



**THE GUNTUR DISTRICT CO-OPERATIVE CENTRAL BANK LTD.**  
**ADMINISTRATIVE OFFICE – GUNTUR**

Tender Ref. No.: GDCCB/Estt/E TENDER /2021-22

Dated: 29-10-2021

**Comprehensive Maintenance Contract for CC TV Surveillance Systems**

**1. Scope of Work**

The Scope of Work shall cover supply of Spares, Delivery, Installation / Commissioning, Warranty, Testing and putting into satisfactory operation of various Hardware, Soft ware & Peripherals of CC Cameras as detailed in the **Annexure-I (a)** for The Guntur DCC Bank Ltd., Tenali and **Annexure-I (b)** financial details format and its' locations as specified in the **Annexure –II**. Comprehensive Spares & Service Maintenance Agreement for be provided for One year, as per the terms mentioned in **Annexure – III**.

**Future Scope of Work:-**

Bidder has to submit the bid through e-tender (through Ape-procurement portal ) with item – wise price inclusive all taxes / rates / duties, etc. The Bidder has to provide spares and services as per the price mentioned in the tender for additional requirement of GDCC Bank during the period of contract, which are similar to the hardware under contract agreement i.e., on prorata basis with one year on-site maintenance of the hardware from the date of issue of work order for additional hardware which is installed in the Adm.Office and Bank Branches in Guntur District.

**2. Terms & Conditions**

- 2.2.1.1 Inspection of the spares shall be carried out by the Bank to check whether spares are in conformity with the technical specifications as per **Annexure-I**. The Bidder will dispatch the spares to the ultimate consignee. The GDCC Bank will test the equipment after completion of the installation and commissioning at the site of the installation.
- 2.2.2. Should any inspected or tested spares fail to conform to the specifications, GDCC Bank may reject the spares, and Bidder shall either replace the rejected spares or make alterations necessary to meet specification requirements, at free of cost to GDCC Bank.

## **2.4 SPARES Installation.**

Annual Maintenance of CCTV Systems covering the following:

All the products installed like Samsung Surveillance System. Fixed Cameras, DVR's, Power Supply, accessories, cables etc., related to CCTV System shall be maintained by the contractor with Periodic Maintenance i.e. once in every three month during the contract period to ensure its proper functioning of the CCTV

The above list is illustrative and not exhaustive, and the bidder will arrange for spares and accessories and rectify / replace the same.

- (a) All the items which are mentioned in the rate schedule should be covered under the comprehensive AMC for one year.
- b) In case of any technical snag it should be attended within 12 hours.
- c) Attending to break down calls on urgent basis.
- d) A quarterly maintenance chart should be maintained and get it signed from concerned officer in bank.
- e) Free replacement should be provided in case of any defect / fault / failure in any spares related to CCTV systems during the contract period.
- f) If any password change and access giving for online surveillance at Adm.Office and Branches should be arranged with free of cost. No additional Charges will be paid.

**2.4.1** Bidder is responsible for all unpacking, assemblies and installations. Bidder will test all hardware operations and accomplish all adjustments necessary for successful and continuous operation of the computer hardware at all maintenance sites.

**2.4.2** The Time Frame for installation of the equipment shall be in accordance with the time Schedule as specified in this contract.

**2.4.3** During the course of service any break down occurred in any or all hardware items covered under AMC should be replaced / repaired by the Bidder without claiming any additional charges.

**2.4.4** During the period of this agreement the Bidder agrees to maintain the EQUIPMENT in good working condition. The Bidder shall repair and replace worn – out or defective parts of the EQUIPMENT during the normal working hours of the Bank. where the parts need replacement, the Bidder shall replace such parts.

**2.4.5** The BIDDER shall provide repair and maintenance service in response to the notice including oral / telephone / e-mail / telegram communication by the Bank, within reasonable time. The BIDDER shall ensure that the faults and failures intimated are set right within a reasonable time. The BIDDER shall also carry out preventive maintenance atleast four times during the contract period with a frequency of not less than one per calendar quarter.

2.4.7. Failure to extend such service would attract penalties as stipulated below.

Rs.500/- per day of downtime per each item.

The penalties so levied will not exceed the cost of the AMC amount.

2.4.8. The BIDDER shall ensure that the full configuration of the EQUIPMENT is available to the BANK in proper working condition for 100% (Hundred percent) of the time in every month.

2.4.9 The Bank shall inform change of location, if any to the BIDDER and it will bear the reasonable charges for such shifting and reinstallation. The BIDDER shall provide necessary assistance to the BANK, in doing so, at no extra cost.

2.4.10. The Bank shall have the right to make changes and attachments to the EQUIPMENT provided such charges or attachments do not prevent proper maintenance from being performed or unreasonably increase the BIDDER cost of performing repair and maintenance service.

2.4.11 The BIDDER agrees that it and its personnel will at all times comply with all security regulations in effect from time to time at the Bank's premises and outside for, materials belonging to the Bank.

2.4.12 The Bidder shall carry out preventive maintenance (PM) including cleaning of interior and exterior of all peripherals systems, once in a quarter and should maintain proper records at each site for such P.M. Failure to carry out such PM will be a breach of AMC and the following penalties will be levied at quarterly intervals.

**For each branch : Rs.1000/- per quarter.**

2.4.13. If the Equipments are required to be taken to the Bidder's factory / workshop for repairs, the cost of transportation will be on the Bidder. Alternate item will be placed / installed immediately at the time of taking the defective item/material.

- 2.4.15 If the equipment is to be replaced permanently the Bidder has to replace the equipment of same Make / Model / configuration or of higher configuration. However the Bank may accept different make / model / configuration at its discretion if the original make / model / configurations are not available in the market due to obsolescence or technological upgradation, stoppage of the production of the same make / model / configuration by the Bidder / Manufacturer or cessation / winding up of the Company. The price benefit if any gained in the process by the Bidder, has to be passed on to the Bank.
- 2.4.16 The BIDDER shall be vicariously liable for any acts, deeds or things done by their employees, agents, contractors, subcontractors, etc., which is outside the scope of power vested or instructions issued by the Bank. Bidder shall be the principal employer of the employees engaged by Bidder and shall be vicariously liable for all the acts, deeds or things, whether the same is within the scope of power or outside the scope of power, vested under this agreement. No right of any employment shall accrue or arise, by virtue of engagement of employees, by the Bidder, for any assignment as per the terms of bidding. All remuneration, claims, wages, dues etc., of such employees, agents, contractors, subcontractors etc., of Bidder shall be paid by Bidder alone and the Bank shall not have any direct or indirect liability or obligation, to pay any charges, claims or wages of any of Bidder's employees. The Bidder agrees to hold the Bank, its successors, Assigns and Administrators fully indemnified and harmless against loss or liability, claims actions or proceedings, if any, that may arise from whatsoever nature caused to the Bank through the action of its employees. The written demand by Bank as to the loss / damages shall be final, conclusive and binding on the Bidder and Bidder shall be liable to pay on demand without any contestation / demur the amount of such loss / damages caused to the Bank.

## **2.5 Incidental services**

Bidder is required to provide any or all the following services, including additional services.

- 2.5.4.** The Bidder shall make available the services for maintaining the equipment under maintenance of the GDCC Bank in all working days & all working hours.
- 2.5.5.** The Bidder shall maintain the required inventory of spares as per industry standard within the Guntur District to meet the maintenance needs of the equipment under maintenance.

## **2.6. Warranty**

- 2.6.1. Bidder warrants that the spares and services supplied under the contract are of similar & same company to existing spares in the System under contract or of latest models than the existing systems model, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. Bidder further warrants that all spares and services supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of Bidder, that may develop under normal use of the supplied spares in the conditions prevailing in the country of final destination.
- 2.6.2. The Comprehensive on – site maintenance shall remain valid for a period of **12 months**.
- 2.6.3. Bidder has to replace any defective parts at the site office of installation, in Guntur District during the period of maintenance within **12 hours**.
- 2.6.4. Failure to arrange for the immediate repair / replacement within **12 hours** will be liable for penalty **Rs.500/-** per day per item. The amount of penalty will be recovered from the performance security during the maintenance period.
- 2.6.5. The Bidder has to engage their personnel exclusively at the disposal of the GDCC bank.

## **2.7. Termination of default**

- 2.7.1. GDCC Bank, without prejudice to any other remedy for breach of Contract by written notice of default sent to Bidder, may terminate the Contract or in part.
- 2.7.2. If Bidder fails to deliver any or all of the spares within the time period(s) specified in the contract, or within any extension thereof granted by GDCC Bank.
- 2.7.3. If Bidder fails to perform any other obligation(s) under the Contractor.
- 2.7.4. If Bidder, in the judgment of GDCC Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

## 2.8. Termination for Insolvency

GDCC Bank, may at any time terminate the contract by giving written notice to Bidder if Bidder becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to Bidder, provided that such termination will not prejudice or affect any right of action or remedy, which as accrued or will accrue thereafter to GDCC Bank.

2.11.1 The Payment is made after the work execution on quarterly basis at the end of each quarter.

2.11.2 Bidder's request(s) for payment shall be made to GDCC Bank in writing, accompanied by an invoice describing the spares delivered and services performed, which are not covered under maintenance agreement. Bidder should enclose the Preventive Maintenance Reports / Call Reports which are duly signed by the Officials of GDCC Bank, to the invoice.

## 2.9. Indemnity

Bidder shall assume responsibility for and shall indemnify and save harmless GDCC Bank from all liability, claims, costs, expenses, taxes and assessments including penalties, punitive damages, attorney's fees and court costs which are or may be required to be paid by GDCC Bank arising from any breach of Bidder's obligations under the contract or for which imposed under any contract local or national law or laws, or in respect to all salaries, wages or other compensation or all persons employed by Bidder or his SUB-CONTRACTOR or suppliers in connection with the performance of any work covered by the Contract.

Bidder shall execute, deliver and shall cause his SUB-CONTRACTOR and suppliers to execute and deliver, such other further instruments and to comply with all the requirements of such laws and regulation as may be necessary there under to confirm and effectuate the contract and to protect GDCC Bank.

## 2.10. Termination for inconvenience

2.10.1. The spares that are complete and read for replacement within **12 hours** after the Bidder's receipt of notice of termination shall be accepted by GDCC Bank at the contract terms and prices. For the remaining spares, GDCC Bank may elect.

2.10.1.1. To have any portion completed and delivered at the contract terms and prices and / or.

2.10.1.2. To cancel the reminder and pay to Bidder an agreed amount for partially competed spares and services and for material and parts previously procured by Bidder.

## **2.11. Liquidated damages**

Time shall be considered as the essence of this Project. If Bidder fails to deliver any or all of the spares or perform the services within the time period specified in the contract, GDCC Bank shall deduct a sum calculated at the rate of 1% of the value of contract per day subject to a maximum of 10% of the contract value as Liquidated damages. Once the maximum is reached, GDCC Bank may consider termination of contract.

## **2.12. Contract Value & Payment Terms**

2.12.1. The total value of the Contract for the works as mentioned in the, inclusive of all taxes.

2.12.2. The Bidder shall submit to the Bank their invoice for payment of the AMC charges on or after the end of each quarter, which shall be payable by the Bank within 30 days of receipt thereof. The Bidder shall bear any cost and expenses in relation to demand for tax, levy or cess or additional tax / cess / levies payable on AMC charges to any authority including municipal corporation, Local, government and semi-government bodies and the same shall be deducted from the quarterly charges payable to the Bidder or recovered from any monies of the Bidder with the Bank and an intimation / certificate will be issued to the Bidder accordingly.

2.12.3. AMC charges will be payable on post quarterly basis and only after receipt of satisfactory report from Adm.Office and all the Branches.

2.12.4. The Bidder has to be deposited 10% of the cost of AMC charges, has to deposited in the Bank and the Bank will pay interest on that deposit. The Bidder may also furnish a Bank guarantee to that extent in lieu of the deposit.

2.12.5. The Bank will not be liable to pay any levies or taxes or cess or additional levies or taxes or cess of whatsoever nature that may be paid / payable by the Bidder while performing the contractual obligations recited in this agreement or such contractual obligations in relations to this agreement.

2.12.6. The bank will pay repair charges / cost of the replaced items which are not included in this service contract as mentioned in **Annexure – III**, on production of Invoice and delivery challan in original. However the Bidder has to obtain prior approval from the Bank for such replacement or repair, as the case may be.

## 2.13 Arbitration

2.13.1 All the disputes arising out of or in any way connected with this Project shall be referred to the Sole Arbitrator to be appointed by the President, GDCC Bank whose decision shall be final, conclusive and binding on both the Parties. To all such proceedings, the provisions of Arbitration act or any statutory modifications or re-enactment thereof and the rules made there under shall apply.

2.13.2 The arbitrator shall be such as ordinarily reside within the jurisdiction of the Principal Civil Court of original jurisdiction at Guntur District and the award or awards in such arbitration shall be made a rule of the appropriate Civil Court at Guntur District.

2.14 In addition to the mandatory service visits , any intervening fault / repair call will be attended free of charge

2.15 Bidder should maintain the stock.

2.16 The AMC does not cover the following:

- 2.17 a) If the products are damaged from our end due to mishandling, hitting by equipments etc. it shall not be covered by the party.
- b) In case of defect due to force majeure conditions needing replacement of spares, the spares shall be arranged by contractor with prior approval for cost and make and actual charges shall be claimed separately by submitting proper supporting.



**Annexure-I (a)**

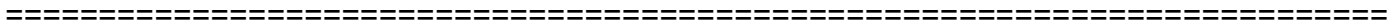
S.No.	Name of the Branch	Installation Date	HikiVision 3.6 mm 5 MP indoor Dome Cameras	HikiVision 3.6 mm 5 MP outdoor Bullet Cameras	HikiVision 8 channel full HD 5 MP DVR 2 sata	Hard Disk 2 TB	4 U Rack	Samsung LED Monitor 22 Inch	Power Supply Unit 10 amps	Cable mts	HDMI Cable	Bnc & DC connectors	WIRELESS MOUSE
1	ADM OFFICE	19-05-2019	8	4	2	3	1	1	2	196	10	36	1
2	ADM OFFICE	29-11-2019		1						45		3	
3	AO COUNTER	17-05-2019	6	2	1	2	1	1	1	72	5	24	1
4	ACB	17-04-2019	6	2	1	1	1	0	1	85	5	24	1
5	AMARAVATHI	30-04-2019	5	3	1	1	1	0	1	89	5	24	1
6	BAPATLA	08-05-2019	5	3	1	1	1	0	1	86	5	24	1
7	CO COUNTER		5	3	1	1	1	0	1	65	5	24	1
8	CHEBROLU	20-04-2019	4	2	1	1	1	0	1	70	5	18	1
9	CHERUKUPALLI	01-06-2020	4	4	1	1	1		1	64	5	24	1
10	CHERUKUPALLI	29-06-2020						1					
11	CHILAKALURIPET	26-11-2018	3	5	1	1	1	0	1	112	5	24	1
12	CITY BRANCH	17-04-2019	6	2	1	1	1	0	1	70	5	24	1
13	CITY BRANCH	04-05-2020							1				
14	DACHEPALLI		6	2	1	1	1	0	1	70	5	24	1
15	DUGGIRALA		5	3	1	1	1	0	2	250	5	24	1
16	GURAZALA	04-05-2019	5	3	1	1	1	0	1	156	5	24	1
17	ITB TENALI	05-01-2019	5	3	1	1	1	0	1	100	5	24	1
18	ITB TENALI	19-07-2019							1				
19	KAKUMANU	15-11-2018	3	5	1	1	1	0	1	102	5	24	1
20	KHAJIPALEM	29-12-2018	5	3	1	1	1	0	1	108	5	24	1
21	KOLLIPARA		5	3	1	2	1	0	1	130	5	24	1
22	KORITEPADU	17-04-2021	6	2	1	1	1	0	1	40	5	24	1
23	KROSURU	03-05-2019	5	3	1	2	1	1	1	134	10	24	1
24	MACHERLA	04-05-2019	5	3	1	1	1	0	1	96	5	24	1

S.No.	Name of the Branch	Installation Date	HikiVision 3.6 mm 5 MP indoor Dome Cameras	HikiVision 3.6 mm 5 MP outdoor Bullet Cameras	HikiVision 8 channel full HD 5 MP DVR 2 sata	Hard Disk 2 TB	4 U Rack	Samsung LED Monitor 22 Inch	Power Supply Unit 10 amps	Cable mts	HDMI Cable	Bnc & DC connectors	WIRELESS MOUSE
25	MANGALAGIRI	15-11-2018	2	6	1	1	1	1	1	82	5	24	1
26	MANGALAGIRI	21-12-2020		2		1			1	63		6	
27	NARASARAOPET	03-05-2019	5	3	1	1	1	1	1	132	5	24	1
28	NIZAMPATNAM		5	3	1	1	1	0	1	120	5	24	1
29	PEDAKURAPADU	02-05-2019	5	3	1	2	1	0	1	65	10	24	1
30	PHIRANGIPURAM		7	1	1	1	1	0	1	86	5	24	1
31	RTC BUS STAND	22-07-2019	3	3	1	2		0	1	47	5	18	
32	PIDUGURALLA	26-11-2018	6	2	1	1	1	0	1	104	5	24	1
33	PONNURU	07-01-2019	5	3	1	1	1	0	1	122	5	24	1
34	PONNURU	14-09-2019							1				
35	CHENCHUPET	20-06-2019	5	3	1	2	1	1	1	174	5	24	1
36	PRATHIPADU	14-11-2018	6	2	1	2	1	1	1	85	5	24	1
37	REPALLE		5	3	1	1	1	0	1	98	5	24	1
38	SANTHAGUDIPADU		5	3	1	1	1	0	1	60	5	24	1
39	SATTENAPALLI	03-05-2019	5	3	1	1	1	0	1	95	5	24	1
40	THULLURU	30-04-2019	5	3	1	2	1	0	1	85	5	24	1
41	VEMURU		6	2	1	1	1	0	1	92	5	24	1
42	VINUKONDA	14-11-208	6	2	1	1	1	0	1	95	5	24	1
43	MANDADAM	22-07-2019	6	1	1	1	1	0	1	72		21	
44	BHATTIPROLU		5	3	1	1	1	0	1	139	5	24	1
45	TADIKONDA	29-04-2019	5	3	1	1	1	0	1	92	5	24	1
46	KOLLURU	18-04-2019	4	2	1	2	1	1	1	20	5	18	1
47	NEKARIKALLU		6	2	1	2	1	1	1	136	5	24	1
48	UNDAVALLI	02-05-2019	5	3	1	2	1	1	1	136	10	24	1
49	NAGARAM	18-04-2019	6	2	1	2	1	1	1	155	5	24	1

**Annexure- 1 (b)**  
**Financial Details**

<b>Sl.No.</b>	<b>Description</b>	<b>Per Unit</b>	<b>Price</b>
1	indoor Dome Camera	1	
2	outdoor Bullet Camera	1	
3	8 channel DVR	1	
4	4 channel DVR	1	
5	Hard Disk 1 TB	1	
6	Hard Disk 2 TB	1	
7	Monitor	1	
	TOTAL PRICE (1+2+3+4+5+6+7)		

	In words Rupees..... only
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**Note:**

- The above rates should be per unit price only.
- AMC Price/charges will be based on the CC Camera items installed at the Branches.
- In the first visit, the bidder should verify the number of items and acknowledge them.
- The above rates are inclusive of Camera Cables, HDMI Cables and Power Supply Units and Bnc &DC connectors.
- TDS and other applicable tax deductions will be deducted in the above said amount.
- Net amount will be paid through DD/NEFT only.
- Travelling / Service /any other allowances/ charges will not be paid by the bank.
- 10% will be deducted as EMD of the One year AMC bill in the first Quarter AMC bill. This will refunded after the completion of the agreement.

## ANNEXURE – II

Branches Address with Branch Managers contact numbers

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<b>SN o</b>	<b>Branch Name</b>	<b>Address of the Branch</b>	<b>Mobile No</b>
1	ADM Office	2/13,BRODIPET,NTR SAHAKAR BAVAN,GUNTUR	9703918456
	AO COUNTER,GUNTUR	2/13,BRODIPET,NTR SAHAKAR BAVAN,GUNTUR	9703918466
2	A. C. Branch, Guntur	(OPP) PADMAJA PETROL BUNK,ANNAPURNA COMPLEX,GUNTUR	9703918480
3	AMARAVATHI	12-44,MAIN ROAD,GUBBA VARI VEEDHI,AMARAVATHI	9703918487
4	BAPATLA	D.NO.11-1-6,M.G.ROAD,NEAR POLICE STATION,BAPATLA	9703918475
5	CO COUNTER,TENALI	D.NO:22-11-123,KOLLURU CHANDRA MOULI BUILDING,BOSE ROAD ,TENALI	9703918498
6	CHEBROLU	D NO:9-204,VASI REDDY VARI VEEDHI,CHEBROLU	9703918478
7	CHERUKUPALLI	DNO:9-99/1,MAIN ROAD,CHERUKUPALLI,GUNTUR(DT)	9703918471
8	CHILAKALURIPETA	DNO:6-133,TSR COMPLEX,CHIRALA ROAD,NEAR BHASKAR THEATRE,CHILAKALURIPET	9703981490
9	CITY BRANCH	DNO:5-2-13,2/1 BRODIE PET,GUNTUR	9703981479
10	DACHEPALLI	DNO:8-247 AND 248,MEGA V SHOPING COMPLEX,MAIN ROAD,DACHEPALLI,GUNTUR,522414	9703918496
11	DUGGIRALA	The GDCC Bank Ltd., Duggirala – 522330	9703918468
12	GURAZALA	D.NO.14-24 , KARAMPUDI ROAD ,OPP.GOV.T.HOSPITAL	9703918495
13	I.T.B,TENALI	PRAKASAM ROAD, TENALI, GUNTUR	9703918467
14	KAKUMANU	NEAR INDIAN POST OFFICE,KAKUMANU, GUNTUR	9703918476
15	KHAZIPALEM	ALLURU ROAD,MAIN ROAD,KHAZIPALEM	9703918474
16	KOLLIPARA	DNO:8-17,MAIN ROAD,NEAR CHINA DEVUDI GUDI VEEDHI,KOLLIPARA	9703918469
17	KORITEPADU,GUNT UR	D.NO:4-8-445,5TH LANE,NAIDUPET,KORITEPADU,GUNTUR	9703918481
18	KROSURU	DNO:2-30,MAIN ROAD,KROSURU	9703981485
19	MACHERALA	NEAR CHURCH BAZAR,AMBEDKAR ROAD,MACHERLA,GUNTUR DT	9703918494
20	MANGLAGIRI	1-547,DEVASTANAM ROAD,MANAGALAGIRI,GUNTUR DT	9703918489
21	NARASARAOPET	STATION ROAD PRAKASH NAGAR ,NARASARAOPET	9703918491
22	NIZAMPATNAM	The GDCC Bank Ltd., NIZAMPATNAM – 522314	9703918473

23	PEDAKURAPADU	D NO:1-258,RAILWAY STATION ROAD,PEDAKURAPADU,GUNTUR DT	9703918486
24	PHIRANGIPURAM	11-25,MAINROAD,PHIRANGIPURAM	9703918483
25	PIDUGURALLA	NEAR JANPADU ROAD, BESIDE ANJANEYA VILLAS, PIDUGURALLA	9703918497
26	PONNUR	16-2-316,S.P.P.ROAD,OPP RAMALAYAM,GUNTUR DT	9703918477
27	PRATHIPADU	DNO:2-109,MAIN ROAD,(OPP) BUS STAND,PRATHIPADU,GUNTUR	9703918482
28	REPALLE	D.NO. 7-35, 8 TH WARD,BESIDE GOVT HOSPITAL,REPALLE	9703918472
29	SANTHAGUDIPADU	GDCC BANK ,SANTHAGUDIPADU,ROMPICHARLA(MD),GUNTUR	9703918492
30	SATTENAPALLI	GDCC BANK,OPP MUNICIPAL OFFICE,SATTENAPALLI,GUNTUR	9703918484
31	THULLURU	D.NO:4-158,COLLEGE ROAD,MAIN ROAD,THULLUR,GUNTUR	9703918488
32	VEMURU	D NO:88-14-2 1st FLOOR,CHAVALI ROAD, VEMURU, GUNTUR	9703918470
33	VINUKONDA	GDCC BANK LTD,NEAR CHINNAPAREDDY HOSPITAL,PALANADU ROAD,VINUKONDA	9703918506
34	MANDADAM	4-94/3, MASID CENTRE, MANADAM, THULLUR, AP	9703918500
35	BHATTIPROLU	GDCCBANK LTD, NEAR MARKET, BHATTIPROLU	9703918519
36	TADIKONDA	12-34,MAIN ROAD,(OPP) BSNL OFFICE,TADIKONDA	9703918503
37	KOLLURU	D.No.11/52, Bavireddy Narasaiah Complex, Repalle Road, Near Police Station, Kolluru Village and Mandal, Guntur - 522324.	9703918111
38	NAKARIKALLU	D.No.4-16, Chowtra Center, Nakarikallu village and Mandal, Guntur - 522615.	9703918833
39	UNDAVALLI	D.No.3-607/2,Behind Ayyappa swami Temple, Undavalli village, Tadepalli mandal, Guntur – 522501	9703918822
40	NAGARAM	D No 2-5 17, MAIN RAOD NAGARAM VILLAGE , NAGARAM MANDAL, GUNTUR - 522268	9703918333
41	CHENCHUPETA	D No 11-1-20 Beside Raghavendra Hotel, Tilak Road, Chenchupeta – 522202	9703918461
42	NALLAPADU	D No 11-65, challavaripalem, Nallapadu - 522005	9703918499

### **ANNEXURE – III**

All the items services, all the consumables, repairs and spares that has to be replaced should be borne by the Bidder. which are mentioned in **Annexure – I (a)** and will cover the 100%. The same price rate will cover for new Bank Branches also.

We accepted the all the terms and conditions mentioned in the tender document  
If any password change required, should be reset free of cost.

**Signature of the Bidder**

**Stamp**