

Part I (Technical Bid)

TENDER DOCUMENT

FOR
MICROSOFT Win Pro 8.1 SNGL Upgrade
PART NO: FQC-08190 in Uttar
Pradesh Cooperative Bank & District
Cooperative Banks in the state of
Uttar Pradesh



उत्तर प्रदेश कोआपरेटिव बैंक लि०

Tender Document No: COOPBANK/WINDOWS 8.1 /2014-2015/03

Issued to: No. of pages-45

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Instructions to the bidder

U.P. Cooperative Bank Limited, Head Office 2 Mahatma Gandhi Marg Lucknow-226001 on behalf of 15 District Cooperative bank invites sealed offers (technical and financial) for selecting the Bidder for supply of software in UPCB and 15 DCBs across the State of Uttar Pradesh. The scope of the project is as described in this 'Tender Document'.

The details of the tender are given below:

Sr. No	Bid Reference No. :	
1.	Purpose	Legalized and Upgrade Microsoft Operating Software in Uttar Pradesh Cooperative Bank & District Cooperative Banks in the state of Uttar Pradesh
2.	Cost of Tender	Rs.5000/- (Five Thousand Only)
3.	Earnest Money Deposit (EMD)	Rs.400000/- (Four Lakh Only) To be submitted as Demand Draft in favor of "Uttar Pradesh Cooperative Bank Limited", payable at Lucknow.
4.	No. of Envelopes (Non window, sealed) to be submitted	Two (2) Envelopes <u>Envelope 1 containing:</u> 1. Technical Bids (Submit 1 hard copy and 1 soft copy in CD) 2. DD towards cost of tender & EMD. <u>Envelope 2 containing:</u> Financial bid (Only one bid to be kept).
5.	Last Date and time of submission	12 th June 2014 (Tuesday); 4:00PM

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6.	Venue, Date and Time of opening of Bids, except Financial bids.	At 4:30PM, on last date of bid submission, UP Cooperative Bank Limited (Head Office) 9th Floor, Meeting Hall Mahatma Gandhi Marg, Lucknow- 226001	
7.	Bid Validity	6 months from the last date of submission.	
8.	Address for submission of Bids	The Managing Director UP Cooperative Bank Limited Mahatma Gandhi Marg, Lucknow- 226001	
09.	Tender Document can be downloaded from	www.upcbl.in	
10.	No of sites where License is required	Approximately 2000	
11.	Estimated value	Approximately Rs.2.00 Cr.	
12.	Contact Persons :		
	Name & Designation	Phone	E-mail
	Mr. Pankaj Pandey Manager-IT U P Cooperative Bank Limited	07525006055	upcblko.itcell@gmail.com

Please note that all the information desired needs to be provided only in the formats specified in this Tender Document.

1. Response should contain only the desired information. Incomplete information in these areas may lead to rejection of bids.
2. UPCB reserves the right to change the dates mentioned above. Changes and clarification, if any, related to Tender Document will be posted on web site. Bidders must have close watch on website during the intervening period before submitting response to Tender Document.
3. Bidders must plan for presentation and site visit well in advance as UPCB will undertake the same immediately after submission of bids.
4. Bidders may please note that under no circumstances last date of submission of the bids will be extended by UPCB.

DC	Data Center
SL	Software License
PoP	Point of Presence
EMD	Earnest Money Deposit
OEM	Original Equipment Manufacturer
UPCB	Uttar Pradesh Cooperative bank limited
DCB	District Cooperative bank
Bank	UPCB /DCB

1. Introduction and Disclaimers

1.1. Purpose of Tender Document

The purpose of Tender Document is to short list bidders who have executed the similar software license to Government department.

1.2. Information Provided

The tender document contains statements derived from information that is believed to be relevant at the date but does not purport to provide all of the information that may be necessary or desirable to enable an intending contracting party to determine whether or not to enter into a contract or arrangement with BANK. Neither BANK nor any of its employees, agents, contractors, or advisers gives any representation or warranty, express or implied, as to the accuracy or completeness of any information or statement given or made in this document. Neither BANK nor any of its employees, agents, contractors, or advisers has carried out or will carry out an independent audit or verification exercise in relation to the contents of any part of the document.

1.3. Disclaimer

Subject to any law to the contrary, and to the maximum extent permitted by law, BANK and its officers, employees, contractors, agents, and advisers disclaim all liability from any loss or damage (whether foreseeable or not) suffered by any person acting on or refraining from acting because of any information including forecasts, statements, estimates, or projections contained in this Tender Documenter conduct ancillary to it whether or not the loss or damage arises in connection with any negligence, omission, default, lack of care or misrepresentation on the part of BANK or any of its officers, employees, contractors, agents, or advisers.

1.4. Costs to be borne by Respondents

All costs and expenses incurred by Respondents in any way associated with the development, preparation, and submission of responses, including but not limited to; the attendance at meetings, discussions, demonstrations, etc. and providing any additional information required by BANK, will be borne entirely and exclusively by the Respondent.

1.5. No Legal Relationship

No binding legal relationship will exist between any of the Respondents and BANK until execution of a contractual agreement.

1.6. Recipient Obligation to Inform Itself

The Recipient must conduct its own investigation and analysis regarding any information contained in the tender document and the meaning and impact of that information.

1.7. Evaluation of Offers

Each Recipient acknowledges and accepts that BANK may in its absolute discretion apply selection criteria specified in the document for evaluation of proposals for short listing / selecting the eligible vendor(s). The tender document will not form part of any contract or arrangement, which may result from the issue of this document or any investigation or review, carried out by a Recipient.

1.8. Errors and Omissions

Each Recipient should notify BANK of any error, omission, or discrepancy found in this Tender Document.

1.9. Acceptance of Terms

A Recipient will, by responding to BANK for tender document, be deemed to have accepted the terms of this Introduction and Disclaimer.

1.10. Tender Document

Recipients are required to direct all communications related to this Tender Document, through the Nominated Point of Contact person:

Contact: Pankaj Pandey
Position: Manager (IT)
Email: upcblko.itcell@gmail.com

BANK may, in its absolute discretion, seek additional information or material from any respondents after the Tender Document closes and all such information and material provided must be taken to form part of that Respondent's response. Respondents should provide details of their contact person, telephone, fax, email and full address(s) to ensure that replies to Tender Document could be conveyed promptly. If BANK, in its absolute discretion, deems that the originator of the question will gain an advantage by a response to a question, then BANK reserves the right to communicate such response to all Respondents. BANK may, in its absolute discretion, engage in

discussion or negotiation with any Respondent (or simultaneously with more than one Respondent) after the Tender Document closes to improve or clarify any response.

1.11. Notification

BANK will notify all short-listed Respondents in writing or by mail as soon as practicable about the outcome of their Tender Document. BANK is not obliged to provide any reasons for any such acceptance or rejection.

2. Background

2.1 About Cooperative bank short Term Cooperative Credit Structure (STCCS)

Cooperative Banks come under three tiers of Short Term Cooperative Credit Structure (STCCS). Following table shows the brief description of STCCS of state of Uttar Pradesh.

Three tier Cooperative Credit Structure

Apex bank	UPCB	28 –Branches 39- Pay Offices 17 -Regional Offices
Central bank	DCCBs	50 –DCBs 1349-Branches
PACS	PACS	7479

U.P. Co-operative Bank Ltd.

Uttar Pradesh Co-operative Bank Limited established in 1944 is the apex bank of Cooperative

Credit Societies in the State. Beside the State Government 50 district Cooperative Bank and 10

Apex Cooperative bodies is its member. It is a Scheduled Bank. The Bank has 79 offices including 28 branches, 34 pay offices and 17 regional offices (RO). In addition the Bank also regulates The Cadre Authority of the secretaries/senior managers of district cooperative banks and secretaries of primary agricultural credit cooperative societies. The main objective of the bank is to exercise fiscal discipline over district/central cooperative banks, given them professional advice as also to play the role of a balancing center. This apex bank, besides its own financial resources, obtains loans on concessional interest rates from NABARD and through district cooperative banks extends refinance facilities for short term and medium term loans for agricultural production and other allied works. The bank besides agricultural production, extends financial assistance to agriculture-based large and medium processing industries like sugar factories, spinning mills, rice mills, oil mills, vegetable oil mills, solvent extraction plants, cottage

industries, cold storage, handloom, agriculture, rural development banks, cooperative housing society, marketing federation, sugar cane society, State Sugar Mills Cooperative and NAFED.

DCCBs

There are 50 DCCBs in the state of UP. The main objective is to provide agriculture (STCCS) in form of cash and fertilizer inputs through their affiliated PACS. There are 1349 no of branches in the state with 7479 PACS affiliated to them. DCCBs mobilize their resources through deposits and by obtaining refinance from NABARD through APEX bank. They also exercise financial discipline over the affiliated societies and ensuring smooth flow of credit. The DCCBs also provide loans to diversified sectors e.g. Salary earner societies, sugar mills, consumer durables, personal loan, taxi loan etc.... The main aim of DCCBs is to keep their cost of fund at the minimum and earning from the interest at the highest to increase their financial margin. In Lack of computerization the DCCBs are not only losing their prime customers but as well as they are unable to implement the ALM system to take advantage of deregulated interest rate regime. In other words the management of funds is also being adversely affected.

PACS

There are 7479 PACS in the state of UP. The PACS are lower tire of 3 tire STCCS delivery system. The main function of PACS is to provide crop loan to its member in form of cash & kind (Agriculture inputs). Their main source of fund is borrowing from DCCBs by which they are affiliated. They also take deposits from the members. The also act as purchase center for various crops (Wheat, Paddy etc).

2.2. Present Setup

There are 50 DCCBs in the state of UP with its around 1349 branches and One Apex Cooperative bank at state level (UPCB) with its 28 branches. UPCB & 15 DCBs has been covered under CBS system. Each bank has its own Data center thus 16 independent data center are there in the state. Presently UPCB has in its 12 branches covered under CBS and DCBs having leased line connectivity with BSNL.

2.3. Project Objectives (SCOPE of Work)

The minimum specified scope of work to be undertaken by the bidder is to be performed as per the terms and conditions mentioned in the different parts of this document, any further amendments issued in this regard and the contract to be signed by the successful bidder subsequently. Bank reserve the rights to repeat the order of software license which numbers can be 50% of first order on same price.

To provide Software License to UPCB & 15 DCBs.

This Software license includes:

- a. MICROSOFT Windows Professional 8.1 SNGL Upgrade PART

NO: FQC-08190

The selection process consists of three phases viz.

- 1) Minimum Eligibility Criteria.
- 2) Technical Evaluation
- 3) Financial Evaluation.

3. Instruction to Bidders

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents may result in the rejection of its bid and will be at the bidder's own risk.

3.1. Amendment to the bidding document

- a) At any time prior to the deadline for submission of Bids, the Bank, for any reason, may modify the Bidding Document, by amendment.
- b) The amendment will be posted on Banks website www.bank.in and www.upcbl.in
- c) All Bidders must ensure that such clarifications have been considered by them before submitting the bid. Bank will not have any responsibility in case some omission is done by any bidder.
- d) In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, the Bank, at its discretion, may extend the deadline for the submission of Bids.

3.2. Language of Bid

The bid prepared by the Bidders, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Bank and supporting documents and printed literature shall be written in English.

3.3. Documents Comprising the Bid

- a) The bid consists of two bids viz., technical Bid and Financial Bid.
- b) Documents comprising the **TECHNICAL BID** as per **Annexure -I**. Any technical Bid containing price information will be rejected.
- c) Masked Price Bid listing all the components as listed in Financial Bid, without indicating the price as per **Annexure -V**.
- d) Soft copy of minimum eligibility criteria, technical bid and masked price bid.
- e) Documents comprising the **FINANCIAL PROPOSAL** should be:
 1. Complete Financial bid as per **Annexure -IV**.
 2. Soft copy of Financial bid

Price bids containing any deviations or similar clauses may be summarily rejected.

3.4. Bid Currency

Bids to be quoted in Indian Rupee only.

3.5. Earnest Money Deposit (EMD)

- a) All the responses must be accompanied by a refundable interest free security

deposit of Rs .4, 00, 000/- (Rs. Four lakh only), in the form of Demand Draft / Bankers Cheque in favor of" Uttar Pradesh Cooperative Bank limited" Bank of India" payable at Lucknow.

- b) Any bid received without EMD in proper form and manner shall be considered unresponsive and rejected.
- c) Request for exemption from Security Deposit will not be entertained.
- d) The EMD amount of all unsuccessful bidders would be refunded after the selection of successful bidder within 30 days
- e) The end of the bid validity period, including extended period (if any), Or; validity period need to decide by the bank.
- f) Receipt of the signed contract from the selected Bidder.
- g) Successful Bidder will be refunded the EMD amount only after submission of performance guarantee.
- h) The bid security may be forfeited:
 - i. If a Bidder withdraws its bids during the period of bid validity
 - ii. If a Bidder makes any statement or encloses any form which turns out to be false/incorrect at any time prior to signing of the contract
 - iii. In case of successful Bidder , if the Bidder fails to:
 - a. Sign the contract
 - OR
 - b. Furnish performance guarantee

3.6. Software License Supply schedule

Bidder to Supply Software at UPGB, HQ, and Lucknow within 9 **WEEKS FROM THE DATE OF PURCHASE ORDER**

- a) In the event of non-supply of software to offices within time frame penalty at 1% of the annual value will be charged for every weeks delay subject to a maximum of 10%.
- c) All cost towards providing software license has to be borne by the Bidder.
- d) Exercise of signing of contract will be parallel activity. While both the parties will endeavor in quick signing of contract, Bidder must stick to the schedule mentioned above irrespective of signing of contract.

3.7. Performance Guarantee

The selected Bidder will be required to provide 2% contract value as Performance Guarantee, in the form of bank guarantee from a scheduled Financial bank. The performance guarantee should be valid till at least three months period beyond the expiry of the annual contract period and for another 3 months for BANK to claim the amount from guarantor bank. The Guarantee is to be provided annually.

3.8. Period of Validity of Bids

- a) Prices and other terms offered by Bidders must be firm for an acceptance period of six (6) Months from date of closure of this Tender Document.
- b) In exceptions circumstances the Bank may solicit the Bidders consent to an extension of the period of validity. The request and response thereto shall be made in writing. The Bid security provided shall also be extended.

3.9. Format and Signing of Bid

- a) Each bid shall be in two parts:
 - i. Part 1: Consists of TECHNICAL BID and Marked Financial Bid [Price bids without any price].
 - ii. Part II: covering only the FINANCIAL BID
- b) The Original Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The person or persons signing the Bids shall initial all pages of the Bids, except for un-amended printed literature.
- c) Any interlineations', erasures or overwriting shall be valid only if they are initialed by the person signing the Bids.

3.10. Sealing and Marking of Bids

- a) The Bidder shall seal the envelopes containing Technical and Financial Bid separately.
- b) The envelopes should be NON-WINDOW, each superscribed with "SUPPLY MICROSOFT Windows Professional 8.1 SNGL Upgrade PART NO: FQC-08190 TECHNICAL BID / FINANCIAL BID" as the case may be.
- c) Envelop shall be addressed to the Bank at the address given below:

**The Managing
Director
Uttar Pradesh Cooperative Bank
Limited Head Office, 2 M.G.Marg,
Lucknow-226001**

- d) All envelopes should indicate on the cover the name and address of bidder along with contact number.
- e) If the envelop is not sealed and marked, the Bank will assume no responsibility for the Bid's misplacement or its premature opening.

3.11. Deadline for submission of Bids

- a) The bids must be received by the Bank at the addressed specified, no later **than 12.06.2014**
- b) In the event of the specified date for the submission of bids, being declared holiday for the Bank, the bids will be received up to the appointed time on the next working day.
- c) The Bank may, at its discretion, extend the deadline for submission of Bids by amending the Bid Documents, in which case, all rights and obligations of the Bank and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

3.12. Late Bids

Any bid received by the Bank after the deadline for submission of bids prescribed by the Bank will be rejected and returned unopened to the bidder.

3.13. Modification and/or Withdrawal of Bids:

- a) The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification including substitution or withdrawal of the bids is received by the Bank, prior to the deadline prescribed for submission of bids.
- b) The Bidder modification or withdrawal notice shall be prepared, sealed, marked and dispatched. A withdrawal notice may also be sent by Fax, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of bids.
- c) No bid may be modified after the deadline for submission of bids.
- d) No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder on the bid form. Withdrawal of a bid during this interval may result in the bidder's forfeiture of its EMD.
- e) Bank has the right to reject any or all tenders received without assigning any reason whatsoever. Bank shall not be responsible for non-receipt / non-delivery of the bid documents due to any reason whatsoever.

3.14. Opening of Bids by the Bank

- a) On the scheduled date and time, bids will be opened by the Bank Committee in presence of Bidder representatives.
- b) The Bidder name and presence or absence of requisite EMD, Tender Document cost and such other details as the Bank, at its discretion may consider appropriate will be announced at the time of technical bid opening. No bid shall be rejected a bid opening, except for late bids which shall be returned unopened to the Bidder.
- c) Bids that are not opened at Bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the Bidders.

3.15. Clarification of bids

During evaluation of Bids, the Bank, at its discretion, may ask the Bidder for clarification of its Bid. The request for clarification and the response shall be in writing (Fax/e-mail), and no change in the substance of the Bid shall be sought, offered or permitted.

3.16. Preliminary Examinations

- a) The Bank will examine the Bids to determine whether they are complete, the documents have been properly signed; supporting papers/documents attached and the bids are generally in order.
- b) The Bank may, at its sole discretion, waive any minor infirmity, nonconformity or irregularity in a Bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.
- c) Prior to the detailed evaluation, the Bank will determine the substantial

responsiveness of each Bid to the Bidding document. For purposes of these Clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Document without material deviations. Deviations from or objections or reservations to critical provisions, such as those concerning Bid security, performance security, qualification criteria, insurance, Force Majeure etc. Will be deemed to be a material deviation. The Bank determination of a Bid's responsiveness is to be based on the contents of the Bid itself, without recourse to extrinsic evidence. The Bank would also evaluate the Bids on technical and functional parameters including possible visit to inspect live site/s of the bidder, witness demos, bidders presentation, verify functionalities / response times etc.

- d) If a Bid is not substantially responsive, it will be rejected by the Bank and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- e) The Bidder is expected to examine all instructions, forms, terms and specification in the Bidding Document. Failure to furnish all information required by the Bidding Document or to submit a Bid not substantially responsive to the Bidding Document in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

3.17. Bid Evaluation

Evaluation criteria proposed to be adopted will be Quality cum Cost Based System (

-) Where Technical Bid Score will get a weightage of 70 and Financial Bid Score a weightage of 30. Bank may waive off any minor infirmity or nonconformity or Irregularity in abide, which does not constitute a material deviation, provided such a waiving, does not prejudice or affect the relative ranking of any bidder.

4. Defamations:

As used in the context of Software Licenses , the following words shall have the meanings defined in this Clause 2. Solely as used in the context of Software License (SL), the words defined in this Clause 2 shall supersede any conflicting definition set forth elsewhere in the Agreement.

4.3. Disclaimer

In case bidder fails to supply software license within time frame, BANK will reserve the right to re-look at the contract and redefine and penalty clauses to safeguard its interest.

5. Bid Evaluation Methodology

5.1. Introduction

The objective of evaluation methodology is to facilitate the selection of the

technically superior solution at optimal cost. To meet BANK 's requirements, as spelt out in the TENDER DOCUMENT, the selected Bidder must have the requisite experience in providing software license in the field of Information and Communication Technology, the technical. The evaluation process of the bids proposed to be adopted by BANK is indicated below. The purpose of it is only to provide the bidder an idea of the evaluation process that BANK may adopt. BANK reserves the right to modify the evaluation process at any time during the Tender process (before submission of technical and Financial responses by the prospective bidder), without assigning any reason, whatsoever, and without any requirement of intimating the Bidders of any such change. Any time during the process of evaluation BANK may seek specific clarifications from any or all the Bidder.

It may please be noted that BANK reserves the right to reject any proposal in case name is found incomplete or not submitted in the specified format given in this Tender document.

The details of 'Minimum Eligibility Criteria', provided by the vendor in its response to this

Tender Document, will be evaluated first. The technical and Financial responses to this Tender Document will be considered further only for those vendors who meet **the Minimum Eligibility Criteria**. Vendors must provide their responses in the format given in **Annexure -I**.

5.2. Minimum Eligibility Criteria

Proposals not complying with the minimum eligibility criteria are liable to be rejected and will not be considered for evaluation of technical bid. The proposal should adhere to the following minimum eligibility criteria.

- a) The respondent should be a proprietorship/partnership/Pvt. Ltd/Ltd company. Copy of registration certificate to be enclosed.
- b) The respondent should be in business for at least five years as on the date of this tender.
- c) The respondent should be at least Silver Certified Partner of Microsoft .Copy of Silver certified partner to be enclosed. Bank will also verify partnership details online on Microsoft Partner Portal Network.
- d) The respondent should be ISO 9001-2008 certified in software category. Copy of certificate to be enclosed. Bank will also verify the ISO certificate with original at the time of evaluation.
- e) The respondent should have a minimum average annual turnover of Rs. Two to four crores over the last three (3) years i.e. 2010-11, 2011-12, 2012-13. If audited figures for FY-2013 are not available, provisional figures may be provided. **The bidder should have a positive net worth in each of the last three audited financial years.(Proof: Annual Audited Financial Statements for ,2010-11,2011-12,2012-13.**
- g) The respondent should be capable of providing Ink Sign Manufacturer Authorization Form from the OEM for MICROSOFT Windows Professional 8.1 SNGL Upgrade PART NO: FQC-08190.

Check-list for Technical Evaluation:

Sr. No.	Assessment Parameters	Vendor's Response(If required attach proofs)
1	Average Annual Turnover for the last three financial years. (2010-11,2011-12 and 2012-13)	
2	Experience of supply 1000 license in single order, in any Central Government/PSU/State Govt. India	
3	Standard Quality Certifications- ISO 9001:2008 in software category	
4	Microsoft Silver Certify Partner	
5	VAT/TIN NO	
6	Service Tax Registration No	
7	PAN NO	
8	OEM Authorisation	

5.3. Evaluation of Technical Bids

Minimum Eligibility Criteria bids received from the Bidder will be opened on the last day of the submission of bids (after stipulated time of submission) in the presence of representatives of the bidders who choose to be present as per the schedule stipulated by BANK. A detailed analysis will be subsequently carried out by BANK. Based on responses to 'Minimum Eligibility Criteria', Bidder will be shortlisted for technical evaluation further.

5.4. Evaluation of Financial Bids

In this phase, the Financial Bids of the Bidders, who are technically qualified in Phase I, shall be opened. The Financial Bid should contain the total cost of all services, comprising of all items as mentioned in the TENDER DOCUMENT. Lowest bidder will be selected for the purpose.

6. Financial Terms and Conditions

Bidders are requested to note following financial terms and conditions for this project.

6.1. Cost of Tender Document:

Price of the bid has been fixed at Rs.5, 000/-. Bidder has to necessarily deposit Rs. 5,000/- (Rs. Five thousand only) in the envelope of 'Technical Proposal', in the form of Demand Draft / Bankers Cheque in favor of "Uttar Pradesh Cooperative Bank Ltd" payable in Lucknow. Any bid received without this shall be considered unresponsive and rejected.

6.2. Currency:

The Bidder is requested to quote in Indian Rupees ('INR'). Bids in currencies other than INR may not be considered.

6.3. Price:

- a) The Price quoted by the Bidder should be FLAT RATE [i.e.Should include all costs.,
- b) The price should be inclusive of all taxes, duties, levies charges, transportation, insurance, octroi etc. However, applicable Service Tax will be paid on actual.
- d) The price quoted by the Bidder shall be fixed.
- e) Bid submitted with adjustable price quotation will be treated as non-responsive and will be rejected.
- f) Price should quote with installation Charge and Without Installation Charge

6.4. Validity of Bids:

The prices and other terms offered by Bidder must be firm for an acceptance period of six (6) months from date of closure of this Tender Document.

6.5. Delivery schedule:

- a) Bidder will supply within THREE WEEKS from the date of the purchase order.

6.6. Penalty:

Penalty charged towards, if bidder will fail to supply Software within delivery period @10% '.

6.7. Acceptance:

BANK will be verify the License Online on Microsoft VLC site.

6.8. Payment Terms:

- a) 100% against delivery. (If order will be place without Installation)
- b) 98% against delivery and 2% after successfully Installation of Software.

7. General Terms and Conditions

1. The Bidder is expected to peruse all instructions, forms, terms and specifications in this Tender Document and its Annexure. Failure to

furnish all information required in the Tender Document Documents, in the formats prescribed or submission of a proposal not substantially responsive or submission of unnecessary additional information as part of response to this Tender Document. Document in every respect may result in rejection of the proposal.

2. At any time prior to the deadline for submission of Bids BANK may, for any reason, whether at his own initiative or in response to a clarification requested by prospective Bidders, modify the Tender Document by amendment, which will be placed on the bank's website for information of all prospective Bidders.
3. All such amendment shall become part of the Tender Document and same will be notified on bank's website. The Bidders are required to have a watch on bank's website for any such amendment.
4. Bidder must take into consideration each and every line of this tender document while preparing technical and financial proposal for the project. Bidder is requested to get any issue clarified by BANK before submitting the responses. The bids submitted should be complete in all respect meeting all deliverables under the project. It will be sole responsibility of the selected service provider to deliver each and everything as per the scope of the project during the contracted period. BANK will not be responsible in case of any requirement is underestimated or any requirement is not interpreted in right direction.
5. BANK reserves the right to extend the dates for submission of responses to this document with intimation on the bank's website.
6. BANK reserves the right to change the requirement specifications and ask for the revised bids or cancel the process without assigning any reasons.
7. Although service window has been defined as 9am to 9pm, service provider must provide services on beyond the above time in case of urgent requirement of the bank without any extra cost.
8. Notwithstanding anything to the contrary contained in the contract, BANK shall be at liberty to invoke the Performance Guarantee in addition to other remedies available to it under the contract or otherwise if the selected Bidder fails to fulfill any of the terms of contract order or commits breach of any terms and conditions of the contract.
9. On faithful execution of contract in all respects, the Performance Guarantee of the Bidder shall be released by BANK.
10. These responses would be deemed to be legal documents and will form part of the final contract. Bidders are requested to attach a letter from an authorized signatory attesting their competence and the veracity of information provided in the responses. Unsigned responses would be treated as incomplete and could be rejected. Format of letter is given.
11. BANK reserves the right to call for any additional information and also reserves the right to reject the proposal of any Bidder if in the opinion of BANK, the information furnished is incomplete or the Bidder does not qualify for the contract.
12. The scope of the proposal shall be on the basis of single point responsibility, completely covering the products and services specified under this Tender Document.
13. The Financial and Technical bids will have to be signed on all pages of the bid

by the authorized signatory and also enclosed Unsigned bids would be treated as incomplete and would be rejected. Also original ink sign copy of the OEM authorization should be enclosed. Without original ink sign copy would be rejected.

14. By submitting a proposal, the Bidder agrees to promptly contract with BANK for any work awarded to the Bidder .Failure on the part of the awarded Bidder to execute a valid contract with BANK will relieve BANK of any obligation to the Bidder, and a different Bidder may be selected.
15. Any additional or different terms and conditions proposed by the Bidder would be rejected unless expressly assented to in writing by BANK.
16. The Bidder must strictly adhere to the delivery schedule of UPGB HQ, Lucknow. Failure to do so will be considered as breach of the terms and conditions of the contract.
17. Termination Clause

- a) BANK reserves its right to terminate the contract partially or fully in the event of one or more of the following situations:
- b) The Bank may, at any time terminate the contract by giving written notice to the bidder if the bidder provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the bidder, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Bank.

18. Letter of Competence

By submitting the 'Letter of Competence' as per the format given in Annexure -IX, the

Bidder undertakes that it is an expert, fully competent in all phases involved in the performance of the provisions of this Tender Document. The Bidder also acknowledges that BANK relies on this statement of fact, therefore neither accepting responsibility for, nor relieving the Bidder of responsibility for the performance of all provisions and terms and conditions of this Tender Document.

19. BANK shall release the payment to as per the agreed payment terms mentioned in financial terms and conditions.
20. BANK shall not be held liable for costs incurred during any discussion on proposals or proposed contracts or for any work performed in connection therewith.
21. BANK may at its absolute discretion exclude or reject any proposal that in the reasonable opinion of BANK contains any false or misleading claims or statements. BANK has no liability to any person for excluding or rejecting any such proposal.
22. This Tender Document contains information proprietary to BANK. Each recipient is entrusted to maintain its confidentiality. It should be disclosed only to those employees (of the prime Bidder) involved in preparing the requested responses. The information contained in the Tender Document may not be reproduced in whole or in part without the express

permission of BANK.

23. Responses received become the property of BANK and can't be returned. Information provided by each Bidder will be held in confidence, and will be used for the sole purpose of evaluating a potential business relationship with the Bidder.
24. The Bidder shall be responsible for implementation of complete managed CPE to CPE MPLS VPN at all locations/offices within scheduled time frame as given in the Tender Document.
25. Bidder should have ISO 9001:2008 compliance. Supply with order value 1.35 Cr. The bidder shouldn't have been blacklisted by any Government organization.
26. No extension of time is anticipated, but if untoward or extraordinary circumstances should arise beyond the control of the Bidder, which in the opinion of BANK should entitle the Bidder to a reasonable extension of time, such extension may be considered but shall not operate to relieve the Bidder of any of his obligations. However, the bidder should ensure that some alternate mode of connectivity is provided at the locations/offices till the actual type proposed is implemented. BANK shall not be liable for any extra financial commitment due touch extension of time.
27. The Bidder shall promptly notify BANK of any event or conditions, which might delay the completion of implementation work in accordance with the approved schedule and the steps being taken to remedy such a situation.
28. Bidder shall indemnify, protect and save BANK against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting directly or indirectly from an act or omission of the Bidder, its employees, its agents, or employees of the consortium partners in the performance of the services provided by contract, infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all components provided to fulfill the scope of this project.
29. All Bidder records with respect to any matters covered by this agreement shall be made available to BANK or its designees at any time during normal business hours, as often as BANK deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data.
30. BANK reserves the right to verify, through its officials or such other persons as BANK may authorise, the progress of the project at the development/customization site of the Bidder.
31. Any publicity by the Bidder in which the name of BANK is to bemuse should be done only with the explicit written permission of BANK.
32. Bidder should guarantee that the software and allied components used to service BANK are licensed and legal.
33. Limitation of liabilities
Save and except the liability under clause no. 7.39 above, in no event shall either party be liable with respect to its obligations under or arising out of this agreement for consequential, exemplary, punitive, special, or incidental damages, including, but not limited to, loss of data I programs or lost profits, loss of goodwill, work stoppage, computer failure, loss of work product or any and all other Financial damages or losses whether directly or

indirectly caused, even if such party has been advised of the possibility of such damages. The aggregate liability of Bidder arising at any time shall not exceed the total contract value.

34. Force Majeure

a) The Bidder [Service Provider] shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not limited to, Acts of God, public enemy, acts of Government of India in their sovereign capacity, acts of war, and acts of BANK either in fires, floods, earthquake, strikes, lock-outs and freight embargoes.

b) If a Force Majeure situation arises, the Bidder shall promptly notify BANK in writing of such conditions and the cause thereof within twenty calendar days. Unless otherwise directed by BANK in writing, the Bidder shall continue to perform its obligations under the Contract as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

c) In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, BANK and the Bidder shall hold consultations with each other in an endeavor to find a solution to the problem.

d) Notwithstanding above, the decision of BANK shall be final and binding on the Bidder.

35. Resolution of Disputes

a) BANK and the Bidder shall make every effort to resolve amicably by direct informal discussion, any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal discussions, BANK and the Bidder have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified herein below. These mechanisms may include, but are not restricted to, conciliation mediated by a third party and/or adjudication in an agreed forum.

b) The dispute resolution mechanism to be applied shall be as follows:

c) In case of Dispute or difference arising between BANK and the bidder relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996 by a Sole Arbitrator mutually agreed upon by the parties hereto, from a panel of three (3) arbitrators suggested by BANK.

d) Arbitration proceedings shall be held at Lucknow, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English;

e) The cost and expenses of Arbitration proceedings will be equally shared and paid by the parties.

f) The Contract shall be interpreted in accordance with the laws of the Union of India and the Parties agree to submit to the courts of Lucknow.

g) No conflict between the Bidder and BANK will cause cessation of services. Only

by mutual consent the services will be withdrawn.

h) BANK reserves the exclusive right to make any amendments/ changes to or cancel any of the above actions or any other action related to this Tender Document.

8. Annexures

Annexure -I(Technical Bid- Part A)

Following format has to be filled by the Bidder and has to be submitted in a separate envelope along with softcopy and relevant documentary proof

S.No.	Minimum Eligibility Criteria	Bidder's response
1	Name of the company	
2	Year of establishment	
3	Type of Company [Govt/PSU/Pub. Ltd /Pvt. Ltd /partnership/proprietary]	
4	Registration No. and date of registration. <i>Registration Certificate to been closed</i>	
5	Address of Registered Office with contact numbers [phone /fax]	
6	PAN No	
7	Contact Details of Bidder authorized to make commitments to BANK <ul style="list-style-type: none"> Name Designation Mobile 	
8	Annual Turnover(Amount in Rupees) 2012-2013 2011-2012 2010-2011	

9	Net worth as on FY ending 2011-2012 2010-2011 2009-2010 <i>Audited/CA certificate of Balance sheet and Profit & Loss accounts for last 3 years to be submitted.</i>	
10	The respondent should have business from last five Years in India. Copy of the proof is enclosed.	

Place :

Date:

Name and Signature with Seal

Note

1. Bidder response should be complete; yes answer is not acceptable...
2. Documentary proof, sealed and signed by authorized signatory, must be submitted
3. Details of clients and relevant contact details are mandatory. Bidders may take necessary approval of the clients in advance before submission of related information. BANK will not make any separate request for submission of such information.
4. Proposal of the bidders are liable to be rejected in case of incomplete information or wrong information or non-submission of documentary proof.

8.1 (Technical Bid- Part B)

Bidder response to the Technical Bid of this Tender document must be provided as per following structure. Any extra information may be provided as separate section at the end of Technical Bid document. Technical bid should be submitted with covering letter, format of which has been given at the end of this section.

8.2. Masked Financial Bid

BANK reserves the right to cancel the bid at the time of financial evaluation if format/detail (except price) of 'Masked Financial Bid' does not match with format/detail of actual Financial Bid.

Statement of Deviations

Bidders are requested to provide details of all deviations, comments and observations or suggestions in the following format with seal and signature. You are also requested to provide a reference of the page number, state the clarification point and the comment/suggestion/ deviation that you propose as shown below.

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BANK may at its sole discretion accept or reject all or any of the deviations, however it may be noted that the acceptance or rejection of any deviation by BANK will not entitle the bidder to submit a revised Financial bid.

List of Deviations

Sr.No.	Clarification point as stated in the tender document Page number	Comment	Suggestion	Deviation

Annexure -I Technical Bid Covering Letter

Date:

The Managing Director
Uttar Pradesh Cooperative Bank Ltd.
Head Office, 2 M.G. Marg, Lucknow-226001

Dear Sir,

**Technical Bid Supply of MICROSOFT Windows Professional 8.1 SNGL Upgrade
PART NO: FQC-08190**

We, the undersigned, offer to provide software License for the above-mentioned project, in accordance with your tender document [Insert Tender Document Number] dated [Insert Date]. We are hereby submitting our Proposal, which includes Minimum Eligibility Criteria, this Technical proposal and a Financial Proposal. The minimum eligibility criteria and technical proposal are put in one envelop and the Financial proposal in separate envelop. If contract discussions are held during the period of validity of the Technical proposal, i.e. before [Insert Date], we undertake to contract with BANK, failing which our EMD may be forfeited. Our Technical Proposal is binding upon us and is subject to the modifications resulting from contract discussions. We also enclose masked Financial Bid.

We understand you are not bound to accept any proposal you receive.

Yours sincerely,

Date:

Place:

Signature of Authorised Signatory With Seal

Annexure- II

(Financial Bid)

The structure of the Bidder's Financial response to this tender must be as per following order. Any extra information may be provided as separate section. Financial Bid Response must be submitted with Financial Bid covering letter, format of which is given at the end this section.

Sr. No	Product Descriptions	Installation Cost If any Each License	Rate per License in Rs.	QTY	Amount in Rs. (Without Tax)	Amount in Rs. (with Tax)
1	MICROSOFT Windows Professional 8.1 SNGL Upgrade PART NO: FQC-08190			2000		
Grand Total						

Bidders are requested to note the following:

- All the details must be provided as per format. Incomplete formats will result in rejection of the proposal.
- All the pages of financial bids must be sealed and signed by authorized signatory.
- All the quoted costs must include all applicable taxes and other levies.
- Applicable Service Tax will be paid on actual
- TDS will be deducted if applicable
- Rate quoted for software must be valid for perpetual license. Further, the bidder should be ready to offer the same rate in case of requirement of license increased. Repeat order will be given by Bank.
- All the rates must be quoted in INR.

Following table Shows expected cost which may be require within a year which will not be considered while calculating Lowest bid:

Annexure -III

Financial Bid Covering Letter

Date:
Managing Director

Dear Sir,

Financial Bid for MICROSOFT Windows Professional 8.1 SNGL Upgrade License PART NO: FQC-08190

We, the undersigned, offer to software license for the above-mentioned , in accordance with your Tender Document *finest Tender Document Number:/* dated *date*], and our Proposal (Technical and Financial Proposals). The Total fee is inclusive of all taxes, duties, charges and levies (as applicable and payable under the local laws) and out of pocket expenses that we might incur and there will be no additional charges. Our Financial Bid shall be binding upon us, subject to the modifications resulting from contract discussions, up to expiration of the validity period of the Proposal, i.e., *[Insert date]*.

Yours

sincerely,

Date
Place

Signature of Authorized Signatory

Name of the Authorized Signatory.
Designation...
Name of the Organization...
Seal

Annexure -IV

Performance Guarantee Format

(Sample
Format)

TO BE EXECUTED ON A NON-JUDICIAL STAMPED PAPER OF THE
APPROPRIATE VALUE

KNOW ALL MEN BY THESE PRESENTS that in consideration of the UPGB/DCB
(BANK), a----

----- constituted and established under the ----- Act, -----
-, and having its Head Office at ----- (hereinafter
called the Bank) having agreed to accept from M/s. 'Vendor Name' having its
office at 'Vendor's Office Address', (hereinafter called "the Vendor") an agreement
of guarantee for Rs. (Rupees only), for the due fulfillment
by the vendor of the terms and conditions of the Purchase order No.
dated

----- made between the vendor and the Bank for providing services for
BAJ K's 'Project
Details' hereinafter called "the said
Agreement").

1. We, Bank (Bank Name and Details), do hereby undertake to indemnify and keep
indemnified the BANK to the extent of Rs. (Rupees
only) against any loss or damage caused to or suffered by the Bank during
warranty period by reason of any breach by the Vendor of any of the terms and
conditions contained in the said Agreement of which breach the opinion of the
Cooperative shall be final and conclusive.

2. And we Bank (Bank Name and Details), do hereby guarantee and undertake to
pay forthwith on
demand to the Bank such sum not exceeding the said sum of Rs.
(Rupees

only) only as may be specified in such demand, in the event
of the vendor failing or neglecting to execute fully efficiently and satisfactorily
the order for implementation services for the 'Project Details' placed with it
(the work tendered for by it) within the period stipulated in the said Agreement
in accordance with the design, specification, terms and conditions contained or
referred to in the said Agreement or in the event of the Vendor refusing or neglecting
to maintain satisfactory operation of the equipment or work or to make good any
defect therein notified by the Cooperative to the vendor during the warranty
period or otherwise to comply with and conform to the design, specification,
terms and conditions contained or referred to the said Agreement.

3. We, Bank (Bank Name and Details), further agree that the guarantee herein
contained shall remain in full force and effect during the period that would be taken
for the performance of the said order as laid down in the said agreement including
the "Warranty obligations" or till validity date of this guarantee i.e. upto
, whichever is earlier and subject to the terms of the "the said Agreement"
it shall continue to be enforceable for the breach of warranty conditions within

warranty period and till all the defects notified by the Cooperative to the vendor during the

Warranty period have been made good to the satisfaction of BAJor its authorized representative certified that the terms and conditions of the said agreement have been fully and properly complied with by the vendor or till validity of this guarantee i.e. , whichever is earlier.

4. We, Bank (Bank Name and Details), may extend the validity of Bank Guarantee at the request of the Vendor for further period or periods from time to time beyond its present validity period, but at our sole discretion.

5. The liability under this guarantee is restricted to Rupees /- only and will expire on

_____ and unless a claim in writing is presented to us at Bank (Bank Name and Details) within

3 months from _____, i.e. on or before _____, all your rights will be forfeited and we shall be relieved of and discharged from all our liabilities there-under.

6. The Guarantee herein contained shall not be determined or affected by Liquidation or winding up or insolvency or closure of the Vendor.

7. The executants has the power to issue this guarantee and executants on behalf of the Bank and hold full and valid Power of Attorney granted in their favour by the Bank authorising them to execute this guarantee. Notwithstanding anything contained herein above, our liability under this guarantee is restricted to Rs. (Rupees only). Our guarantee shall remain in force until. Our liability hereunder is conditional upon your lodging a demand or claim with Bank (Bank Name and Details) on or before. Unless a demand or claim is lodged with Bank (Bank Name and Details) within the aforesaid time, your rights under the guarantee shall be forfeited and we shall not be liable there under. This guarantee shall be governed by and construed in accordance with the laws of India. All claims under this guarantee will be made payable at Bank (Bank Name and Details). This Guarantee will be returned to the Bank when the purpose of the guarantee has been fulfilled or at its expiry, whichever is earlier.

We, Bank (Bank Name and Details) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Bank in writing. In witness where of we have set and subscribed our hand and seal this day of 200.

SIGNED, SEALED AND DELIVERED. BY

AT IN THE PRESENCE OF WITNESS :

1) Name.....

Signature.....

Designation.....

2) Name.....

Signature.....

Designation.....

Annexure VI

Letter of Competence Format

[To be executed on a non-judicial stamp paper]

Letter of Competence for Quoting against BANK's Tender Document No. /.
..... This is to certify that we *[Insert name of Bidder]*,
Address.....are fully competent to undertake and successfully
deliver the scope of services mentioned in the above Tender Document. This
recommendation is being made after fully understanding the objectives of
the project and requirements like experience etc. We certify that the quality and
number of resources to be deployed by us for implementation will be adequate to
implement the connectivity expeditiously and correctly and provide the services
professionally and competently. We also certify that all the information given by
in response to this Tender Document is true and correct.

Authorised Signatory of the Bidder
Date:

UPCB

Annexure -VI**List of Locations of U.P. Cooperative Bank Limited**

DCB	Branch	Name of DCB	BRANCH NAME & Address	PIN CODE
1	1	Bareilly	Head Office, Shajahanpur road Bareilly	243005
	2		Main Branch, Shajahanpur road Bareilly	243005
	3		Suresh Shrrna Nagar, Pilibhit road	243001
	4		Shyamganj, Shajahanpur road Bareilly	243005
	5		Rajendra Nagar, Rajendra Nagar Bareilly	243002
	6		Zilapareshad (Bareilly-Br), Zilapareshad	243122
	7		Meerganj, Rampur road Bareilly	243504
	8		Aonla, Aonla Bareilly	243301
	9		Nawabganj, Pilibhit road Bareilly	262406
	10		Baheri Main, Nanital road Bareilly	243201
	11		Bhogipura, Nanital road Bareilly	243202
	12		Bithri Chanpur, Bithri Chanpur Bareilly	243213
	13		Bhutha	243126
	14		Faridpur Main, Shajahanpur road	243503
	15		Faridpur EVE, Shajahanpur road Bareilly	243503
	16		Bhamora, Badaun road Bareilly	243401
	17		Rithora, Pilibhit road Bareilly	243122
	18		Aliganj, Aliganj Bareilly	243305
	19		Ramnagar, Ramnagar Bareilly	243303
	20		Kyoladiya, Kyoladiya Bareilly	262410
	21		Dhauratanda, Nanital road Bareilly	243001
	22		Semikheda, Nanital road Bareilly	243203
	23		Kanman, Nanital road Bareilly	243201
	24		Dumkhoda, Nanital road Bareilly	243201
	25		Baheri EVE, Nanital road Bareilly	243201
	26		Fatehganj, Rampur road Bareilly	243506
	27		Shergarh, Shergarh Bareilly	243509
2	1	Bijnore	ZILA SARKARI BANK AFZALGARH BIJNOR	246722
	2		ZILA SAHKARI BANK BADHAPUR BIJNOR	246724
	3		ZILA SAHKARI BANK BIJNORMAIN BIJNOR	246701
	4		ZILA SAHKARI BANK Bijnor eve BIJNOR	246701
	5		ZILA SAHKARI BANK BAROOKI BIJNOR	246764
	6		ZILA SAHKARI BANK Basta BIJNOR	246736
	7		ZILA SAHKARI BANK CMR Bijnor BIJNOR	246701
	8		ZILA SAHKARI BANK CHAITDOK BIJNOR	246721
	9		ZILA SAHKARI BANK CHANDPUR	246729

		MAINBIJNOR	
10		ZILA SAHI<ARI BANK CHANDPUR EVEN BIJNOR	246729
II		ZILA SAHI<ARI BANK DHAMPUR MAIN BIJNOR	246761
12		ZILA SAHI<ARI BANK Dhampur BIJNOR	246761
13		ZILA SAHI<ARI BANK GOHAWAR BIJNOR	246734
14		ZILA SAHI<ARI BANK Dhampur Ext BIJNOR	246761
15		ZILA SAHIZARI BANK KOTWALI BIJNOR	246764
16		ZILA SAHKARI BANK HALDOR BIJNOR	246726
17		ZILA SAHKARI BANK JHALU BIJNOR	246728
18		ZILA SAHKARI BANK JALALABAD BIJNOR	246768
19		ZILA SAHKARI BANK KEERATPUR BIJNOR	246731
20		ZILA SAHKARI BANK DARA NGR GANJ BIJNOR	246701
21		ZILA SAHKARI BANK NehtaurBIJNOR	246733
22		ZILA SAHKARI BANK MA'IDAWAR BIJNOR	246721
23		ZILA SAHKARI BANK MANDAWALIBIJNOR	246749
24		ZILA SAHKARI BANK MAUJAMPUR NARyanpur BIJNOR	246731
25		ZILA SAHKARI BANK NAGINA BIJNOR	246762
26		ZILA SAHKARI BANK NAJIBABAD MAIN BIJNOR	246763
27		ZILA SAHKARI BANK Nazibabad Exte co. BIJNOR	246763
28		ZILA SAHKARI BANK Nazibabad chinimill BIJNOR	246763
29		ZILA SAHKARI BANK KHANPUR BIJNOR	246721
30		ZILA SAHKARI BANK NANGAL SOTI BIJNOR	246732
31		ZILA SAHKARI BANK NOORPUR BIJNOR	246734
32		ZILA SAHKARI BANK PHEENA BIJNOR	246734
33		ZILA SAHKARI BANK PURAINI BIJNOR	246761
34		ZILA SAHKARI BANK RAIPUR BIJNOR	246763
35		ZILA SAHKARI BANK SAHASPUR BIJNOR	246745
36		ZILA SAHKARI BANK SEOHARA BIJNOR	246746
37		ZILA SAHKARI BANK SHERKOT BIJNOR	246747
38		ZILA SAHKARI BANK SWAHERI BIJNOR	246701
39		ZILA SAHKARI BANK TAJPUR BIJNOR	
40		ZILA SAHKARI BANK MORNA BIJNOR	246761
41		ZILA SAHKARI BANK AANKU BIJNOR	246733
42		ZILA SAHKARI BANK SISONA BIJNOR	246729
43		ZILA SAHKARI BANK NAHTOR HALDOR BIJNOR	246733
45		ZILA SAHKARI BANK CHAKRAJMAL BIJNOR	246746
46		ZILA SAHKARI BANK THATJAT BIJNOR	246746
47		ZILA SAHKARI BANK FAZALPUR BIJNOR	246729

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3	1	Bulandsahar	Zila Sahkari Bank Bsr. Branch	203001
	3		Zila Sahkari Bank Bsr. Branch Dav	203001
	4		Zila Sahkari Bank Bsr. Branch	203001
	5		Zila Sahkari Bank Bsr. Branch Na	203001
	6		Zila Sahkari Bank Bsr. Branch Ansari	203001
	7		Zila Sahkari Bank Bsr. Branch Gulaothi	254408
	8		Zila Sahkari Bank Bsr. Branch	245401
	9		Zila Sahkari Bank Bsr. Branch siyana	245412
	10		Zila Sahkari Bank Bsr. Branch Saidpur	245411
	11		Zila Sahkari Bank Bsr. Branch	202395
	12		Zila Sahkari Bank Bsr. Branch Khurja	213131
	13		Zila Sahkari Bank Bsr. Branch Pahasu	202396
	14		Zila Sahkari Bank Bsr. Branch jewar	203133
	15		Zila Sahkari Bank Bsr. Branch	203205
	16		Zila Sahkari Bank Bsr. Branch Dankaur	203201
	17		Zila Sahkari Bank Bsr. Branch	203209
	18		Zila Sahkari Bank Bsr. Branch	202394
	19		Zila Sahkari Bank Bsr. Branch	202360
	20		Zila Sahkari Bank Bsr. Branch Dibai	202393
	21		Zila Sahkari Bank Bsr. Branch Narora	202389
	22		Zila Sahkari Bank Bsr. Branch	202398
	23		Zila Sahkari Bank Bsr. Branch Bellon	202389
	24		Zila Sahkari Bank Bsr. Branch Khanpur	245405
	25		Zila Sahkari Bank Bsr. Branch Danpur	202392
	26		Zila Sahkari Bank Bsr. BranchMuni	203131
	27		Zila Sahkari Bank Bsr. Branch B.B.	245402
	28		Zila Sahkari Bank Bsr. Branch Chhatari	202397
	29		Zila Sahkari Bank Bsr. Branch Aguota	245411
4	1	Firozabad	Distt.Co-Operative Bank Ltd.Branch- DABRAI-Dabrai	283203
	2		Distt.Co-Operative Bank Ltd. Branch- FIROZABAD MAIN-Kotla Chungi Firozabad- 283203	283203
	3		Distt.Co-Operative Bank Ltd Branch- .FIROZABAD MANDI-Kotla Road,Near Mandi	283203
	4		Distt.Co-Operative Bank Ltd. Branch- FIROZABAD EVE.- Station Road, Near Devi	283203
	5		Distt.Co-Operative Bank Ltd. Branch- TUNDLA- Shree Ram Comlex, Near Bus Stand, Etha Road, Tundla-283204	283204
	6		Distt.Co-Operative Bank Ltd. Branch- KOTLA-	283103
	7		Distt.Co-Operative Bank Ltd. Branch- HATHWANT Block-hathwant Firozabad-	20514

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	8		Distt.Co-Operative Bank Ltd. Branch-EKA Block Eka Firozabad-283152	283152
	9		Distt.Co-Operative Bank Ltd. Branch-JASRANA	283136
	10		Distt.Co-Operative Bank Ltd. Branch-ARAON	205121
	11		Distt.Co-Operative Bank Ltd. Branch-SIRSAGANJ MAIN Araon Road Sirsaganj Firozabad-283151	283151
	12		Distt.Co-Operative Bank Ltd. Branch-SIRSAGANJ MANDI Sothra Chauraha Sirsaganj	283151
	13		Distt.Co-Operative Bank Ltd. Branch-SHIKOHABAD MAIN, NewBasti Shikohabad	283135
	14		Distt.Co-Operative Bank Ltd. Branch-SHIKOHABAD MANDI,Mainpuri Chauraha Shikohabad Firozabad-283135	283135
5	1	Jalaun	ORAI MAIN BR.JALAUN DISTT CO-OPERATIVE BANK STATION ROAD TWON HALL ORAI	285001
	2		ORAI EVEN. BR.JALAUN DISTT CO-OPERATIVE BANK GURJAR COPLEX ORAI	285001
	3		KONCH MAIN BR.JALAUN DISTT CO-OPERATIVE BANK NEAR SATATE BANK MAIN MARKET KONCH	285205
	4		KONCH MANDI BR.JALAUN DISTT CO-OPERATIVE BANK NADI GAON ROAD NEARKUNCHCHOURAHA	285205
	5		AIT BR. JALAUN DISTT CO-OPERATIVE BANK NEAR BUS STOP AIT	285201
	6		DAKORE BR. JALAUN DISTT CO-OPERATIVE BANK MHOBA ROAD NEAR VIKASH KHAND DAKORE	285122
	7		NADIGAON BR.JALAUN DISTT CO-OPERATIVE BANK MAIN MARKET NADIGAON	285206
	8		BANGRABR. JALAUN DISTT CO-OPERATIVE BANK MAIN ROAD NEAR	285121
	9		MADHOGARH BR. JALAUN DISTT CO-OPERATIVE BANK NEAR ALLHABAD BANK RAMPURA ROAD MADHORAH	285126
	10		SARAWAN BR. JALAUN DISTT CO-OPERATIVE BANK MAIN MARKET SARAWAN	285123
	11		JALAOUN BR. JALAUN DISTT CO-OPERATIVE BANK NEAR STATE BANK MANDI JALAUN	285123
	12		JALAUN EVEN. BR.JALAUN DISTT CO-OPERATIVE BANK NEAR JHANDI CHOURAH JALAUN	285123

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	13		RAMPURA BR. JALAUN DISTT CO- OPRATIVE BANK MADHOGARH ROAD MAIN MARKET RAMPURA	285127
	14		UUVIRI BR. JALAUN DISTT CO-OPRATIVE BANK MAIN MARKET NEAR POLICE CHOUKI UMARI	285129
	15		KUTHOND BR. JALAUN DISTT CO- OPRATIVE BANK NEAR ALAHABAD BANK AURIA ROAD KUTHOND	285125
	16		BAWAI BR. JALAUN DISTT CO- OPRATIVE	285123
	17		KALPI BR. JALAUN DISTT CO-OPRATIVE BANK MAIN MARKET KALPI	285204
	18		KADAURA BR. JALAUN DISTT CO- OPRATIVE BAI\JK HAMIR PUR ROAD 1\JEAR BUS STOP KADAURA	285230
6	1	Lakhimpur Kheri	Head office Civil Lines Near sahpura kothi lakhimpur kheri	262701
	2		Main Branch Distt Co-Operative Bank Civil	262701
	3		Gola main br. Bada Chauraha Distt Co- Operatibe	262802
	4		Nighasan. Branch Nighasan Lakhimpur	262903
	5		Palia main Branch Palia Mukhya Mall Godam	262902
	6		Khamaria Branch Khamariya Pandit Lakhimpur	261502
	7		Mohamdi main Branch Mohamdi Near roadways	262804
	8		Mitauli Branch Mitauli near raja lone singh inter	262728
	9		Baragaon Branch Badagaon Near Telephone	262901
	10		Oel Branch Oel Near Polica Station Oel Lakhimpur Kheri	262725
	II		Sunderval Branch Sunderwal Lakhimpur	261506
	12		Bijuwa Branch Bijua Near Bus stop Bijuwa	262901
	13		Behjam Branch Behjam Infront bus stop Behjam	262725
	14		Dhaurahara Branch Dhaurahara	262723
	15		Phardhan Branch Phardhan Near allahabad bank	262701
	16		Phool behar Branch Phul Behad	262901
	17		Jang bahadur ganj Branch Jang Bahadur Ganj	261505
	18		Dhakaerwa chauraha Branch Dhakerwa Chauraha	262907
	19		Bankey ganj Branch Bankey ganj station road	262801
	20		Sampuma nagar Branch Sampuma Nagar	262904
	21		Isanagar Branch Ishanagar Lakhimpur	261502
	22		Nakaha Branch Nakha Lakhimpur Kheri	262726

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	23		Bhira Branch Bhira Lakhimpur Kheri	262901
	24		Singahi Branch Singahi Lakhimpur Kheri	262905
	25		Maigal ganj Branch Maigal ganj Lakhimpur	261505
	26		Even. Branch Lakhimpur Evening Hospital road	262701
	27		Belrayan Branch Belrayan lakhimpur	262906
	28		Chandan chauki Branch Chandan Chowki	262902
	29		Piparia dhani Branch Pipariya Dhani Lakhimpur	262804
	30		Aliganj Branch Aliganj Lakhimpur Kheri	262802
	31		Kheri town Branch Kheri Town	262702
	32		Kasta Branch Kasta Lakhimpur Kheri	261501
	33		Sikandrabad Branch Sikandrabad	262805
	34		Barwar Branch Barwer Lakhimpur Kheri	261505
	35		Hasan pur Katauli Branch Hasanpur Katauli	261502
	36		Majhgain Branch Majhgai Lakhimpur	262902
	37	1	Palia even Branch Palia Evening Main market	262902
	38		Gola even Branch Gola Eve Bada chauraha	262802
	39		Pasigawan Branch Pasigawan Lakhimpur	261505
	40		Mailani Branch Mailani Lakhimpur Kheri	262803
	41		Neemgaon Branch Neem gaon lakhimpur	262727
	42		Branch Fattey pur lakhimpur kheri	262728
	43		Branch Tikunia station road lakhimpur	262906
	44		Branch Pipmjhala lakhimpur kheri	262725
	45		Branch khajuria lakhimpur kheri	262902
	46		Branch Parauri lakhimpur kheri	262907
	47		Branch Mohamdi Evening main market lakhimpur kheri	262804
	48		Branch uchaulia Lakhimpur kheri	261505
	49		Branch Mahila infront sankta devi mandir	262701
	50		Branch Mandi Sthal Rajapur mandi lakhimpur	262701
	51		Branch Aurangabad lakhimpur kheri	261505
	52		Branch Gola Mandi Mandi sthal Gola Lakhirnpur	262802
	53		Branch Ameer nagar Lakhimpur kheri	262804
	54		Branch Mahewaganj Lakhimpur kheri	261506
	55		Branch Kala aam Chauch chauraha lakhimpur	262701
	56		Branch Rasoolpur lakhimpur kheri	262723
	57		Branch Bamhanpur lakhimpur kheri	262903
	58		Branch Odraha Lakhimpur kheri	262727
	59		Branch Mahngapur lakhimpur kheri	262902
	60		Branch Ramapur lakhimpur kheri	262701

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	61		Branch Bar Association Kacahri campur lakhimpur kheri	262701
	62		Branch sansarpur lakhimpur kheri	262802
	63		Branch suda lakhimpur kheri	262902
	64		Extension Counter vikash bhawan lakhimpur	262702
	65		Gola vistar patal br. Extension Counter C.G.N.P.G College Gola lakhimpur kheri	262703
7	1	Mathura	Distt. Cooperative Bank Ltd. Mathura, Branch- Main Daimpiar Nagar, Mathura Pincode-281001	281001
	2		Distt. Cooperative Bank Ltd. Mathura, Branch-	281005
	3		Distt. Cooperative Bank Ltd. Mathura, Branch- Vrindawan, Near Rang Ji Ka Mandir	281121
	4		Distt. Cooperative Bank Ltd. Mathura, Branch- Goverdhan, Opposite Police Station,	281502
	5		Distt. Cooperative Bank Ltd. Mathura, Branch- Sonkh , Near Mathura Adda, Sonkha,	281123
	6		Distt. Cooperative Bank Ltd. Mathura, Branch-	281112
	7		Distt. Cooperative Bank Ltd. Mathura, Branch- Chaumuha, Mathura Pincode-281406	281406
	8		Distt. Cooperative Bank Ltd. Mathura, Branch- Chhata, Campus Sahkari Samiti,	281401
	9		Distt. Cooperative Bank Ltd. Mathura, Branch- Kosi kalan, Baldeo Ganj Chauraha,	281403
	10		Distt. Cooperative Bank Ltd. Mathura, Branch- Nandgaon, Near State Bank, Nandgaon, Mathura	281403
	11		Distt. Cooperative Bank Ltd. Mathura, Branch- Raya, Opposite Bajana Railway Crossing	281204
	12		Distt. Cooperative Bank Ltd. Mathura, Branch- Mant, Near Post Office , Mant, Mathura	281202
	13		Distt. Cooperative Bank Ltd. Mathura, Branch- Naujheel, BajanaRoad, MathuraPincode-281203	281203
	14		Distt. Cooperative Bank Ltd. Mathura, Branch- Bajana, Near Syndicate Bank, Bajana,	281201
	15		Distt. Cooperative Bank Ltd. Mathura, Branch- Baldeo Kailash Marg., Baldeo, Mathura	281301
	16		Distt. Cooperative Bank Ltd. Mathura, Branch- Bisawar Near Bihari Mandir, Main	281302
	17		Distt. Cooperative Bank Ltd. Mathura	231306

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			Sadabad Near Post Office , Sadabad , Mathura	
	18		Distt. Cooperative Bank Ltd. Mathura Branch- Sahpau Near Janta Inter College,	238107
8	1	Meerut	Head office, W. K. Road Meerut	250001
	2		Meerut Main, W. K. Road Meerut	250001
	3		Baraut Main, Shiv chowk Braut	250611
	4		Mawana Main, Mawan Meerut	250401
	5		Bagpat main, Court road Baghpat	250609
	6		Begam bridge, Aapka bazar meerut	250002
	7		Sardhana, Sardhana Meerut	250342
	8		Kithore, Garh road, Kithore	250104
	9		Parikshit Garh, parikshit garh Meerut	250401
	10		Daurala, Roorki road Daurala Meerut	2500221
	11		Khekra, Main market Khekra Baghpat	250101
	12		Bhasuma, Bahsuma Meerut	250404
	13		Chhaparauli, Chhaprauli Baghpat	250617
	14		Doghat, Doghat Baghpat	250622
	15		Budhanaget, Budhanaget Meerut	250002
	16		Rohata, Rohata Meerut	250502
	17		Kharkhoda, Kharkhoda Meerut	245206
	18		Maliyana, Maliyana Meerut	250001
	19		Nanoo, Nanoo, Sardhana Meerut	250341
	20		Ami nagar sari, Ami nagar sari, Baghpat	250606
	21		Ramala, Ramala, Baghpat	250623
	22		Mndiyar, Mndiyar, Meerut	250001
	23		Garh Road, Garh Road Meerut	250001
	24		Kankerkhara, Kankerkhara Meerut	250001
	25		Zani, Zani Meerut	250501
	26		Sakouti, Sakouti Meerut	250223
	27		Binauli, Binauli Baraut Baghpat	250345
	28		Brahmpuri, Brahmpuri Meerut	250002
	29		Hastinapur, Hastinapur Mawana Meerut	250404
	30		Shastri Nagar, Shastri Nagar Meerut	250001
	31		Mawana Evening, Mawana Meerut	250401
	32		Modipuram, Modipuram Meerut	250110
	33		Phalawda, Phalawda Mawana Meerut	250401
	34		Chitrnana, Chitmana Meerut	250406
	35		Mohiuddinpur, Mohiuddinpur Meerut	250205
	36		Lawar, Lawar Meerut	250222
	37		Salawa, Salawa Meerut	250342
	38		Baraut Evening, Baraut Baghpat	250611
	39		Bagpat sug.mill, Bagpat	250609
	40		Pndav Nagar, Pndav Nagar Meerut	250003
	41		Kasimpur kheri, Kasimpur kheri Baghpat	250623

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	42		Daha, Daha Meerut	250622
	43		Rustampur bawli, Rustampur bawli Baghpat	250621
	44		Luhari, Luhari Baghpat	250611
	45		sunehra, sunehra Baghpat	250101
	46		Laliyana, Laliyana Mawana Meerut	250104
	47		khazoori, khazoori Meerut	250401
	48		Nagla Gosai, Nagla Gosai Meerut	250401
	49		Ganganagar, Ganganagar Meerut	250001
	50		Zagirti vihar, Zagirti vihar Meerut	250004
	51		Agarwal Mandi Tatiri, A.Mand i. tatiri	250601
	52		Balani, Balani Baghpat	250626
	53		Masoori, Masoori Meerut	250342
	54		Dhi koli, Dhi koli Baghpat	250615
9	1	Moradabad	BADA BAZAR THAKU RDUW ARA MBD	244601
	2		NEAR BUS STAND DILARI MBD	244401
	3		NEAR KOTWALI BHOJPUR MBD	244401
	4		NEARPARAGDUSFRANWURROAD DALPATPUR MBD	244001
	5		CHOTI MANDI MACHUA PURA KATGHAR MBD	244001
	6		MORADABAD DAY KACHAHRI ROAD MORADABAD	244001
	7		Central br. Shivpuri Double Fatak	244001
	8		MOHALLA JAAT COLONY BILARI MBD	202411
	9		NEAR POLICE CHOKI KUNDARKI	244413
	10		BUDH BAZAR TOWNHALL	244001
	11		NEAR ROADWAYS ROAD BILARI Eveng. MBD	202411
	12		DELHI ROAD PAKBARA MBD	244102
	13		MOHALLA JOSHIY AN SURJANNAGAR MBD	244602
	14		NEAR POLICE STATION MUNDAPANDEY MBD	244104
	15		SAMBHAL ROAD DINGARPUR MBD	244301
	16		1\ffiar RAILWAY STATION BAHERI ROSHANPUR MBD	244242
	17		MOHALLA BAKHLAN AGWANPUR MBD	244502
	18		NEAR ROADWAYS BUS STAND KANTH MBD	244501
	19		MORADABADROADCHÆRCHAURAHACHAETMBD	244501
	20		VILLAGE ASMOLI MBD	244304
	21		NEAR POLICE CHAUKI SIRSI SAMBHAL ROADMBD	244301
	22		BAHJOI SAMBHAL R OAD PANWASA MBD	244302
	23		TAHSEELROADSAMBHAL	244301
	24		NEAR DISTT. HOSPITAL RAILWAY STATION ROAD BAHJOI MBD	244410

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	25		CHANDAUSI DA YNEAR MORADABAD GATE POLICE CHAUKI MBD	202412
	26		FRONT OF SM COLLEGE STATION ROAD	202412
	27		NEARPURANICHUNGIBAHJOIROAD HA YATNAGAR MBD	244303
	28		SAID NAGLI SAMBHAL HASANPUR ROAD MBD	244242
	29		Bijnor road atrasi chauraha pakka bag amroha	224251
	30		MOHALLA BUDH BAZAR NOGAWA SADAT	244253
	31		DELHI ROAD JOYA J.P. NAGAR	244231
	32		NEAR SHERPUR CHUNG! DHANAURA MBD	244231
	33		DHANAURAROADTHANACHAURAHA GAJRAULA MBD	244235
	34		NEAR OLD POST OFFICE HASANPUR	244241
	35		NEAR POLICE CHAUKI HASANPUR TO GAWA ROAD RAHRA	244255
	36		CHINIMILL HASANPUR JP NAGAR MBD	244241
	37		BADA BAZAR J.P. NAGAR AMROHA EVENG.NAGAR	224251
	38		KAILSAR BORDER PO. OFFICE KAILSAR MBD	244221
	39		RAJABPUR BR.PO. RAJABPUR AMROHA MBD	244302
	40		KOTHI KHIDMATPUR MBD	244501
	41		D.C.B. CHUCHELA KALAN	244231
10	1	Muzaffarnagar	Budhana-Khatauli Road, ViiJage Alipur Aterna, Distt. Muzaffarnagar- 251309	251309
	2		ShamJi Road Bhagra, Muzaffarnagar - 215306	215306
	3		NH-58, Barla, Muzaffarnagar- 251307	251307
	4		Village Basera, Muzaffarnagar - 215310	213
	5		Morna Road, Bhopa, Muzaffarnagar- 251308	251308
	6		Near P.O. Main Market, Budhana, Muzaffarnaar-	251309
	7		Main Road Charthwal, Muzaffarnagar- 251314	2513
	8		Incholi Ratanpuri Inter College Campus, Muzaffarnagar- 251201	251201
	9		Motibazar Jalalabad, ShamJi- 247772	247772
	10		Main Road near Block office, Jansath, Muzaffarnagar-251314	251314
	11		Main Market, Jhinhana, ShamJi - 247774	247774
	12		ShamJi, Panipat Road, Kariana, ShamJi- 247774	247774
	13		Syed Plaza Market, Rly Road, Kandhala, ShamJi	247775
	14		Jansath Road near Railway Station, Khatuli, Muzaffarnagar- 251201	251201
	15		Mansurpur Br.Sugar mill Road,	251203

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			Muzaffarnagar- 251203	
	16		Pandav Chowk, Main Road, Mirapur, Muzaffarnagar-251315	251315
	17		Shuratal Road, Morna, Muzaffarnagar-251316	251316
	18		City Br. Anand bhawan Market, Roorkee Road,	251001
	19		Mandi Asthal Br.Mandi Samiti Premises, Muzaffarnagar- 251001	21001
	20		Main Br. Court Road, Muzaffarnagar - 251001	251001
	21		New Mandi, Muzaffarnagar- 251001	251001
	22		Eidgah Road, Premपुरi, Muzaffarnagar-251001	251001
	23		Opposite Vikas Bhawan, Rampuram, Muzaffarnagar- 251001	251001
	24		Viii. Pamnavali, Muzaffarnagar - 251201	251201
	25		Budhana, ShamJi Road, Phugana, Muzaffarnagar- 247776	247776
	26		Roorkee Road Pur Kazi, Muzaffarnagar-251327	251327
	28		Manglapuri Mandi, Shahpur, Muzaffarnagar-	251318
	29		Sugar mill Road, ShamJi- 247776	247776
	30		ShamJi Mandi ,Majra Road, Sham\i-247776	247776
	31		Lekhrana Patti, Sisauli, Muzaffarnagar-251319	251319
	32		Delhi-Saharanpur Highway near Petrol Pump, Thana Bhawan, Shamli-	247777
	33		Near Bus Stand, UN, ShamJi- 247778	247778
	34		Viii. Nawla, Muzaffarnagar- 251201	251201
	35		Morna Sugar Mill Complex, Morna, Muzaffarnagar-251316	251316
	36		Khatauli Evng.Roorkee Road, Muzaffarnagar-251201	251201
	37		Shivchowk, Muzaffarnagar - 251001	251001
	38		Viii. Tejalhera, Muzaffarnagar- 251310	251310
	39		Sohanjani, Muzaffarnagar- 251001	251001
	40		Bus Stand, LaluKheri, Muzaffarnagar - 251301	251301
	41		Viii. Kaidi-Babri, ShamJi- 251305	251305
	42		Biralsi, Muzaffarnagar- 247772	247772
	43		Meerut Road, Ramraj, Muzaffarnagar-251320	251320
	44		Main Market Viii. Garhi Pukhta, Shamli-247776	247776
11	1	Pilibhit	Main br. Geeta Mandir road near loha mandi	262001
	2		Eveng. Br.Tanakpur Road Near Chhatra Chauraha	262001
	3		Jahanabad br.Amaria Road Jahanabad	262001
	4		Amaria br.Sitarganj Road Amaria	262121
	5		Neoria br.Tanakpur Road Neoria	262305

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	6		Gajraula br.Puranpur Road Gajraula	262001
	7		Sakaria br.Puranpur road Sakaria	262122
	8		Puranpur br.Mohalla Kayasthan	262122
	9		Shahgarh br.Block road Puranpur Shahgarh	262122
	10		Madhotanda br.Puranpur Road Madhotanda	262122
	11		Barkhera br.Bisalpur Road Barkhera	262203
	12		Bisalpur br.12 Patthar Road Near Gopi Takies	262201
	13		Chinimill Br.Shahjahanpur road Chinimill	262201
	14		Bilsanda br.Banda Road Bilsanda	262202
	15		Kabimagar br.Gandhi Nagar Gate No.3	262122
12	1 Rampur		NEAR STATE BANK OF INDIA, MAIN MARKET, BILASPUR	244921
	2		RUDRA BILAS , CHINIMILL	244923
	3		MAIN MARKET BAZPUR ROAD , SWAR	244924
	4		NEAR JAMA MASJID,BAREILY ROAD,MILAK	243701
	5		NAROLI ROAD, SHAHBAD	244922
	6		KASHIPUR ROAD MAIN MARKET,	244925
	7		NEAR BANK OF BARODA, MAIN BAREIL Y	243702
	8		JAUHAR ROAD, KHOD	244227
	9		MAIN BAZAR, PATWAI	244901
	10		NEAR NAGAR PALIKA, KEMRI	244901
	11		BAZPUR ROAD, RUSTAMNAGAR	244924
	12		NEAR FSS , DARIYAL	244925
	13		NEAR BSNL EXCHANGE, BIJARKHATA	244924
	14		MAIN BAZAR,SAIFNI	202417
	15		NEAR SHIV MANDIR, RATHONDA	243701
	16		BILASPURSWAR ROAD, MILAKKHANAM	244921
	17		SWAR ROAD KASHIPUR	244927
	18		BILASPUR ROAD, PATHERKHERA	244901
	19		NIPANYA	244901
	20		KAPNER!	244921
	21		SARAKTHAL	244925
	22		MAIN SHADAB MARKET,SAFDARGANJ	244901
	23		NEAR KOTWALI , CIVILLINES	2449011
	24		BAS MANDI, PURANAGANJ	244901
	25		NEAR MAIN POST OFFICE, RAJDWARA	244901
	26		QILA ROAD, GUIYA TALAB	244901
	27		NEAR MAULANA MOHAMMAD ALI UNIVERSTY,JAUHAR	244901
	28		IN FRONT OF DISTLARI, PANWARIYA	244901
	29		SABZI MANDI, JWALANAGAR	244901

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13	1 Saharanpur	Main br.Riy road sre	247001
	2	Gangoh br. Near circuit house gangoh	247341
	3	Behat br. Shahkumbhri road behat	247121
	4	Sarsawa br. Near Petrol Pump Ambala road	247132
	5	Rampur Maniharan Delhi road Marketing Society	247451
	6	Rampur Maniharan Chuthmulpur br. Roorkee road	247662
	7	Nagai br.Near Seed store deoband road	247751
	8	Nanauta br. Near telephone Exchange delhi road	247452
	9	Puwaraka br. chakrauta road new ghans	247001
	10	Baliyakheri br. Near cl hindustan gun house	247001
	11	Gagalheri br.Bhagwanpur road gahalheri	247669
	12	Badgaon br. Near Bus Stand	247453
	13	Sharda nagar br. br. Near Old Postoffice shardanagar sre	247001
	14	Baroli Near talab Thakur sardar singh ka gher	247129
	15	Deoband Cane br.Cane Union rly road	247554
	16	Ambeta peer br.Main Road Ambehtapeer	247340
	17	Titro br.Aadat bazaar gangoh	247341
	18	Telhedi br.Main Road talheri buzurg	247554
	19	Sadoli kadeem br.Near inter college sadoli kadeem	247121
	20	Eveng. Br.Link road Near vijay takies sre	247001
	21	Jeewala br.Inter college jeewala	247129
	22	Kheramugal br. jhhabreda road	247551
	23	Sona saied majra br. Near hospital sona sayed	247662
	24	Manglore chowke br.Muzaffarnagar road	247554
	25	Biharigarh br. dehradun road near petrol pump	247662
	26	Tkkrol br. Villege tikrol	247452
	27	H.O. Rly road sre	247001
	28	Deoband main br. Tanga stand main bazaar	247554
	29	Nakur br.Main Bazaar Nakur	247342
	30	Chilkana br. Main Bazaar Chilkana	247231
14	1 SHAHJAHANPUR	ZILA SHAHKARI BANK LTD. NEAR SP OFFICE KACHAHRI SHAHJAHANPUR UP	242001
	2	ZILA SHAHKARI BANK LTD. EVENING BRANCH NEAR GHANTGHAR LAKDI MANDI	242001
	3	ZILA SHAHKARI BANK LTD. ROZA BRANCH NEAR RAILWAY BRIDGE	242406
	4	ZILA SHAHKARI BANK LTD.	242001

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		SINDHUALIVILL & POST SINDHAULI TEHSIL POWAYAN	
5		ZILA SHAHKARI BANK LTD. SHAHJAHANPUR ROAD POWAYAN	242401
6		ZILA SHAHKARI BANK LTD. BISALPUR ROAD BANDA	242042
7		ZILA SHAHKARI BANK LTD. PURANPUR ROAD MOHINIDDINPUR	242042
8		ZILA SHAHKARI BANK LTD. NEAR BLOCK OFFICE KHUTAR TEHSIL POWAYAN	242405
9		ZILA SHAHKARI BANK LTD. SADAR SETH KALICHARAN ROAD CHOWK	242001
10		ZILA SHAHKARI BANK LTD.DADRAUL BR. IN BABU DHARMSHALA AZIZIGANJ	242223
11		ZILA SHAHKARI BANK LTD. NEAR BANK OF BARODA KANTH	242223
12		ZILA SHAHKARI BANK LTD. BARIELLY ROAD MADNAPUR	242301
13		ZILA SHAHKARI BANK LTD. KATRA KHUDAGANJ ROAD MIRANPUR KATRA	242301
14		ZILA SHAHKARI BANK LTD. TILHAR	242307
15		ZILA SHAHKARI BANK LTD. JALALABAD BRANCHNEARTHANAJALALABAD	242221
16		ZILA SHAHKARI BANK LTD. ALLAHAGANJ	242220
17		ZILA SHAHKARI BANK LTD. VILL &POST MFIJAPUR JALALABAD	242221
18		ZILA SHAHKARI BANK LTD. VILL &POST KALANJALALABAD	242221
19		ZILA SHAHKARI BANK LTD. PILIBHIT ROADNIGOHI	242407
20		ZILA SHAHKARI BANK LTD. OPP BANK OF BARODA KHUDAGANJ	242305
21		ZILA SHAHKARI BANK LTD. NEAR GOVT HOSPITAL JATIPUR TILHAR	242301
22		ZILA SHAHKARI BANK LTD. VILL & POST KURIYAN KALAN KANTH	242223
15	1 Gaziabad	Rajnagar	201002
2		Even. Br.	201001
3		Hapurmain	245101
4		Hapureven	245101
5		Hapurmandi	245101
6		Vistar pat a!	245101
7		Free ganj	245101
8		Rightganj	201001
9		Sahibabad	201005
10		Mode nagar main	201204
11		Modi nagar even	201204
12		Govindpuri	201204
13		Muradnagar	201206

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14		Surana	201206
15		Rawalikala	201206
16		Bhojpur	201204
17		Simbhawali	245207
18		Gharrnukteshwar	245205
19		Bahadurgarh	245208
20		Pilkhua	245304
21		Kuchesar	245201
22		Babu garh	245201
23		Dhaulana	245301
24		Mudafra	250104
25		Vijaynagar	201009
26		Loni	201102
27		Chaproula	201009
28		Dadri	203207
29		Surya nagar	201011
30		Noida-26	201301
31		Surajpur	201306
32		Noida-61	201303
33		Khoda	203001
	1	UPCB	
		Main Branch, Lucknow	
2		Vidhansabha Marg, Lucknow	
3		Naka Hindola Lucknow	
4		Nirala Nagar, Lucknow	
5		Nadan Mahal, Lucknow	
6		Alambagh , Lucknow	
7		J.N.D.C. Lucknow	
8		Talkatora Lucknow	
9		Aligmj Lucknow	
10		Rain sagar mishra nagar lucknow	
11		Aminabad Lucknow	
12		Sadar Lucknow	
13		Navin market kanpur	
14		Sarvoday nagar Kanpur	
15		DA V college Kanpur	
16		DA V college ext. counter kanpur	
17		Chriat Church college kanpur	
18		Motijhil kanpur	
19		Birhana raod kanpur	
20		Govind nagar kanpur	
21		Agra	
22		Bareilly	
23		Faizabad	
24		Sitapur	
25		Sathiyav Azamgarh	

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	26		Ghaziabd	
	27		Varanasi	
	28		Gonda	

UPCB