



SAURASHTRA GRAMIN BANK

Head Office: S.J.Palace, 1st Floor, Opp. Andh Mahila Vikas Gruh, Dhebar Road, RAJKOT-360 002

Phone: 0281 — 2372680 / 2371128 Fax: 0281 — 2371127 Web: www.sgbrrb.org

Email: technologypms@sgbrrb.org



SGB/HO/TECH/PMS/GL/

Date: 04/04/2017

Notice of Manual (Two Bid System) tendering for Comprehensive Annual Maintenance Contract (AMC) of Computes (Desktops / Servers), Printers (Dot Matrix Printers / Passbook Printers / Laser Printers), Scanners for the period from 01/05/2017 to 31/03/2018.

Saurashtra Gramin Bank invites tenders from vendors preferably empanelled with SBI, our Bank or Public Sector Banks or any Government Department in two bid-systems for Comprehensive Annual Maintenance Contract of Servers, Computer Systems and peripherals (including Passbook Printers, Dot Matrix Printer, Laser Printer and scanners) for the various branches/offices in all over Saurashtra, there may be some additional centers too.

1.	TENDER OPENING DATE	:	FROM 07/04/2017 TO 23/04/2017 AT 6.00 PM
2.	SUBMISSION OF TECHNICAL BID	:	ON OR BEFORE 23/04/2017 AT 6.00 PM
3.	OPENING OF TECHNICAL BID	:	ON 24/04/2017 at 3.30 PM onwards
4.	OPENING OF FINANCIAL BID	:	ON 25/04/2017 at 3.30 PM onwards

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 in Annexure-B accepting terms and conditions as per Annexure-A must be submitted as **Annexure-A**.
2. Proof of Credit total of Rs. 51,000/- (EMD of Rs. 50,000/- and Non refundable Tender Fee of Rs. 1000/-) is to be credited to our Bank A/c. No. 66002647728 with SBI, Gymkhana branch, Rajkot. IFSC: SBIN0060070 on or before 23/04/2017 6.00 PM. **Document evidence must be submitted in Technical Bid Cover.**
3. The vendors must have minimum five years of experience handling AMC of Computer Hardware & Peripherals with minimum contract value of 25 lacs.
4. The annual turnover in dealing AMC of Computer Hardware & Peripherals should be more than Rs. 20 lac during last 3 years. Net worth of the vendors must be positive. Document evidence must be submitted in Technical Bid Cover named as **FA2012_13, FA2013_14 and FA2014_15**.
5. **Solvency certificate** of at least of Rs. 10 lac from any public sector bank including Regional Rural Bank should be attached in **Technical Bid Solvency**.
6. Copy of **Income Tax PAN, Registration Certificate of Service Tax and Registration Certificate of VAT/CST** should be attached in Technical Bid Documents.
7. The vendors should be empanelled with SBI, its associates, our Bank or Public Sector Bank. **Document evidence must be submitted in attached in Technical Bid Empanel.**
8. The list of clients with the **latest satisfactory performance certificate (01/04/2011 onwards)** from minimum 5 organizations (**out of which 3 must be from Banking Sector**) **must be submitted**. Document evidence must be submitted in attached in Technical Bid named as Reference.
9. **The Vendors must have Local Service Centre at Rajkot with adequate Inventory of Spares.**
10. The vendors must have Omni-presence all over Saurashtra & Gujarat at all major centers.
11. All attachments must be in A4 Page Setup only.

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

Yours faithfully,

CHAIRMAN



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GENERAL TERMS AND CONDITIONS

1. Tender fees of Rs.1000/- (non-refundable) and EMD of Rs. 50000/-, total Rs. 51000/- should be credited in one entry in our Current A/c. No. 66002647728 with SBI, Gymkhana Branch, Rajkot. **IFSC: SBIN0060070**. Proof of Credit of Rs. 51000/- should be attached to technical bid. **The tender offer without non-refundable fee of Rs.1000/- and EMD of Rs. 50000/- will not be entertained.** The tenders received after due date will not be accepted.
2. Earnest Money Deposit (EMD) of Rs. 50000/- shall be returned to non-successful bidders within a fortnight of financial bid while successful bidders will be refunded EMD after completion of empanelment period which may be retained with Bank as Performance Bank Guarantee in case any dispute arises with vendor. EMD of successful bidders will be converted and retained as Security Deposit and will be returned on expiry of Rate contract.
3. **The period for this AMC contract will be from 01/05/2017 to 31/03/2017 (11 months).** The same rates can be extended for additional three/six 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 if considered necessary.
5. The "Financial Bid" should contain competitive prices of AMC of one unit item in detail in Annexure-C for all items separately component-wise as well as total price.
6. **Selection criteria of final vendor will be purely based on service, reach to all locations (service center), no of engineers at each locations. Last preference will be given to commercials. It is compulsory for all bidders to quote the price for all 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 CHAIRMAN, SGB, Rajkot. The decision of SGB authorities in this regard shall be final and binding to the vendors/bidders.
9. The vendor(s) must meet necessary statutory and legal compliances. SGB 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 themselves 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 GM, SGB, HO, 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 23/04/2017.**



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12. The successful bidder(s) to whom the work is awarded will be under direct liaison of the representative of SGB, HO, Rajkot and has to follow his instructions from time to time.
13. **In case of any dispute, decision of SGB 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 L1 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 SGB 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 SGB property by the personnel deputed by the vendor will be recovered from the bill of payment of the vendor and the decision of SGB 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 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 11 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 be solved within 24 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 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 Central Government norms.
4. In case of failure on the part of the vendors to provide sustain repair or maintenance work to the satisfaction of the Branch/Office, SGB authority reserves the right to forfeit EMD 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 include all the taxes.**
- 6. Any delay in attending a complaint will be penalized @ Rs. 10,000/- per day of delay maximum up to 1% of the order value for any one instance (single complaint). Amount of penalty so calculated will be deducted at the time of making payment.**



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Annexure-A

TENDER FORM PART- I

To
The Chairman,
SAURASHTRA GRAMIN BANK,
RAJKOT – 360 002

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

With reference to your tender No.SGB/HO/TECHNO/GL/ dated. 04/04/2107, 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 Saurashtra) (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. _____



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9	Tender Fees of Rs.1000/- + Earnest Money Deposit of Rs.50,000/- Total Rs.51000/- (Proof to be submitted)	:	Credited in Bank's A/c. on date_____
10	Annual turnover as well as Net worth (Rs. In crore with two decimals) for last 3 years providing similar services. (Copy should be submitted)	:	2013-14
			2014-15
			2015-16
11	Solvency Certificate of Rs.10 lac issued by (Proof to be submitted)	:	Bank :
12	Income Tax PAN	:	
13	Service Tax Registration No.	:	
14	Trade Identification No.(TIN) for VAT	:	
15	Trade Identification No.(TIN) for CST	:	
16	Empanelled with which Bank	:	
17	List of 5 satisfied clients of which 3 banks to whom you have provided hardware and peripherals (Scanned image in Reference.pdf be attached)	:	1
			2
			3
			4
			5



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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 ensuring at least 98% uptime of the entire computer systems.
5. Quarterly preventive maintenance (PM) will be carried out during the currency of three year warranty and branch-wise report of such PM will be sent quarterly to SGB, HO. Rajkot.
6. Complaints of repairing / fault will be solved within 24 hours of receipt from branches/offices. This lead-time for making the faulty system operational will include travel time of service personnel.

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	UNI PROCESSOR SERVER: INTEL XEON 3040 @ 1.86 GHZ or higher.	
B	CHIPSET : INTEL ORIGINAL 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 : 4 GB DDR 2 ECC RAM, L2 Cache or higher	
E	2 x 73 10 K SAS DRIVE (on RAID – 1) Hot Swap. Disk	
F	DVD WRITER (Min.16X)Double Layer	
G	17” WIDE TFT COLOR MONITOR	
H	MECHANICAL KEY BOARD : Minimum 104 key	
I	MOUSE : OPTICAL / LASER	

ITEM NO. 1-B: BRANCH SERVER

1-B	CONFIGURATION OF SERVER	Compliance for AMC Y/N
A	SIS Workhorse SWH117	
B	SWH117 MOTHER BOARD: Intel 3420 Chipset 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	
C	CABINET (CHASIS) WITH SMPS : Tower Model with redundant power supply	
D	RAM : 2*2 GB DDR 3 ECC RAM, L2 Cache or higher	
E	2x300 GB SAS Hard disk	
F	DVD WRITER (Min.22X)Double Layer	
G	19” WIDE LCD COLOR MONITOR	
H	MECHANICAL KEY BOARD : Minimum 104 key	
I	MOUSE : OPTICAL / LASER	



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ITEM NO. 1-C: BRANCH SERVER

1-C	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, 6 USB PORTS (2 FRONT, 4 REAR) WITH 4 RAM SLOT	
C	CABINET (CHASIS) WITH SMPS : Tower Model with redundant power supply	
D	RAM : 2*2 GB DDR 3 ECC RAM, L2 Cache or higher	
E	2x300 GB SAS Hard disk	
F	DVD WRITER (Min.22X)Double Layer	
G	19" WIDE LCD COLOR MONITOR	
H	MECHANICAL KEY BOARD : Minimum 104 key	
I	MOUSE : OPTICAL / LASER	

ITEM NO. 2-A: Branch NODES

2-A.	CONFIGURATION OF NODE	Compliance for AMC Y/N
A	CPU: INTEL CORE 2 DUO e7400 @ 2.66 GHZ or higher	
B	CHIPSET : INTEL ORIGINAL G31 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 SMPS	
D	RAM : 2 GB DDR-II	
E	160 SATA HDD @ 7200 rpm (Specify Make)	
F	MONITOR : 17" TFT color	
G	MECHANICAL KEY BOARD	
H	MOUSE : OPTICAL / LASER	

ITEM NO. 2-B: Branch NODES

2-A.	CONFIGURATION OF NODE	Compliance for AMC Y/N
A	SIS Agile DAG2277	
B	Chipset INTEL AMD Phenom II X2 560 MOTNER BOARD: AMD 785 Chipset OS: WIN 7 PRO	
C	ATX CABINET WITH SMPS	
D	RAM : 2*1 GB DDR3 @1333MHz	
E	250 GB SATA HDD	
F	19" LCD COLOR MONITOR	
G	MECHANICAL KEY BOARD(104 KEYS)	
H	OPTICAL SCROLL MOUSE	



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ITEM NO. 2-C: Branch NODES

2-A.	CONFIGURATION OF NODE	Compliance for AMC Y/N
A	Infiniti M A330,	
B	Chipset Intel Pentium E 5400 G41 MOTHER BOARD: WIN 7 PRO	
C	ATX CABINET WITH SMPS	
D	RAM : 2*1 GB DDR3 @1333MHz	
E	250 GB SATA HDD	
F	19" LCD COLOR MONITOR	
G	MECHANICAL KEY BOARD(104 KEYS)	
H	OPTICAL SCROLL MOUSE	

ITEM NO. 3: DOT MATRIX PRINTERS

3.	DOT MATRIX PRINTER	Compliance for AMC Y/N
	1) WIPRO HQ 1070+ DX	

ITEM NO. 4: PASSBOOK PRINTER

4.	PASSBOOK PRINTER	Compliance for AMC Y/N
	a) Olivetti PR2+	
	b) Lipi BP2	

ITEM NO.5: LASER PRINTER

5	LASER PRINTER	Compliance for AMC Y/N
	CANON LBP 2900	

ITEM NO. 6: FLAT BED SCANNER

6	FLAT BED SCANNER	Compliance for AMC Y/N
	CANON LIDE100	



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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 LI.

Sr.	Particulars	No. of Items**	Unit Cost for AMC Rs.*	Total Amount for AMC for the period 01/05/2017 to 31/03/2018 Rs.
1.A	BRANCH SERVER Xeon 3040 (As per specification in tender document) without RPS / Floppy Drive/Parallel Port (Wipro Make)	164		
1.B	BRANCH SERVER SIS Workhorse SWH117 (As per specification in tender document) without RPS / Floppy Drive/Parallel Port (SIS Make)	36		
1.C	BRANCH SERVER BRANCH SERVER Xeon 3430(HCL Make) without RPS / Floppy Drive/Parallel Port (HCL)	20		
2.A	Branch Nodes : Core 2 Duo Nodes (Wipro Make)	582		
2.B	Branch Nodes : SIS Agile DAG2277 (SIS make)	237		
2.B	Branch Nodes : Infiniti M A330 (HCL make)	70		
3	Dot Matrix Printers WEP HQ 1070 + DX	212		
4	Passbook Printers: OLIVETTI PR2+ / LIPI PR2	217		
5	Laser Printers: Canon LBP 2900	206		
6	Flat Bed Scanners: Canon LIDE100	218		
7	LCD SCREEN Terminal	28		
TOTAL AMOUNT(for 11 months) 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.

“Selection criteria of final vendor will be purely based on service, reach to all locations (service center), no of engineers at each locations. Last preference will be given to commercials. It is compulsory for all bidders to quote the price for all items mentioned in Annexure-C.”

Date:

Place:

Official Stamp:

SIGNATURE OF AUTHORISED SIGNATORY



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ANNEXURE-D

Branches to be covered under AMC of Computer Hardware & Peripherals

100	HEAD OFFICE	201	SURENDRANAGAR R.O.	176	DODIYALA
101	JAMNAGAR R.O.	202	ADARIYANA	177	AMBARDI
102	AMRA	203	ANANDPUR	178	WANKANER
103	JAMNAGAR	204	CHOTILA	179	KHAJURDA
104	MOTI BANUGAR	205	DEDADARA	180	RAJKOT
105	MATWA	206	DHRANGDHRA	181	MALIYASAN
106	FALLA	207	HALVAD	182	DHEBAR ROAD
107	CHELA	208	JAMBU	183	GONDAL
108	DHUNVAV	209	JASAPAR	184	PADADHARI
109	DHUTARPAR	210	KUNTALPUR	185	DHORAJI
110	NAVAGAM GHED	211	LILAPUR	186	MORBI
111	DHROL	212	LIMBDI	187	RAJKOT - SSI
112	MOTA ITALA	213	MAYURNAGAR	188	VIRPUR
113	JAIVA	214	METHAN	189	JETPUR
114	MEGHPAR	215	MORTHARA	190	TANKARA
115	BHADRA	216	MOTA ANKEVALIA	191	RANCHHOD NAGAR
116	JAM DUDHAI	217	MOTI MOLDI	192	KOTHARIA ROAD
117	PITHAD	218	NAGNESH	193	MADHAPAR
118	AMRAN	219	NANA ANKEVALIYA	194	SHAPAR VERAVAL
119	GADHAKA	220	PATDI	195	UPLETA
120	DEVALIA	222	RAMPARA	196	UNIVERSITY RD-RAJKOT
121	RAN	223	SANOSARA	197	JASDAN
122	KHIRASARA	224	SHEKHPAR	198	AATKOT
123	BANKODI	225	SURENDRANAGAR	199	RAIYA ROAD - RAJKOT
124	MOTA PANCHDEVDA	226	UMARDA	301	JUNAGADH R.O.
125	MOTA VADALA	227	WADHWAN	302	AJOTHA
126	NAVAGAM (KALAVAD)	228	SAYLA	303	AMODRA
127	MAKRANI SANOSRA	229	SSI S'NAGAR	304	BHANDURI
128	BERAJA	230	CHUDA	305	CHANDWANA
129	PADANA	231	KOTHARIYA-BALA	306	DHAVA
130	PIPERTODA	232	GHANSHYAMPUR	307	JUNAGADH
131	HARIPAR	233	JORAVAR NAGAR	308	KEVADRA
132	LALPUR	234	NANI KATHECHI	309	MEKHADI
133	KHAD KHAMBHALIA	235	LAKHTAR	310	MENDPARA
134	VIRAMDAD	236	ALKA CHOWK	311	MENDARDA
135	VADATARA	237	MALHAR CHOWK-S'NAGAR	312	MOTA SAMADHIALA
136	BHAN KHOKHARI	238	THANGADH (THAN)	313	NANADIA
137	JAM KHAMBHALIA	239	S'NGR P-SEGMENT	314	NAREDI
138	BHANGOR	251	BAJUD	315	SAVANI
139	SHIVA	252	BHAVNAGAR	316	KESARIYA
140	MOTA GUNDA	253	BODANANESH	317	TALALA
141	PACHHATAR	254	DEVLI	318	TIKAR
142	MOTI GOP	255	DUDHALA	319	VADHAVI
143	SHETH VADALA	256	MAHUVA	320	VIRDI
144	GINGANI	257	MANGADH	321	VERAVAL



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145	SADODAR	258	NANA ASHARANA	322	RAVANI
146	SURAJ KARADI	259	PADVA	323	KODINAR
147	VARVALA	260	ROHISHALA	324	VISAVADAR
148	BHANVAD	261	SARVA	325	NAKARA
149	KALAVAD	262	TAJPAN	326	IVNAGAR
150	BHATIYA	263	TALAJA	327	KESHOD
151	JAM JODHPUR	264	TARSAMIYA	328	MALIYA HATINA
152	BHANVAD (VERAD NAKA)	265	TATAM	329	UNA
153	DWARKA	266	VALUKAD	330	MANGROL
154	SADHANA COLONY - J'NAGAR	267	PALITANA	331	TIMBAWADI
155	HARIYA SCHOOL - J'NAGAR	268	BOTAD	351	AMBA
156	SIKKA	269	GADHADA SWAMINA	352	AMRELI
157	BEDIBANDAR	270	SIDSAR	353	DATARDI
158	RAJPARA	271	TALAJA ROAD	354	DHARAGNI
376	BALEJ	272	DAWN CHOWK	355	HEMAL
377	GAREJ	273	SIHOR	356	KERIACHAD
378	KHAMBHODAR	274	SHASHTRINAGAR	357	KHAMBHALA
379	SISALI	275	BHARATNAGAR	358	MOTA BARMAN
380	PORBANDAR	276	TANA	359	PIPALVA
381	PARAWADA			360	SALADI
382	VADALA			361	SANALI
383	KUTIYANA			362	DHARI
384	KHAPAT			363	AMRAPARA
385	CHHAYA			364	SAVARKUNDLA
386	RANAVAV			365	MANDAL
387	RANA KANDORANA			366	INGORALA
				367	CHAKKARGADH ROAD
				368	RAJULA
				402	KUVADVA