



MADHYANCHAL GRAMIN BANK
(A Joint Venture of Govt. of India, State Bank of India and State Govt. of M.P.)

Head Office - Poddar Colony
Tili Road, Saugor (M.P.)
Phone 07582-237317,237318
Fax No. 07582 – 236488
Pincode – 470 001.
E mail - - its@mgbak.co.in

Letter No: MGB/HO/ITS/248

Date: 11/12/2017

Notice of Manual (Two Bid System) tendering for Comprehensive Annual Maintenance Contract (AMC) of Computers (Desktops / Servers), Printers (Dot Matrix Printers / Passbook Printers/Laser Printer), Scanners for the period of Two Year.

MADHYANCHAL GRAMIN BANK invites tenders from vendors empanelled with any Public Sector Banks (preferably empanelled with SBI or our Bank) in two bid-systems for Comprehensive Annual Maintenance Contract of Servers, Computer Systems and peripherals (including Passbook Printers, Dot Matrix Printer, and scanners) for the various branches/offices in our 12 Districts.

1.	TENDER OPENING DATE	:	21/12/2017 & 22/12/2017
2.	SUBMISSION OF TENDER DOCUMENTS	:	ON OR BEFORE 19/12/2017 AT 5.00 PM
3.	OPENING OF TECHNICAL BID	:	ON 21/12/2017 at 11:30 A.M.
4.	OPENING OF FINANCIAL BID	:	ON 22/12/2017 at 3:30 P.M.

Tentative list of hardware with branches/offices are given in Annexure-D. Tender documents containing terms & conditions are attached herewith. It can also be obtained from Bank's website. The offer should be submitted in two phases:



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Pre-qualification criteria (Technical Bid):

1. Technical bid giving your compliance on hardware specification as detailed in Annexure-B accepting terms and conditions must be submitted on **Annexure-A** (Tender form Part-I) on or before 19.12.2017. 5 P.M.
2. Proof of Credit total of Rs. 2,02,000/- in the form of DD / Bankers Cheque / NEFT / RTGS (for NEFT / RTGS, EMD of Rs. 2,00,000/- is to be credited to our Bank A/c. No. 92564011007, Sagar , IFSC: SBIN0RRMBGB and Non-refundable Tender Fee of Rs. 2000/- is to be credited to our Bank A/c. No. 92662011006 , Sagar . IFSC: SBIN0RRMBGB) (for DD / Bankers Cheque EMD of Rs. 2,00,000/- and Non-refundable Tender Fee of Rs. 2000/- .in favour of Madhyanchal Gramin Bank Head Office Sagar)

Document evidence must be submitted in Technical Bid Cover.

3. The vendors must have minimum 1 plus year of experience handling AMC of Computer Hardware & Peripherals in any Public Sector Banks/RRBs.
4. The annual turnover in dealing AMC of Computer Hardware & Peripherals should be more than Rs.50 lacs during last 1 year. Net worth of the vendors must be in positive. Documentary evidence must be submitted as; Technical Bid Cover named FA2016-17 and FA2017-18 (if audited not available then provisional)
5. Solvency certificate of Rs.25 lac from any public sector bank including Regional Rural Bank should be attached in Technical Bid.
6. Copy of Income Tax PAN, Registration Certificate GST should be attached in Technical Bid Documents.
7. The vendors should be empanelled with SBI, its associates, our Bank or any Public Sector Bank/RRB. Documentary evidence must be submitted / attached in Technical Bid.
8. The list of clients with the latest satisfactory performance certificate (3 different clients) from minimum 3 Bank must be submitted. Documentary evidence must be submitted /attached in Technical Bid named as Reference.
9. The Vendor willing to establish Local Service Centre at Sagar with adequate Inventory of Spares, should only apply.
10. The vendors must have Omni-presence at all major centres (Particularly 12 districts viz.Sagar,Damoh,Chattarpur,Tikamgarh,Panna,Ashoknagar,Guna,Shivpuri,Satna, Rewa, Sidhi, Singurali.)

11. All attachments must be in A4 Page Setup only.

- **The technically qualified vendors will be allowed to participate in Financial Bid opening.**
- **The prices will be inclusive of transportation but exclusive of all taxes.**
- **During AMC, quarterly preventive maintenance of computer systems, servers & printers is to be done, report of such preventive maintenance must be sent to H.O. quarterly.**

Yours faithfully,

General Manager



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GENERAL TERMS AND CONDITIONS

1. Tender fees of Rs.2000/- (non-refundable) and EMD of Rs. 200000/-, total Rs. 202000/-should be credited separately through NEFT/RTGS or in the form of DD / Bankers Cheque (for NEFT / RTGS, EMD of Rs. 2,00,000/- is to be credited to our Bank A/c. No. 92564011007, Sagar , IFSC: SBIN0RRMBGB and Non-refundable Tender Fee of Rs. 2000/- is to be credited to our Bank A/c. No. 92662011006 , Sagar . IFSC: SBIN0RRMBGB) (for DD / Bankers Cheque EMD of Rs. 2,00,000/- and Non-refundable Tender Fee of Rs. 2000/- .in favour of Madhyanchal Gramin Bank Head Office Sagar). **The tender offer without non-refundable fee of Rs.2000/-and EMD of Rs. 200000/- will not be entertained.** And also the tenders received after due date will not be accepted.
2. Earnest Money Deposit (EMD) of Rs. 200000/- shall be returned to non-successful bidders within 15 working days of financial bid. EMD of successful bidders will be converted and retained as Security Deposit and will be returned on expiry of AMC contract.
3. The period for this AMC contract will be of two year from the date of signing of agreement. The same rates can be extended for additional three months period as per the mutual understanding between Bank and respective vendor(s) based on cost viability of the project and vendor service support.
4. The Bank, however, reserves the right to call for fresh quotes at any time during the period of AMC if considered necessary.
5. The "Financial Bid" should contain competitive prices of AMC per unit wise in details in Annexure-C for all items separately, component-wise, as well as total price.
6. Selection criteria of final vendor will be based on service, reach to all locations (service center), no of engineers at each locations, as also commercials. It is compulsory for all bidders to quote the price for a ll items mentioned in Annexure-C else their whole bid will be rejected.
7. The rates quoted once will be treated as final. No alteration either in rates or in tender documents will be entertained.
8. The bidder(s) will not be permitted to assign or give sub contract of the work awarded to him without prior permission from The General Manager MADHYANCHAL GRAMIN BANK, Head Office, Sagar. The decision of MGB authorities in this regard shall be final and binding to the vendors/bidders.
9. The vendor(s) must meet all necessary statutory and legal compliances. MGB will not be responsible for any legal action arising out of non-compliance to statutory & other similar legal compliances.
10. The bidder after collecting the tender documents should preferably visit the Branch Locations where maintenance services are to be provided and shall satisfy himself about the local conditions and locations. No claim of any nature on any ground on inadequate site information or knowledge or misunderstanding or otherwise in such respects will be admissible later on. Interested parties may contact General Manager MADHYANCHAL GRAMIN BANK, Head Office, Sagar. For any further clarifications.
11. Please quote most competitive rates in a sealed envelope addressed to the undersigned and submit to the address mentioned on the top of the letter so as to reach us **on or before 19/12/2017 (up to 5 PM)**



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12. The successful bidder(s) to whom the work is awarded will be under direct liaison of the representative of MADHYANCHAL GRAMIN BANK, and has to follow his instructions from time to time.
13. **In case of any dispute, decision of Madhyanchal Gramin Bank authority shall be final and binding to the vendor(s).**
14. **Bank reserves the right to accept the offer of only one vendor in full or more than one vendor in part or reject any or all quotations, without assigning any reason therefore and irrespective of L-1 criteria, at any stage. Further, vendor(s) who do not qualify for the technical bid will not be eligible for financial bid.**
15. No attempt shall be made by the vendor(s) or their staff deputed at MGB to lawfully reveal, misuse or encroach upon the intellectual or private data/information to which they have access.
16. Any loss or damage caused to the MADHYANCHAL GRAMIN BANK property by the personnel deputed by the vendor will be recovered from the bill payment to the vendor and the decision of MGB authority in this matter will be treated as final and binding to the vendor.
17. The AMC contract will also include shifting, formatting and reinstallation of Desktops and Servers due to virus attack or any other reason. The vendor should inform this to engineers to give their full support to all Branches in this regards.
18. **SERVICE SUPPORT INFRASTRUCTURE** :
 - a) Please mention the Average time required for vendor's engineer(s) to attend complaint calls at our centers in Annexure-A (7). Latest details regarding service set-up at or near our sites should be furnished in Annexure-A (8). This should be incorporated in **Profile**.
 - b) ***Quarterly preventive maintenance in all branches / offices must be arranged by vendor which includes updating of critical patches related to operating systems.***
 - c) We may require one Exclusive Resident Engineer (ERE) stationed at all the 12 districts of our branches for the branches during AMC period. The ERE, should be available for a period of 12 hours from 9.00 A.M. to 9.00 P.M. on all week days including Saturdays. Please confirm your service support in Annexure-A.
 - d) You will have to give an undertaking that a proper service/support centre will be set-up in close proximity to these branches during AMC.
 - e) Guaranteed uptime of 98% and availability of services/support shall be ensured by vendor.
 - f) Complaints of repairing / fault will have to be resolved within 48 hours of receipt from branches/offices. This lead- time for making the faulty system operational will include travel time of service personnel.



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PAYMENT / PENALTY TERMS

1. Advance Payment - NIL
2. **Payment for the AMC will be paid Quarterly with submission of satisfactory service certificate duly signed and stamped by respective branch managers from all the branches.**
3. The necessary TDS will be made as per Government norms.
4. In case of failure on the part of the vendors to provide sustained repair or maintenance work to the satisfaction of the Branch/Office, MGB authority reserves the right to forfeit E M D amount kept as security deposit and any of the dues due to the vendors, terminate the contract with immediate effect and will be at liberty to get the work executed through a separate vendor at the risk and cost of the defaulting vendor.
5. Rates quoted must be inclusive of transportation but exclusive of all the taxes.
6. Any delay in attending a complaint within 24hrs and resolving the complaint within 48hrs will be penalized @ Rs.1000 per day for servers and computer machines, and @ Rs.500 per day for any other computer hardware and peripheral (except server and computer machines). Guaranteed uptime of 98% and availability of services/support shall be ensured by vendor. In case if uptime and availability of services/support is less than 98%, a penalty of 20% for the said quarter will be deducted at the time of quarterly payment. Amount of penalty so calculated will be deducted at the time of making payment.
7. Quarterly preventive maintenance (PM) will have to be carried out during the AMC period and branch-wise report of such preventive maintenance (PM) will be sent quarterly to MADHYANCHAL GRAMIN BANK, Head Office, Sagar. In case Quarterly preventive maintenance visit is not done and/or preventive maintenance report is not submitted to MADHYANCHAL GRAMIN BANK, Head Office, Sagar, penalty amount @ Rs.3000 for each branch for that quarter will be deducted from the quarterly payment.
8. Complaints of repairing / fault will have to be solved within 48 hours of receipt from branches/offices. This lead-time for making the faulty system operational will include travel time of service personnel. In case complaints of repairing / fault are not solved within 48 hours of receipt of complaints from branches/offices, penalty @ Rs.1000 per day for servers and computer machines, and @ Rs.500 per day for any other computer hardware and peripheral (except server and computer machines) will be Levied.



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Annexure-A

TENDER FORM PART- I

To
The General Manager,
MADHYANCHAL GRAMIN BANK
Head Office - Poddar Colony
Tili Road, Saugor (M.P.)

AMC of Computers, Hardware & Peripherals as per Annexure-B

With reference to your tender No. MGB/HO/ITS/248 dtd. 11/12/2017, we herewith submit necessary information hereunder:

1	Name & address of the Company with direct phone numbers	:	
2	Name of Head/Chief of the Company	:	
3	Registration No. and date of establishment	:	Reg No. _____ Dt. _____
4	Website Address	:	http://www. _____
5	Email Address	:	_____ @ _____
6	Present strength of the firm	:	
	(a) ISO certification	:	
	(b) No. of computers sold	:	
	(c) No. of sites handled presently	:	
	(d) Nos. of Staff Members	:	
7	Average time required to attend the call in case of repair during AMC	:	
8	Service centers at (mainly in 12 Districts) (Details regarding item 1 to 7 to be given in sequence in Profile)	:	1. _____ Ph. _____
		2. _____ Ph. _____	
		3. _____ Ph. _____	
		4. _____ Ph. _____	
		5. _____ Ph. _____	
		6. _____ Ph. _____	
		7. _____ Ph. _____	
		8. _____ Ph. _____	
		9. _____ Ph. _____	
		10. _____ Ph. _____	
		11. _____ Ph. _____	
		12. _____ Ph. _____	



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9	Tender Fees of Rs.2000/- + Earnest Money Deposit of Rs.2,00,000/- Total Rs.2,02000/- (Proof to be submitted)	:	Credited in Bank's A/c. on date_____ or DD/Bankers Cheque No.
10	Annual turnover as well as Net worth (Rs. In crore with two decimals) for last 1 year providing similar services. (Copy should be submitted)	:	2016-17 2017-18 (if audited not available then provisional)
11	Solvency Certificate of Rs.25 lac issued by (Proof to be submitted)	:	Bank :
12	Income Tax PAN	:	
13	GST Registration No.	:	
16	Empanelled with which Bank	:	
17	List of 3 satisfied clients (bank) to whom you have provided hardware and peripherals (Scanned image in <i>Reference.pdf</i> be attached)	:	1 2 3



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On Vendor's / Company's Letter Head

DECLARATION

1. I/We hereby declare that the terms and conditions of the tender stated herein and as may be modified/mutually agreed upon are acceptable and binding to me/us.
2. We undertake to give a service commitment along with availability of spare parts during the AMC period.
3. Proper service/support centre(s) will be provided by our qualified service engineers and wherever found necessary service/support will be set-up in close proximity to these branches.
4. In view of the criticality of the application, the equipment(s) at any time will be kept by vendor in efficient running condition. Immediate replacement of defective parts will be done with a view to ensure at least 98% uptime of the entire computer systems.
5. Quarterly preventive maintenance (PM) will be carried out during the AMC period and branch-wise report of such preventive maintenance (PM) will be sent quarterly to MGB, HO. Sagar.
6. Complaints of repairing / fault will be solved within 48 hours of receipt from branches/offices. This lead-time for making the faulty system operational will include travel time of service personnel.
7. All items/parts will be covered under AMC except physical damage and consumable items (i.e Printer ribbons/cartridges/print head , all types of plastic gears).
8. AMC agreement will be signed separately as per mentioned terms and conditions.

Name of person authorized to sign.	:	
Mobile Phone No.	:	
Email :	:	

Date:

Place:

Official Stamp:

SIGNATURE OF AUTHORISED SIGNATORY



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ANNEXURE – B (TECHNICAL BID)

ITEM NO. 1-A: BRANCH SERVER

1-A	CONFIGURATION OF SERVER	Compliance for AMC Y/N
A	INTEL Quad Core XEON E3 1220,3.10 GHZ,8MB L3Cache(HCL Make)	
B	CHIPSET : INTEL C204 SERVER CLASS MOTHER BOARD ETHERNET : 10/100/1000 : WAKE-ON LAN DUAL GIGABIT ETHERNET PORT, 2 PCI SLOT MINIMUM, 1 PARALLEL, 2 SERIAL, 6 USB PORTS (2 FRONT, 4 REAR) WITH 4 RAM SLOT Integrated SAS RAID Controller with support for RAID1	
C	CABINET (CHASIS) WITH SMPS : Tower Model with redundant power supply	
D	RAM : 2 GB 1600 MHz DDR 3 ECC RAM, DIMM	
E	500 GB SATA HDD@ 7200rpm	
F	DVD WRITER (Min.16X)Double Layer	
G	18.5" WIDE TFT COLOR MONITOR	
H	MEMBRANEKEYBOARD : Minimum 104 key	
I	MOUSE : OPTICAL / LASER	

ITEM NO. 1-B: BRANCH SERVER

1-B	CONFIGURATION OF SERVER	Compliance for AMC Y/N
A	BRANCH SERVER Xeon 3430(HCL Make)	
B	SWH117 MOTHER BOARD: Intel 3430 Chipset ETHERNET : 10/100/1000 : WAKE-ON LAN DUAL GIGABIT ETHERNET PORT, 2 PCI SLOT MINIMUM, 1 PARALLEL, 2 SERIAL, 4 USB PORTS (2 FRONT, 2 REAR) WITH 4 RAM SLOT	
C	CABINET (CHASIS) WITH SMPS : Tower Model with redundant power supply	
D	RAM : 1 GB DDR 3 ECC RAM, L2 Cache	
E	250 GB SATA HDD	
F	DVD WRITER (Min.22X)Double Layer	
G	17" WIDE LCD COLOR MONITOR	
H	MECHANICAL KEY BOARD : Minimum 104 key	
I	MOUSE : OPTICAL / LASER	



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ITEM NO. 2-A: Branch NODES

2-A.	CONFIGURATION OF NODE	Compliance for AMC Y/N
A	CPU: INTEL G860 DUAL CORE , 3.0 GHZ, 3MB L3 CACHE(HCL Make)	
B	CHIPSET : INTEL ORIGINAL H61 On Board Sound Card ICH7, Ethernet : 10/100/1000 : LAN 1 PARALLEL, 1 SERIAL, 4 USB PORTS (2 FRONT, 2 REAR) WITH 4 RAM SLOT	
C	ATX CABINET WITH SMPS	
D	RAM : 2 GB DDR-III 1066	
E	320 SATA HDD @ 7200 rpm	
F	MONITOR : 18.5" TFT colour	
G	MECHANICAL KEY BOARD	
H	MOUSE : OPTICAL / LASER	

ITEM NO. 2-B: Branch NODES

2-B.	CONFIGURATION OF NODE	Compliance for AMC Y/N
A	CPU: INTEL DUAL CORE e7400 @ 2.66 GHZ (HCL Make)	
B	CHIPSET : INTEL ORIGINAL G41 On Board Sound Card ICH7, Ethernet : 10/100/1000 : LAN 1 PARALLEL, 2 SERIAL, 6 USB PORTS (2 FRONT, 4 REAR) WITH 4 RAM SLOT	
C	ATX CABINET WITH SLIM SMPS	
D	RAM : 1 GB DDR-II	
E	160 SATA HDD @ 7200 rpm	
F	MONITOR : 15/17" TFT colour	
G	MECHANICAL KEY BOARD	
H	MOUSE : OPTICAL / LASER	



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ITEM NO. 2-C: Branch NODES

2-C.	CONFIGURATION OF NODE	Compliance for AMC Y/N
A	CPU: INTEL DUAL CORE e5300 @ 2.66 GHZ 800M 2M L6EXDW	
B	CHIPSET : DRYLEAF-LD G31 On Board Sound Card ICH7, Ethernet : 10/100/1000 : LAN 1 PARALLEL, 2 SERIAL, 4 USB PORTS (2 FRONT, 2 REAR) WITH 4 RAM SLOT	
C	ATX CABINET WITH SLIM SMPS	
D	RAM : 1 GB DDR-II 800PC2-6400	
E	160 SATA HDD @ 7200 rpm	
F	MONITOR : 15/17" TFT color	
G	MECHANICAL KEY BOARD	
H	MOUSE : OPTICAL / LASER	

ITEM NO. 2-D: Branch NODES

2-D.	CONFIGURATION OF NODE	Compliance for AMC Y/N
A	CPU: AMD A8-6500B APU with REDEON 3.50GHz(Lenovo Make)	
B	CHIPSET – TARZAN AM3 AMD On Board Sound Card ICH7, Ethernet : 10/100/1000 : LAN 1 PARALLEL, 2 SERIAL, 4 USB PORTS (2 FRONT, 2 REAR) WITH 4 RAM SLOT	
C	ATX CABINET WITH SMPS	
D	RAM : 4 GB DDR-III PC3-6400	
E	500 GB SATA HDD @ 7200 rpm	
F	MONITOR : 18.5" TFT color	
G	MEMBRANEKEYBOARD : Minimum 104 key	
H	MOUSE : OPTICAL / LASER	



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ITEM NO. 3: DOT MATRIX PRINTERS

3.	DOT MATRIX PRINTER	Compliance for AMC Y/N
	1) EPSON DLQ3500	
	2) Lipi 2250	

ITEM NO. 4: PASSBOOK PRINTER

4.	PASSBOOK PRINTER	Compliance for AMC Y/N
	a) Olivetti PR2+	
	b) Lipi PB2	
	c) Epson PLQ20	

ITEM NO. 5: FLAT BED SCANNER

5.	FLAT BED SCANNER	Compliance for AMC Y/N
	a) CANON LIDE100	
	b) CANON LIDE120	



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ANNEXURE – C

TENDER FORM PART- II

(SUMMARY OF REQUIREMENT cum FINANCIAL BID DOCUMENT)

NOTE: The bidder has to compulsorily offer/ quote the unit price for all the items in this document as to be conclusive in deriving L1.

Sr.	Particulars	No. of Items**	Unit Cost for AMC Rs.*	Total Amount for AMC for one Year Rs.
1	BRANCH SERVER	473		
2	Branch Nodes	1833		
3	Dot Matrix Printers	454		
4	Passbook Printers	470		
5	Flat Bed Scanners	454		
TOTAL AMOUNT Rs.				

* Unit prices to be quoted in compliance with this specification/ configuration.

** The quantity mentioned above is purely indicative. The actual requirement may be lesser or higher from the above.

The L1 criteria decided by the Bank is: “The bidder whose total aggregate value, for all the items in required quantity, is least among all bidders as per their offered/ quoted price in financial bid, will be declared as L1 vendor.”

Date:

Place:

Official Stamp:

SIGNATURE OF AUTHORISED SIGNATORY



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ANNEXURE-D

Branches to be covered under AMC of Computer Hardware & Peripherals

Sr No.	Branch Code	Name of the Branch	District
1	1100	Head Office	Sagar
2	1101	Gadakota	Sagar
3	1102	Dhana	Sagar
4	1103	Surkhi	Sagar
5	1104	Khimalasa	Sagar
6	1105	Bada Bazar Sagar	Sagar
7	1106	Bilhara	Sagar
8	1107	Barokalan	Sagar
9	1108	Bara	Sagar
10	1109	Chandpur	Sagar
11	1110	Shahpur	Sagar
12	1111	Agasaud	Sagar
13	1112	Bhangarh	Sagar
14	1113	Barodiya Nongar	Sagar
15	1114	Kesali	Sagar
16	1115	Shahgarh	Sagar
17	1116	Chanaua Bujurg	Sagar
18	1117	Barayatha	Sagar
19	1118	Banda	Sagar
20	1119	Sadar Sagar	Sagar
21	1120	Khurai	Sagar
22	1121	Malthon	Sagar
23	1122	Mandi Bamora	Sagar
24	1123	Bina	Sagar
25	1124	Bandari	Sagar
26	1125	Rehali	Sagar
27	1126	Gaurjhamar	Sagar
28	1127	Tili Road Sagar	Sagar
29	1128	Karrapur	Sagar
30	1129	Jaisinagar	Sagar
31	1130	Deorikalan	Sagar
32	1131	Rahatgarh	Sagar
33	1132	Makronia	Sagar
34	1133	Naryawali	Sagar
35	1134	Bina Bajari Bina	sagar
36	1135	Katra Bazar	Sagar
37	1137	Sihora	Sagar
38	1138	Maharajpur	Sagar

39	1139	Maghardha	Sagar
40	1140	Chitora	Sagar
41	1141	Patna Bujurga	Sagar
42	1142	Bhagwan Ganj	Sagar
43	1143	RAJWAS	Sagar
44	1200	R.O.Damoh	Damoh
45	1201	Damoh	Damoh
46	1202	Kishunganj	Damoh
47	1203	Singrampur	Damoh
48	1204	Taradehi	Damoh
49	1205	Pathariya	Damoh
50	1206	Madhiyado	Damoh
51	1207	Raneh	Damoh
52	1208	Fatehpur	Damoh
53	1209	Tejgarh	Damoh
54	1210	Narsinghgarh	Damoh
55	1211	Gaisabad	Damoh
56	1212	Kumhari	Damoh
57	1213	Bangawn	Damoh
58	1214	Patera	Damoh
59	1215	Jabera	Damoh
60	1216	Nohata	Damoh
61	1217	Banawar	Damoh
62	1218	Hatta	Damoh
63	1219	Abhana	Damoh
64	1220	Bandakpur	Damoh
65	1221	Killai Naka Damoh	Damoh
66	1222	Batiyagarh	Damoh
67	1223	Tendukheda	Damoh
68	1224	Purana thana	Damoh
69	1225	Hridaypur	Damoh
70	1226	Jhalon	Damoh
71	1227	Futerakala	DAMOH
72	1228	KaleharaKheda	DAMOH
73	1301	Panna	Panna
74	1302	Mohandra	Panna
75	1303	Brajpur	Panna
76	1304	Mahewa	Panna
77	1305	Bisani	Panna
78	1306	Amanganj	Panna
79	1307	Ranibag Panna	Panna
80	1308	Pawai	Panna
81	1309	Saleha	Panna
82	1310	Gunaur	Panna
83	1311	Dharampur	Panna
84	1312	Raipura	Panna
85	1313	Barachh	Panna
86	1314	Shahnagar	Panna
87	1315	Devendranagar	Panna

88	1316	Ajaygarh	Panna
89	1317	PahadiKheda	Panna
90	1318	HARDUA PATEL	Panna
91	1319	Bori	CHHATARPUR
92	1320	Mudhwari	CHHATARPUR
93	2400	R.O.Shivpuri	Shivpuri
94	2401	Shivpuri	Shivpuri
95	2402	Sanatanwara	Shivpuri
96	2403	Bhatanawar	Shivpuri
97	2404	Magaroni	Shivpuri
98	2405	Bamnor Kalan	Shivpuri
99	2406	Sirsod	Shivpuri
100	2407	Khatora	Shivpuri
101	2408	Karahi	Shivpuri
102	2409	Bhonti	Shivpuri
103	2410	Sesai Sadak	Shivpuri
104	2411	Muhari	Shivpuri
105	2412	Subhashpura	Shivpuri
106	2413	Purani Shivpuri	Shivpuri
107	2414	Kolaras	Shivpuri
108	2415	Achharoni	Shivpuri
109	2416	Parichchha	Shivpuri
110	2417	Khaniyadhana	Shivpuri
111	2418	Karera	Shivpuri
112	2419	Narawar	Shivpuri
113	2420	Badarwas	Shivpuri
114	2421	Pohari	Shivpuri
115	2422	Amola	Shivpuri
116	2423	Lukwasa	Shivpuri
117	2424	Pichhor	Shivpuri
118	2425	Bairad	Shivpuri
119	2426	Dinara	Shivpuri
120	2427	Collectorate	Shivpuri
121	2428	Physical	Shivpuri
122	2429	Rannod	Shivpuri
123	2430	Kharai	Shivpuri
124	2431	Kamlaganj	Shivpuri
125	2432	Sihore	Shivpuri
126	2433	Krashi Upaj Mandi Karera	Shivpuri
127	2434	BudaDongar	Shivpuri
128	2435	Chhitipur	Shivpuri
129	2436	Survaya	Shivpuri
130	2437	Ratoura	Shivpuri
131	2501	Jhagar	Guna
132	2502	Jamaner	Guna
133	2503	Awan	Guna
134	2504	Umari	Guna
135	2505	Bजारंगगर	Guna

136	2506	Rampur Colony	Guna
137	2507	Fatehgarh	Guna
138	2508	Guna Cantt	Guna
139	2509	Madhusudangarh	Guna
140	2510	Kumbharaj	Guna
141	2511	Rampur	Guna
142	2512	Raghogarh	Guna
143	2513	Mragwas	Guna
144	2514	Ruthiyai	Guna
145	2515	Bamori	Guna
146	2516	Binaganj	Guna
147	2517	Aron	Guna
148	2518	Hat Road Guna	Guna
149	2519	Mayana proposed	Guna
150	2520	Mandi Road Guna	Guna
151	2521	Laxmiganj	Guna
152	2522	Mawan	Guna
153	2523	Ukawat	Guna
154	2524	Bhador	Guna
155	2525	Dharnavda	Shivpuri
156	2601	Ashoknagar	Ashoknagar
157	2602	Bamnawar	Ashoknagar
158	2603	Pranpura	Ashoknagar
159	2604	Issagarh	Ashoknagar
160	2605	Bahadurpur	Ashoknagar
161	2606	Dhakoni	Ashoknagar
162	2607	Nai Saray	Ashoknagar
163	2608	Chanderi	Ashoknagar
164	2609	Thoobon	Ashoknagar
165	2610	Athaikheda	Ashoknagar
166	2611	Mungawali	Ashoknagar
167	2612	Shadora	Ashoknagar
168	2613	Piprai	Ashoknagar
169	2614	Vidisha Road Ashoknagar	Ashoknagar
170	2615	Barkhedi	Ashoknagar
171	2616	Mahidpur	Ashoknagar
172	2617	Sahrai	Ashoknagar
173	2618	Malhargarh	Ashoknagar
174	3700	R.O.Tikamgarh	Tikamgarh
175	3701	Tikamgarh	Tikamgarh
176	3702	Badagawan	Tikamgarh
177	3703	Mawai	Tikamgarh
178	3704	Lar	Tikamgarh
179	3705	Ajanor	Tikamgarh
180	3706	Kari	Tikamgarh
181	3707	Kundeshwar	Tikamgarh
182	3708	Kharagapur	Tikamgarh
183	3709	Hata	Tikamgarh
184	3710	Deri	Tikamgarh

185	3711	Baldeogarh	Tikamgarh
186	3712	Kudila	Tikamgarh
187	3713	Sarakanpur	Tikamgarh
188	3714	Simara	Tikamgarh
189	3715	Jeron	Tikamgarh
190	3716	Neguwan	Tikamgarh
191	3717	Jeora Mora	Tikamgarh
192	3718	Madiya	Tikamgarh
193	3719	Prathvipur	Tikamgarh
194	3720	Teharaka	Tikamgarh
195	3721	Tarichar Kalan	Tikamgarh
196	3722	Orachha	Tikamgarh
197	3723	Rajapur	Tikamgarh
198	3724	Sendari	Tikamgarh
199	3725	Chakarpur	Tikamgarh
200	3726	Niwadi	Tikamgarh
201	3727	Niwadi Mandi	Tikamgarh
202	3728	Mohangarh	Tikamgarh
203	3729	Bamhori Barana	Tikamgarh
204	3730	Chandera	Tikamgarh
205	3731	Jatara	Tikamgarh
206	3732	Gor	Tikamgarh
207	3734	Digoda	Tikamgarh
208	3735	Lidhora	Tikamgarh
209	3736	Bamhorikalan	Tikamgarh
210	3737	Barana Thar	Tikamgarh
211	3738	Laron	Tikamgarh
212	3739	Palera	Tikamgarh
213	3740	Civil Lines , Tikamgarh.	Tikamgarh
214	3741	Rajmahal Road	Tikamgarh
215	3742	Gandhi Gram	Tikamgarh
216	3743	Futer	Tikamgarh
217	3744	Sakera	Tikamgarh
218	3745	Kharo	Tikamgarh
219	3746	Katra Bazar	Tikamgarh
220	3747	Majna	Tikamgarh
221	3748	Anatpura	Tikamgarh
222	3749	Bhelsi	Tikamgarh
223	3750	Bandha	Tikamgarh
224	3751	Budera	Tikamgarh
225	3752	Karmora	Tikamgarh
226	3800	R.O.Chhatarpur	Chhatarpur
227	3801	Bachhon	Chhatarpur
228	3802	Peera	Chhatarpur
229	3803	Chandala	Chhatarpur
230	3804	Loundi	Chhatarpur
231	3805	Ishanagar	Chhatarpur
232	3806	Chhatarpur	Chhatarpur
233	3807	Civil Lines , Chhatarpur	Chhatarpur
234	3808	Matguwa	Chhatarpur

235	3809	Panautha	Chhatarpur
236	3810	Salaiya	Chhatarpur
237	3811	Bamitha	Chhatarpur
238	3812	Karri	Chhatarpur
239	3813	Chandranagar	Chhatarpur
240	3814	Rajnagar	Chhatarpur
241	3815	Dumara	Chhatarpur
242	3816	Mau Sahaniya	Chhatarpur
243	3817	Alipura	Chhatarpur
244	3818	Lugasi	Chhatarpur
245	3819	Garroli	Chhatarpur
246	3820	Tattam	Chhatarpur
247	3821	Gadi Malahara	Chhatarpur
248	3822	Maharajpur	Chhatarpur
249	3823	Harpalpur	Chhatarpur
250	3824	Naugawan	Chhatarpur
251	3825	Barigarh	Chhatarpur
252	3826	Sarawai	Chhatarpur
253	3827	Gorihar	Chhatarpur
254	3828	Pipat	Chhatarpur
255	3829	Kishanghar	Chhatarpur
256	3830	Lakhangan	Chhatarpur
257	3831	Bijawar	Chhatarpur
258	3832	Satai	Chhatarpur
259	3833	Gulganj	Chhatarpur
260	3834	Ghuwara	Chhatarpur
261	3835	Bhagawan	Chhatarpur
262	3836	Bandha	Chhatarpur
263	3837	Bamnarakalan	Chhatarpur
264	3838	Bada Malhera	Chhatarpur
265	3840	Bajana	Chhatarpur
266	3841	Baxwaha	Chhatarpur
267	3842	Sagar Road, Chhatarpur	Chhatarpur
268	3843	Khajuraho	Chhatarpur
269	3844	Gram Ganj	Chhatarpur
270	3845	Mandi Road Nowgong	Chhatarpur
271	3846	Nowgaon Road	Chhatarpur
272	3847	Rampur	Chhatarpur
273	3848	Angore	Chhatarpur
274	3849	Ujra	Chhatarpur
275	3850	Barethi	Chhatarpur
276	3851	Niwari	Chhatarpur
277	3852	Moraha	Chhatarpur
278	3853	Udaipura	Chhatarpur
279	3854	VIKRAMPUR	Chhatarpur
280	3855	Pahra	Chhatarpur
281	4000	Regional Office, Satna	Satna
282	4001	Satna	Satna
283	4002	Kotar	Satna
284	4003	Sajjanpur	Satna

285	4004	Jaso	Satna
286	4005	Mukundpur	Satna
287	4006	Raigoan	Satna
288	4007	Bhatanwara	Satna
289	4008	Kathaha	Satna
290	4009	Singhpur	Satna
291	4010	Bhainswar	Satna
292	4011	Rahikwara	Satna
293	4012	Lohraura	Satna
294	4013	Pithorabad	Satna
295	4014	Jhinna	Satna
296	4015	Madhavgarh	Satna
297	4016	Sitpura	Satna
298	4017	Sabhaganj	Satna
299	4018	Ghunwara	Satna
300	4019	Nadan	Satna
301	4020	Ichaul	Satna
302	4021	Tilloura	Satna
303	4022	Majhgawan	Satna
304	4023	Nagod	Satna
305	4024	Bihta	Satna
306	4025	Maihar	Satna
307	4026	Bada Itma	Satna
308	4027	Lagargawan	Satna
309	4028	Chhibaura	Satna
310	4029	Mauhari-Katra	Satna
311	4030	Gauraiya	Satna
312	4031	Bairahana-(Bir)	Satna
313	4032	Karigohi	Satna
314	4033	Barondha	Satna
315	4034	Hardua	Satna
316	4035	Chorahata	Satna
317	4036	Bihra	Satna
318	4037	Barhana(Kothi)	Satna
319	4038	Sagoni	Satna
320	4039	Sabhapur	Satna
321	4040	Argat	Satna
322	4041	Kishangarh	Satna
323	4042	Kamadgiri	Satna
324	4043	Khutha	Satna
325	4044	Badera	Satna
326	4045	Babupur	Satna
327	4046	Bhadanpur	Satna
328	4047	Tala(Ramgarh)	Satna
329	4048	Bagha	Satna
330	4049	Shivrajpur	Satna
331	4050	Unchehra	Satna
332	4051	Amarpatan	Satna
333	4052	Paldeo	Satna
334	4053	Kirhai	Satna

335	4054	Dureha	Satna
336	4055	Vishnupur	Satna
337	4056	Hanumanganj	Satna
338	4057	Kusendi	Satna
339	4058	Gorhai	Satna
340	4059	Parasmaniya	Satna
341	4060	Dhawari	Satna
342	4061	Sindhi Camp	Satna
343	4062	Old Nagar Nigam	Satna
344	4063	Maa Sharda	Satna
345	4064	Tikuriya Tola	Satna
346	4065	Khamha	Satna
347	4066	Ajamain	Satna
348	4068	Golhata	Satna
349	4069	Kachloha	Satna
350	4070	Amdara	Satna
351	5100	Rewa- HQ	REWA
352	5101	Rewa-Main	REWA
353	5102	Raipur Karchulian	REWA
354	5103	Naigrahi	REWA
355	5104	Garh	REWA
356	5105	Gangeo	REWA
357	5106	BIDA	REWA
358	5107	LALGOAN	REWA
359	5108	MAHASOAN	REWA
360	5109	Deotalab	REWA
361	5110	Patehara	REWA
362	5111	Khatkhari	REWA
363	5112	Sohagi	REWA
364	5113	Shahpur	REWA
365	5114	BADWAR	REWA
366	5115	CHILLA	REWA
367	5116	Laxmanpur	REWA
368	5117	Chaukhandi	REWA
369	5118	Raghurajganj	REWA
370	5119	Tilkhan	REWA
371	5120	Dhabhaura	REWA
372	5121	Sirmour-Chowk	REWA
373	5122	Nipaniya	REWA
374	5123	baikunthpur	REWA
375	5124	Mangawan	REWA
376	5125	Panni	REWA
377	5126	Sitapur	REWA
378	5127	RSGB-Bodabagh	REWA
379	5128	Chakghat	REWA
380	5129	PAIPAKHARA	REWA
381	5130	Majhiyar	REWA
382	5131	Malaigoan	REWA
383	5132	Purwa	REWA
384	5133	Katra	REWA

385	5134	ghurehata	REWA
386	5135	Pahadi	REWA
387	5136	Remnai	REWA
388	5137	GOVINDGARH	REWA
389	5138	KHOUR	REWA
390	5139	Kapsa	REWA
391	5140	Nehrunagar	REWA
392	5141	Hanumana	REWA
393	5142	SEMARIYA	REWA
394	5143	SITALAHA	REWA
395	5144	Khaira	REWA
396	5145	Karahiya	REWA
397	5146	PATHAT	REWA
398	5147	Raghunathganj	REWA
399	5148	Sarswatipuram	REWA
400	5149	Bichiya	REWA
401	5150	Ratahara	REWA
402	5151	anantpur	REWA
403	5152	Dekha	REWA
404	5153	Rewa-Pilikothi	REWA
405	5154	Godhar	REWA
406	5155	Sirmour	REWA
407	5156	padhar	REWA
408	5157	Mauganj	REWA
409	5158	Gurh	REWA
410	5159	Chijwar	REWA
411	5160	Ajgarha	Rewa
412	5161	Badraon	Rewa
413	5162	Uparehathi	Rewa
414	5163	Garhi	REWA
415	5200	RO Sidhi	Sidhi
416	5201	Sidhi-Main	Sidhi
417	5202	SEMARIYA	Sidhi
418	5203	CHURHAT	Sidhi
419	5204	MADWAS	Sidhi
420	5205	BAHARI	Sidhi
421	5206	KUSUMI	Sidhi
422	5207	SIHAWAL	Sidhi
423	5208	BAGHWAR	Sidhi
424	5209	KHUBARI SIPAHI	Sidhi
425	5210	MAJHULI	Sidhi
426	5211	SONVARSHA	Sidhi
427	5212	PATPARA KHAMARJI	Sidhi
428	5213	TANKSAR	Sidhi
429	5214	BHARATPUR	Sidhi
430	5215	KHADDI	Sidhi
431	5216	KHADHOURA	Sidhi
432	5217	RAMPUR NAIKIN	Sidhi
433	5218	GIJWAR	Sidhi
434	5219	Lalta chowk	Sidhi

435	5220	JAMODI KHURD	Sidhi
436	5221	BARAM BABA	Sidhi
437	5222	PADAINIYA	Sidhi
438	5223	Nodhia	Sidhi
439	5224	Samardah	Sidhi
440	5225	Kuchwahi	Sidhi
441	5226	CHAKDOR	Sidhi
442	5301	Khutar(Singrouli)	SINGARAULI
443	5302	SARAI	SINGARAULI
444	5303	Bargawan	SINGARAULI
445	5304	CHITRANGI	SINGARAULI
446	5305	Mada(Singrouli)	SINGARAULI
447	5306	Navagaon	SINGARAULI
448	5307	KARTHUA	SINGARAULI
449	5308	PARSAOUNA	SINGARAULI
450	5309	Deosar(Singrouli)	SINGARAULI
451	5310	Mahdaiya	SINGARAULI
452	5311	Morwa	SINGARAULI
453	5312	Navjeevan Vihar	SINGARAULI
454	5313	Waidhan	SINGARAULI
455	5314	Jayant	SINGARAULI
456	5315	Siddhi Khurd (Singrouli)	SINGARAULI
457	5316	KARSUALAL	SINGARAULI
458	5317	SUHIRA	SINGARAULI
459	5318	Kasargate	SINGARAULI
460	5319	Ganiyari	SINGARAULI
461	5320	Bilonji	Singrauli
462	5321	MAHUAGAON	Singrauli