



## **Tender Reference Number: RO: RCC: 2023-24:12**

**Tender FOR AMC AND RELATED SERVICES  
of Computer Hardware and peripherals  
located at various Branches/ Offices of  
Jhansi Region.**

**Cost of tender Rs 5000/- (NON –Refundable)**

**Central Bank of India,**

**Regional Office- Jhansi, First Floor, BKD Campus, Near BKD  
Chouraha, Gwalior Road Jhansi, District Jahnsi, UP, Pin -284003,  
India**

**CENTRAL BANK OF INDIA**  
**Regional Office, Jhansi**

**Quotation FOR AMC AND RELATED SERVICES of Computer Hardware and peripherals located at various Branches/ offices of Jhansi Region.**

Central Bank of India is interested in selection of vendor for AMC and related services for Client PCs, Servers, Line Printers / Laser Printers, Scanner, ADF scanner, CTS scanner, Laptop, I pad and peripherals (Mentioned in Annexure II of this document) at various offices in Central Bank of India situated JHANSI Region spread in seven districts of UP i.e. Jhansi, Jaluan, Hamirpur, Mahoba, Karbi, Banda and Lalitpur as per list attached in annexure – III.

For this purpose, the Bank is pleased to invite sealed bids from the eligible Vendors who agree to the terms and conditions given below. Interested vendors may submit their bids along with supporting document.

Tender Reference	RO:RCC:2023-24: 12
Date of Commencement	13-07-2023
Last Date & Time of submission	14-08-2023 latest by 17:00 hrs
Address for Communication	<b>Central Bank of India, Regional Office- Jhansi, First Floor, BKD Campus, Near BKD Chouhraha, Gwalior Road Jhansi, District Jahnsi, UP, Pin -284003, India</b>
Email Address	<a href="mailto:rmjhanro@centralbank.co.in">rmjhanro@centralbank.co.in</a> <a href="mailto:gadjhanro@centralbank.co.in">gadjhanro@centralbank.co.in</a> <a href="mailto:rccjhanro@centralbank.co.in">rccjhanro@centralbank.co.in</a>
Contact Telephone/Fax Number	7007415386( IT)
Bids to be submitted	<b>Central Bank of India, Regional Office- Jhansi, First Floor, BKD Campus, Near BKD Chouhraha, Gwalior Road Jhansi, District Jahnsi, UP, Pin -284003, India</b>
Cost of Tender Document	5000/- (NON –Refundable) in the form of DD in favor of Central Bank of India, payable Gwalior Road Jhansi Branch
Earnest Money Deposit(in term of DD/Performance Bank Guarantee)	Rs 10000/- in form of DD in favor Central Bank of India, Gwalior Road Jhansi Branch, will have deposit to with BID.

The copy of this document may be downloaded from our website [www.centralbankofindia.co.in](http://www.centralbankofindia.co.in) Vendors downloading the Tender Document should make the payment along with submission of Tender Document. Tender Document without Cost shall be rejected.

**Central Bank of India,  
Regional Office- Jhansi, First Floor, BKD Campus,  
Near BKD Chouhraha, Gwalior Road Jhansi,  
District Jahnsi, UP, Pin -284003, India**

## **1. ELIGIBILITY CRITERIA**

- 1.1 Vendor's Engineers must be posted in Jhansi, Lalitpur, Banda and Jaluan should have controlling Office in UP.
- 1.2 Vendor should have a proven expertise in managing CBS Servers, PCs, DMP Printers, Laser Printers, Scanners, ADF Scanner, CTS Scanner, Receipt Printer, Functional Support software installation and other peripherals related with Banking.
- 1.3 Vendor should have at least 5 years of experience in providing AMC/FMS services.
- 1.4 Vendor should have a fully functional service / support center in Jhansi with qualified Technical Support Staff to provide quality service support and one staff should be posted at Regional Office, Jhansi for telephonic troubleshooting in office hours.
- 1.5 Vendor should have an experience of working with minimum 3-5 Banks/financial institution during the last 4 financial years with at least three AMC/FMS contract worth Rs.10 lacs per annum for which documentary evidence must be submitted.
- 1.6 Vendor should have been making profits for the last 3 years.
- 1.7 Vendor should not enter into sub-contract for AMC with third Party/Franchisee.
- 1.8 Vendor should be able to provide efficient and effective support at all branches falling under Jhansi region covering 7 districts of UP namely Jhansi, Jaluan, Hamirpur, Mahoba, Karbi, Banda and Lalitpur , so as to attend calls immediately.
- 1.9 Vendors should have a direct presence in above given service area.
- 1.10 Bidder should be a registered company with valid ISO 9001:2008 or above quality services certification in the relevant fields of IT having turnover of Rs 5 crores and above out of which Rs 3 crore should be in hardware services business per year in the last 3 financial years supportive document may be submitted.

## **2 INSTRUCTIONS TO BIDDERS**

- 2.1 Invitation Offer System Sealed Quotations containing two separate envelopes (Envelope I containing details meeting Eligibility Criteria as per Annexure I with form (Technical BID) and the Envelope II containing commercial details as per Annexure II) must be submitted, within the prescribed closing date and time giving full particulars on the sealed envelope at the Bank's address mentioned above.

All envelopes should be securely sealed and stamped. Only one Quotation should be submitted. The unit rate / AMC amount for each and every item should be quoted. Any Quotation found to contain incomplete information is liable to be rejected outright.

All the envelopes must be super-scribed with the following information:

- Offer for AMC
- Reference Number of Letter of Offer
- Due Date of Offer

- Date of submission of Offer
- Name of Vendor

## 2.2 Quotations

The vendor must ensure that all the items as specified in this offer are quoted for. Unit-wise rates should be quoted for each item. The vendor must also ensure that it is in a position to undertake the work specified.

The evaluation of L1 vendor will be on the basis of aggregate price of all the items. The Bank, however, reserves right to allot more than one cluster to a vendor. If a cluster is found to be un-usually large, the same will be offered between two vendors (sub-cluster). IN such scenario, other vendors are required to match the price of L1 vendor.

The Bank reserves the right to appoint one or more than one vendor. It also reserves right to reject one or all vendors. The decision of the Bank in this regard will be final and binding.

## 2.3 Non-transferable Offer

This Offer document is not transferable. Only the party, who has purchased this offer document, is entitled to quote.

## 2.4 Validity of Offer

The offer should be valid for entire period of contract from the date of submission.

## 2.5 Address of Communication

Any communication in this regard should be made to the following office:

**Regional Head**  
**Central Bank of India,**  
**Regional Office- Jhansi, First Floor, BKD Campus,**  
**Near BKD Chouhraha, Gwalior Road Jhansi,**  
**District Jahnsi, UP, Pin -284003, India**

## 2.6 Modification and Withdrawal of Offers

The Bank has a right to modify / alter the Offer and the terms thereon, before the closure of the Offer. The vendor may modify or withdraw it's offer after its submission, provided that written notice of the modification or withdrawal is received by the Bank prior to the closing date and time prescribed for submission of offers. No offer can be modified by the vendor, subsequent to the closing date and time for submission of offers.

## 2.7 Opening of Offers

Offers received within the prescribed closing date and time, will be opened by Bank's Committee appointed for the same.

## 2.8 Preliminary Scrutiny

The Bank will scrutinize the offers to determine whether they are complete, whether any errors have been made, whether the documents have been properly signed and whether items are quoted as specified. The Bank may, at its discretion, waive any minor non-conformity or any minor irregularity in an offer. This shall be binding on all vendors and the Bank reserves the right for such waivers.

2.9 Clarification of Offers

To assist in the scrutiny, evaluation and comparison of offers, the Bank may, at its discretion, ask some or all vendors for clarification of their offer. The request for such clarifications and the response will necessarily be in writing. The Bank has the right to disqualify the vendor whose clarification is found not suitable to the Bank.

2.10 No Commitment to Accept Lowest or Any Offer

The Bank shall be under no obligation to accept the lowest or any other offer received in response to this offer notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever. The Bank reserves the right to make any changes in the terms and conditions of contract. The Bank will not be obliged to meet and have discussions with any vendor and/or to listen to any representations.

2.11 Make and Models of the equipment

The details of the equipment's available in a cluster, in brief, are mentioned in the Annexure II. It is mandatory to quote for all items. The brief details given about the configuration are only indicative. A vendor must quote unit rate for each item.

2.12 Location of Hardware offered under AMC:

The List is attached in Annexure – III.

2.13 Format for Offer

The offer must be submitted in suggested format as per Annexure.

2.14 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. The Bank may treat offers not adhering to these guidelines as unacceptable.

2.15 Costs & Currency

The offer must be made in Indian Rupees only and should include all the taxes and levies.

2.16 No Negotiation

It is absolutely essential for the vendors to quote the lowest price at the time of making the offer in their own interest, as the Bank will not enter into any price negotiations, except with the lowest quoting vendor, whose offer is found to be other-wise in order.

2.17 Right to Alter Quantities

The Bank reserves the right to alter the hardware quantities specified

in the offer. The Bank also reserves the right to add or delete one or more items from the list of items specified in offer.

**2.18 Technical Support Staff**

The vendor will be required to station; at least one maintenance staff / engineer / Supervisory staff on full time basis will be stationed at Regional Office, JHANSI.

**2.19 Price Variation and Supply of Spares:**

The price quoted by the vendor should be valid for a minimum period of three years. The vendor must give an undertaking along with the quotes that he gives service commitment along with availability of spares for a minimum period of three years.

**2.20 Confidentiality Clause**

This document is confidential and property of Central Bank of India. It should not be circulated, copied or reproduced in any form whatsoever without express permission of Central Bank of India. It is for use of the vendors addressed herein and only for the purpose mentioned in this document. Any violation is likely to be persecuted.

**2.21 The Expression of Interest should contain the following documents:**

- i. Application in the enclosed format
- ii. Company Profile – Details in support of Clause no 1 of this document to be highlighted.
- iii. Copy of Certificate of Registration under Companies Act 1956
- iv. Copy of Certificate of Registration under GST.
- v. Copy of Certificate of Registration under Income tax Deptt.
- vi. Documentary proof of at least 3 deals executed since January 2019.
- vii. Copy of the Annual Audited Balance Sheet and Profit & Loss Account for the last four accounting years i.e. 2019-20, 2020-21 and 2021-22 and unaudited provisional for the year 2022-23.
- viii. Details of service/support network (addresses, names of contact persons, phone numbers etc.)

### **3. OTHER TERMS AND CONDITIONS**

**1. SCOPE**

1.1 The Comprehensive AMC shall consist of preventive and corrective maintenance of the Computer Systems/machines / peripherals and will include supply and replacement of unserviceable parts, at vendor's own cost.

1.2 The parts to be replaced will either be new parts or equivalent/higher to new parts.

1.3 In case of replacement of parts, the old/defective parts removed from the computer system shall become the property of the vendor.

- 1.4 All maintenance/repairs shall be attended by the vendor or authorized/ expert personnel of the vendor at the site.
- 1.4 The vendor shall maintain adequate spare machines and other spares in stock at JHANSI, Lalitpur, Jaluan and Banda to facilitate any temporary replacement. A minimum of 3 PCs and 3 Printers/3 passbook printer of each type complete machines / of latest configuration will have to be provided by the vendor to facilitate temporary replacement.
- 1.5 The Computer Systems/machines shall continue to remain covered under AMC agreement during transit as well as at the new location, when moved for maintenance or for any other purpose.
- 1.7 The field Engineers should be conversant in loading, updating and troubleshooting different types of latest Operating Systems such Windows10 , 11, Windows server 2016 server, Office10,13,16, 7 zip, Biometric Device, scanner & printer configuration in CBS, Symantec Antivirus, Different Types Software Installation, update and Supports, Software Migration, to all branches under JHANSI RO etc.

## 2. HOURS OF SERVICE:

- 2.1 The provision, by the vendor, of maintenance service will be confined to the Banks normal working hours on all normal working days.
- 2.2 No work will be undertaken on Sundays and holidays except by prior arrangement.
- 2.3 The normal working hours of the Bank are from 10.00 a.m. to 5.00 p.m. on all weekday. However, no additional charges / cost will be paid if the maintenance services are required beyond normal working hours.

## 3. DURATION OF CONTRACT:

- 3.1 The contract shall initially be valid for a period of twelve months and may be extended upto 36 months on the same terms and conditions depending on annual review and satisfactory service, as may be mutually acceptable to the Bank and the Vendor.
- 3.2 If the vendor desires to renew the period of existing contract, then it shall, by giving two months prior notice before the expiry of the contract, express its desire to renew the contract.

## 4. CARE OF THE EQUIPMENT:

- 4.1 The Bank shall give the vendor full access to the Computer system/machines to enable the vendor to provide comprehensive maintenance service.
- 4.2 The Bank shall provide suitable working space/facilities to the vendor for storage of maintenance equipment, spare parts and spare machines for its requirements.

- 4.3 The vendor shall ensure that the Systems being maintained is available to the Bank in proper working condition for at least 95% of the time in every month.

#### 5. MOVEMENT OF EQUIPMENT:

- 5.1 The bank reserves right to move any equipment from the place of installation to any other location, under intimation to the vendor.
- 5.2 All costs/charges in respect of moving the Computer Systems/machines from one location to another shall be payable by the Bank. In case the Computer Systems/machines are moved by the vendor for the purpose of maintenance/service, such costs/charges shall be borne by the vendor.
- 5.3 Maintenance charges, as per clause 7 hereunder, shall be paid by the Bank for all the Computer Systems/machines, irrespective of the fact that any one or more Computer Systems/machines are moved by the vendor for providing maintenance service as per the contract.
- 5.4 The obligations of both the Bank and the vendor shall proportionately cease forthwith if the Bank sells or transfers the ownership of any one or more Computer Systems/machines. If any machines are withdrawn from use, the AMC charges will be reduce proportionately.

#### 6. PURVIEW OF THIS AMC CONTRACT:

It is specifically stated that, apart from what is stated in this tender document, the scope of AMC will include:

- 6.1 The cost of replacement/repairs of Printer Head, CPU, Monitors, key board, mouse etc.
- 6.2 The cost of replacement of all parts in case of Line Printers including Character Band, Print Bands, Head Module etc.
- 6.3 The cost of fuse assembly in case of Laser Printers
- 6.4 Any Servicing of Virus related Problems.
- 6.5 Any maintenance of normal system related software Updation/Format/OS installation/other bank software.

However, operating system, normal application software and anti-virus Software will be made available by the bank.

#### 7. PAYMENT OF CHARGES:

- 7.1 Maintenance charges will be payable on quarterly basis i.e. end of the respective quarter.
- 7.2 No penalty or interest etc., shall be payable by the Bank for any overdue maintenance charges.
- 7.3 The vendor shall draw invoices for payment of quarterly maintenance charges.
- 7.4 The vendor shall furnish a Performance Bank Guarantee to the



Bank, commensurate with I quarters AMC Charges. In case the vendor is unable to furnish the Performance Bank Guarantee to the Bank, maintenance charges payable for the first quarter shall be retained by the Bank as Retention money till the expiry of the contract.

7.5 Maintenance charges payable by the Bank are inclusive of all applicable taxes, duties, levies etc.

7.6 Changes or additions in Computer Systems/machines features may result in change in minimum maintenance charges, which will have to be finalized with mutual discussions. Addition of Hardware coming out of warranty will be added into the Hardware list and likewise deletion will be made from the list of Hardware due to removal or becoming obsolete and payment will be made proportionately.

#### 8. OBLIGATIONS OF THE VENDOR:

The Vendor shall be liable to pay penalty as hereunder per each day of delay beyond 24 hours in completion of maintenance work, which shall be as follows:

I. PC/Desktop/Sever	Rs. 400/-
II. Passbook Printers	Rs. 600/-
III. Other printers	Rs. 300/-
IV. Scanners	Rs. 200/-
V. TAB/Laptop	Rs. 400/-

In event of leave / absence of the Engineer stationed at the Bank to facilitate maintenance, the vendor shall make necessary arrangements for proper replacement. In case the vendor fails to do so, he will be liable to pay penalty at the rate of Rs.1000/- per man-day per Location.

Vendor will have to maintain a call log with the details like Sr. No., Date, Branch, Call logged by, and Description of Problem, Status, and Closed date, Delay / Remarks. Escalation matrix will have to be provided to the Bank.

#### 9. ASSIGNMENT:

All rights, liabilities and obligations are non-transferable and any transfer/assignment of the same can be done only mutually.

#### 10. TERMINATION:

The contract may be terminated by the vendor by giving two months' notice in writing. However, the bank may terminate the contract by giving 30 days' notice. Maintenance charges payable, shall be proportionately reduced for the remaining period and Bank will be obliged to pay only for the actual period for which the vendor provided the maintenance service.

#### 11. FORCE MAJEURE:

The vendor shall not be liable for any loss, damage, injury or delay which is due to fault or causes beyond the control of the vendor or force majeure such as acts of God, Government direction, Riots, War, Civil commotion, sabotage, fires, lightening, floods, earthquakes, explosions or other catastrophes, epidemics, quarantine.

#### 12. Resolution of Disputes

Central Bank of India and the Bidder shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal negotiations, Central Bank Of India and the Bidder are unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution by formal arbitration.

#### 13. GENERAL:

- 13.1 The vendor shall be required to sign an Agreement as per Banks Standard Format incorporating various terms & conditions.
- 13.2. On Empanelment vendor should execute a Service level Agreement along with the Performance Bank Guarantee in Bank's format and empanelment would be for a period of one year subject to renewal on satisfactory service in which case the PBG shall be renewed for the extended period plus three months.
- 13.3 If the service provided by the vendor is found to be unsatisfactory or if at any time it is found that the information provided for empanelment is false the Bank reserves the right to remove such vendors by giving notice from the empanelled list.
- 13.4 The Bank reserves the right to inspect the facilities of the vendor to verify the genuineness and to ensure conformity with the details given in the bid.
- 13.5 Bids received late and/or incomplete in any respect or not accompanied by prescribed documents are liable to be rejected. Vendor will be responsible to ensure that the application reaches the Bank on or before the due date and time. Central Bank of India is not responsible for non-receipt of applications within the Specified date and time due to any reason including postal delays.
- 13.6 The detailed locations of hardware, peripherals, PCs and Servers

shall be provided to selected vendor along with Purchase Order.

- 13.7 On subsequent additions of Hardware, PCs, Servers and Printers which fall out of warranty shall be included in the contract at the rates quoted by the vendor as per Annexure II and payments shall be made accordingly.
- 13.8 Central Bank of India reserves the right to accept or reject any or all of the applications without assigning any reason thereof.

Date : 13-07-2023

Place: JHANSI

Encl: as above

## ANNEXURE I

**1. ELIGIBILITY CRITERIA**

- 1.1 Vendor must be situated in UP. (Yes/No)
- 1.2 Vendor should have a proven expertise in managing Servers/PCs/Line Printers/Printers and other peripherals related with Banking. (Yes/No)
- 1.3 Vendor should have at least 5 years of experience in providing AMC/FMS services. (Yes/No with details)
- 1.4 Vendor should have a fully functional service / support center in JHANSI, Lalitpur, Jalun, BANDA, Mahoba Distric & qualified Technical Support Staff to provide quality service support and one staff should be posted at Regional Office, JHANSI for telephonic troubleshooting in office hours. (Yes/No)
- 1.5 Vendor should have an experience of working with minimum 3-5 Banks/financial institution during the last 3 financial years with at least three AMC/FMS contract worth Rs.7 lacs per anum for which documentary evidence must be submitted.
- 1.6 Vendor should have been making profits for the last 3 years and total turnover of the firm should be minimum of Rs 5 crores and above out of which Rs 3 crore should be in hardware services business for each year, during last three financial years for which documentary evidence should be submitted. (Yes/No with details.)
- 1.7 Vendor should not enter into sub-contract for AMC with third party/Franchisee. (Agree/Not agreeing)
- 1.8 Vendor should be able to provide efficient and effective support in above given all districts of Jhansi Region so as to attend calls immediately. (Agree/Not agreeing)
- 1.9 Vendors should have a direct presence. (Yes/No)

**Application for Expression of Interest for empanelment of Vendors for AMC & Related Services for PCs, Servers, Line Printers, Printer, Passbook, Scanner , CTS scanner & ADF scanner, Tab Laptop and peripherals at Central Bank of India, JHANSI.**

1. Name of the Company
2. Address of Registered Office
3. Registration number and Date of Registration
  - a. Under Companies Act 1956 \_\_\_\_\_
  - b. Under PAN/TAN \_\_\_\_\_
  - c. Under GST \_\_\_\_\_
4. Nature of Business
5. Services that can be provided
6. Whether a fully functional Service support center is available
7. Details of at least four year deals executed to Banks/Financial Institution since January 2019.
8. Details of profit in
  - a. 2019-20
  - b. 2020-21
  - c. 2021-22
  - d. 2022-23

The following documents are enclosed (Tick as appropriate)

1. Company Profile. :
2. Copy of Certificate of Registration under Companies Act 1956
3. Copy of Certificate of Registration under PAN/TAN
4. Copy of Certificate of Registration under GST
5. Documentary proof of at least 4 deals executed since January 2019.
6. Copy of the Annual Audited Balance Sheet and Profit & Loss Account for the last three accounting years AND Current Year.
7. Others (Please specify)
8. GST RETURN
9. DD for cost of document (non-refundable)
10. Bid Earnest Money
11. ISO certificate Document
12. Supporting Documents for maintained with windows OS & Lan, in last 3 years on similar organization.

**ANNEXURE II****BILL OF MATERIAL WITH****INDICATIVE LIST OF HARDWARE ITEMS INSTALLED AT BRANCHES OF  
REGIONAL OFFICE JHANSI.**

S.N.	HARDWARE ITEM	INDICATIVE QTY. OF H/W	RATE PER UNIT	TOTAL AMOUNT
1.	CLIENT PC (LENOVO/DELL/HP/OTHERS)	104		
2.	136 COL HIGH SPEED DOT MATRIX PRINTERS (TALLY / EPSON/OTHERS)	2		
3.	80 COL PRINTERS (TVS / EPSON/ OTHERS)	20		
4.	PASSBOOK PRINTERS (EPSON / LIPI/ OTHERS)	27		
5.	SCANNERS (CANON / BEARPAW/ HP/ EPSON/ OTHERS)	31		
6.	LASER PRINTER (HP/CANON/OTHERS)	28		
7.	CTS SCANNER(LIPI/OTHERS)	8		
8.	ADF SCANNERS(CANON/OTHERS)	1		
9.	TAB(OTHERS)	3		
10.	LAPTOP	7		

The above quotation/prices are inclusive of all Taxes including GST. We confirm that the prices quoted above will be valid for a minimum period of three years. Above mention item (Computer Hardware & Peripheral) may be increase or decrease. Payment given only actual position of Hardware.

We undertake to provide committed & efficient maintenance services for the period of contract and also ensure availability of spares for a minimum period of three years.

We have gone through the terms and conditions mentioned in the offer document dated and undertake to unconditionally comply with the same.

Date:

VENDOR

**Annexure III**  
List of branches district wise is as under:

<b>SR. No.</b>	<b>Branch Name</b>	<b>Branch Address</b>	<b>Branch District</b>	<b>State</b>	<b>Branch Pin Code</b>	<b>CONTACT NO OF BM</b>
1	Orai	B/O ORAI, CENTRAL BANK OF INDIA, RATH ROAD , BESIDE HERO AGENCY , ORAI , DISTRICT JALAUN, UP, INDIA	JALAUN	UTTAP PRADESH	285001	8795819616
2	Konch	B/o Konch, CENTRAL BANK OF INDIA, KONCH BRANCH, INFORNT OF SBI, SUBHESH NAGAR,THANA KONCH, POST OFFICE KONCH, DISTRICT JHANSI, PIN CODE:285205, UP , INDIA, Contact No:879519609,(Branch Manager)	JALAUN	UTTAP PRADESH	285205	8795819609
3	Sipri-Bzr	B/o SIPRI BAZAR, Central Bank of India, SHAILJEET BHAWAN, CHAMAN GANJ, SIPRI BAZAR,PIN CODE:284003,DISTRICT JHANSI, UP, INDIA	JHANSI	UTTAP PRADESH	284003	8795819623
4	Jhnsi-Barabazar	B/o BARA BAZAR, Central Bank of India, NEAR BUNDALA BAR, DIXIT COMPLEX, MANIK CHOWK,DISTRICT JHANSI, UP, INDIA	JHANSI	UTTAP PRADESH	284001	8795819607
5	Lalitpur	B/o LALITPUR, Central Bank of India, MAIN BRANCH, SUPER MARKET, LALITPUR, DISTRICT LALITPUR, UP, INDIA	LALITPUR	UTTAP PRADESH	284403	8795819611
6	Babina-Cantt	B/o Babina Cantt., Central Bank of India, Ram Dayal Kateriya Building, Jhansi lalitpur Main Roda, Babina Cantt. District Jhansi, Pin Code:284401, UP, India, Contact No:8795819590(Branch Manager)	JHANSI	UTTAP PRADESH	284401	8795819590
7	Mauranipur	B/o Mauranipur, CENTRAL BANK OF INDIA, MAURANIPUR BRANCH, GANESH BHAWAN, MUDDURIYA GANJ, DISTRICT JHANSI,PIN CODE:284204, UP , INDIA, Contact Number:8467034974(Branch Manager)	JHANSI	UTTAP PRADESH	284204	8795819614
8	Chirgaon	B/o Chirgaon, Central Bank of India, ,NEAR KANHIYA KUNJ ,GURSARAYI RAOD,NEAR RAM NAGAR TIRAHA,CHIRGAON,TEH-MOTH,DISTT-JHANSI,U.P , India , Contact No:-8795819598(Branch	JHANSI	UTTAP PRADESH	284403	8795819598

## Central Bank of India

## Regional Office JHANSI

		Manager)				
9	Gursarai	B/O GURSARAI, Central Bank of India, Modi Chauraha, Gursarai, PIN CODE:284202, DISTRICT JHANSI, UP, INDIA	JHANSI	UTTAP PRADESH	284202	8795819602
10	Barwasagar	B/o Barwa Sagar, Central Bank of India, Barwasagar Branch, Mohalla Milan, Pin Code-284201, District Jhansi, Up, India, Contact No:8795819594(Branch Manager)	JHANSI	UTTAP PRADESH	284201	8795819594
11	Banda	B/o BANDA, Central Bank of India, MAHESWARI DEVI STRRET, RAMLEELA MADEN BANDA, DISTRICT BANDA, UP, INDIA	BANDA	UTTAP PRADESH	210001	8795819592
12	Gwalior-Road-Jhansi	B/o Gwalior Road JHANSI, Central Bank Of India, Oppt. Vikash Bhawan, Near BKD Chouraha, Jhansi, District Jhansi, Pin Code:284003, UP, India, Contact No:8795819603,(Branch Manager)	JHANSI	UTTAP PRADESH	284003	8795819603
13	Baragaon	B/o BARAGAON, Central Bank of India, HARI SINGH BUILDING, BARAGAON, DISTRICT - JHANSI, UP, INDIA	JHANSI	UTTAP PRADESH	284121	8795819593
14	Jakhlaun	B/o JAKHLAUN, Central Bank of India, DEVGARH ROAD, VILLAGE JAKHLAUN, DISTRICT LALITPUR, UP, INDIA	LALITPUR	UTTAP PRADESH	284403	8795819605
15	Narhat	B/o Narhat, Central Bank of India, VILLAGE & POST NARHAT, DISTRICT LALITPUR, PIN CODE:284406, UP, INDIA, Contact Number:8795819615(Branch Manager)	LALITPUR	UTTAP PRADESH	284406	8795819615
16	Pailani	B/o Pailani, Central Bank of India, Near Police Thana, Pailani, Village & Post Pailani, Pin Code:210126, District Banda, UP, India, Contact No:8795819617,(Branch Manager)	BANDA	UTTAP PRADESH	210126	8795819617
17	Girwan	B/o Girwan, Central Bank of India, Village Girwan, Tehsil Narani, Pin Code:210001, District Banda, UP, India, Contact number:-8795819600, (Branch Manager)	BANDA	UTTAP PRADESH	210001	8795819600
18	Kotra	B/o KOTRA, Central Bank of India, GANESH GANJ, KOTRA, DISTRICT JALAUN, UP, INDIA	JALAUN	UTTAP PRADESH	285223	8795819610
19	Jalaun	B/o Jalaun, Central Bank of India, Mohalla Bapu Sahab, Near Bus stand, Pin Code:285123, District Jalaun, UP, India, Contact No:8795819606,(Branch Manager)	JALAUN	UTTAP PRADESH	285123	8795819606
20	Aer	B/o AER, Central Bank of India, FACTORY AREA, NEAR	JALAUN	UTTAP PRADESH	285001	8795819588



## Central Bank of India

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		HINDUSTAN UNILIVER, DISTRICT JALAUN, UP,INDAI				
21	Palli	B/o Pali, Central Bank of India, Tehsil – Pali, Pali, Pin Code:284403, District Lalitpur, UP, India, Contact No:8795819618,(Branch Manager)	LALITPUR	UTTAP PRADESH	284403	8795819618
22	Sadar-Bazar & Currency Chest	B/o SADAR BAZAR, Central Bank of India, 341/1-2, SADAR BAZAR, DISTRICT JHANSI, UP, INDIA	JHANSI	UTTAP PRADESH	284001	8303713558
23	Hassari	B/o HASSARI, Central Bank of India, 25-MAIN ROAD , HASSARI,DISTRICT JAHNSI, UP, INDIA	JHANSI	UTTAP PRADESH	284001	8795819604
24	Bhend	B/o BHEND, Central Bank of India,GRAM BHEND, PIN CODE: 285205, DISTRICT JALUAN, UP INDIA	JALAUN	UTTAP PRADESH	285205	7510021789
25	Amkhera	B/o AMKHERA, Central Bank of India,VILLAGE AND POST AMKHERA, TAHSIL MADHAGARH ,DISTRICT JALAUN, UP, INDIA	JALAUN	UTTAP PRADESH	285123	8795819589
26	Masihaganj	Central Bank of India ,Choti Maszid road opp choti mata mandir , masihaganj , Sipri bazar Jhansi 284003	JHANSI	UTTAP PRADESH	284003	8795819613
27	Semri	B/o SEMRI, Central Bank of India,OLD JHANSI KANPUR HIGHWAY ROAD, VILLAGE AND POST SEMRI,TAHSIL-MOTH DISTRICT JHANSI, UP ,INDIA	JHANSI	UTTAP PRADESH	284303	8795819622
28	Belabehat - balabehat	B/o BELABEHAT, Central Bank of India	LALITPUR	UTTAP PRADESH		8795819591
29	Prem-Nagar-Jhansi	B/o PREM NAGAR, Central Bank of India,NEAR RAILWAY WORKSHOP,PREM NAGAR, NAGRA, DISTRICT JHANSI, UP INDIA	JHANSI	UTTAP PRADESH	284003	8795819619
30	Biet-Clg	B/o BIET, Central Bank of India, BIET ENGINEERING COLLEGE, KOCHHA BHAWAR, DISTRICT JHANSI, UP INDIA	JHANSI	UTTAP PRADESH	284128	8795819596
31	Varni-Jain-College	B/O SVJIC, CENTRAL BANK OF INDIA, OPP HOTEL LALIT PALACE NEAR PRERNA TRADERS LALITPUR	LALITPUR	UTTAP PRADESH	284403	8795819624
32	Rath	<b>B/O RATH, CENTRAL BANK OF INDIA, MIYAPURA RATH , RATH, PIN CODE-210431,DISTRICT HAMIRPUR, UP, INDIA,</b>	<b>HAMIRPUR</b>	UTTAP PRADESH	<b>210431</b>	<b>8795819620</b>
33	Mahoba	B/O MAHOBAB, CENTRAL BANK OF INDIA, GANDHI NAGAR. NEAR	MAHOBAB	UTTAP PRADESH	210427	8795819612

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		PARMANAND CHOWK MAHOBA				
34	Karbi	B/O KARVI, CENTRAL BANK OF INDIA, NEAR BRC,KASAHAI ROAD ,BALDAUGANJ,KARWI DISTRICT-CHITRAKOOT STATE-UTTAR PRADESH PIN-210205	CHITRAKOOT	UTTAP PRADESH	210205	8795819608
35	Talbehat	B/o Talbehat, Central Bank of India, Rani Pura, Main Road Lalitpur, Talbehat, Pin Code:284126, District Lalitpur,UP, India, Contact No:8795819625,(Branch Manager)	LALITPUR	UTTAP PRADESH	284126	8795819625
36	Hamirpur	B/O HAMRIRPUR, CENTRAL BANK OF INDIA, AMAN SAHID, INFRONT OF PWD OFFICE, KALPI ROAD, HAMIRPUR, PIN CODE-210301, DISTRICT -HAMIRPUR, UP, INDIA	HAMIRPUR	UTTAP PRADESH	210301	9554969480/ 7518441278
37	Mahroni	B/o Mahrauni, Central Bank of India,Shri Digamber Jain Panchyat Samti, Tikam garh Road, Mahroni,Pin Code:284405, District Lalitpur, UP, India, Contact No:8795819040,(Branch Manager)	LALITPUR	UTTAP PRADESH	284405	8795819040
38	Kulpahar	B/o KULPAHAR, Central Bank of India ,KISHORE GANJ PLACE, NEAR BUSSTAND, KULPAHAR	MAHOBA	UTTAP PRADESH	210426	9936919211/ 9889382898
39	REGIONAL OFFICE JHANSI	B/O REGIONAL OFFICE JHANSI, CENTRAL BANK OF INDIA, FIRST FLOOR, BKD CAMPUS,NEAR BKD CHAURAHA, IN FRONT OF VIKAS BHAWAN, DISTRICT JHANSI, UP, INDIA	JHANSI	UTTAP PRADESH	284003	7007415386/ 7894267378

**DECLARATION ON LETTER-HEAD.**

We certify that all information provided is true to the best of our knowledge. We also understand that if any information provided is found to be false at any time, our application is liable to be rejected.

Signature

Date:

Place:

Seal of the Company