



SGB/HO/TECH/PMS/GL/4284

Date: 15/01/2019

**Notice of e-tendering & Reverse Auction for Comprehensive Annual Maintenance Contract (AMC) of Computes & Peripherals**

**Saurashtra Gramin Bank** invites tenders from vendors fulfilling following criteria in two bid-systems (Technical Bid & Financial Bid as well as Reverse Auction) for Comprehensive Annual Maintenance Contract of Servers, Computer Systems and peripherals (including Passbook Printers, Laser Printer-Mono/Multifunction) for 3 year **from 01/02/2019 to 31/01/2022** for the various **255 branches/offices** in all over Saurashtra; there may be some additional centers too.

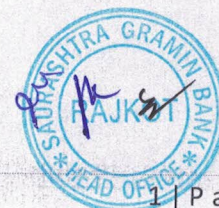
1.	ISSUE OF E-TENDER	FROM 15/01/2019 TO 28/01/2019
2.	SUBMISSION OF TECHNICAL & FINANCIAL BID	ON OR BEFORE 28/01/2019 (6 PM)
3.	OPENING OF TECHNICAL BID	ON 29/01/2019 at 12.00 PM onwards
4.	OPENING OF FINANCIAL BID	ON 29/01/2019 at 04.00 PM onwards
5.	DATE OF REVERSE AUCTION	ON 30/01/2019

List of branches/offices to be covered under AMC are given in **Annexure-D**. Tender document containing terms & conditions are attached herewith which will be available on bank's website [www.sgbrrb.org](http://www.sgbrrb.org) & also on [www.etender.sbi/SBI](http://www.etender.sbi/SBI). The offer should be submitted in two phases,

**1<sup>st</sup> Phase will be E-tendering: Pre-qualification:** Technical Bid giving your compliance in **Annexure-A**. Online form should be filled up on web site - <https://etender.sbi/SBI/>

Following documents must be submitted in scanned copy attached with Technical Bid and nomenclature should be as mentioned below: Product brochures should also be attached in soft copy.

Sr No	Scanned images of following documents to be submitted in soft copy	Nomenclature
1	Signed Technical Bid accepting terms and conditions in Annexure-A	AnnexureA.pdf
2	Profile of company / firm, registration certificate and forwarding letter.	Profile.pdf
3	Proof of Credit of EMD and Tender Fee (Non Refundable) of Rs. 26,000 to <b>Bank A/c. No. 78001648906</b> with Saurashtra Gramin Bank, Dhebar Road Branch, Rajkot <b>IFSC: SBIN0RRSRGB</b>	Fund.pdf
4	Financial Accounts covering Turnover, Balance Sheet, Profit & Loss A/c and Net Worth for last 3 years	FY2015_16.pdf FY2016_17.pdf FY2017_18.pdf
5	Solvency certificate for Rs. 25 lac from Public/Private Sector Bank including RRBs	Solvency.pdf
6	I.T. PAN, GST Certificate	Documents.pdf
7	Empanelment letter with SBI, Public/Private Sector Bank, RRB, Govt. Dept. and others	Empanel.pdf
8	Reference letters from 5 satisfied clients of which 2 banks preferably	Reference.pdf





**❖ Pre-qualification criteria (Technical Bid):**

1. Technical bid giving your compliance for Annexure-B accepting terms and conditions must be submitted as per **Annexure-A**.
2. Proof of Credit of Rs. 26,000/- (EMD of Rs. 25,000/- and Non refundable Tender Fee of Rs. 1,000/-) before last day of submission of tender to our **Bank A/c. No. 78001648906** with Saurashtra Gramin Bank, Dhebar Road Branch, Rajkot **IFSC: SBIN0RRSRGB** on or before 28/01/2019 4.00 PM. **Document evidence should be submitted in online form.**
3. The vendors should have minimum five years of experience handling AMC of Computer Hardware and Peripherals.
4. The annual turnover in dealing AMC of computer hardware & peripherals should be more than Rs. 50 lakh during last 3 years. Net worth of the vendors should be positive. Document evidence should be submitted in Technical Bid named as **FY2015\_16, FY2016\_17 and FY2017\_18.**
5. **Solvency certificate** of at least of Rs. 25 lakh from any public / private sector bank including Regional Rural Bank should be attached in **Technical Bid Solvency.**
6. Copy of **Income Tax PAN, GST Certificate** should be attached in Technical Bid Documents.
7. Any existing empanelment with Govt., SBI or any other public sector/ private bank/ other banks should be provided. The list of clients with the satisfactory **performance certificate (01/04/2013 onwards)** from minimum 5 organizations (**out of which 2 preferably be from Banking Sector**) should be submitted.
8. **The Vendors should have Local Service Centre at Rajkot with adequate Inventory of Spares.**
9. The vendors should have Omni-presence allover Saurashtra & Gujarat at all major centers with sufficient staff strength.
10. All attachments must be in A4 Page Setup only.
11. Only technically qualified vendors will be allowed to participate in Financial Bid opening / reverse auction.

**In Second Phase:** The technically qualified bidders will be informed by bank and they shall participate in the **Online reverse auction** and quote prices as per **Annexure-C** to be conducted by **M/s. E-Procurement Technologies Ltd. (ETL)**. ETL will train the bidders for this purpose and they will have to abide by the E-Business rules framed by them and duly approved by the Bank. Since this e-Procurement tender is through online reverse auction, **the Price Bid should not be submitted by any other mean other than e-Procurement tender.**

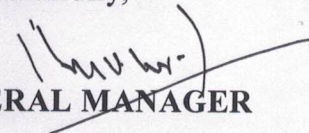
- ❖ **The prices will be inclusive of all cost including transportation but excluding GST.**
- ❖ **During AMC, quarterly preventive maintenance computer hardware & peripherals should be done, and report of such PM must be sent to H.O. quarterly along with quarterly invoice.**

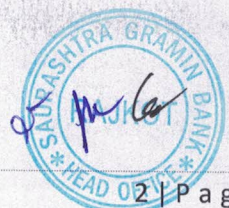
Competitive prices are to be quoted for AMC of computer hardware & peripherals.

**The L1 criterion decided by the Bank: "The bidder whose total aggregate value for AMC, is least among all bidders as per their offered/ quoted price in reverse auction, will be declared as L1 vendor."**

In order to participate in e-tendering & online reverse auction; vendor should have Digital Signature. For more information on participating for this reverse auction contact **E-Procurement Technologies Ltd. (ETL)**, Landline: 079-61200 579/580/567/566; 079-40270 580/567/579/ 566.

Yours faithfully,

  
**GENERAL MANAGER**





**Annexure-A**

To  
The Chairman,  
SAURASHTRA GRAMIN BANK,  
RAJKOT – 360 001

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

With reference to your tender No. SGB/HO/TECHNO/GL/ dated. 15/01/2019, we herewith submit necessary information hereunder:

1	Name & address of the Company/ firm with direct phone numbers	
2	Name of Head/Chief of the company/ firm	
3	Registration No. and date of establishment	Reg No. Dt.
4	Website Address	<a href="http://www.">http://www.</a>
5	Email Address	
6	Present strength of the firm	
	(a) ISO certification, if any	
	(b) 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. _____
9	Tender Fees of Rs. 1,000/- + Earnest Money Deposit of Rs. 25,000/- Total Rs. 26,000/- (Proof to be submitted)	Credited in Bank's A/c. on <b>78001648906</b> 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)	F.Y. 2015-16 F.Y. 2016-17 F.Y. 2017-18
11	Solvency Certificate of Rs. 25 lakh issued by (Proof to be submitted)	Bank :
12	Income Tax PAN	
13	GST No. (Submit GST Certificate)	
14	Empanelled with which Bank	
15	List of 5 satisfied clients of which 2 banks to whom you have provided service relating to computer hardware and peripherals (Scanned image in Reference.pdf be attached)	1 2 3 4 5





**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 bidding 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 critically 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. First visit for **preventive maintenance** will be made immediately after finalization of AMC so that asset number can be collected to the satisfaction of the vendor and bank.
6. **Preventive maintenance (PM)** will be carried out **Quarterly** during the currency of one year and branch/office-wise report of such PM is required to be sent to SGB, HO. Rajkot quarterly.
7. Each and every component of all the computer hardware & peripherals will be covered under the AMC contract. Excluding consumable parts such as  
-Laser Printer: Teflon, Pressure Rollers, Gears, Fuser, Toners, Tray and Cables  
-Scanner: CCD, CCD Cable and Moving Parts  
-Passbook Printer: Myler Strip, Paper Feed Group Assembly, Com-Support, Printer Head, Fiber Optic Cables, Magnet and Ribbons.
8. 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:

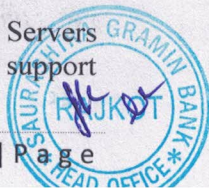
Place:

**Official Stamp:****SIGNATURE OF AUTHORISED SIGNATORY**



**GENERAL TERMS AND CONDITIONS**

1. Tender fees of Rs. 1,000/- (non-refundable) and EMD of Rs. 25,000/-, total Rs. 26,000/- should be credited in one entry as mentioned in prequalification criteria. **The tender offer without aforesaid fees will not be entertained.** Moreover the tenders received after due date will not be accepted.
2. Earnest Money Deposit (EMD) of Rs. 25,000/- shall be returned to non-successful bidders within a month of financial bid while successful bidders will be refunded EMD after completion of AMC 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 AMC Rate contract unsatisfied performance EMD will be forfeited.
3. **The period for this AMC contract will be from 01/02/2019 to 31/01/2022 subject to review at every 12 months. If services found satisfactory AMC will be continued for next one year at the same rates. Review will be made on completion of second year too. However hardware / peripherals which are currently under warranty; if their warranty is expiring during the period of AMC will be added later and their AMC charges will be paid on pro rata basis.**
4. **If AMC services not found satisfactory, AMC will be discontinued on month's notice.**
5. The Bank, however, reserves the right to call for fresh quotes at any time during the period of AMC if considered necessary.
6. The "Financial Bid" should contain competitive prices of AMC of one unit item in detail as per Annexure-C for all items should be submitted on <https://etender.sbi/SBI/> As to derive L1 vendor (as per L1 criteria), it is compulsory for bidder to quote the price for all items mentioned in Annexure-B, else their whole bid will be rejected.
7. First visit of final AMC vendor (Bidder) for preventive maintenance should be made immediately after finalization of AMC so that new asset number is allocated to the satisfaction of the vendor and bank.
8. Bank reserves the right to omit specific number of servers from AMC with prior notice at any point of time if banks shifts to cloud base server system.
9. **Technical selection criteria of final vendor will be purely based on financial reports i.e. Balance sheet and P&L statement, service, reach to all locations (service center), and number of engineers at each location.**
10. **It is compulsory for all bidders to quote the price for all items mentioned as per Annexure-C else their whole bid will be rejected.**
11. The rates quoted once will be treated as final. No alteration either in rates or in tender documents will be entertained.
12. The vendor(s) should 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.
13. The bidder after collecting the tender documents may 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 Technology Dept., SGB, Head Office, Rajkot for any further clarifications.
14. The successful bidder(s) to whom the work is awarded will be under direct liaison of the representative of SGB-HO, Rajkot and has co-ordinate from time to time.
15. **In case of any dispute, it is subject to Rajkot jurisdiction.**
16. **Bank reserves the right to accept the offer of only one vendor in full or more than one vendor in part for AMC of computer hardware and peripheral separately. Vendor(s) who do not qualify for the technical bid will not be eligible for financial bid / reverse auction.**
17. 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.
18. 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.
19. 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 / Offices in this regards.



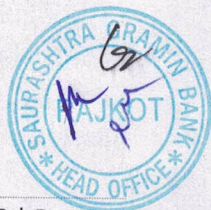


**SERVICE SUPPORT TERMS**

- a) The Bidder shall correct any faults and failures in the equipment and shall repair and replace worn or defective parts of the equipment during the bank's normal working hours on all working days. In cases where unserviceable parts of the equipments need replacement the bidder shall replace such parts, **at no extra cost to the bank**, with brand new parts or those equivalent to new parts in performance; no inferior parts should be installed in system. The bidder shall further ensure that the equipment is not down at any time for want of spare parts. ***"Each and every component of all the computer hardware & peripherals will be covered under the AMC contract. Excluding consumable parts such as***  
***-Laser Printer: Teflon, Pressure Rollers, Gears, Fuser, Toners, Tray and Cables***  
***-Scanner: CCD, CCD Cable and Moving Parts***  
***-Passbook Printer: Myler Strip, Paper Feed Group Assembly, Com-Support, Printer Head, Fiber Optic Cables, Magnet and Ribbons."***
- b) Latest details regarding service set-up at or near our sites should be furnished in Annexure-A (8). This should be incorporated in ***Profile***.
- c) **Preventive maintenance should be carried out quarterly in all branches / offices that should be arranged by vendor which includes updating of critical patches related to operating systems.**
- d) 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. **One resident engineer is to be deployed at Head office, Rajkot for hardware and maintenance complaints handling.**
- e) Bidder will have to give an undertaking that a proper service/support centre will be set-up in close proximity to these branches during AMC.
- f) Guaranteed uptime of 98% and availability of services/support shall be ensured by vendor.
- g) 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.

**PAYMENT TERMS**

1. **Advance Payment -NIL**
2. **Payment for the AMC will be paid quarterly with submission of satisfactory service report and PM reports of all the locations duly signed and stamped by respective branch managers from all the branches.**
3. The necessary TDS will be deducted 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 be including all cost even transportation but excluding GST.**
6. **Any delay in attending a complaint will be penalized @ Rs. 10,000/- per day of delay maximum up to 1% of the AMC value for any one instance (single complaint). Amount of penalty so calculated will be deducted at the time of making payment.**







# SAURASHTRA GRAMIN BANK

Head Office: LIC, Jeevan Prakash Building, Wing-2, Mahila College Chowk, Rajkot-360001

Phone: 0281 — 2482421 / 2482422 Fax: 0281 — 2371127 Web: [www.sgbrrb.org](http://www.sgbrrb.org)

Email: [technologypms@sgbrrb.org](mailto:technologypms@sgbrrb.org); [managertechnology@sgbrrb.org](mailto:managertechnology@sgbrrb.org)

## ANNEXURE – B (TECHNICAL BID)

### ITEM NO. 1-A: BRANCH SERVER

1-A	CONFIGURATION OF SERVER
A	UNI PROCESSOR SERVER: INTEL XEON @ 1.86 GHZ or higher. (WIPRO/ACER)
B	CHIPSET : <b>INTEL ORIGINAL</b> 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 / 8 GB DDR 2 ECC RAM, L2 Cache or higher
E	2 x 73/146/300 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
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

❖ Above configurations are illustrative and not exhaustive.





**ITEM NO. 1-C: BRANCH SERVER**

1-C	CONFIGURATION OF SERVER
A	BRANCH SERVER Xeon (HCL)
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

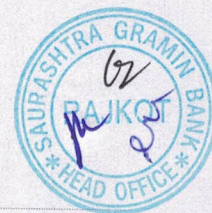
**ITEM NO. 2-A: Branch NODES**

2-A.	CONFIGURATION OF NODE
A	CPU: INTEL CORE 2 DUO e7400 @ 2.66 GHZ or higher
B	CHIPSET : <b>INTEL ORIGINAL</b> 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-B.	CONFIGURATION OF NODE
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

❖ **Above configurations are illustrative and not exhaustive.**





**ITEM NO. 2-C: Branch NODES**

2-C.	CONFIGURATION OF NODE
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. 2-D: Branch NODES**

2-D.	CONFIGURATION OF NODE
A	ACER Veriton M2640G
B	Intel Core i-3 6 <sup>th</sup> Generation/ AMD A8 MOTHER BOARD: WIN 7 PRO
C	ACER CABINET WITH SMPS
D	RAM : 8*1 GB DDR4
E	1TB SATA HDD
F	19" LCD COLOR MONITOR
G	MECHANICAL KEY BOARD(104 KEYS)
H	OPTICAL SCROLL MOUSE

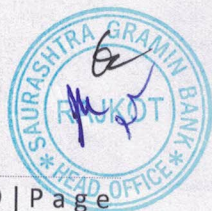
**ITEM NO. 4: PASSBOOK PRINTER**

a) Olivetti PR2+
b) Lipi BP2
c) Epson PLQ30

**ITEM NO. 5: LASER / INKJET PRINTER**

a) Canon LBP 2900
b) Epson M100
c) Canon / Brother Multi Function Printer

❖ **Above configurations are illustrative and not exhaustive.**





**ANNEXURE – C****TENDER FORM PART- II**  
**(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 For per year In Rs.*	Total Amount for AMC per year In Rs.
1.A	BRANCH SERVER Xeon (As per specification in tender document) without RPS / Floppy Drive/Parallel Port	199		
1.B	BRANCH SERVER SIS Workhorse SWH117 (As per specification in tender document) without RPS / Floppy Drive/Parallel Port	36		
1.C	BRANCH SERVER BRANCH SERVER Xeon without RPS / Floppy Drive/Parallel Port	20		
2.A	Branch Nodes : Core 2 Duo Nodes (Wipro Make)	624		
2.B	Branch Nodes : SIS Agile DAG2277 (SIS make)	264		
2.C	Branch Nodes : Infiniti M A330 (HCL make)	87		
2.D	Branch Nodes : Acer Veriton M2640G	357		
3	Passbook Printers:	315		
4	Laser Printers: Single / Multi Function	397		
5	Flat Bed Scanners: Canon LIDE 100	272		
<b>TOTAL AMOUNT(for L1 Purpose Excluding GST) Rs.</b>				

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

\*\* The quantity mentioned above is purely indicative which may be less or higher.

Date:

Place:

Official Stamp:

SIGNATURE OF AUTHORISED SIGNATORY







# SAURASHTRA GRAMIN BANK

Head Office: LIC, Jeevan Prakash Building, Wing-2, Mahila College Chowk, Rajkot-360001

Phone: 0281 — 2482421 / 2482422 Fax: 0281 — 2371127 Web: [www.sgbrrb.org](http://www.sgbrrb.org)

Email: [technologypms@sgbrrb.org](mailto:technologypms@sgbrrb.org); [managertechnology@sgbrrb.org](mailto:managertechnology@sgbrrb.org)

## ANNEXURE-D

### List of branches to be covered under AMC

BR. CODE	BRANCH	BR. CODE	BRANCH	BR. CODE	BRANCH
100	HEAD OFFICE	194	SHAPAR VERAVAL	301	JUNAGADH R.O.
101	JAMNAGAR R.O.	195	UPLETA	302	AJOTHA
102	AMRA	196	UNIVERSITY RD-RAJKOT	303	AMODRA
103	JAMNAGAR	197	JASDAN	304	BHANDURI
104	MOTI BANUGAR	198	AATKOT	305	CHANDWANA
105	MATWA	199	RAIYA ROAD -RAJKOT	306	DHAVA
106	FALLA	201	SURENDRANAGAR R.O.	307	JUNAGADH
107	CHELA	202	ADARIYANA	308	KEVADRA
108	DHUNVAV	203	ANANDPUR	309	MEKHDI
109	DHUTARPUR	204	CHOTILA	310	MENDPARA
110	NAVAGAM GHED	205	DEDADARA	311	MENDARDA
111	DHROL	206	DHRANGDHRA	312	MOTA SAMADHIALA
112	MOTA ITALA	207	HALVAD	313	NANADIA
113	JAIVA	208	JAMBU	314	NAREDI
114	MEGHPAR	209	JASAPAR	315	SAVANI
115	BHADRA	210	KUNTALPUR	316	KESARIYA
116	JAM DUDHAI	211	LILAPUR	317	TALALA
117	PITHAD	212	LIMBDI	318	TIKAR
118	AMRAN	213	MAYURNAGAR	319	VADHAVI
119	GADHAKA	214	METHAN	320	VIRDI
120	DEVALIA	215	MORTHARA	321	VERAVAL
121	RAN	216	MOTA ANKEVALIA	322	RAVANI
122	KHIRASARA	217	MOTI MOLDI	323	KODINAR
123	BANKODI	218	NAGNESH	324	VISAVADAR
124	MOTA PANCHDEVDA	219	NANA ANKEVALIYA	325	NAKARA
125	MOTA VADALA	220	PATDI	326	IVNAGAR
126	NAVAGAM (KALAVAD)	221	RAJPARA	327	KESHOD
127	MAKRANI SANOSRA	222	RAMPARA	328	MALIYA HATINA
128	BERAJA	223	SANOSARA	329	UNA
129	PADANA	224	SHEKHPAR	330	MANGROL
130	PIPERTODA	225	SURENDRANAGAR	331	TIMBAWADI
131	HARIPAR	226	UMARDA	332	BORVAV
132	LALPUR	227	WADHWAN	333	VANTHALI
133	KHAD KHAMBHALLA	228	SAYLA	334	KANJHA
134	VIRAMDAD	229	SSI S'NAGAR	335	KANKARA
135	VADATARA	230	CHUDA	336	ZANZARDA ROAD
136	BHAN KHOKHARI	231	KOTHARIA (BALA)	337	JOSHIPURA
137	JAM KHAMBHALLA	232	GHANSHYAMPUR	338	CHIRODA
138	BHANGOR	233	JORAVARNAGAR	339	SHIL
139	SHIVA	234	NANI KATHECHI	340	VADVIYALA
140	MOTA GUNDA	235	LAKHTAR	341	SAMADHIALA
141	PACHHATAR	236	ALKA CHOWK	351	AMBA
142	MOTI GOP	237	MALHAR CHOWK-S'NAGAR	352	AMRELI
143	SHETH VADALA	238	THANGADH (THAN)	353	DATARDI
144	GINGANI	239	S'NGR P-SEGMENT	354	DHARAGNI
145	SADODAR	240	KHARVA	355	HEMAL
146	SURAJ KARADI	241	BALOL	356	KERIACHAD
147	VARVALA	242	SARA	357	KHAMBHALLA
148	BHANVAD	243	KAMALPUR	358	MOTA BARMAN
149	KALAVAD	244	LATUDA	359	PIPALVA
150	BHATIYA	245	GAVANA	360	SALADI
151	JAM JODHPUR	246	BHRAGUPUR	361	SANALI







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BR. CODE	BRANCH	BR. CODE	BRANCH	BR. CODE	BRANCH
152	BHANVAD-VERAD NA.	251	BAJUD	362	DHARI
153	DWARKA	252	BHAVNAGAR	363	AMRAPARA
154	SADHANA COLONY (JAMNAGAR)	254	DEVLI	364	SAVARKUNDLA
155	HARIYA SCHOOL (JAMNAGAR)	255	DUDHALA	365	MANDAL
156	SIKKA	256	MAHUVA	366	INGORALA
157	BEDIBANDAR	257	MANGADH	367	CHAKKARGADH ROAD
158	RAJPARA	258	NANA ASHARANA	368	RAJULA
159	LATIPAR	259	PADVA	376	BALEJ
160	SALAYA	260	ROHISHALA	377	GAREJ
161	ROJIVADA	261	SARVA	378	KHAMBHODAR
162	NANDURI	262	TAJPAR	379	SISALI
163	GOKULNAGAR	263	TALAJA	380	PORBANDAR
164	BHADTHAR	264	TARSAMIYA	381	PARWADA
165	BAJANA	265	TATAM	382	VADALA
166	MORKANDA	266	VALUKAD	383	KUTIYANA
176	DODIYALA	267	PALITANA	384	KHAPAT
177	AMBARDI	268	BOTAD	385	CHHAYA
178	WANKANER	269	GADHADA SWAMINA	386	RANAVAV
179	KHAJURDA	270	SIDSAR	387	RANAKANDORANA
180	RAJKOT-MAVDI	271	TALAJA ROAD	388	KUCHHADI
181	MALIYASAN	272	DAWN CHOWK	389	BOKHIRA
182	DHEBAR ROAD	273	SIHOR	390	CHAUTA
183	GONDAL	274	SHASHTRINAGAR	401	BHAVNAGAR R.O.
184	PADADHRI	275	BHARATNAGAR	402	KUVADVA
185	DHORAJI	276	TANA	403	GUNDALA
186	MORBI	277	TALGAJARDA	404	RAJPAR (MORBI)
187	RAJKOT - SSI	278	CHOGATH	405	LALPAR (MORBI)
188	VIRPUR	279	HATHAB	406	METODA
189	JETPUR	280	BHAVNAGAR P-SEGMENT	407	BILIYALA
190	TANKARA	281	AKWADA	408	BEDI
191	RANCHHODNAGAR	282	FARIYADKA	409	RAJKOT P'SEGMENT
192	KOTHARIA ROAD	283	PADIYAD	410	RANMALPUR
193	MADHAPAR	284	JESAR	411	SAPAKADA

