



BANAS BANK

65 /Admin /Comp./

Date: - 21/09/2023

To,



Since 1959

BANAS BANK

Annual Maintenance Contract For Computer Hardware and Peripherals

Communication Detail

**Managing Director,
The Banaskantha District Central Co-Op. Bank Ltd.,
Information Technology Department,
Head Office, "Banas Bhavan",
Deesa Highway, Palanpur-385001
Dist.: Banaskantha
E-mail: info@banasbank.com**



Invitation for Tender offers

The Banaskantha District Central Co-Op. Bank Ltd., invites sealed tender offers from eligible, reputed Bidder for Annual Maintenance Contract (AMC), for Computer Hardware & Peripherals in Various Branches of Bank.

We invite sealed quotations from Bidders for Comprehensive Annual Maintenance of Computers **(CPU, Monitor, Keyboard & Mouse), Printers (including Printer Heads for all types of Printers and peripherals) and Laptops** located at different Branches / Offices of Bank.

There are about 140 branches where the computer hardware and peripherals being offered for AMC.

Instructions to the Bidders in relation to the AMC offer are given in **Annexure A**.

The Terms & Conditions of the AMC offer are given in **Annexure B**. Bidder will have to furnish unconditional compliance for all terms and conditions of AMC offer.

The details & list of the Computers Peripherals available for AMC are given in **Annexure-C**.

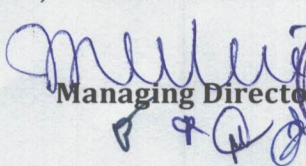

Format of Quotation for AMC is given in **Annexure -D**

Format for Vender's details is given in **Annexure-E**

Format for Branch wise Hardware details is given in **Annexure-F**

Date of commencement of dispatch of tender document	21/09/2023
Last Date and Time for receipts of tender offers	29/09/2023 (On or before 15.00 hours)
Address of Communication/ Submission of Tender Documents	The Banaskantha District Central Co-Op. Bank Ltd. Banas Bhavan, Aroma Circle, Deesa Highway, Palanpur - 385001
Contact E-mail:	<u>info@banasbank.com</u>

Technical Specifications, Terms and Conditions and formats for submitting the tender offer are described in the tender document and its Annexure, which are attached here with.


Managing Director




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Annexure- A

Instructions to Bidders:

1. The Quotations must contain an Earnest Money Deposit of Rs. 50,000/- in the form of Bank Draft / Pay Order/ NEFT favoring The Banaskantha District Central Co-Op. Bank Ltd., Palanpur. Branch-Head Office, A/C No.- 95843000017, IFSC- GSCB0BKD001
2. The time period of Annual Maintenance Contract (AMC) is for one year.
3. Quotations must be submitted, **on or before 15.00 hours on 29/09/2023**, given full particulars in **sealed envelope** at the Bank's address given below:

The Managing Director,
The Banaskantha District Central Co-Op. Bank Ltd.
Banas Bhavan, Aroma Circle, Deesa Highway,
Palanpur – 385001 Dist.- Banaskantha

4. All envelopes should be securely sealed and stamped. Only one Quotation should be submitted by one Bidder.
5. The Bidder 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 must also ensure that it is in a position to undertake the work specified.
6. The EMD deposit shall not attract any interest. The EMD of the unsuccessful Bidders shall be returned within one month of the finalization of Annual Maintenance Contract. The EMD of successful Bidder will be returned after completion of Annual Maintenance Contract. If the successful Bidder does not take up the work by the stipulated date, his EMD will be forfeited.
7. It is our past experience that due to competition; Bidders 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 Bidder fails to provide the AMC Services to the Branches, Bidder will be black listed and no future contract will be awarded to such Bidder.
8. Offers received within the prescribed closing date and time, will be opened by Bank's Committee appointed for the same.
9. To assist in the scrutiny, evaluation and comparison of offers, the Bank may, at its discretion, ask some or all Bidders 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 whose clarification is found not suitable to the Bank.





10. 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 and/or to listen to any representations.
11. The details of the computer peripherals are mentioned in the **Annexure C**. It is mandatory to quote for all items. The brief details given about the configuration are only indicative.
12. Branches are located across Banaskantha and Patan districts.
13. The offer must be submitted in suggested format as per **Annexure D**. A Bidder must quote **unit rate** for each item.
14. The offers containing erasures or alterations will not be considered. There should be no corrections or alterations in the offer. The Bank may treat offers not adhering to these guidelines as unacceptable.
15. The offer must be made in Indian Rupees only and should include all the charges, taxes, GST etc.
16. 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.
17. The Bidder must give an undertaking of availability of spares for the period of contract.



Terms and Conditions:

1. The AMC shall consist of **preventive and corrective maintenance** of the Computer Peripherals / Hardware and will include supply and replacement of unserviceable parts, at Bidder's own cost.
2. The parts to be replaced will either be new parts or equivalent to new parts.
3. In case of replacement of parts, the old/defective parts removed from the computer system shall become the property of the Bidder.
4. All maintenance/repairs shall be attended by the Bidder or authorized personnel of the Bidder.
5. The Bidder shall maintain adequate spare machines and other spares at site to facilitate any temporary replacement.
6. The Computer Systems/Hardware 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.
7. In case some parts cannot be repaired on-site and are taken by the Bidder to their factory site for necessary repairs etc., standby arrangement for the equipment has to be made by the Bidder.
8. The cost of Replacement/Repairs of Printer Head at Bidder's own cost.
9. The provision, by the Bidder, of maintenance service will be confined to the Banks normal working days.
10. Work undertaken on Sundays and holidays will be by prior arrangement.
11. The contract shall initially be valid for a period of one year.
12. Upon expiry of the period of contract, the same may be renewed for a further period of 12 months and upon such terms and conditions as may be mutually acceptable to the Bank and the Bidder, and also subject to the Condition No.13 mentioned hereunder.
13. If the Bidder desires or does not desire to renew the period of existing contract, he shall express his desire to renew or not renew the contract, by giving two months' prior notice before the expiry of the contract.
14. The bank reserves right to move any equipment from the place of installation to any other location, under intimation to the Bidder.





15. All costs/charges in respect of moving the Computer Systems/ hardware from one location to another shall be payable by the Bank. In case the Computer Systems/hardware is moved for the purpose of maintenance/repairs, such costs/charges shall be borne by the Bidder.
16. Maintenance charges will be payable on quarterly basis i.e., after the completion of the respective quarter. The payment of AMC is subject to necessary deduction towards penalty for downtime of machines as condition no.19.
17. No penalty or interest etc., shall be payable by the Bank for any overdue maintenance charges.
18. The Bidder shall draw invoices for payment of quarterly maintenance charges at Head Office.
19. The Bidder shall be liable to pay penalty as hereunder per day of delay beyond 24 hours in completion of maintenance work. The penalty shall be as under:
 - Rs. 500/- per working day per call.
20. All rights, liabilities and obligations are non-transferable.
21. The Bidder may terminate the contract by giving one month notice in writing. However, the bank may terminate the contract by giving 15 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 provided the maintenance service.
22. The Bidder shall be required to sign an Agreement as per Banks Standard Format incorporating various terms & conditions.
23. 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.
24. The contract also includes support facilities management for all Branches like replacement of Dot Matrix printer's ribbon/cartridge, Passbook Printer ribbon/cartridge. Ribbon and Cartridge will be provided by Branch.
25. The Bidder shall carry out quarterly check up of all the hardware under contract and take necessary maintenance on regular basis & collect certificate from Branch Managers.
26. The Bidder shall carry out quarterly check up of all the servers and take necessary maintenance on regular basis.



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27. The Bidder has to maintained hardware in advance at head office as per below.

Sr. No.	Particulars	Qty.	Sr. No.	Particulars	Qty.
1.	Dot Matrix Printer (Epson Fx-2175)	1	8.	Hard Disk	2
2.	Passbook Printer (Epson PLQ-20/30)	1	9.	SMPS	2
3.	Inkjet Printer	1	10.	Key Board (HP/Lenovo)	5
4.	Scanner	1	11.	Mouse (HP/Lenovo)	10
5.	Mother Board	2	12.	USB Cable for Printer-5Mtr.	5
6.	Processor	2	13.	USB Cable for Printer-1.5Mtr.	5
7.	Ram	2	14.	CMOS Battery Cell	10

Note:- Specifications of Mother Board, Processor, Ram, Hard Disk and SMPS will be informed to Bidder as per bank requirement.

28. The contract includes Operating System related solutions like Formatting & Re-installation of Operating System, updating of drivers and OS and Security patches, (If Patches and drivers are not updating on timely manner Bidder shall be liable to pay penalty of Rs. 500/-per quarter/per branch) Anti virus-related issues, of all the Computer Systems and Networking items like Router, Firewall etc. related issues, of bank at various branches which are covered and not covered under AMC. The Bidder has to also provide LAN (connectivity) related service for all branches and Offsite ATM locations of the bank.
29. The preventive maintenance service of all the IT Assets is as important as prompt corrective maintenance service since regular and proper preventive maintenance service ensures trouble-free performance of the equipment. The Vendor should provide at least one preventive maintenance schedule per quarter of all IT Assets under AMC, which will include external cleaning of all IT Assets with brush and suitable chemical. Apart from above, internal cleaning of all IT Assets with brush and/or vacuum cleaning will be done whenever required. The scope of preventive maintenance will also cover aspects related/specific to hardware like health check of HDDs, Controllers, Power Supplies (SMPS), updating of drivers and OS and Security patches, Antivirus Software, etc. The time for such schedules will have to be specified in advance in consultation with the user department. The scope of work under preventive maintenance will be designed as recommended by the original manufacturer/best practices.
30. **Corrective Maintenance** The corrective maintenance means identification of problem and its rectification which may include installing/ reinstalling of OS, setup/configuring of Printer, reinstalling/installing of Application Software either developed in-house or developed by the 3rd party, Support for Website issues and backup related activities ,Printer Drivers and its software settings, Anti- Virus agent, Smart Card Reader Drivers, sending risk logs/ scan logs, operating / maintaining VC Systems, Review of IT Assets, operating / maintaining display screens etc.





31. The bidder has to arrange an engineer with the IT department to perform IT-related activity in branches.
32. The Bank is subjected to various audits [Internal / Statutory / NABARD etc.]. In the event of any observation by the audit regarding security etc., Bidder has to compliance the same with no cost.
33. The Bidder shall depute at least three (03) qualified Engineers 24x7 all days and one of them must be available at head office. In case of absence of an engineer, substitute shall be provided by the successful Bidder on day-to-day basis. The successful Bidder shall furnish names, designations, qualifications experience and mobile numbers of deputed engineer. Deputed Engineer should be well experienced in maintenance of Computer Peripherals / Hardware and printers. The engineers shall be changed only after prior approval of the In-charge, Computer Department, during maintenance period. Bank will directly pass the call to deputed engineers.
34. The engineers will submit monthly report on their activities towards AMC to their office with a copy to IT Department, Head office of Bank. This will be mandatory for processing of bills.
35. The Bidder will be entirely responsible for all applicable taxes, duties, levies, charges, license fees, road permits, etc. in connection with delivery of products at site including incidental services and commissioning
 - Income / Corporate Taxes in India:
The Bidder shall be liable to pay all corporate taxes and income tax that shall be levied according to the laws and regulations applicable from time to time in India and the price bid by the Bidder shall include all such taxes in the contract price.
 - Tax deduction at Source:
Wherever the laws and regulations require deduction of such taxes at the source of payment, the Bank shall affect such deductions from the payment due to the Bidder. The remittance of amounts so deducted and issuance of certificate for such deductions shall be made by the Bank as per the laws and regulations in force. Nothing in the Contract shall relieve the Bidder from his responsibility to pay any tax that may be levied in India on income and profits made by the Bidder in respect of this contract.
 - The Bidder's staff, personnel and labour will be liable to pay personal income taxes in India in respect of such of their salaries and wages as are chargeable under the laws and regulations for the time being in force, and the Bidder shall perform such duties in regard to such deductions thereof as may be imposed on him by such laws and regulations.



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Annexure -C**Details of Computer Peripherals available for AMC in Branches:****1. Desktop & Laptop**

Sr. No	Make	Configuration & Operating System
1.	HP/Lenovo/ Dell -Desktop	Operating System: - Windows 10. (64 Bit) Dual Core and i3, i5 Processor, 1TB Hard disk, 120GB M.2 SSD, 18.5/19.5/21.5 LED, RAM- 4 GB DDR-IV, 8 GB DDR-IV
2.	Laptop	HP 250 G-7 i3-(15.6 FHD, 120GB M.2 SSD+1TB HDD, 4GB DDR IV RAM) Operating System: - Windows 10. (64 Bit)

2. Printers:

Sr. No	Printer Type	Make / Model
1.	Pass Book Printer	Epson PIQ-20/30
2.	Dot Matrix Printer	Epson FX-2175
3.	Laser Printer	HP-M202n /Canon-2900B/Brother-DCP L2520 D
4.	Inkjet Printer	Epson M-200/M-100 & HP 319 ALO Colour Printer

3. Scanners:

Sr. No	Scanner Type	MAKE / MODEL
1.	Flat Bed Scanners	HP/Wep (Aviason-FB-1200)/Canon Lide 110 / Epson V-39
2.	High Speed Scanner	Brother-2400 N



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Annexure-D**Format of Quotation AMC:**

Sr. No.	Hardware	Make	Unit	Total Unit	Rate (Per Unit) Rs.
1	Computer	HP G-4 SFF-i3 (120GB M.2SSD+1TB HDD,4GB DDR IV RAM) {Computers will be added} (Date-12/10/2023-Nos. 121) (Date-27/01/2024-Nos. 61) (Date-28/01/2024-Nos. 17)	199	202	
		HP G-4 SFF-i5 (120GB M.2SSD+1TB HDD, 8GB DDR IV RAM) {Computers will be added} (Date-12/10/2023-Nos. 03)	3		
2	Laptop	HP 250 G-7 i3-(15.6 FHD,120GB M.2SSD+1TB HDD, 4GB DDR IV RAM) {Laptops will be added} (Date-27/10/2023-Nos. 01) (Date-02/11/2023-Nos. 68) (Date-19/01/2024-Nos. 25) (Date-27/01/2024-Nos. 33) (Date-28/01/2024-Nos. 12)	139	139	
3	Passbook Printer	Epson PLQ-20/30	65	140	
		Epson PLQ-30 {Printers will be added} (Date-12/10/2023-Nos. 25) (Date-27/01/2024-Nos. 22) (Date-28/01/2024-Nos. 28)	75		
4	Dot Matrix Printer	Epson FX-2175	146	146	
5	Laser Printer	Canon-2900B	7	25	
		Brother DCP L 2520 D	1		
		HP-M 202N	17		
6	Inkjet Printer	Epson M-200	3	143	
		HP 319 ALO Colour Printer	1		
		Epson M-100 {Printers will be added} (Date-12/10/2023-Nos. 69) (Date-27/01/2024-Nos. 52) (Date-28/01/2024-Nos. 18)	139		
7	Scanner	WEP FB-1200	127	283	
		Canon LIDE-110	13		
		HP	4		
		Epson V-39 {Scanners will be added} (Date-12/10/2023-Nos. 69) (Date-27/01/2024-Nos. 52) (Date-28/01/2024-Nos. 18)	139		





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8	High Speed Scanner	Brother 2400 N	2	2	
9	Server Preventive Service	Acer	140	140	
Grand Total of Annual Maintenance Contract: -				1220	



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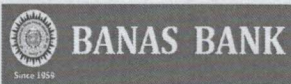
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Annexure-E**Details of the Bidder**

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

Sr. No.	Particulars {Attach Copy- If required}	Details to be furnished by bidder
1.	Name of the Bidder	
2.	Postal Address	
3.	Telephone/ Mobile and Fax numbers	
4.	Constitution of the Company	
5.	Name and designation of the person authorized to make commitments to the Bank	
6.	Email Address	
7.	No. of years of Experience (Attach certificates from Client-for successful AMC)	
	No. of Trained Engineers (Attach all details separately)	
8.	GST Number (Attach copy of Certificate)	
9.	Income Tax (PAN) Number [Attach copy]	
10.	Whether company profit making as on the latest financial year [Attach CA Certified Certificate]	
11	EMD Details	
	Name of the Bank	
	Account No.	
	IFSC	
	DD No./UTR Number Of NEFT	
	Date of payment	
	Amount	
12.	I/We have read all the Terms and Conditions and Instructions of the tender and accept them in full	<u>Yes / No.</u>





Bidder Criteria:

The Bidders should have a minimum of 3 years' experience of AMC computer hardware. Certificate required of successfully and satisfactorily completed or running AMC service of any organization/company.

Declaration:

I/We declare that the information provided above is correct to the best of my/our knowledge.

Authorized Signatory

Seal



**BANAS BANK****Branch Wise Computer Hardware Details**

BR. CODE	BR. NAME	COMPUTER	LAPTOP	PASS BOOK PRINTER	DOT-MAT. PRINTER	LASER PRINTER	INKJET PRINTER	SCANNER	HIGH SPEED SCANNER	SERVER	Grand Total
1	HO	32	1	1	2	22	5	6	2	1	72
2	DEESA	11	1	1	1		1	2		1	18
3	DEODAR	7	1	1	1	1	1	2		1	15
4	SHIHORI	2	1	1	1		1	2		1	9
5	VADGAM	2	1	1	1		1	2		1	9
6	THARAD	5	1	1	1	1	1	2		1	13
7	RADHANPUR	3	1	2	1		1	2		1	11
8	DHANERA	5	1	1	1	1	1	2		1	13
9	VARAHI	1	1	1	2		1	2		1	9
10	DANTA	1	1	1	2		1	2		1	9
11	WAV	1	1	1	2		1	2		1	9
12	BHABHAR	1	1	1	2		1	2		1	9
13	AMBAJI	1	1	1	2		1	2		1	9
14	CHHAPI		1	1	1		1	2		1	7
15	THARA	2	1	1	2		1	2		1	10
16	BHILADI	2	1	1	1		1	2		1	9
17	GADH		1	1	1		1	2		1	7
18	JALOTRA		1	1	1		1	2		1	7
19	PANTHAWADA	2	1	1	2		1	2		1	10
20	JUNA DEESA	1	1	1	1		1	2		1	8
21	PANCHADA	1	1	1	1		1	2		1	8
22	VIDHYAMANDIR	1	1	1	1		1	2		1	8
23	UN	1	1	1	1		1	2		1	8
24	CHANDISAR	1	1	1	1		1	2		1	8
25	AMIRGADH		1	1	1		1	2		1	7
26	KUMBHASAN	1	1	1	1		1	2		1	8
27	HADAD		1	1	1		1	2		1	7
28	DANTIWADA	1	1	1	1		1	2		1	8
29	DHIMA		1	1	1		1	2		1	7
30	SUIGAM		1	1	1		1	2		1	7
31	SANTALPUR		1	1	1		1	2		1	7
32	MALAN	1	1	1	1		1	2		1	8
33	GOLA	1	1	1	1		1	2		1	8
34	PARKHADI	1	1	1	1		1	2		1	8
35	KORDA	1	1	1	1		1	2		1	8
36	ZERDA	1	1	1	1		1	2		1	8



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37	BANAS DAIRY	1	1	1	1		1	2		1	8
38	PALADI		1	1	1		1	2		1	7
39	LAKHANI		1	1	1		1	2		1	7
40	KHIMANA	1	1	1	1		1	2		1	8
41	SARDARGUNJ	2	1	1	1		1	2		1	9
42	KODRAM	1	1	1	1		1	2		1	8
43	META	1	1	1	1		1	2		1	8
45	VEDANCHA	1	1	1	1		1	2		1	8
46	MEMADPUR	1	1	1	1		1	2		1	8
47	RATANPUR	1	1	1	1		1	2		1	8
48	PILUCHA	2	1	1	1		1	2		1	9
49	MADANA	1	1	1	1		1	2		1	8
50	MADHUTRA	1	1	1	1		1	2		1	8
51	GOTARKA	1	1	1	1		1	2		1	8
52	JEGOL	1	1	1	1		1	2		1	8
53	JAVANTRI	1	1	1	1		1	2		1	8
54	RAJPUR	1	1	1	1		1	2		1	8
55	KAMBOI	2	1	1	1		1	2		1	9
56	TERWADA	2	1	1	1		1	2		1	9
57	BHORDU		1	1	1		1	2		1	7
58	PILUDA	1						1		1	3
59	KUVALA	1	1	1	1		1	2		1	8
60	SISRANA	1	1	1	1		1	2		1	8
61	NANDOTRA	1	1	1	1		1	2		1	8
62	BHATAMAL	1	1	1	1		1	2		1	8
63	MAGARWADA	1	1	1	1		1	2		1	8
64	RUNI	1	1	1	1		1	2		1	8
65	BASU	2	1	1	1		1	2		1	9
66	TAKARWADA	2	1	1	1		1	2		1	9
67	RAMPURA (DAMA)	1	1	1	1		1	2		1	8
68	DALWADA	1	1	1	1		1	2		1	8
69	DHANALI	1	1	1	1		1	2		1	8
70	CHHANIYANA	1	1	1	1		1	2		1	8
71	PATOSAN	1	1	1	1		1	2		1	8
72	SASAM	1	1	1	1		1	2		1	8
73	MARKET DEESA		1	1	1		1	2		1	7
74	DANTIWADA COLONY		1	1	1		1	2		1	7
75	TETODA	1	1	1	1		1	2		1	8
76	RUPAL	1	1	1	1		1	2		1	8
77	ZALMOR	1	1	1	1		1	2		1	8
78	CHANGWADA	1	1	1	1		1	2		1	8



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79	SONI	1	1	1	1		1	2		1	8
80	IQBALGADH		1	1	1		1	2		1	7
81	VAGDA	1	1	1	1		1	2		1	8
82	BHACHADIYA	1	1	1	1		1	2		1	8
83	NAROLI	1	1	1	1		1	2		1	8
84	RAVIYANA	1	1	1	1		1	2		1	8
85	MORWADA	2	1	1	1		1	2		1	9
86	MANDALA	1	1	1	1		1	2		1	8
87	BADARGADH	1	1	1	1		1	2		1	8
88	KANODAR	1	1	1	1		1	2		1	8
89	LAVANA		1	1	1		1	2		1	7
90	DUCHAKWADA	1	1	1	1		1	2		1	8
91	VASNA	1	1	1	1		1	2		1	8
92	TENIWADA	1	1	1	1		1	2		1	8
93	GHODIYAL	1	1	1	1		1	2		1	8
94	MANDAKA	1	1	1	1		1	2		1	8
95	SALLA	1	1	1	1		1	2		1	8
97	KHODLA	2	1	1	1		1	2		1	9
98	SUNDHA	1	1	1	1		1	2		1	8
99	CHADOTAR	1	1	1	1		1	2		1	8
101	VADA	1	1	1	1		1	2		1	8
102	JAGANA	1	1	1	1		1	2		1	8
103	ADRANA	1	1	1	1		1	2		1	8
104	SAKLANA	2	1	1	1		1	2		1	9
105	BAPALA	2	1	1	1		1	2		1	9
106	JADIYA	3	1	1	1		1	2		1	10
107	MUMANVAS	2	1	1	1		1	2		1	9
108	BECHARPURA	1	1	1	1		1	2		1	8
109	PASVADAL	1	1	1	1		1	2		1	8
110	NAVISEDHANI	1	1	1	1		1	2		1	8
111	PEPOL	1	1	1	1		1	2		1	8
112	MANDALI	1	1	1	1		1	2		1	8
113	HODA	1	1	1			1	2		1	7
114	JETDA	1	1	1	1		1	2		1	8
115	MEGAL	1	1	1	1		1	2		1	8
116	VESA	1	1	1	1		1	2		1	8
117	KUSHKAL	1	1	1	1		1	2		1	8
118	JASLENI	1	1	1	1		1	2		1	8
119	BHUTEDI	1	1	1	1		1	2		1	8
120	MAJADAR	2	1	1	1		1	2		1	9
121	KHIMMAT	1	1	1	1		1	2		1	8



**BANAS BANK**

122	SADARPUR	1	1	1	1		1	2		1	8
123	AKOLI	1	1	1	1		1	2		1	8
124	SAGROSANA	1	1	1	1		1	2		1	8
125	NAVAVAS	1	1	1	1		1	2		1	8
126	VANSOL	1	1	1	1		1	2		1	8
127	DHANDHA	1	1	1	1		1	2		1	8
128	KUMBHALMER	1	1	1	1		1	2		1	8
129	DANGIYA	1	1	1	1		1	2		1	8
130	ETA	1	1	1	1		1	2		1	8
131	MARKET PALANPUR		1	1	1		1	2		1	7
133	RAH	1	1	1	1		1	2		1	8
134	LALAWADA	1	1	1	1		1	2		1	8
135	MOTA	1	1	1	1		1	2		1	8
137	GANGOL	1	1	1	1		1	2		1	8
138	MARKET RADHANPUR		1	1	1		1	2		1	7
139	TADAV		1	1	1		1	2		1	7
140	NENAVA		1	1	1		1	2		1	7
141	MARKET THARAD		1	1	1		1	2		1	7
142	PEDASHPURA	2	1	1	1		1	2		1	9
143	JEKADA	2	1	1	1		1	2		1	9
144	RAJGADHI	6	1	1	1		1	2		1	13
145	MARKET DHIMA		1	1	1		1	2		1	7
Total:-		202	139	140	146	25	143	283	2	140	1220

