

CENTRAL BANK OF INDIA
Regional Office, 3/B Civil Lines, Opp. MBS Hospital
Near Post Office, Nayapura KOTA-324001
Rajasthan



REQUEST FOR PROPOSAL

For

Annual Maintenance Contract (AMC)

of

Computer Hardware and Peripherals

at

VARIOUS BRANCHES & OFFICES UNDER JURISDICTION OF KOTA REGION

Date:- 28/06/2021

RFP Reference- RO/RCC/2021-22/500

Invitation for RFP:

Central Bank of India invites sealed quotations from eligible Bidders / Vendors as specified in this document.

The details are given below:

Date of issue of RFP	From 28/06/2021 onwards
RFP Reference No.	RO/RCC/2021-22/500
Last Date and Time for submission of sealed offers	08/07/2021 at 3.00 pm
Address of Communication	B L Meena Chief Manager Central Bank Of India Regional Office , KOTA Civil Lines Opp. MBS Hospital Kota-324001
Contact Telephone Numbers	0744-2450377
Email Id:	rcckotaro@centralbank.co.in drmkotaro@centralbank.co.in
Bids to be submitted to	At above address
Ernest Money Deposit	Rs. 15000.00 (Refundable)
Cost of the Bid	Rs 2000.00 (Non refundable) DD in favour of Central Bank Of India, Regional Office, Kota

**(Banwari Lal meena)
Chief Manager**

Background:

Central Bank of India is interested in selection of Bidder/Vendor for comprehensive AMC and related services for PCs/Laptop's, Servers, Line Printers/Printers and peripherals, Laser Printers, Flatbed Scanners etc (Detail and estimated quantity mentioned in **Annexure II** of this document) at various branches of (Kota, Bundi, Sawai Madhopur, Jhalawar, Baran) district and offices (as per annexure IV) under jurisdiction of Kota Regional Office.

For this purpose, the Bank is pleased to invite sealed bids from the **Bidders / Vendors** who agree to accept the terms and conditions given below. Interested Bidders/Vendors may submit their bids along with supporting documents to **Mr. Banwari Lal Meena, Chief Manager** within the time period mentioned above. Sealed quotations from Bidders/Vendors are invited for Comprehensive Annual Maintenance of Computers (CPU, Monitor, Keyboard & Mouse), 80/132/136 Column Printers (including Printer Heads for all types of Printers & print bands / print modules in case of Line Printers), Passbook Printers, Different Type of BW Laser Printers, Flat Bed Scanners, located at various Branches /Offices under jurisdiction of Kota Region, as third party maintenance, as specified in this document.

2. INSTRUCTIONS TO BIDDERS

2.1 Invitation Offer System

Sealed Quotations containing single envelop must be submitted, within the time period mentioned above giving full particulars on the **sealed envelope** at the Bank's address mentioned above.

- All envelopes should be securely sealed and stamped.
- Two sealed separate envelop for Technical and Financial bid should be put in one envelop with seal and signed.
- 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 necessary/supportive documents should be submitted along with the Bid.
- Each and every page of RFP document shall be signed and stamped.

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

- RFP Reference Number : _____
- Offer for AMC for Hardware and Peripherals at Kota Region
- Date of submission of Offer
- Name of Bidder/Vendor

2.2 Quotations

The Bidder/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 Bidder/Vendor must also ensure that it is in a position to undertake the work specified.

The evaluation of L1 Bidder/Vendor will be strictly on the basis of Total Cost of Ownership (TCO) for the offered quantity of hardware in this RFP. Other Bidders/Vendors may be required to match the rates offered by L1 Bidder/Vendor, since bank reserves the rights to allot AMC to more than one vendor. **Bank also reserves the rights to award the AMC contract to L2 bidder at the same rates of L1 bidder in 50-50 manner.**

If L1 bidder is unable to provide the satisfactory services to our branches after awarding the AMC contract for the period mentioned in the RFP, Bank reserves the right to award the AMC contract to L2 bidder on same terms and condition of L1 bidder for the remaining period.

The Bank reserves the right to appoint one or more than one Bidder/Vendor. It also reserves right to reject one or all Bidders/Vendors. The decision of the Bank in this regard will be final and binding.

It is our past experience that due to competition, vendors used to quote abnormally low rates, only with a view to procure the contract and thereafter fail in providing satisfactory services. It is therefore decided that if the vendor fails to provide satisfactory AMC Services **will be black listed** and no future contract will be awarded to such vendor.

The technical bid shall be evaluated by a committee. The financial bid of only, those bidders who qualify in evaluation of technical bid shall be opened. The date, time and venue for opening of financial bid shall be communicated separately to the bidders who qualify in the technical bid.

2.3 Validity of Offer

The offer should be valid for a minimum period of 10 days from the date of submission.

2.4 Address of Communication

As mentioned on First Page of this RFP

2.5 Modification and Withdrawal of Offers

The Bank has a right to modify / alter the Offer and the terms& conditions thereon, before the closure of the Offer. The Bidder/Vendor cannot modify or withdraw its offer after its submission.

2.6 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 Bidders/Vendors and the Bank reserves the right for such waivers.

2.7 Clarification of Offers

To assist in the scrutiny, evaluation and comparison of offers, the Bank may, at its discretion, ask some or all Bidders/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 Bidder/Vendor whose clarification is found not suitable to the Bank.

2.8 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 Bidder/Vendor and/or to listen to any representations.

2.9 Make and Models of the equipment

Detail of item wise quantity of hardware available in branches / offices is mentioned in **Annexure II**. It is mandatory to quote for all items. A Bidder/Vendor must quote unit rate for each item. Any bids having missing items for one or more items, will be liable to rejection.

2.10 Location of Hardware offered under AMC

We have approx. 60 Branches/Offices under Kota Region, names of which are mentioned in annexure III. Bidders/Vendors may visit the locations mentioned above and may check the inventory themselves.

2.11 Format for Offer

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

2.12 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.

2.13 Costs & Currency

The offer must be made in Indian Rupees only and should include all the taxes and levies. GST will be payable extra as applicable and TDS may be deducted as applicable.

2.14 No Negotiation

It is absolutely essential for the Bidders/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 Bidder/Vendor, whose offer is found to be other-wise in order.

2.15 Right to Alter Quantities

The quantity mentioned in annexure II is only estimated quantity, which will be finalized by the successful vendor within one month of accepting work order by visiting the branches in the prescribed format and accordingly supplementary work order (for any increase/decrease item wise quantity) will be issued to the Bidder/Vendor. Hence, 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.

2.16 Price Variation and Supply of Spares

The price quoted by the Bidder/Vendor should be valid for a minimum period up to validity of contract. The Bidder/Vendor must give an undertaking as per annexure IV along with the quotes that he gives service commitment along with availability of spares for a minimum period up to validity of contract.

2.17 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 Bidders/Vendors addressed herein and only for the purpose mentioned in this document. Any violation is likely to be persecuted.

2.18 The bid should contain the following documents:

- i. Application in the enclosed format (Annexure I)
- ii. Company Profile – Details in support of Clause no 3 of this document to be highlighted.
- iii. Contact Details of service/support network (addresses, names of contact persons, phone numbers etc.) .
- iv. Any other document required and asked for by the Bank during the course of processing the RFP.

2.19 Resident Engineer.

Vendor, to whom AMC will be awarded, shall make available at least One Service Engineer exclusively at our Office on full time basis.

2.20 Ernest Money Deposit

- The vendor/bidder must submit the Ernest Money Deposit (EMD) amount Rs. 15000.00 through DD in the favour of “Central Bank Of India, Regional Office Kota” Payable at Kota. For the purpose of EMD, Govt. guidelines will be applicable.
- Bidder must submit the Bank account detail along with IFSC code, so that EMD amount can be refund through NEFT.

3. OTHER TERMS AND CONDITIONS – Qualifying Criteria

- 3.0.1** The Bidder/Vendor should have at least Three years’ experience as on 31.03.2021 in providing AMC services to Public Sector Banks/RBI/RRB not less than the volume / area expressed in this RFP and running at least one AMCs in similar kind of contract work with any Govt. body/Public Sector Banks/RBI/RRB and have to submit satisfactory performance certificate along with this bid.
- 3.0.2** The Bidder/Vendor should be registered company with valid ISO/IEC 20000-1:2011 and above service management certification and must have office in Rajasthan for better co-ordination.
- 3.0.3** The Bidder/Vendor company should have experienced engineers on their payroll stationed at office/service center/s etc. and should submit proof of PF contribution and ESIC subscription etc. remittance to concern statutory bodies. They should have sufficient support personnel to support IT infrastructure on their own without resorting

to sub-contracting in part or full. Rendering support of any sort **through franchises/outside engineer will not be acceptable.**

- 3.0.4** The Bidder/Vendor should not have been black listed at any point of time before participating in this bid by any Govt. body/PSU Bank/RBI/RRB. A self-declaration letter by the bidder should be submitted on company's letter head.
- 3.0.5** The Bidder company should be financially sound and have to submit Audited Balance Sheet and Profit & Loss account statement for the last three years. The Bidder should be registered with all the Statutory Bodies and must have PAN, TAN, GST etc. for rendering services required by the bank
- 3.0.6** **The Bidder/Vendor shall provide/furnish/submit all the supportive/necessary documents along with the bid to the bank on the terms and conditions set out in this RFP otherwise the Bidder/Vendor shall not be allowed and/or disqualified to participate in this RFP. Cost of RFP shall also be paid by the Bidder/Vendor by way of enclosing Demand Draft Fvg. "Central Bank Of India, Regional Office Kota"**
- 3.0.7** **The Bidder company annual turnover for that last financial year should be Rs. 5.00 crore and above in Hardware maintenance services.**

3.1 SCOPE OF WORK

- 3.1.1** The Comprehensive AMC shall consist of preventive and corrective maintenance of the Computer Systems/machines and will include supply and replacement of unserviceable parts, at Bidder's /Vendor's own cost. **Once in each quarter, the Bidder/Vendor will perform preventive maintenance of all machines and the service reports will be duly signed by concerned Bank officials has to be submitted to our Regional office Kota.** At the time of submitting invoice for payment, the copy of the service reports are to be submitted.
- 3.1.2** **The cost of Replacement/Repairs of Printer Head to be borne by the Bidder/Vendor.**
- 3.1.3** In case of replacement of parts, the old/defective parts removed from the computer system shall become the property of the Bidder/Vendor. The parts to be replaced will either be new parts or equivalent to new parts.
- 3.1.4** All maintenance/repairs shall be attended by the Bidder/Vendor or authorized personnel only. Engineer should be available at district level to serve our branches in fast manner.
- 3.1.5** Representative of the Bidder/Vendor shall visit the concerned RCC office at least once in a month to discuss the problems and their immediate rectification.
- 3.1.6** The Bidder/Vendor shall maintain adequate spare machines and other spares at District level to facilitate any temporary replacement. A minimum of 2 PCs and 2 Printers of each type / company (complete machines / of latest configuration) will have to be provided by the Bidder/Vendor to facilitate temporary replacement.
- 3.1.7** 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.
- 3.1.8** The Engineers provided should be conversant in loading different types of Operating Systems etc. Such engineer should also be conversant in repairing all types of printers. Any maintenance and installation of normal system related software, i.e. System Software, Application Software and Operating System (O/S) / Virus related problems to be taken care by the Bidder/Vendor.

3.2 HOURS OF SERVICE

- 3.2.1** The provision, by the Bidder/Vendor, of maintenance service will be confined to the Banks normal working hours on all normal working days.
- 3.2.2** No work will be undertaken on Sundays and holidays except by prior arrangement.

- 3.2.3** The normal working hours of the Bank are from 10.00 a.m. to 5.00 p.m. on all weekdays. However, no additional charges / cost will be paid if the maintenance services are required prior and beyond normal working hours.

3.3 DURATION OF CONTRACT:

- 3.3.1** The contract shall initially be valid for a period of twelve months starting from **01/08/2021** and may be extended/renew for further on the same terms and conditions depending on satisfactory service, as may be mutually acceptable to the Bank and the Bidder/Vendor.
- 3.3.2** If the Bidder/Vendor desires to renew the period of existing contract, then it shall, by giving One month prior notice before the expiry of the contract, express its desire to renew the contract.

3.4 CARE OF THE EQUIPMENT:

- 3.4.1** The Bank shall give the Bidder/Vendor full access to the Computer system/machines to enable the Bidder/Vendor to provide comprehensive maintenance service.
- 3.4.2** The Bank shall provide suitable working space/facilities to the Bidder/Vendor for storage of maintenance equipment, spare parts and spare machines for its requirements.
- 3.4.3** The Bidder/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.

3.5. MOVEMENT OF EQUIPMENT:

- 3.5.1** The bank reserves right to move any equipment from the place of installation to any other location, under intimation to the Bidder/Vendor.
- 3.5.2** 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 is moved for the purpose of maintenance, such costs/charges shall be borne by the Bidder/Vendor.
- 3.5.3** Maintenance charges, as per clause 3.7 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 Bidder/Vendor for providing maintenance service as per the contract.
- 3.5.4** The obligations of both the Bank and the Bidder/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 reduced proportionately from the next quarter.

3.6. PURVIEW OF THIS AMC CONTRACT:

- 3.6.1** The scope of AMC will include all parts of computer systems (Mother Board, SMPS, RAM, Processors, CPU Fan, DVD, all types of PCI cards, Cables , Hard disk etc.) ,all parts of TFT & all parts of printers (printer knobs, printer heads, paper guide, power supply unit, Network equipment, drums, laser printer fuser assembly set, paper trays, Logic cards, miler strip etc.) excluding ribbons and toner cartridges, irrespective of the cause of damage. **Bidder will have to accept all hardware of branch as whereas condition.**
- 3.6.2 Any Servicing of Virus related Problems.** Anti-Virus software **will be made available by the Bank.**
- 3.6.3 Any maintenance and installation of normal system related software, application software, operating system.** However, operating system, normal application software will be made available by the bank.

3.7. PAYMENT OF CHARGES:

- 3.7.1 Maintenance charges of all the branches / offices will be payable post facto on quarterly basis i.e. after the completion of the respective quarter by Regional Office.** The Bidder/Vendor shall draw invoices (Branch wise) and submit Regional Office Kota for payment of quarterly maintenance charges **on the basis of actual quantity of the hardware at the branch.**
- 3.7.2** No penalty or interest etc., shall be payable by the Bank for any overdue maintenance charges.
- 3.7.3** Maintenance charges payable by the Bank are inclusive of all applicable taxes, duties, levies etc. However, Goods Service Tax(GST) as applicable for work contract, will be payable extra and TDS may be deducted as applicable.
- 3.7.4 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.**

3.8. OBLIGATIONS OF THE BIDDER/VENDOR:

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

1	Gateway PC/CTS PC's	Rs. 200/-	24 hours
2	Desktop PCs/ Laptops	Rs. 100/-	48 hours
3	DMP Printers (136 col. & 80 col.)	Rs. 100/-	48 hours
4	Laser jet Printers	Rs. 100/-	48 hours
5	Passbook Printers	Rs. 100/-	48 hours
6	Flat Bed Scanner	Rs. 50/-	48 hours

3.9. ASSIGNMENT:

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

3.10. TERMINATION:

The contract may be terminated by the Bidder/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 Bidder/Vendor provided the maintenance service.

3.11. FORCE MAJEURE:

The Bidder/Vendor shall not be liable for any loss, damage, injury or delay which is due to fault or causes beyond the control of the Bidder/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 etc.

3.12. Resolution of Disputes

Central Bank Of India and the Bidder/Vendor 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 Bidders/Vendors are unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution by formal arbitration/only court in kota.

3.13. GENERAL:

- 3.13.1 The Bidder/Vendor shall be required to sign a **Service Level Agreement** as per Banks Standard Format incorporating various terms & conditions.
- 3.13.2.If the service provided by the Bidder/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 Bidders/Vendors by giving notice from the empanelled list.
- 3.13.3 The Bank reserves the right to inspect the facilities of the Bidder/Vendor to verify the genuineness and to ensure conformity with the details given in the bid.
- 3.13.4 Bids received late and/or incomplete in any respect or not accompanied by prescribed documents are liable to be rejected. Bidder/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.
- 3.13.5 The quantity mentioned in annexure II is only estimated quantity, which will be finalized by the successful vendor within one month of accepting work order by visiting the branches in the prescribed format
- 3.13.6 On subsequent additions of Hardware, PCs/Laptop's,scanners and Printers which fall out of warranty shall be included in the contract at the rates quoted by the Bidder/Vendor as per Annexure II and payments shall be made accordingly.
- 3.13.7Central Bank of India reserves the right to accept or reject any or all of the applications without assigning any reason thereof.

Annexure - I

Application for Expression of Interest for empanelment of Bidders/Vendors for AMC & Related Services for Gateway PC, PCs/Laptop's, Dot Matrix Printers (132 col & 80 col), Passbook printer and peripherals, Laser Printers and Flat Bed Scanners at Central Bank of India, Kota Region

1.	Name of the Company	
2.	Address of Registered Office	
3.	Registration number and Date of Registration	a. Under Companies Act 1956 _____ b. Under C.S.T _____ c. Under B.S.T _____ d. Under G.S.T _____ e. Other (Please specify)
4.	Company PAN/TAN	a.) PAN _____ b.) TAN _____
4.	Nature of Business	
5.	Services that can be provided	
5.	Whether a fully functional Service / support center is available at KOTA	Yes / No
6.	Details of at least three deals executed to Banks/Financial Institution since 2017.	
7.	Details of profit in	a. 2017-2018 b. 2018-2019 c. 2019-2020
8.	Documents Required	Balance sheet- 3years Profit and Loss- 3years ISO certification satisfactory performance certificate from work with Govt. <i>body</i> /Public Sector Banks/RBI/RRB Power of attorney /authorization letter who signed the document on behalf of the company

The following documents are enclosed

(Please Specify)

ANNEXURE II(Financial Bid)

**LIST OF HARDWARE ITEMS SITUATED AT VARIOUS BRANCHES / OFFICES UNDER
JURIDICION OF KOTA REGION**

S.NO.	HARDWARE ITEM	MAKE/MODEL	Offered Qty. OF H/W for the purpose of evaluating Bidder as L1	Rate per Unit	Total Amount
1	GATEWAY PCs SERVER	HCL/ACER/WIPRO/ LENOVO/HP and other similar Brands	60		
2	DESKTOP PCs/Laptop's	HCL/ACER/WIPRO/ LENOVO/HP and other similar Brands	267	To be filled up by the Bidder/ Vendor	
3	136 COL. DOT MATRIX PRINTER	EPSON DLQ-3500 and other Brands	16		
4	80 COL. DOT MATRIX PRINTER	EPSON LQ- 300+II, LQ- 310and other Brands	30		
5	PASSBOOK PRINTER	EPSON PLQ- 20/OLIVETTI PR2 Plus/ LIPI PB2, and other similar Brands	75		
6	SCANNERS	CANON/ BEARPAW/ HP and other similar Brands	53		
7	LASERJET PRINTERS	HP/CANON / SAMSUNG and other similar Brands	83		
	NET TOTAL AMOUNT(TCO), which shall be base figure for evaluating Bidder as L1	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXX	

We understand that the quantity and number of resources mentioned above may vary and accurate quantity/number will be arrived at by visiting the vendor and preparing inventory in the prescribed formatting within one month..

The above quotation/prices are inclusive of all Taxes except applicable **Goods Service Tax (GST)**. We confirm that the prices quoted above will be valid for contract period.

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

We also undertake that our Company has not been black listed at any point of time before participating in this bid by any Govt. body/PSU Bank/RBI/RRB.

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

Date:

(Seal & Sign of the Bidder/Vendor)

Annexure III

DECLARATION ON LETTER-HEAD.

To,
Regional Manager,
Central Bank of India,
Regional Office,
Kota

Dear Sir/Madam,

Reg : Undertaking of correctness of information& Documents submitted.

We certify that the all information provided by us is true to the best of our knowledge. We also understand that if any information provided is found to be false at any time and documents submitted by us are not sufficient / appropriate as per terms and conditions mentioned in this RFP our application is liable to be rejected and we will be abide by the decision taken by the bank& bank's decision shall be final.

Signature

Date:

Place:

Seal of the Company

Annexure IV

DECLARATION ON LETTER-HEAD.

To,
Regional Manager,
Central Bank of India,
Regional Office,
Kota

Dear Sir/Madam,

Reg : Undertaking of Bid security declaration.

We undertake, if we withdraw or modify the bids during period of validity of RFP etc, the bank may be suspended to us for the time specified in the tender document.

Signature

Date:

Place:

Seal of the Company

ANNEXURE IV

LIST OF BRANCHES/OFFICES

S NO.	Br_Code	Br_Name	DISTRICT
1	456	BADA NAYA GAON	BUNDI
2	457	ARYA SAMAJ ROAD KOTA	KOTA
3	458	KAITHUN	KOTA
4	459	SULTANPUR RAJASTHAN	KOTA
5	460	ASNAWAR	JHALAWAR
6	461	BAKANI	JHALAWAR
7	462	MANOHAR THANA	JHALAWAR
8	463	PACHPAHAR	JHALAWAR
9	464	RAIPUR - RAJASTHAN	JHALAWAR
10	465	SAROLA	JHALAWAR
11	985	JHALARAPATAN RAJASTHAN	JHALAWAR
12	1016	GOVERDHANPURA CIRCLE KOTA.	KOTA
13	1167	RAMGANJ MANDI	KOTA
14	1190	SEESWALI	BARAN
15	1193	CHECHAT	KOTA
16	1195	MANDANA	KOTA
17	1244	JHALAWAR RAJASTHAN	JHALAWAR
18	1557	INDRAPRASTHA INDUST AREA KOTA	KOTA
19	1641	SUKET	KOTA
20	1667	SAWAI MADHOPUR	SAWAI MADHOPUR
21	1675	KUNADI	KOTA
22	1705	AWAN	KOTA
23	1720	BARAN	BARAN
24	1739	ATRU	BARAN
25	1740	BHANWARGARH	BARAN
26	1741	KHATOLI	KOTA
27	1756	GHATOLI	JHALAWAR
28	1759	GANGDHAR	SAWAI MADHOPUR
29	1765	PANWAR	JHALAWAR
30	1767	KHANPUR	JHALAWAR
31	1915	VIGYAN NAGAR	KOTA
32	2062	CHHIPABAROD	BARAN
33	2121	BAROD	KOTA
34	2738	NTPC ANTAH	BARAN
35	2859	ITAWA	KOTA
36	2897	AKLERA	JHALAWAR
37	2915	DHOLAM	BARAN
38	2916	GANDAWAR	SAWAI MADHOPUR
39	2982	HARNAVDA SHAHJI	JHALAWAR
40	2987	DANTA	JHALAWAR
41	2991	RAMGARH	BARAN
42	2994	CHHABRA	BARAN
43	3261	DAV SCHOOL TALWANDI KOTA	KOTA

44	3292	BHAMASHAH K U ANANTPURA KOTA	KOTA
45	3459	GANGAPUR CITY RAJASTHAN	SAWAI MADHOPUR
46	3494	BUNDI RAJASTHAN	BUNDI
47	3595	DADABARI	KOTA
48	3736	R K PURAM KOTA	KOTA
49	3763	MINI SECRETARIATE JHALAWAR	JHALAWAR
50	3918	CHHAN	SAWAI MADHOPUR
51	4045	UNHEL	JHALAWAR
52	4093	SELU	SAWAI MADHOPUR
53	4525	RAJEEV GANDHI NAGAR	KOTA
54	4782	MITRAPURA	SAWAI MADHOPUR
55	5003	MANGROL	BARAN
56	5004	KELWARA	BARAN
57	5068	RANPUR	KOTA
58	5102	NAYAKHEDA	KOTA
59	5112	BHALTA	JHALAWAR
60	1836	Regional Office kota, 3 LDM office and 3 flcc, CCPB	KOTA

END OF DOCUMENT