



Dear Sir,

Sub: Request for Quotation for Comprehensive Onsite Annual Maintenance Contract for Computer Related Hardware installed at various locations under Gurgaon Zone for the period 01.01.2025 to 31.12.2025.

Indian Bank invites quotations for Comprehensive Onsite Annual Maintenance Contract for various Hardware (PC, Printers & Scanners) installed at branches under Gurgaon Zone for the period **01.01.2025 to 31.12.2025.**

Approximate Quantity of hardware is enclosed in Annexure I.

You may submit your quotation in the format specified in Annexure II as per the following procedure. Please note that your quotation is subject to the terms and conditions mentioned below.

I. Eligibility

Sr. No.	Eligibility Criteria	Documentary Evidence to be submitted to the bank
1	The vendor must have a centralized web based/ e-mail/telephonic call logging system.	Complete Details of Call Logging System and Procedure to be submitted
2	The bidder should have three (05) years of experience (during 2023-24) of providing AMC of following items in at least one Scheduled Commercial Bank* (of at least 1000 branches)/PSU/Financial Institution/ Govt. Departments. 1. 1. Desktop PCs- 500 2. 2. Statement/Laser/Passbook Printers- 50 3. 3. Flatbed/ High Speed/ CTS Scanner-40 *Other than Indian bank ZO Gurgaon.	Performance Statement as per Annexure-IV along with Customer credential
3	The bidder should have service support center in Gurgaon/Faridabad, since minimum years. And minimum 20 nos of permanent/resident service engineers on its payroll. For this project, selected bidders should have at-least 3 engineers for all our districts (Faridabad, Gurgaon, Jhajjar, Mahendergarh, Nuh, Palwal, Rewari & Rohtak) to provide services on time & dedicated one engineer for our Zonal Office Gurgaon. The engineers should have minimum 2 years of working experience in nationalized banking branch support and should be competent enough to resolve the basic hardware/ software issues.	Details of service support center and engineers (District wise) as per Annexure-V
4	The Bidder should not have been debarred/ blacklisted for corrupt and fraudulent practices by the Govt. of India / State Governments / Regulatory Agencies / PSU/other institutions and not have been insolvent / bankrupt on the date.	Bidder should submit an Undertaking (To be submitted as Annexure -VI).
5	The Vendor will not subcontractor permit anyone other than THE VENDOR personnel to perform any of the work, services or other performance required of THE VENDOR under the Contract without the prior written consent of the Bank.	Declaration to be submitted.

II. Procedure for submission of Quotation:

1) Part I contains the complete RFQ document.

2) Part II (**Annexure – II**) contains the commercial quotation which shall be submitted along with Part – I.



- 3) Part I & Part II to be submitted in original duly signed by the Authorised Signatory under the seal of the company in every page. Any correction should be authenticated by the same signatory. If insufficient or false information is furnished and/or if there is any deviation or non-compliance of the stipulated terms and conditions, the quotations will be liable for rejection. The price quoted should be unconditional and should not contain any strings attached thereto. Quotes, which do not conform to our specifications, will be liable for rejection and offers with a higher configuration will not attract any special consideration in deciding the service provider.
- 4) No column shall be left blank or altered in Part II.
- 5) Your Helpdesk Number, E-mail Ids and Escalation Matrix should be submitted along with Part-I.
- 6) The price to be quoted in Part II should be inclusive of all costs and all levies, duties, freight, insurance, delivery, installation charges and labour charges and AMC, but exclusive of GST. Applicable TDS will be deducted from the payment.
- 7) Part I & Part II shall be inserted in an envelope marked "Quotes for Comprehensive Onsite Annual Maintenance Contract for Computer related Hardware installed at various branches under Gurgaon Zone".
- 8) Envelope containing the Part –I and Part II shall be sent to:

Indian Bank, Zonal Office-Gurgaon, 4th Floor, Plot No 16, IRCON International Tower, Gurgaon – 122003. So as to reach within the time stipulated (i.e 15.00 hours on 26.11.2024).

- 9) Bank has the right to accept or reject any quotation/cancel the process at its sole discretion without assigning any reason thereof.



III. SCOPE OF WORK

1. Resolving hardware/Software related all issues (including Re-Configuration/re-installation of hardware), Operating System, Network Configuration, Installation of Antivirus/related software's in the PC's, re-installation of OS, installation of printers etc.
2. Configuring printers, NBC & other banking software's.
3. The replacement of all the spares to be included under the AMC. Replacement of defective parts will be at the vendor's cost.
4. The quantity stated IN Annexure-I is estimated and may vary depending on items becoming obsolete and replacement by new PCs by Bank.
5. Vendor shall, upon direction of ZO IT Official configure Outlook, install various application software and any other application to make configuration changes in the IT assets covered **under AMC as well as under Warranty, free of cost.**
6. On all PCs under warranty as well as AMC, Coverage of software issue like Operating system (Windows),reinstallation of OS/OS up-gradation to higher builds/version , Antivirus software, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to Bank's domain after reinstallation of PC, installation/configuration of all software's provided by Bank like Antivirus, email client configuration etc. and other S/W installation/PC settings may be advised as per Bank's₂ requirements in future free of cost.



7. To ensure that the equipment reported down (including due to OS related problems) on any working day is set right within 48 hours of reporting the complaint and in no case, later than three working days. In case, the hardware cannot be repaired within the stipulated period, the vendor should provide stand -by of the same till the hardware is returned duly repaired at no extra cost to Bank.
8. To depute one well qualified resident engineer (having minimum 2 years of experience and on payroll) during business hours on-site at ZO Gurgaon for logging/follow-up of the calls and providing support to engineers visiting the branches and also ensure that, a Backup Engineer is deputed in case of leave/absence of RE. In case no backup engineer is provided, **penalty of Rs.500/- per day will be deducted from quarterly AMC payment.**
9. Location-wise list of qualified engineers for the branches AMC services to be submitted by the vendor.
10. Maintenance and regular updation of hardware inventory and submission to ZO on half yearly basis.
11. Vendor should also note that modification in the list of IT Assets under warranty/AMC may also take place during the contract period, resulting in reduction/addition of number of assets.
12. The 2025 work order will be awarded initially for one (01) year with effect from 01/01/2025 to 31/12/2025 which can be extended annually, maximum up to one year, provided the services rendered by the Vendor are found to be satisfactory in the annual review.
13. In case of systems covered under warranty which are not under the purview of Comprehensive AMC, the Vendor shall provide the Level 1 support i.e. the Resident Engineers (REs) shall guide the branch in raising complaints to the concerned Vendor/Original Equipment Manufacturer (OEM) and take up necessary follow up activities for the same for defect rectification and repair & replacement of any parts or components of the equipment without breaching any warranty terms and conditions. The Vendor shall maintain complete records of such activities and also intimate ZO IT regarding the call details.
14. System for Call logging (telephonic or email) to be made available for branches.
15. Quarterly review of services will be done. In case of unsatisfactory services, AMC contract will be terminated by Bank.

Scope of Service for Printers and other equipment:

1. Checking the printers or equipment, cleaning of contacts etc. so that printers or their equipment work in more efficient manner.
2. AMC services for printers will include repair and replacement of logic cards, power supply card, formatter card, DC controller etc.
3. Providing of all services under rate contract shall be the sole responsibility of the vendor. Bank will not be liable for delays/violation from the third party OEMs.

Exceptions for printers

1. Printer head, cartridge, Printer ribbon, encoder strip, burnt cases, plastic parts –



knobs/Hinges/Flaps/Trays/Cables/Toner/ Ink Cartridge/ Ribbon and other stationary. Above parts can be replaced on chargeable basis which should be reasonable and should not be more than market rate.

2. The Vendor shall maintain the following records:

- a. Inventory register- Details (Inventory no., User name, Department name, Cost, Make, Model etc.,) of all Hardware and Software at the Bank under AMC as well as under Warranty.
- b. Call Register- Details of complaints i.e. nature of complaint, resolution time, status of completion, downtime, etc.
- c. Downtime Register- Details of the incident of downtime of an asset, cause, duration of downtime, steps taken for resolution etc.

Terms & Conditions:

1. Vendor will submit the Hardware Inventory Branch wise within one month from the date of sanctioning of AMC.
2. The AMC will be comprehensive Contract (with parts). In case the parts are to be replaced, the vendor must supply/replace genuine spare parts (Motherboard, RAM, SMPS, CPU FAN, LAN card, Hard Disk etc) of reputed make.
3. The vendor must respond to a service call and commence repair work on the equipment within 12 hours of being notified of equipment malfunction/failure and the desktop computer that is reported to be faulty / malfunctioning should be fully repaired on the same day, if no spares are required and on the next working day, if spares are required
4. In case the vendor is not able to resolve the hardware/software issue in the stipulated time, the vendor will need to provide a stand-by equipment of same or better configuration till the issue is resolved.
5. The vendor must conduct Preventive maintenance/PM (including inspection, testing, cleaning and removal of dust and dirt from the interior & exterior of the equipment and necessary repairing of the equipment) on quarterly basis.
6. Vendors will deploy sufficient number of resident service personnel to look after our branches. They should be aware of geographical area of Haryana.

PENALTY FOR DOWNTIME

In case the service provider (successful bidder) fails to meet the above standards of service, a penalty of Rs.500 per day or part thereof (till the time computer is brought back to operation or standby arrangement is provided) will be levied from the AMC charges, up to a maximum of 10% of the contract value. Public Holidays as declared at the respective centres are excluded for the above downtime calculation.



IV. TERMS OF PAYMENT

AMC will be paid by Zonal Office Gurgaon on post half yearly basis after submission of PM reports.

VI. SETTLEMENT OF DISPUTES



Date:02.11.2024

1. If any dispute or difference of any kind whatsoever shall arise between the Bank and the service provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such disputes or difference by mutual consultation.
2. If after 30 days the parties have failed to resolve their disputes or difference by such mutual consultation, then either the Bank or the service provider may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the services under the contract.

Arbitration proceedings shall be conducted in accordance with the following rules of procedure.

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

- (a) In case of dispute or difference arising between the Bank and a domestic Service provider relating to any matter arising out of or connected with this agreement, such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Bank and the Service provider; the third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as Presiding Arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the Arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the Indian Banks' Association, which appointment shall be final and binding on the parties.
 - (b) If one of the parties fails to appoint its arbitrator within 30 days after receipt of the notice of the appointment of its Arbitrator by the other party, then the Indian Banks' Association, both in cases of the Service provider and the Bank, shall appoint the Arbitrator. A certified copy of the order of the Indian Banks' Association making such an appointment shall be furnished to each of the parties.
 - (c) Arbitration proceedings shall be held at Gurgaon, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
 - (d) The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitral Tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.
4. Notwithstanding any reference to arbitration herein,
 - a) The parties shall continue to perform their respective obligation under the contract unless they otherwise agree; and
 - b) The Bank shall pay the service provider any monies due to the service provider

VI. JURISDICTION

Any dispute arising out of this contract will be under the jurisdiction of Courts of Law in Haryana.

VII. PERIOD OF VALIDITY OF QUOTES

Quotes shall remain valid for the period of 90 days after the last date for submission of quote prescribed by the Bank. A quote valid for a shorter period shall be rejected by the Bank as non-responsive.



VIII. ACCEPTANCE OF PURCHASE ORDER AND CONTRACT FORM:

Purchase Order will be issued upto 2 bidders agreeing to the L1 (lowest quoted) rates quoted per item in 50:50 ratio. Acceptance should be submitted by the successful bidders within 5 (Five) days from the date of receipt of Purchase Order.





ANNEXURE I

Quantity of Hardware Items

Description	Desktop PC	Desktop PC under warranty#	Passbook Printer	Laser Printer	High Speed Scanner	Scanner Flatbed
Qty	80	370	60	46	64	50

For under warranty PCs software support required (OS, Antivirus, Radia, NAC, configuration, etc.). In case any hardware issue found, vendor has to lodge the complaint with OEM.

Annexure II

Part II (Commercial Quote)

To

Date:

Zonal Manager
Indian Bank
Zonal office-Gurgaon
4th Floor, IRCON International Tower,
Gurgaon - 122003

Sub: Sub: Request for Quotation for Comprehensive Onsite Annual Maintenance Contract for various hardware items installed at various locations under Gurgaon Zone for the period 01.01.2025 to 31.12.2025.

Referring to your above letter calling for quotations, we submit hereunder the price bid for Comprehensive Onsite Annual Maintenance Contract for various hardware items installed at various locations under Gurgaon Zone for the period 01.01.2025 to 31.12.2025.

Item	Make/Model	Final AMC Rate(L-1)
CPU	Any Make/Model	
CPU, under warranty*		
Passbook printer		
Statement printer		
Laser printer		
Scanner		

* Only Software support needed for under warranty PCs.

Note: 1. Quoted price shall include all costs and all levies, duties, freight, insurance, delivery, installation charges and labour charges and AMC, but exclusive of GST. Applicable TDS will be deducted from the payment.

2. In case of any discrepancy between amount written in words and the amount written in numbers, amount written in words shall prevail.

We submit that we will abide by the details given above and the conditions given in your above Bid document.

We understand that you are not bound to accept the lowest or any quotation you may receive.

Dated this day of 2025.....

Signature of Authorised Person (In the Capacity of)
Duly authorised to sign the quote for and on behalf of (give below the Name & Address of Bidder)

Mobile No:
Email Address:
Company Seal:

Place:
Date:

Signature of Authorised Person
Name

ANNEXURE - III

CONTRACT FORM

THIS AGREEMENT made theday of....., ... Between Indian Bank (hereinafter "the Purchaser") of the one part and..... (*Name of Service provider*) of..... (*City and Country of Service provider*) (hereinafter called "the Service provider") of the other part:

WHEREAS the Purchaser invited quotes for certain services viz.,..... (*Brief Description of Services*) and has accepted a quote by the Service provider for the supply of those services in the sum of..... (*Contract Price in Words and Figures*) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Service provider as hereinafter mentioned, the Service provider hereby covenants with the Purchaser to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Service provider in consideration of the provision of the services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the AMC services which shall be supplied / provided by the Service provider are as under:

Item	Make/Model	Final AMC Rate(L-1)
CPU	Any Make/Model	
CPU, under warranty		
Passbook printer		
Statement printer		
Laser printer		
Scanner		

TOTAL VALUE:

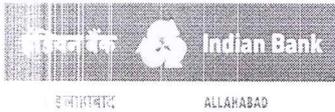
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said (For Indian Bank)

Signed, Sealed and Delivered by the said (For the Service provider)

in the presence of:.....

in the presence of:.....



ANNEXURE – IV
PERFORMANCE STATEMENT FORMAT (FOR A PERIOD OF LAST ONEYEAR)

Name of the Bidder: _____.

Name and the Full Address of The Purchaser	Order Number and Date	Description and Quantity of ordered items	Value of Order	AMC Period

Attach copy of Purchase Orders & credential letter.

Place:
Date:

Seal & Signature
Authorized Signatory

**ANNEXURE-V****DETAILS OF SERVICE CENTER/ ENGINEERS DETAILS/ ESCALATION MATRIX**

Detail of service/ support centre directly owned by the Company / firm in and around Faridabad, Gurgaon, Jhajjar, Mahendergarh, Nuh, Palwal, Rewari & Rohtak

SI no	DISTRICT/ CITY	Complete Postal Address of service/ support center	Name and Contact details of Center Head

Engineer details (Minimum 20 no of Permanent/ Resident service engineers on its payroll)

SI No	District	Engineer's Name	Qualification & Technical Skills	No of Year of Experience with Firm (supporting document)	Mobile No	Address
1						
2						
3						

ESCALATION MATRIX

Service-Related Issues:

Sl. No.	Name	Designation	Full Office Address	Phone No.	Mobile No.	Fax	Email Address
1		First Level Contact					
2		Second level contact (If response not received in 24Hours)					
3		Regional/Zonal Head (If response not received in 48Hours)					

Place:

Date:

Seal & Signature
Authorized Signatory



ANNEXURE-VI

SELF DECLARATION – BLACKLISTING
[To be submitted on the letter head of the Bidder]

To,
The Zonal Manager
Indian Bank, Zonal Office
.....
.....

Dear Sir,

Sub: Request for Quotation for Annual Maintenance Contract (AMC)for Computer Hardware and its Peripherals at Branches and Offices of Indian Bank Zonal Office-GURGAON

We hereby certify that; we have not been debarred/ blacklisted for corrupt and fraudulent practices by the Govt. of India / State Governments / Regulatory Agencies / PSU/other institutions and not have been insolvent / bankrupt on the date.

Signature of Authorized Official

Name and Designation with Office Seal

Place:

Date:


Branch List

S. No.	Branch Code	Branch Name	District	Branch Address
1	431	SECTOR-37,FARIDABAD	FARIDABAD	SCF-153, Huda Market, Sector-37, Faridabad-121003
2	2212	BALLABHGARH	FARIDABAD	MCF-4,100 FEET ROAD CHAWLA COLONY OPPOSITE POST OFFICE BALLABGARH
3	2773	BADKHAL	FARIDABAD	PLOT NO 43 BADKHAL PALI ROAD NAGAR PLAZA BADKHAL-FARIDABAD
4	6555	CHHAINSA	FARIDABAD	Gold Field Shiksha Sansthan, Chhainsa, Faridabad-121004
5	6453	DAV PUBLIC SCHOOL FARIDAB	FARIDABAD	DAV Public School, Sector 14 , faridabad-121007
6	6655	OLD FARIDABAD	FARIDABAD	1087 C, Puran Enclave, Main Market, Old faridabad-121002
7	5324	FATEHPUR INDIRA COLONY	FARIDABAD	DSS No. 30, Sector 21C, Faridabad, Haryana
8	1508	SECTOR 22 FARIDABAD	FARIDABAD	SCF-29 C, Shopping center, Housing Board Colony, Sector 23 A Faridabad-121005
9	2906	IND MSME,FARIDABAD	FARIDABAD	SCO-40, Huda Market, Sector-55, Faridabad-121005
10	4330	FARIDABAD	FARIDABAD	5/4 NIT, GOVIND BHAWAN, NEAR PETROL PUMP, faridabad-121007
11	2213	SECTOR 17, FARIDABAD	FARIDABAD	SCF 94, Huda Market, Sector-17, faridabad-121002
12	2352	SPRING FIELD COLONY FARIDABAD	FARIDABAD	SCF 5 Sector 31-32, Spring filed colony, faridabad,121003
13	3046	SEC 86 FARIDABAD	FARIDABAD	Tigaon Road, Sector 86, faridabad, 121004
14	6921	SAINIK COLONY	FARIDABAD	SCF-74, Sector 49 Sainik Colony, Faridabad-121001
15	6610	BAJGHERA	GURGAON	MAIN NAZAFGARH ROAD NEAR SHIV MANDIR BAJGHERA PALAMVIHAR GURGAON HARYANA 122017 NAZAFGARH ROAD PO PALAM VIHAR
16	7492	DELHI NCR BHONDSI	GURGAON	MAIN GURGAON SOHNA ROAD, NEAR GOVT SENIOR SECONDARY SCHOOL, BHONDSI, DIST. GURGAON-122102
17	6554	DAULATABAD	GURGAON	NEAR POST OFFICE NAJAFGARH ROAD DAULTABAD GURGAON HARYANA 122006
18	7484	DELHI NCR DHANWANPUR	GURGAON	MAIN DHANWANPUR ROAD NEAR GOVT HIGH SCHOOL, DHANWANPUR, DAULTABAD
19	6724	FARUKH NAGAR	GURGAON	386/7 FARUKH NAGAR NEAR CANARA BANK, WAZIRPUR ROAD GURGAON HARYANA 122506
20	607	GURGAON	GURGAON	GURUDWARA ROAD, GURGAON
21	6710	GARHI HARSARU	GURGAON	GARHI HARSARU NEAR GOVT HIGH SCHOOL NEAR MAIN CHOWK, GURGAON HARYANA 122505
22	5938	GURGAON	GURGAON	565, RAILWAY ROAD, NEAR SECTOR 4-7 CROSSING, GURGAON, HARYANA
23	6572	SECTOR 15 GURGAON	GURGAON	39/1 ACHARYA PURI, MATA ROAD, NEAR BUS STAND GURGAON HARYANA 122001
24	6686	GURGAON SECTOR 9	GURGAON	SCO 208-209, HUDA MARKET, SECTOR 9



25	7095	DELHI NCR HERO HONDA CHOW	GURGAON	10/38 RAJIV COLONY ON SERVICE LANE RAJIV CHOWK HEROHONDA CHOWK OPPOSITE FOOT OVER BRIDGE GURGAON HARYANA 122001
26	1616	IMT MANESAR	GURGAON	Showroom No.4-5-7-8,Raheja Square, Ground floor, Sector -2, IMT Manesar, Near Medeor Hospital
27	1905	KHANDSA ROAD	GURGAON	CHAUHAN COMMERCIAL COMPLEX, NEAR HERO HONDA CHOWK, KHANDSA ROAD, GURGAON
28	6462	MANESAR	GURGAON	SHOP NO 2CP1, SECTOR 8 IMT MANESAR, ANANTRAJ BUILDING, MANESAR, GURGAON
29	6927	PALAM VIHAR	GURGAON	PLOT NO 525 SAINI PLAZA MARKET OPPOSITE H BLOCK ANSAL, CHOMA VILLAGE, CARTERPURI, PALAMVIHAR
30	6630	PATAUDI	GURGAON	PATAUDI GURGAON ROAD PATAUDI GURGAON HARYANA 123053
31	6527	SUSHANT LOK	GURGAON	GF-3, VIPUL SQUARE, BLOCK- B SUSHANT LOK PH-1, GURGAON
32	1760	SECTOR-17, GURGAON	GURGAON	580, HOUSING BOARD COLONY, SECTOR 17-A MARKET, GURGAON
33	2253	SECTOR 31 GURGAON	GURGAON	SCO 40, HUDA MARKET, SECTOR 31, GURGAON
34	2254	SECTOR 55 GURGAON	GURGAON	SCO -97, HUDA MARKET, SECTOR - 55, GURGAON
35	6656	GURGAON SECTOR 56	GURGAON	SCO 60 HUDA MARKET SECTOR 56, NEAR MORE MARKET GURGAON 122011
36	7407	DELHI NCR SIKANDERPUR	GURGAON	MAIN ROAD VILLAGE, SIKANDERPUR BADHA, SECTOR 85, SIKANDERPUR
37	6571	SOHNA GURGAON	GURGAON	DELHI ALWAR ROAD BY PASS MAIN SOHNA ROAD NEAR RAMA HIGHWAY PETROL PUMP SOHNA DISTT GURGAON HARYANA 122103
38	6478	SOHNA ROAD GURGAON	GURGAON	NINEX CITY MART SHOP NO 2627 28 MAIN SOHANA ROAD, GURGAON
39	6657	UDYOG VIHAR	GURGAON	H K RAO COMPLEX PLOT NO 420 OLD DELHI ROAD DUNDHERA UDYOG VIHAR GURGAON HARYANA 122001
40	7096	DELHI NCR ULLAHAWAS	GURGAON	VILLAGE ULLAHAWAS POST OFFICE ULLAHAWAS TEHSIL SOHNA DISTRICT GURGAON HARYANA STATE PIN CODE 122001
41	2247	WAZIRPUR	GURGAON	1, MAIN PATAUDI ROAD SECTOR 95, WAZIRPUR GURGAON
42	1650	BAHADURGARH-1	JHAJJAR	UNIVERSAL COMPLEX MIE DELHI -ROHTAK ROAD BAHADURGARH
43	6352	BADLI	JHAJJAR	JAIPAL SINGH PARK; JHAJJAR ROAD, BADLI; JHAJJAR, HARYANA
44	5948	BAHADURGARH-2	JHAJJAR	INDIAN BANK, P K PAHALWAN-COMPLEX RAILWAY STATION ROAD BAHADURGARH
45	1660	JHAJJAR	JHAJJAR	103, Kanwar Singh Colony, Rohtak Road, Jhajjar-124103
46	6353	CHANDIGRAH JHAJJAR	JHAJJAR	NEAR TELEPHONE EXCHANGE SILANI GATE JHAJJAR DISTT – JHAJJAR HARYANA 124103 SILANI GATE
47	4372	ROHAD	JHAJJAR	VPO- Rohad, Tehsil- Bahadurgarh, Jhajjar-124502
48	2534	NARNAUL	MAHENDRAGARH	Near LIC Office, Narnaul-123001
49	7089	CHANDIGARH KANINA	MAHENDRAGARH	NEAR REWARI ROAD TURN, KANINA



50	2699	MAHENDERGARH	MAHENDRAGARH	Opp. Raja Marriage Palace, Gaushala Raod, Mahendragarh -123029
51	6623	NUH	NUH	Civil Lines Road, Main Civil lines, NUH, Mewat, 122107
52	6629	TAORU	NUH	Ward no-4, Main Sohna Rewari Raod, Opp City Police Check Post,Taoru, Mewat-122105
53	5969	PALWAL	PALWAL	DEV NAGAR Near Bus Stand main road , DELHI AGRA HIGHWAY, palwal-121102
54	6615	BAWAL	REWARI	OPPOSITE HARYANA SURAJ MALTING REWARI ROAD NEAR BANIPUR CHOWK BAWAL REWARI HARYANA123501
55	6620	DHARUHERA	REWARI	Bestech City Centre, NH-8 Near Hero honda Plant, Dharuhera, Rewari-123106
56	2656	REWARI-1	REWARI	DSO 36, Shopping Complex, Sector-3, Part I Rewari-123401
57	6417	REWARI	REWARI	DSS 145-146, Huda Market, Sector-4, Rewari,123401
58	533	ROHTAK-1	ROHTAK	574/2, Civil Lines, Near Kutchery, Opp. Mansarovar Park,
59	4175	ROHTAK-2	ROHTAK	Huda Complex, Near Shanti Mai Chowk, Rohtak - 124001, Haryana
60	1600	SHIVAJI COLONY	ROHTAK	632,32, Shivaji Colony, Circular Road, Near Jhajjar Chungi, Shivaji Colony-124001
61	6338	SAMPLA	ROHTAK	Near New Anaj mandi, Delhi Road, Sampla, Rohtak-124501
62	3403	RAPC	Gurgaon	4 th Floor, Plot No 16, IRCON International Tower, Gurgaon - 122003
63	3408	MAPC	Gurgaon	4 th Floor, Plot No 16, IRCON International Tower, Gurgaon - 122003
64	9770	Zonal Office	Gurgaon	4 th Floor, Plot No 16, IRCON International Tower, Gurgaon - 122003

