPET
1742	Chennai	933	CHENNAI SAIDAPET
1743	Chennai	1266	ARKKONAM
1744	Chennai	1283	CHENNAI HABIBULLAH ROAD
1745	Chennai	2604	CHENNAI NANDANAM SSB
1746	Chennai	2617	CHENNAI PERUNGUDI SSI
1747	Chennai	2722	CHENNAI I.I.T BRANCH
1748	Chennai	2833	BAINSCHOOL
1749	Chennai	2915	MOHAPPAIR
1750	Chennai	8439	CMWSSB
1751	Chennai	8444	TNPCB
1752	Chennai	1888	VIYAVOOR
1753	Mangalore	771	ammembal
1754	Mangalore	840e	panambur
1755	Mangalore	2502	HEBRI
1756	Mangalore	2858	M G ROAD
1757	Mangalore	8517	N.I.T.K SuRATHKAL EXTN COUNTER SURATKAL
1758	Patna	2315	SASARAM
1759	Patna	2894	BODH GAYA
1760	Patna	1433	BETTIAH
1761	Patna	8101	HAJIPUR C.C
1762	Patna	8531	BIHAR STATE ELECTRICITY BOARD
1763	Patna	8609	DRM'S OFFICE EASTERN RAILWAY DANAPUR
1764	Patna	8533	BUXAR COLLECTORATE STATION ROAD
1765	Patna	3133	SAHARSA
1766	Patna	3135	AURANGABAD
1767	Patna	141	MUNGER
1768	Patna	6508	RSTC Patna
1769	Patna	1419	BUXAR
1770	Patna	2310	GOPALGANJ
1771	Patna	992	BARHARIA
1772	Coimbatore	1238	COIMBATORE ONDIPUDUR
1773	Coimbatore	1247	COONOR
1774	Coimbatore	1270	GUDALUR NILGIRIS
1775	Coimbatore	1468	MULANUR
1776	Coimbatore	1848	KARUNGALPALAYAM
1777	Coimbatore	1206	COIMBATORE GANDHIPURAM
1778	Coimbatore	1207	GCOIMBATORE R S PURAM
1779	Coimbatore	1218	SALEM GUGAI
1780	Coimbatore	2988	COIMBATORE P S G ARTs COLLEGE

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1781	Coimbatore	8450	SALEM PERIYAR UNIVERSITY E C
1782	Coimbatore	1244	Avinashi
1783	Coimbatore	2387	Coimbatore - Agri Finance Branch
1784	Coimbatore	3036	Coimbatore KGISL
1785	Coimbatore	8007	Coimbatore Currency Chest
1786	Coimbatore	8047	Coonoor Currency Chest
1787	Coimbatore	8445	Hosur Titan
1788	Coimbatore	8536	Salem Leigh Bazaar
1789	Coimbatore	3284	Coimbatore Micro Finance
1790	Trichy	1671	PUVANUR
1791	Jaipur	<u>2550</u>	<u>Jaipur Malviya Nagar</u>
1792	Jaipur	<u>2793</u>	<u>Jaipur Vaishali NR</u>
1793	Jaipur	<u>2877</u>	<u>Jaipur Vidhyadhar jaipur</u>
1794	Jaipur	<u>8465</u>	<u>SOPHIA JAIPUR</u>
1795	Jaipur	8665	MPS AJMER
1796	Jaipur	8666	ST.ANS. BHILWARA
1797	Jaipur	<u>362</u>	<u>Jaipur Main(Anukampa Mansion)</u>
1798	Ahmedabad	3216	RAM DEVNAGAR,AHMEDABAD
1799	Ahmedabad	163	ANAND
1800	Ahmedabad	1150	BHARUCH
1801	Ahmedabad	160	ALKAPURI BARODA
1802	Ahmedabad	1414	SABARMATI
1803	Pune	8530	MIRAJ
1804	Pune	2079	Kothrud
1805	Pune	181	Wagholi
1806	Pune	2644	Karve Road
1807	Pune	8662	Kondhwa
1808	Pune	161	Khadiki
1809	Pune	418	Pimpri
1810	Pune	1347	Jawale
1811	Pune	8649	Kusagaon - Lonavala
1812	Pune	220	Lohgaon
1813	Pune	2580	Kadakwasala
1814	Pune	139	Foreign Department
1815	Pune	2551	Industrial Finance
1816	Mysore	516	manndya
1817	Dehradun	8494	WELHAM BOY'S SCHOOL DEHRADUN
1818	Dehradun	2163	S.P. ROAD
1819	Dehradun	2196	NAZIBABAD
1820	Dehradun	3211	PAURI
1821	GOA	314	MARGOA
1822	GOA	2814	VERNA
1823	GOA	2862	PORVORIM
1824	Bangalore R		HOSKOTE OFFSITE ATM
1825	Bhubaneswar	1439	PURI
1826	Chennai	973	CHENNAI ABHIRAMAPURAM

Sl.No.	Circle name	DP Code /ATM ID	Branch name
1827	Chennai	976	CHENNAI PARK TOWN
1828	Chennai	2951	MADIPAKKAM,CHENNAI
1829	Coimbatore	1510	TIRUPPUR PERUMANLLUR ROAD ATM
1830	Coimbatore	1236	Gobichettipalayam ATM
1831	Gulbarga	504	BIJAPUR
1832	Gulbarga	3062	RAICHUR,STATION ROAD
1833	Karnal	2039	FARIDABAD TIKONA PARK
1834	Karnal	2040	GURGAON ALWAR ROAD
1835	Karnal	2049	PANIPAT ASSANDH ROAD
1836	Lucknow	2453	VARANASI LANKA
1837	Lucknow	2534	LUCKNOW GOMTINAGAR
1838	Madurai	1009	MADURAI EASTMASI STREET
1839	Madurai	1009	MADURAI EASTMASI STREET
1840	Madurai	1010	MADURAI WEST AVANI MOOLA ST
1841	Madurai	1012	MADURAI TALLAKULAM
1842	Madurai	1012	MADURAI TALLAKULAM
1843	Madurai	1021	TIRUMANGALAM
1844	Madurai	1119	TIRUNELVELI JUNCTION MAIN
1845	Madurai	1120	TIRUNELVELI TOWN
1846	Madurai	1124	TUTICORIN BEACH ROAD MAIN
1847	Madurai	1509	MADURAI SOUTHVELI STREET
1848	Madurai	2461	MADURAI SSI BRANCH
1849	Madurai	2952	TIRUNELVELI, VANNARPETTAI
1850	Madurai	7206	TIRUNELVELI REGIONAL OFFICE
1851	Mangalore	612	MANGALORE HAMPANKATTA
1852	Meerut	366	OFFSITE ATM - MORADABAD MORADABAD SUPER BAZAAR MAIN
1853	Mumbai	105	MUMBAI CHEMBUR MAIN
1854	Mumbai	118	MUMBAI KANDIVLI
1855	Mumbai	124	MUMBAI BHANDUP MAIN
1856	Mumbai	125	MUMBAI DAHISAR EAST
1857	Mumbai	126	MUMBAI BORIVALI WEST
1858	Mumbai	126	MUMBAI BORIVALI WEST
1859	Mumbai	128	MUMBAI SANTACRUZ WEST
1860	Mumbai	129	MUMBAI GHATKOPAR WEST
1861	Mumbai	132	MUMBAI MAHIM
1862	Mumbai	154	MUMBAI MULUND CAMP
1863	Mumbai	170	MUMBAI CHEMBUR CAMP
1864	Mumbai	211	MUMBAI MAZAGAON
1865	Mumbai	226	MUMBAI MULUND (WEST)
1866	Mumbai	229	MUMBAI CHEMBUR SINDHI SOCIETY
1867	Mumbai	232	MUMBAI AMAR MAHAL CHEMBUR
1868	Mumbai	232	MUMBAI AMAR MAHAL CHEMBUR
1869	Mumbai	237	MUMBAI NAIGAUM
1870	Mumbai	266	THANE EAST KOPRI COLONY
1871	Mumbai	1517	MUMBAI BANDRA EAST
1872	Mumbai	2674	MUMBAI MULUND EAST

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1873	Mumbai	2843	DAHISAR WEST SSB MUMBAI
1874	Pune	233	AURANGABAD SHAHBAD (MAIN)
1875	Pune	8524	Viman Nagar OFFATM
1876	Bangalore M	8880097	SUBRAMANYANAGAR ATM
1877	Bangalore M	08884522	BULL TEMPLE ROAD ATM
1878	Bangalore M	08884177	GKVK ENTRANCE ATM
1879	Bangalore M	08883138	MAGADI ROAD ATM
1880	Bangalore M	08884167	ESTEEM HALL ATM
1881	Bangalore M	08884092	MALLESHWARAM_9THCR ATM
1882	Bangalore M	08884157	AICOBOONAGAR, BTM LAYOUT ATM
1883	Bangalore M	08883007	COMMAND HOSPITAL ATM
1884	Bangalore M	08883060	RPC LAYOUT ATM
1885	Bangalore M	08883059	KSRTC MYSORE ROAD ATM
1886	Bangalore M	8880035	RAILWAY MAJESTIC ATM
1887	Bangalore M	08883077	BMTC MAJESTIC ATM
1888	Bangalore M	08880050	INDIRA NAGAR ATM
1889	Bangalore M	08883122	BMTC SHIVAJINAGAR ATM
1890	Bangalore M	8883045	BMTC SANTHI NAGAR ATM
1891	Bangalore M	08883131	JNRHSG_SOCIETY ATM
1892	Bangalore M	08884530	D G PETROL BUNK ATM
1893	Bangalore M	08884070	RACHENAHALLI ATM
1894	Bangalore M	08884853	JAYANAGAR 4TH T BLOCK ATM
1895	Bangalore M	08884213	FAMILY MART JP NAGAR ATM
1896	Bangalore M	08884230	BHASHYAM CIRCLE ATM
1897	Bangalore M	08885105	VIJAYA NAGAR NAGARBHAVI ATM
1898	Bangalore M	08884264	PRAKASHNAGAR ATM
1899	Bangalore M	08884272	BALEPET ATM
1900	Bangalore M	08884263	RAJAJINAGAR 2 BLK ATM
1901	Bangalore M	08884388	GOPALAN MALL ATM
1902	Bangalore M	08884089	RAJAJINAGAR 6TH BLK ATM
1903	Bangalore M	08883132	KUMARASWAMY LAYOUT ATM
1904	Bangalore M	08884855	HSR LAYOUT ATM
1905	Bangalore M	08884192	BASAVESHWARANAGAR MAIN RD ATM
1906	Bangalore M	08882014	ADICHUNCHAN OFF ATM
1907	Bangalore M	08883033	RAJAJINAGAR 1 BLK ATM
1908	Bangalore M	08884451	ANANTHANAGAR ATM
1909	Bangalore M	5048	CHANAPATNA OFF ATM
1910	Bangalore M	08884496	NANDINI LAYOUT ATM
1911	Bangalore M	08884534	APOLLO HOSPITAL, B GHATTA ATM
1912	Bangalore M	8884476	MARGOSA ROAD ATM
1913	Chandigarh	2398	jal bus stand atm
1914	Chandigarh	2879	majestic auto ludhiana
1915	Chandigarh	2974	jal meetapur offsite atm
1916	Mangalore	1169	CAR STREET ATM
1917	Mangalore	2749	DHARMASTHALA ATM
1918	Coimbatore	1238	COIMBATORE SINGANALLUR ATM

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1919	Coimbatore	2344	TIRUPUR OVERSEAS ATM
1920	Coimbatore	1510	Tirupur P.N. Road A-end for atm
1921	Coimbatore	3036	Coimbatore Kgisl atm
1922	Ahmedabad	163	ANAND
1923	Pune	418	Pimpri OFF ATM
1924	Pune	309	Laxmi Road OFF ATM
1925	Pune	1398	Ratnagiri OFF ATM
1926	Pune	1971	Hinjewadi OFF ATM
1927	Pune	2911	Bijlee Nagar OFF ATM