



# **Tender Reference Number: RO: RCC: 2024-25:1**

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

**Cost of tender Rs 2000/- (Non-Refundable)**

**Central Bank of India,**

**Regional Office- Rohtak, First Floor, Jawahar Market, Opp D Park,  
Rohtak, Haryana, Pin -124001, India**

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

**Quotation FOR AMC AND RELATED SERVICES of Computer Hardware and peripherals located at various Branches/ offices of Rohtak 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, Laptop, I pad and peripherals (Mentioned in Annexure II of this document) at various Branches/offices under Central Bank of India Rohtak Region, spread in eleven districts of Haryana i.e. Bhiwani, Charkhi Dadri, Fatehabad, Hissar, Jhajjar, Jind, Mahendergarh, Mewat, Rewari, Rohtak and Sonapat 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:2024-25: 1
Date of Commencement	01-06-2024
Last Date & Time of submission	21-06-2024 latest by 17:00 hrs
Address for Communication	<b>Central Bank of India, Regional Office- Rohtak, First Floor, Jawahar Market, Opp. D Park, Rohtak, Haryana ,Pin - 124001, India</b>
Email Address	<a href="mailto:rmrohtro@centralbank.co.in">rmrohtro@centralbank.co.in</a> <a href="mailto:gadrohtro@centralbank.co.in">gadrohtro@centralbank.co.in</a> <a href="mailto:rccrohtro@centralbank.co.in">rccrohtro@centralbank.co.in</a>
Contact Telephone/Fax Number	9138944107 ( IT)
Bids to be submitted	<b>Central Bank of India, Regional Office- Rohtak, First Floor, Jawahar Market, Opp. D Park, Rohtak, Haryana ,Pin - 124001, India</b>
Cost of Tender Document	2000/- (NON -Refundable) in the form of DD in favor of Central Bank of India, payable MT Rohtak Branch
Earnest Money Deposit (in term of DD/Performance Bank Guarantee)	Rs 25000/- in form of DD in favor Central Bank of India, MT Rohtak 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- Rohtak, First Floor, Jawahar Market, Opp. D Park, Rohtak,  
Haryana, Pin -124001, India**

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**1. ELIGIBILITY CRITERIA**

- 1.1 Vendor's Engineers must be posted in Rohtak, Sonapat, Rewari, Hissar, Jind, Charkhi Dadri should have controlling Office in Haryana.
- 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 Rohtak with qualified Technical Support Staff to provide quality service support and one staff should be posted at Regional Office, Rohtak 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 Rohtak region covering 11 districts of Bhiwani, Charkhi Dadri, Fatehabad, Hissar, Jhajjar, Jind, Mahendergarh, Mewat, Rewari, Rohtak and Sonapat, 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- Rohtak, First Floor, Jawahar Market,**

**Opp D Park, Rohtak,**

**Haryana, Pin -124001, 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 its 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, Rohtak.
- 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 Bhiwani, Charkhi Dadri, Fatehabad, Hissar,

Jhajjar, Jind, Mahendergarh, Mewat, Rewari, Rohtak and Sonapat, to facilitate any temporary replacement. A minimum of 2 PCs and 2 Printers/2 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 ROHTAK 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 are 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 reduced 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. High speed scanners	Rs. 500/-
V. Flatbed Scanners	Rs. 200/-
VI. 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

Central Bank of India

Regional Office Rohtak

- 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 : 01.06.2024

Place: Rohtak

Encl: as above

## ANNEXURE I

**1. ELIGIBILITY CRITERIA**

- 1.1 Vendor must be situated in Haryana. (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 Bhiwani, Charkhi Dadri, Fatehabad, Hissar, Jhajjar, Jind, Mahendergarh, Mewat, Rewari, Rohtak and Sonapat Distric & qualified Technical Support Staff to provide quality service support and one staff should be posted at Regional Office, ROHTAK 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 Rohtak 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, ROHTAK.**

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. 2020-21
  - b. 2021-22
  - c. 2022-23
  - d. 2023-24

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 ROHTAK.**

S. N.	HARDWARE ITEM	INDICATIVE QTY. OF H/W	RATE PER UNIT	TOTAL AMOUNT
1.	CLIENT PC (LENOVO/DELL/HP//OTHERS)	89		
2.	136 COL HIGH SPEED DOT MATRIX PRINTERS (EPSON/OTHERS)	6		
3.	80 COL PRINTERS (TVS / EPSON/ OTHERS)	25		
4.	PASSBOOK PRINTERS (EPSON / LIPI/ OTHERS)	43		
5.	FLATBED SCANNERS (CANON / EPSON/ OTHERS)	38		
6.	LASER PRINTER (HP/CANON/OTHERS)	77		
7.	MF PRINTERS	19		
8.	ADF SCANNERS (CANNON/OTHERS)	8		
9.	MONITOR	285		
10	SERVER	12		
11	LAPTOP	1		
12	SERVER	12		
13	TAB	6		

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 of AMC will be calculated on only actual inventory 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:

SR. No.	Branch Name	Branch Address	Branch District	State	Branch Pin Code	CONTACT NO OF BM	
1	PILUKHERA	P.O.PILU KHERA DIST.JIND 126113	JIND	HARYANA	126113	9138944133	
2	M T ROHTAK	DELHI ROAD. TOWN. ROHTAK. ROHTAK . (HARYANA).	MODEL DIST: 124001	ROHTAK	HARYANA	124001	9138944153
3	CR ROHTAK	CIVIL ROAD DIST ROTHAK 124001	ROHTAK	ROHTAK	HARYANA	124001	9138944154
4	SONEPAT	KATH MANDI FIRST FLOOR ROHTAK ROAD :SONEPAT HARYANA 131001	DIST	SONIPAT	HARYANA	131001	9138944157
5	BAHADURGARH	H NO. 18/514, MODEL TOWN, GALI NO 2NAHARA NAHRI ROAD BAHADURGARHDIST: JHAJJAR (HARYANA) 124507		JHAJJAR	HARYANA	124507	9138944128
6	DUJANA	AT AND P.O. DUJANA DIST: JHAJJAR JHAJJAR	DIST: 124102	JHAJJAR	HARYANA	124102	9138944129
7	KHARKHOUDA	P.O. KHARKHAUDA SONIPAT 124402	DIST: DIST: SONIPAT	SONIPAT	HARYANA	124402	9138944158
8	KOSLI	NEAR PANCHAYAT BHAVAN VILL AND P.O. KOSLI REWARI	DIST 123302	REWARI	HARYANA	123302	9138944146
9	REWARI	GANJ BAZAR AUTO MARKET NEAR GOKAI GATE DIST:REWARI (HARYANA) 123401	RAJIV	REWARI	HARYANA	123401	9138944147
10	BHIWANI	CHOWK GHANTAGHAR. BANK'S SQUARE. DIST:BHIWANI. HARYANA. 127021		BHIWANI .	HARYANA	127021	9138944112
11	HISSAR	P.B. NO. 3 BHAVAN HISSAR DIST HISSAR (HARYANA) 125001	KAMLESH ANAJ MANDI	HISSAR	HARYANA	125001	9138944125
12	HANSI	GAS AGENCY ROAD HANSI 125033	DIST HISSAR	HISSAR	HARYANA	125033	9138944126
13	MUNDHAL	P.O. MUNDHAL BHIWANI BHIWANI HARYANA127041	DIST: DISTRICT	BHIWANI .	HARYANA	127041	9138944113
14	TOSHAM	P.O. TOSHAM BHIWANI BHIWANI HARYANA 125040	DIST: DIST	BHIWANI .	HARYANA	125040	9138944114

15	JIND	Bhagwan Nagar Road DIST JIND	Rohtak Post Office: Jind 126102	JIND	HARYANA	126102	9138944134
16	JHOJHU KALAN	P.O. JHOJHUKALAN BHIWANI HARYANA.	DIST: BHIWANI 123310	BHIWANI .	HARYANA	123310	9138944116
17	GANNAUR	RAILWAY ROAD GANNAUR SONEPAT	DIST; 131101	SONIPAT	HARYANA	131101	9138944159
18	NARNAUL	MAIN ROAD NARNAUL MOHINDERGARH	DIST 123001	MAHENDERGARH	HARYANA	123001	9138944142
19	RASOI	G. T. ROAD VILL:RASOI SONEPAT HARYANA	DIST: SONIPAT 131029	SONIPAT	HARYANA	131029	9138944160
20	BADOPAL	P.O. BADOPAL FATEHABAD FATEHABAD	TEH: DIST: 125048	FATEHABAD	HARYANA	125048	9138944120
21	DAHINA	AT AND P.O. DAHINA REWARI 123411	TEH: DIST: REWARI	REWARI	HARYANA	123411	9138944148
22	ROHTAK RO	JAWAHAR MARKET MODEL TOWN ROHTAK. DISTRICT ROHTAK (HARYANA). 124001		ROHTAK	HARYANA	124001	9138944107
23	KHANDA	P.O. KHANDA SONEPAT SONEPAT	DIST: DIST: 124417	SONIPAT	HARYANA	124417	9138944161
24	RINDHANA	P.O. RINDHANA GOHANA SONEPAT	TEH: DIST: 124304	SONIPAT	HARYANA	124304	9138944162
25	MT SONEPAT	ATLAS ROAD MODEL TOWN DIST: SONEPAT SONIPAT HARYANA 131001		SONIPAT	HARYANA	131001	9138944163
26	CHARKHI DADRI	GEETA BHAVAN MARKET DADRI DIST BHIWANI	RAJBIR CHARKHI 127305	BHIWANI .	HARYANA	127305	9138944117
27	FATEHABAD	G.T. ROAD FATEHABAD FATEHABAD	P.O. DIST: 125050	FATEHABAD	HARYANA	125050	9138944121
28	BHAGVI	BHAGWI CHARKHI DADRI CHARKHI DADRI HARYANA.	TEH: TEH: DIST BHIWANI 123307	BHIWANI .	HARYANA	123307	9138944118
29	SANJARWAS	PANCHAYAT BHAWAN DADRI-ROHTAK ROAD P.O.SANJARWAS DIST: BHIWANI 127042		BHIWANI .	HARYANA	127042	9138944119
30	NIDANA	POST NIDANA GOHANA ROAD P.O.NIDANA DIST.JIND 126101	JIND	JIND	HARYANA	126101	9138944135
31	GHASAULI	VILL P.O. GHASAULI SONEPAT SONEPAT	DIST DIST 131101	SONIPAT	HARYANA	131101	9138944164
32	KHERI GUJJAR	AT VILL. KHERIGUJJAR GANNAUR SONEPAT	P.O. DIST: 131101	SONIPAT	HARYANA	131101	9138944165



33	VAKM BAHADURGARH	OPP. RAILWAY STATION LINE PAAR BAHADURGARH DISTT JHAJJAR 124507	JHAJJAR	HARYANA	124507	9138944130
34	JAT COLLEGE	ALL INDIA JAT HEROES MEMORIAL COLLEGE. DELHI ROAD SUB POST OFFICE MODEL TOWN ROHTAK (HARYANA ), 124001	ROHTAK	HARYANA	124001	9138944155
35	NARWANA	DSS 15 OLD HOSPITAL HUDA COMMERCIAL COMPLE NARWANA DIST.- JIND HARYANA 126116	JIND	HARYANA	126116	9138944136
36	SUKHPURA CH ROHTAK	SUKHPURA CHOWK. ROHTAK. DIST ROHTAK HARYANA. 124001	ROHTAK	HARYANA	124001	9138944156
37	MAGH SCHOOL, JIND	MAHARAJA AGRASEN GIRLS SCHOOL JIND DIST: JIND (HARYANA) 126102	JIND	HARYANA	126102	9138944137
38	CRKC JIND	RAILWAY ROAD JIND DIST: JIND HARYANA 126102	JIND	HARYANA	126102	9138944138
39	JHAJJAR	HOTEL KASHISH SILANI GATE JHAJJAR HARYANA 124103	JHAJJAR	HARYANA	124103	9138944131
40	MAHENDERGARH	RAILWAY ROAD OPP DSP OFFICE MAHENDERGARH DIST MAHENDERGARH 123029	MAHENDERGARH	HARYANA	123029	9138944143
41	SAFIDON	ANAJ MANDI SAFIDON AND POST SAFIDON DIST JIND126112	JIND	HARYANA	126112	9138944139
42	TOHANA	CHANDIGARH ROAD OPP NAGAR PALIKA TOHANA DIST FATEHABAD126120	FATEHABAD	HARYANA	126120	9138944122
43	RATIA	SHOP NO:129 GRAIN MARKET RATIA FATEHABAD(HARYANA ) 125051	FATEHABAD	HARYANA	125051	9138944124
44	BAWAL	CHHOTURAM CHOWK RAILWAY ROAD BAWAL DIST REWARI123501	REWARI	HARYANA	123501	9138944149
45	DHBVN,HISSAR	SHOP NO 11-12 COMMERCIAL COMPLEX VIDUTNAGAR HISSAR DIST HISSAR (HARYANA ) 125005	HISSAR	HARYANA	125005	9138944127
46	DHARUHERA	NAND RAMPUR BASE ROAD DHARUHERA HARYANA DIST REWARI 123106	REWARI	HARYANA	123106	9138944150
47	KUNDLI	SCO 35 HSIDC COMMERCIAL COMPLEX KUNDLI SONEPAT CHANDIGARH 131028	SONIPAT	HARYANA	131028	9138944166
48	BARSOLE	VPO BARSOLA JIND DIST HARYANA 126115	JIND	HARYANA	126115	9138944140
49	PIPLI, SONEPAT	BAWANA ROAD VILL AND PO PIPLI TEHSIL KHARKHAUDA DIST SONEPAT HARYANA 131402	SONIPAT	HARYANA	131402	9138944167

## Central Bank of India

## Regional Office ROHTAK

50	JANTI KALAN	DAHISARA ROAD LOBHIWALI CHAUPAL VPO JANTI KALAN DIST SONEPAT HARYANA 131028	SONIPAT	HARYANA	131028	9138944168
51	JARTHAL	VILL JORTHAL P O RALIAWAS TEHSIL DARU HERA JORTHAL DIST REWARI HARYANA 123106	REWARI	HARYANA	123106	9138944151
52	NUH	92 WARD NO 11 CIVIL HOSPITAL ROAD POST OFFICE NUH 122107	MEWAT	HARYANA	122107	9138944145
53	ATELI MANDI	WARD NO 10 NARNAUL TO REWARI ROAD NEAR NEW GRAIN MANDI DIST MAHENDERGARH HARYANA 123021	MAHENDERGARH	HARYANA	123021	9138944144
54	GOHANA	SANSANWAL NIWAS NEAR CHHOTU RAM CHOWK CIVIL ROAD GOHANADIST SONEPAT HARYANA 131301	SONIPAT	HARYANA	131301	9138944169
55	KASOLI	CENTRAL BANK OF INDIA KASOLI PANCHAYAT BHAWAN PO BAGTHALA TEHSIL BAWAL DIST REWARI 123501	REWARI	HARYANA	123501	9138944152
56	NAJAFGARH RD BAHADURGARH	12/232 MAIN NAJAFGARH RD JATWARA MOHALLABAHADURGARH BAHADURGARH DIST JHAJJAR 124507	JHAJJAR	HARYANA	124507	9138944132