



UNITED BANK OF INDIA
Head Office
11, Hemanta Basu Sarani
Kolkata – 700 001

Request for Proposal
Data Archival and Retrieval Suite (DAR)

Tender : 07/2009
Release Date : 11/05/2009
Version : Final

Submission Details-

Particulars	Deadline
Last date of requesting any clarifications	16 th May, 2009, 1300 hrs
Date of Pre Bid Conference	18 th May, 2009, 1430 hrs
Last date of submission of the Technical and Commercial bid	11 th June, 2009, 1400 hrs
Date of opening of the Technical Bid	11 th June, 2009, 1430 hrs
Date of opening of the Commercial Bid	Will be intimated separately to technically qualified bidders.

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1. Bank Introduction and Purpose:

United Bank of India is one of the leading public sector Banks with a large network of over 1443 branches spread across the country with 1000 branches in CBS. The Bank has initiated 100% CBS to cover the remaining of its branches by September 2009 and has implemented a centralised banking solution with a State of the Art Data Centre at Kolkata and almost equivalent infrastructure deployed at Disaster Recovery site at Mumbai for business continuity purpose.

- 1.1 As a part of maintaining the legacy data of all the branches, United Bank of India (The Bank) plans to archive (one time) legacy system data of such Core Banking branches, convert the data to the uniform data format, upload the converted data to a centralized location and retrieve the reports from the converted database, as and when required using web browser.

	Already migrated to CBS	Will be migrated to CBS by September 2009
Number of branches	1005	444
Data Archival and retrieval priority	1 st	As and when being migrated

Here amongst the branches already in CBS, around 66 Branches are new CBS Branches. Hence, these are outside the purview of Data Archival project. The total Branches that should be factored for Data Archival is –

Existing CBS Branches – 939 Branches

Upcoming CBS Branches – 444 Branches

- 1.2 Bank will provide complete legacy data of the branch in media, at the central location. Vendor needs to do the validation and integrity checking of the same.

There has to be provision of purging Core Banking data at periodic intervals, into the archival server. When this happens, there must not be any inconsistency in data formats, data processing etc.

- 1.3 The Bank, for this purpose, invites Proposals from the bidders who have experience in Data archival and retrieval projects in other banks. The vendor should either be the original developer of the software or must have the right to customize the software as per the Bank's requirements, in case of consortium.

The detailed Project scope is mentioned below.

1.4 The Bank will follow a 3-stage techno-commercial evaluation and selection process. These stages are:

- a. Eligibility Bid Evaluation
- b. Technical Bid Evaluation
- c. Commercial Bid Evaluation

1.5 The RFP document can be obtained from:

Chief Manager – Information Technology,
United Bank of India,
6th Floor, IT Department,
11, Hemanta Basu Sarani,
Head Office,
Kolkata-700 001
Tel – 033 – 22488341 Ext-330
Email – rosep@unitedbank.co.in

On any day from May 11, 2009 to June 11, 2009, 14:30 hours. The RFP can be downloaded from the Bank's website (www.unitedbankofindia.com). The application amount of INR 10000/- has to be enclosed through a DD/PO in favour of "United Bank of India", with the eligibility bid. The purchase price of the RFP is non-refundable.

The bid security should be provided by the Vendors for INR 500000/- (INR Five Lakh only) in form of a Demand Draft, Pay Order or Bank Guarantee. The draft/pay order should be drawn in favour of "United Bank of India", payable at Kolkata.

6. The schedule for the tendering process is:

Particulars	Deadline
Date of Issue of RFP	May 11, 2009
Last date of requesting any clarifications	May 16, 2009 upto 13:00 hours
Date of Pre Bid Conference	May 18, 2009 14:30 hours
Last date of submission of the Eligibility, Technical and Commercial bid	June 11, 2009 14:00 hours
Date of opening of Eligibility & Technical Bid	June 11, 2009 14:30 hours
Opening of Commercial Bid	Eligible and technically qualified vendors shall be intimated

Project Details

2.1 Project Overview

The data archival and retrieval is to be carried out for 1383 Bank's branches across the country.

The 1st phase will be of the 939 existing CBS Branches, and the next phase will be the remaining 444 Branches once they are converted into CBS by Sep. 2009.

The list of the branch wise legacy data and no. of years bifurcation is given in **Annexure I**. The details of the work to be carried out are mentioned below in **Section 6**. The Vendor needn't visit the Branches.

The shortlisted vendor under this RFP will perform the role of a -

- Solution provider (with Database/Operating System) and
- Facilities management of 7 years post the Pilot stage.

The Vendor will be responsible for customization and implementation of the 'proposed solution', and post implementation support.

The legacy data is of the following type –

Sr. NO.	Software	Operating System/Database	Vendor
1	ISBS	UNIX, Oracle 7	M/s. TCS Ltd.
2.	PSI	UNIX, LINUX, Informix	PSI Data Systems
3.	ALPM	MS DOS, COBOL	In-house
4.	ALPM Loans	Windows, MS SQL	Natural Technologies

2.2 Project Scope

2.2.1 The envisaged Legacy Backup data collection mode and associated responsibilities mentioned in **below table**.

Sr.No.	Branches	Mode	Where	Responsibility	Remarks
1	Branches migrated to CBS system	On tapes / Hard disk or any other media	HO	Bank	Bank has the backup data till the migration date of the respective branches and will be made available to the Vendor at Bank's Head Office

- 2.2.2 The bidder shall check the consistency of backup data collected from Bank.
- 2.2.3 The legacy backup data to be converted into uniform READ ONLY format data and archived. In the future scenario of purging of CBS data into the archival database, vendor to ensure that there is no data inconsistency.
- 2.2.4 The data conversion shall be carried out in the Bank's premises in presence of a Bank official. Under no circumstances, the vendor shall be allowed to carry the backup data or converted data outside bank's premises.
- 2.2.5 The Master data as well as transactional data shall be converted to enable the branch to access financial/non-financial transaction details pertaining to different accounts. Bank reserves the right to modify the details to be archived at the time of placing the order.
- 2.2.6 System can have capability of integrating the legacy system backup data with current data of Finacle for generation of report (overlapping legacy date and current Finacle date), as a future provision. Presently Bank would go with different multiple reports for such overlapping periods.
- 2.2.7 The bidder shall provide a utility (software program) for checking the consistency of the converted Uniform READ ONLY data. This program shall have facility to check the correctness of the converted Uniform READ ONLY data with the legacy data. The consistency of data to be checked in legacy software before extraction and the same should be executed on the Uniform READ ONLY data. This mechanism is intended to ensure that all the data which has been migrated and the integrity and consistency of data has been maintained during the archival process. This means that there will be two sets of this utility program one that runs on legacy software before migration and one that runs on the Archived data.
- 2.2.8 The bidder will upload the uniform read-only format data on the Database

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- Server located centrally. The access to the data should be restricted through the access rights/password facility.
- 2.2.9 The bidder shall provide a utility through which the data shall be retrieved on screen for viewing and printing in the form of statement of accounts (financial transactions) and text format (for non financial transactions). The utility should also be provided at the Centralized location.
- 2.2.10 The bidder shall implement a web-based Report generation Software enabling the branches to query database Server using web browsers like Internet explorer, Netscape, Fire fox. The user should be able to view, download and print financial and non- financial transaction reports generated on user queries. The user should be able to download such reports in popular file formats like – XML, ASCII text, Adobe PDF, MS-Word, MS-Excel. The database server will generate reports like continuous ledger account with respect to all ledgers and other essential reports like Ledger print-out , Master print-out, Statement of Accounts between two dates, Cheque book query ,Stop-payment query, Standing instructions query, pay order query, transaction query, Account master details, Nomination register, Clearing register (say for last 12 months) ,User master, G/L extract, P/L register . However, the Bank can amend the list later and bidder to customize the report format as per Banks requirement.
- 2.2.11 The bidder shall customize the Data Retrieval Software as per the requirement of the Bank during contract period.
- 2.2.12 The converted data shall be queried on but not restricted to:
1. Account number (for customers and also for internal accounts i.e. GL),
 2. Account name,
 3. Transaction date,
 4. Range of transaction dates,
 5. Transaction amount,
 6. Transaction type (Debit/Credit),
 7. Transaction nature (Cash/Clearing/Transfer),
 8. Cheque number and user-id details of person entering / verifying the transactions.
 9. The details of individuals debit/credit transactions.
 10. All input parameters regarding rate of interest, rate of commission, schedule of service charges etc
 11. Generation of day book, GL and head wise details of profit & loss A/C
 12. Details of TDS deducted, interest accrued
 13. Loans and Advances data should have details of limit, security etc.
 14. Details of Stock statements / book debt, QIS etc
 15. Insurance expiry / due date / overdrawing / limitation details
 16. In Term Loans, number of instalments with overdue amount, gestation period, terms of repayment, rate of interest etc. should be available.
 17. Details of instalment paid and default for RD Account
 18. Report generation based on Forex related data.
 19. New account for CBS System in which it has been migrated (if any)
- However bidder is expected to customize as per Bank's requirement during

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- the warranty period and implementation period. A tentative list of Minimum fields to be captured, and some reports are mentioned in Annexure N.
- 2.2.13 The whole archival and retrieval activity will be carried out immediately post receiving the Purchase Order. In Phase 1, the vendor will start from the existing set of CBS Branches. Then in Phase 2, the vendor will archive the next set of CBS Branches.
- 2.2.14 The technical requirements of the proposed solution are to be specified as per **Annexure A**.
- 2.2.15 The bidder is expected to provide Database installation, configuration and administration support to the database software supplied by the vendor.
- 2.2.16 The bidder will provide the necessary tools and application software for – data backup consistency check, data conversion from legacy backup to uniform data archival format, retrieval of reports (over the web browser).
- 2.2.17 The type of legacy applications and age per Branch is provided in Annexure I. In case of Branches that have multiple legacy applications, Vendor will convert both and Bank will pay on the legacy specific rate for such additional conversion cost.
- 2.2.18 The estimated number of concurrent web browser users is 500 (retrieval using web browser).
- End to end response time should be < 15 mili-seconds (end user to data archival application and back).The expected service level is 98%, on a monthly base. The minimum bandwidth requirement to be provided by Bank is 64 kbps.
- Bidder to size and mention the Hardware requirements over the complete scope of the contract. Bank will procure the Hardware.
- If the performance levels are not being maintained on account of Hardware issues, then the bidder will have to upgrade at no additional cost to Bank.
- 2.2.19 The solution proposed should be interfacable.The Bank has Customer Relationship Management software and other software's, that may interface with the Archival database at a future point of time.

2.3 Project Timelines

The bidder to consider Bank's CBS migration plan and the priority levels to meet the timelines.

	Pilot CBS branches	Remaining CBS branches	Will be migrated to CBS by September 2009
Number of branches	15	990	444
Data Archival and retrieval priority	1 st	1 st	2nd
Time lines (from the date of purchase order)	Within 10 weeks	Within 16 weeks	Within 18 weeks.

Bank will not pay any additional amount if the Vendor completes the activity before time.

The Facilities Management of 7 years will commence after the Pilot sign-off.

Proposed DAR Project plan up to UAT and Pilot Implementation.

Activity / weeks	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Responsibility
System study and presentation of FRSM																			Vendor
Hardware procurement																			Bank
Preparing equipments in datacenter- Server, Database /OS installation configuration- installation of vendor s/w for conversion, upload, extraction, etc																			Bank for Hardware, Vendor for other
Handing over Backup of 6 sample branches to vendor																			Bank & Vendor
Data conversion of 6 sample branches and upload on CD & Centralized server																			Vendor
User Acceptance testing (UAT) or changes recommendation and sign off																			Bank
Pilot - 15 Branches																			Vendor and Bank

3. Terms & Conditions

3.1 Terms & Conditions

3.1.1 General

The Bank expects the bidders to adhere to the terms of this Request for Proposal (RFP) and would not like or accept any deviations to the same. If the bidders have absolutely genuine issues only then should they provide their nature of non – compliance to the same in the format provided in **Appendix 2**. The Bank reserves its right to not accept such deviations to the tender terms.

The Bank intends the Bidder appointed under the RFP shall have the single point responsibility for fulfilling all obligations and providing all deliverables and services required for successful implementation of the project, notwithstanding the fact that the Bidder may appoint / procure services of third party suppliers (including software vendors) to perform all or part of the obligations contained under this RFP and that the Bank may for convenience enter into arrangements, including tripartite agreements, with such third party bidders, if required.

Unless agreed to specifically by the Bank in writing for any changes to the RFP issued, the Bidder responses would not be incorporated automatically in the RFP document.

Unless expressly overridden by the specific agreement to be entered into between the Bank and the Bidder, the RFP shall be the governing document for arrangement between the Bank and the Bidders.

Rules for responding to this Request for Proposal (RFP) –

- 3.1.1.1 Last date for submission of bids is June 11th, 2009 by 1400 hrs.
- 3.1.1.2 All responses received after the due date / time would be considered late and would not be accepted or opened.
- 3.1.1.3 All responses should be in English language. All responses by the bidders to this RFP document shall be binding on such bidders for a period of 180 days after the opening of the technical bids.
- 3.1.1.4 All responses including commercial and technical bids would be deemed to be irrevocable offers/proposals from the bidders and may if accepted by the Bank form part of the final contract between the Bank and the selected Bidder. **Bidders are requested to attach a letter from an authorized signatory attesting the veracity of information provided in the responses.** Unsigned responses would be treated as incomplete and are liable to be rejected.
- 3.1.1.5 Any technical or commercial bid, submitted cannot be withdrawn / modified after the last date for submission of the bids unless specifically permitted by the Bank. In case, due to unavoidable circumstances, the Bank does not award the contract within six months from the last date of the submission of the bids, and there is a possibility to award the same within a short duration, the Bidder would have the choice to maintain the

bid security with the Bank or to withdraw the bid and obtain the security provided.

- 3.1.1.6 The Bidder may modify or withdraw its offer after submission, provided that, the Bank agrees.
- 3.1.1.7 The Bidders are required to quote for all the components mentioned in the Section 2.2 "Project Scope" of this document. In case any Bidder does not quote for any of the components, the response would be deemed to include the quote for such unquoted components. It is mandatory to submit the responses in the formats given along with this document.
- 3.1.1.8 Based on the bank's requirements as listed in this document, the Bidder should identify the best-suited solution that would meet the banks requirements and quote for the same. In case the Bidder quotes for more than one solution (for example one quote for software x and y and another quote for software x and z) then the response would be considered as improper and liable to be rejected. The Bidder should not give options to the Bank to select from. The Bidder is expected to select the best option and quote for the same. (For example the Bidder should not quote for two database servers, one xyz and other abc, and leaves it to the Bank to choose any one of them).
- 3.1.1.9 Each offer should specify only a single solution, which is cost-effective and meeting the tender specifications. It is the responsibility of the Bidder to decide the best suitable solution.
- 3.1.1.10 In the event the Bidder has not quoted for any mandatory or optional items as required by the Bidder and forming a part of the RFP document circulated to the bidders and responded to by the bidders, the same will be deemed to be provided by the Bidder at no extra cost to the Bank. If during implementation, the Bidder declines/fails to provide such non-quoted solution, then Bank reserves the right to deduct the highest cost as quoted by the other bidders, for this specific solution.
- 3.1.1.11 The Bank is not responsible for any assumptions or judgments made by the bidders for arriving at any type of sizing or costing. The Bank at all times will benchmark the performance of the Bidder to the RFP documents circulated to the bidders and the expected service levels as mentioned in these documents. In the event of any deviations from the requirements of these documents, the Bidder must make good the same at no extra costs to the Bank, in order to achieve the desired service levels as well as meeting the requirements of these documents. The Bank shall not be responsible for any assumptions made by the Bidder. The Bank's interpretation will be final.
- 3.1.1.12 The Bank ascertains and concludes that everything as mentioned in the RFP documents circulated to the bidders and responded by the bidders have been quoted for by the bidders, and there will be no extra cost associated with the same in case the Bidder has not quoted for the same.

- 3.1.1.13 In the event the Bank has not asked for any quotes for alternative prices, and the Bidder furnishes the alternative price in the Bidders financial bid, the higher of the prices will be taken for calculating and arriving at the Total Cost of Ownership. However payment by the Bank will be made at the lower price.
- 3.1.1.14 In the event optional prices are not quoted by the Bidder, for items where such prices are a must and required to be quoted for, the highest price quoted by any of the participating Bidder will be taken as the costs, for such alternatives and also for arriving at the Total Cost of Ownership for the purpose of evaluation of the defaulting / deviating Bidder.
- 3.1.1.15 All taxes, out of pocket expenses, travelling, boarding and lodging expenses for the entire life of the contract should be a part of the financial bid submitted by the Bidder to the Bank. No extra costs on account of any items or services or by way of any out of pocket expenses, including travel, boarding and lodging etc. will be payable by the Bank. The Bidder cannot take the plea of omitting any charges or costs and later lodge a claim on the Bank for the same.
- 3.1.1.16 The Bidder at no point in time can excuse themselves from any claims by the Bank whatsoever for their deviations in confirming to the terms and conditions, payments schedules, time frame for implementation etc. as mentioned in the RFP documents circulated by the Bank. Bidder shall be fully responsible for deviations to the terms & conditions, project schedule etc. as proposed in the RFP.

3.1.2 Price bids

- 3.1.2.1 The bidder is requested to quote in Indian Rupees ('INR'). Bids in currencies other than INR would not be considered.
- 3.1.2.2 The prices quoted by the bidder shall include all costs such as, taxes, levies, cess, excise and custom duties, insurance etc. that need to be incurred. The price payable to the Bidder shall be inclusive of carrying out any modifications changes / upgrades to the Archival, Conversion and Retrieval tools and or other software that is required to be made in order to comply with any statutory or regulatory requirements or any industry-wide changes arising during the subsistence of this agreement, and the Bank shall not pay any additional cost for the same.
- 3.1.2.3 In case of any variation (upward or down ward) in Government levies / taxes / cess / excise / custom duty etc. up-to the date of invoice, the benefit or burden of the same shall be passed on or adjusted to the Bank. If the Bidder makes any conditional or vague offers, without conforming to these guidelines, the Bank will treat the prices quoted as in conformity with these guidelines and proceed accordingly.
- 3.1.2.4 Terms of payment as indicated in this RFP will be final and binding on the Bidder and no interest will be payable by the Bank on outstanding amounts under any circumstances.

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- 3.1.2.5 Price Comparisons:
- 3.1.2.5.1 The Bank will consider the Total Cost of Ownership (TCO) over a 7-year period.
 - 3.1.2.5.2 Bidders are expected to maintain the solution supplied and to commence FM from the date of acceptance of such solution by the Bank.
 - 3.1.2.5.3 Prices for facilities management resources must be quoted, on yearly basis, after taking due consideration for the warranty period and providing the adequate benefit to the Bank;
 - 3.1.2.5.4 The Price offer shall be on a fixed price basis.

3.1.3 Bid Security & Performance Guarantee

- 3.1.3.1 Bid Security – The bidders are required to give a Bid Security by way of Demand Draft/Pay Order/Bank Guarantee.
- 3.1.3.2 Offers made without the Bid Security will be rejected.
- 3.1.3.3 The amount of bid security would be forfeited:
 - 3.1.3.3.1 In case the Bidder withdraws the bid prior to validity period of the bid;
 - 3.1.3.3.2 In case the Bidder refuses to accept and sign the contract as specified in this document; or
 - 3.1.3.3.3 In case the Bidder fails to provide the performance guarantee within 10 days from the date of placing the order by the Bank.
- 3.1.3.4 If the contract is awarded, the Bidder should furnish a Performance Guarantee to the extent of 10% of the value of the contract within 10 days of the date of receipt of the purchase contract. If the Performance guarantee is not submitted, the Bank reserves the right to cancel the contract and forfeit the Bid Security. Until the Performance Guarantee is given, the validity of Bid Security will continue. The Performance Guarantee would be returned to the Bidder after the expiry or termination of the contract otherwise then by breach thereof.
- 3.1.3.5 The project will be deemed complete only when all the solutions contracted by the Bank are delivered in good condition, installed, implemented, tested and accepted along with the associated documentation and training provided to Bank's employees; as per the requirements of the contract executed between the Bank and the bidder.
- 3.1.3.6 Responses to this RFP should not be construed as an obligation on the part of the Bank to award a purchase contract for any services or combination of services. Failure of the Bank to select a Bidder shall not result in any claim whatsoever against the Bank and the Bank reserves the right to reject any or all bids in part or in full, without assigning any reason whatsoever.

- 3.1.3.7 By submitting a proposal, the Bidder agrees to promptly contract with the Bank for any work awarded to the Bidder. Failure on the part of the awarded Bidder to execute a valid contract with the Bank will relieve the Bank of any obligation to the Bidder, and a different Bidder may be selected.
- 3.1.3.8 The Bidder undertakes to provide appropriate human as well as other resources required, to execute the various tasks assigned as part of the project, from time to time.
- 3.1.3.9 The Bank would not be liable to pay any expenses incurred by the Bidder in preparation of the response to this RFP and also would not return the bid documents to the bidders
- 3.1.3.10 Bank shall not be held liable for costs incurred during any negotiations on proposals or proposed contracts or for any work performed in connection therewith.

3.1.4 Changes to the RFP

- 3.1.4.1 This RFP may undergo change by either additions or deletions or modifications before the actual award of the contract by the Bank. The Bank also reserves the right to change any terms and conditions of the RFP and its subsequent addendums as it deems necessary at its sole discretion. The bank will inform all bidders about changes, if any.
- 3.1.4.2 The Bank may revise any part of the RFP, by providing a written addendum to all the short-listed bidders at stage till the award of the contract. The Bank reserves the right to issue revisions to this RFP at any time before the award date.
- 3.1.4.3 The Bank reserves the right to extend the dates for submission of responses to this document.
- 3.1.4.4 Preliminary Scrutiny – The Bank will scrutinize the offers to determine whether they are complete, whether any errors have been made in the offer, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. The Bank may, at its discretion, waive any minor non-conformity or any minor deficiency in an offer. This shall be binding on all bidders and the Bank reserves the right for such waivers and the Bank's decision in the matter will be final.
- 3.1.4.5 Clarification of Offers – To assist in the scrutiny, evaluation and comparison of offers, the Bank may, at its discretion, ask some or all bidders for clarification of their offer. The Bank has the right to disqualify the Bidder whose clarification is found not suitable to the proposed project.
- 3.1.4.6 No Commitment to Accept Lowest or Any Tender – The Bank shall be under no obligation to accept the lowest or any other offer received in response to this tender notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever. The Bank reserves the right to make any changes in the terms and conditions of purchase. The Bank will not be obliged to meet and have discussions with any Bidder, and / or to listen to any representations.

- 3.1.4.7 Erasures or Alterations – The offers containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as “OK”, “accepted”, “noted”, “as given in brochure / manual” is not acceptable. The Bank may treat the offers not adhering to these guidelines as unacceptable.
- 3.1.4.8 Price Negotiation – It is absolutely essential for the bidders to quote the lowest price at the time of making the offer in their own interest.
- 3.1.4.9 Right to Alter Quantities – The Bank reserves the right to alter the requirements specified in the tender. The Bank also reserves the right to delete one or more items from the list of items specified in the tender. The bank will inform all bidders about changes, if any.
- 3.1.4.10 Details of Sub-contracts, as applicable – If required by the Bank, Bidders should provide complete details of any subcontractor/s used for the purpose of this engagement.
- 3.1.4.11 It is clarified that notwithstanding the use of sub contractors by the Bidder, the Bidder shall be solely responsible for performance of all obligations under the RFP irrespective of the failure or inability of the subcontractor chosen by the Bidder to perform its obligations. The Bidder shall also have the responsibility for payment of all dues and contributions, as applicable, towards statutory benefits for its employees and of sub-contractors.
- 3.1.4.12 If the Bank is not satisfied with the technical specifications in any tender and observes major deviations, the technical bids of such bidders may not be short-listed and the price bids of such bidders may not be opened. No further discussions shall be entertained with such bidders in respect of the subject technical bid.
- 3.1.4.13 The Bidder is responsible for managing the activities of its personnel or the personnel of its subcontractors/franchisees and will be accountable for omission and commission of both.
- 3.1.4.14 Bidder should ensure that the software procured by the bank is licensed and legally obtained with valid documentation made available to the Bank. Bidder shall provide licenses for applications, software and tools as required by the Bank to successfully utilize the solution.

3.1.5 Confidentiality Agreement

- 3.1.5.1 This RFP contains information proprietary to the Bank. Each recipient is entrusted to maintain its confidentiality. It should be disclosed only to those employees involved in preparing the requested responses. The information contained in the RFP may not be reproduced in whole or in part without the express permission of the Bank. Disclosure of any such sensitive information to parties not involved in the supply of contracted services will be treated as breach of trust and could invite legal action. This will also mean termination of the contract and disqualification of the said bidder.
- 3.1.5.2 Responses received become the property of the Bank and cannot 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.

3.1.6 Delivery of source-code under escrow arrangement:

- 3.1.6.1 The response to this commercial RFP should clearly explain the methodology for making the source code available under an escrow arrangement, if so required by the Bank.

Bank expects continuity of business operations, of the proposed nature by Vendor. In case of wound up of business, exit from this line of business, take-over etc., Vendor must assist Bank in maintaining the continuity and must take all measures to facilitate, if requiring provide the complete source code to Bank.

3.2 Terms of Reference ('ToR')

3.2.1 Contract Commitment

The Bank intends that the contract, which is contemplated herein with the Bidder, shall be for a period of 7 years post completion of the pilot phase.

3.2.2 Customization Process:

The Bidder shall ensure that the software and tools provided as a part of the Data Archival and Retrieval project meets all the requirements described in detail in section 2.2 above and technical specification mentioned in **Annexure A** to carry out all such customisation or development work as may be required by the Bank at no additional License Charge or Fees or Expenses. The Bidder shall provide all the MIS reports as per the requirements of the Bank. The Bidder shall carry out all the customisation related work at the Head Office premises of the Bank or offsite in case the customisation cannot be carried out at the Bank's premises. The Bank shall be a party to the Technical Specifications requirement sign-off, User acceptance test, User acceptance test sign-off, Installation sign-off and Implementation sign-off. The Bidder shall install and commission the software for customisation and User Acceptance Test as per Project Plan to be agreed with the Bank failing which the Bidder shall be liable to pay the Bank penalty to be defined as per section 3.2.10 of this document. The Bidder shall provide all tools, testing instruments, drivers etc. required to install and customise and test the software free of any fees or charges or any expenses. The Bidder shall document and submit to the Bank all the testing activities, procedures and results.

The bidder has to provide specific commitment of resources, as part of people deployment, for the various implementation phases of the project as per **Appendix 3**.

3.2.3 Installation and Implementation:

The Bidder needs to ensure that all the tools and software will be installed, customized and updated to Archive, convert and retrieve the Banks data of all the branches as mentioned in project scope in section 2.2.

Post signing of the branch completion report, implementation will be considered complete for that Branch.

3.2.4 Payment Terms

The Bidder must accept the payment terms proposed by the Bank. The financial bid submitted by the Bidder must be in conformity with the payment terms proposed by the Bank. Any deviation from the proposed payment terms would not be accepted. The Bank shall have the right to withhold any payment due to the Bidder, in case of delays or defaults on the part of the Bidder. Such withholding of payment shall not amount to a default on the part of the Bank.

The scope of work is divided areas as below and the payment would be linked to delivery and acceptance of each area as explained below:

A. Application software

- i. 20% on UAT sign off
- ii. 20% on Pilot sign off
- iii. 30% on successful completion of all existing CBS (Priority#1) branches.
- iv. 30% on successful completion of all other branches.

B. Database & Operating System Costs

- i. 100% of database cost would be paid within 1 month of signing of contract.
- ii. 100% of the operating system costs would be paid within 1 month of signing of contract.

C. Implementation:

- i. Monthly in arrears w.r.t the number of branches done and receipt of respective completion report for that month. The unit cost (per branch) mentioned in the commercial bid will be considered.

D. Customisation:

- a. The payment would be as -
 - i. The cost of customisation for items marked as "3" would be payable on successful implementation of all the items marked as "3";
 - ii. The cost of customisation for items marked as "2" would be payable on successful implementation of all the items marked as "2"; and
 - iii. The cost of customisation for items marked as "1" would be payable on successful implementation of all the items marked as "1".Items marked as "3","2","1" refer to items in Annexure A – Technical Requirement.
- b. The cost of customisation of gaps identified during product demonstration, current state study, training, functional requirements specifications study, system testing, user acceptance testing and pilot branch implementation should be included by the Vendor as Implementation costs. The Bank will not pay the Vendor any additional charges at a later date for all such customisations.
- c. The Vendor shall take up all such functionality as required by the Bank on a priority basis even though the Vendor is suppose to provide for the same at a later date as per its response in the Annexure A and till such

time the functionality is not provided for the Vendor will suggest a suitable workaround for the same. The Bank will not pay the Vendor any additional charges for such customisation requests.

The workaround provided by the vendor may be acceptable to the bank as a temporary solution but the bank may still insist on a particular functionality to be made available as a regular feature of the software in which case the Bank shall decide the priority.

- d. Additional customization payment will be made once the customization is complete and workable to desired results. This is primarily for features required outside the scope of this tender.

E. Training Costs:

- i. 90 % of the training amount, would be payable on successful completion of the training to the bank team with their training feed back forms.
- ii. The balance 10 % of the training amount, would be payable on completion of 2 months from the date of completion of all training.
- iii. Any additional number of Bank staff that Bank may feel requires training, such training will be conducted by vendor as per the unit cost mentioned in the commercial bid.

F. Facilities Management Charge:

- i. The annual amount to be paid towards facilities management would be divided into 4 equal instalments, to be paid quarterly at the end of each quarter. For such payment, the first quarter would begin post the Pilot Sign-off.

3.2.5 Delivery, Implementation and Project Management

The Bidder shall be responsible for implementation and rollout of all the solutions required under this RFP and also agrees to the time duration specified in Section 2.3 "Project Timeline" of this document.

In the event of Bidder's failure to deliver and / or implement all required components of a fully functional system (pertaining to the scope of the project) within the stipulated time schedule or by the date extended by the Bank, unless such failure is due to reasons entirely attributable to the Bank, it will be a breach of contract. In such case, the Bank would be entitled to charge a penalty, as specified in Section 3.2.10.

As part of project management, bidder would be expected to manage the complete implementation and facilities management period.

3.2.6 Completeness of the Project

The project will be deemed as incomplete if the desired objectives of the project as mentioned in Section 2.2 of are not achieved.

3.2.7 Acceptance Testing

The Bank or any other independent appointed party will carry out the acceptance tests for testing of consistent legacy data being archived, a copy of backup being maintained on the centralized server, converted to the desired uniform data format, uploaded on Centralized Server and retrieval of desired reports. The Bidder shall assist the Bank in all acceptance tests to be carried out by the Bank.

The Bidder shall provide the scope of the acceptance tests to the Bank prior to performing the tests. The bank at it's' discretion may modify, add or amend the acceptance tests which then will have to be included by the bidder. A detailed acceptance plan will be created within the framework of the RFP terms.

In all cases, the bidder shall have the sole responsibility for bearing all additional charges, costs or expenses incurred in correcting, reworking or repairing the defective or non-conforming tools / software, unless such failure is shown to the satisfaction of the bank that it is due to reasons entirely attributable to the Bank.

3.2.8 Publicity

Any publicity by the Bidder in which the name of the Bank is to be used should be done only with the explicit written permission of the Bank.

3.2.9 Solicitation of Employees

Both the parties agree not to hire, solicit, or accept solicitation (either directly, indirectly, or through a third party) for their employees directly involved in this contract during the period of the contract and one year thereafter, except as the parties may agree on a case-by-case basis. The parties agree that for the period of the contract and one year thereafter, neither party will cause or permit any of its directors or employees who have knowledge of the agreement to directly or indirectly solicit for employment the key personnel working on the project contemplated in this proposal except with the written consent of the other party. The above restriction would not apply to either party for hiring such key personnel who (i) initiate discussions regarding such employment without any direct or indirect solicitation by the other party (ii) respond to any public advertisement placed by either party or its affiliates in a publication of general circulation or (iii) has been terminated by a party prior to the commencement of employment discussions with the other party.

3.2.10 Penalty

- 3.2.10.1 The Bank expects the Bidder to complete the scope of the project as mentioned in Section 2.2 of this document within the timeframe specified in Section 2.3 of this document. Inability of the Bidder to meet the timelines as specified would be treated as breach of contract and would invoke the penalty clause. The proposed rate of penalty would be 1.5 % of the branch implementation cost for the delayed branches, per week of delay.

3.2.10.2 The penalty on SLA violation is mentioned in Sec. 6.3.

3.2.11 Corrupt and Fraudulent Practices

As per Central Vigilance Commission (CVC) directives, it is required that Bidders / Suppliers / Contractors observe the highest standard of ethics during the procurement and execution of such contracts in pursuance of this policy:

3.2.11.1 "Corrupt Practice" means the offering, giving, receiving or soliciting of any thing of values to influence the action of an official in the procurement process or in contract execution AND

3.2.11.2 "Fraudulent Practice" means a misrepresentation of facts in order to influence a procurement process or the execution of contract to the detriment of the Bank and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Bank of the benefits of free and open competition.

3.2.11.3 The Bank reserves the right to reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

3.2.12 Addition/Deletion of Qualified Offerings

Both parties agree that the intent of this tender is to establish an initial set of service offerings. The Bank recognizes that, as the use of these services expands, it is possible that additional services and / or service categories will be needed. In addition, the Bank recognizes that from time to time software products that are provided as part of Bidder services will be upgraded or replaced as technology evolves. Replacement and / or supplemental software products that meet or exceed the minimum proposal requirements may be added with the prior approval of the Bank. For this purpose, a Change Order Procedure will be followed. Bank may request a change order in the event of actual or anticipated change(s) to the agreed scope of work, services, deliverables and schedules. The Bidder shall prepare a change order reflecting the actual or anticipated change(s) including the impact on deliverables schedule. The Bidder shall carry out such services as required by the Bank at mutually agreed terms and conditions.

The Bidder shall agree that the price for incremental offering cannot exceed the original proposed cost at the unit rates provided for TCO calculations the Bank has the right to order as much as it wants at those rates, during the tenure of the contract.

All quantities mentioned in this RFP are indicative. The quantities of components to be procured as part of this tender can be varied by the Bank. This also includes the right to modify the number of branches, extension counters, offices, training centres etc.

3.2.13 Force Majeure

Force Majeure is herein defined as any cause, which is beyond the control of the selected Bidder or the Bank as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the Contract, such as:

- Natural calamities, including but not limited to floods, droughts, earthquakes, epidemics,
- Acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes,
- Terrorist attacks, public unrest in work area,

Provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes, with an indication of the delay that would occur and hence, the Bidder or the Bank shall not be liable for delay in performing his / her obligations resulting from any Force Majeure cause as referred to and / or defined above.

3.2.14 Indemnity

Bidder shall indemnify, protect and save United Bank of India against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the software, services etc. supplied by him, as part of this tender.

3.2.15 Arbitration

- i. All dispute or differences whatsoever arising between the selected bidder and the Bank out of or in relation to the construction, meaning and operation or effect of the Contract with the selected bidder, or breach thereof, shall be settled amicably in the following manner :
 - a. The Party raising a dispute shall address to the other Party a notice requesting an amicable settlement of the dispute within 7 (Seven) days of receipt of the notice.
 - b. The matter will be referred for negotiation between General Manager (IT) of United Bank of India / Purchaser and the authorized representative of the Vendor. The matter shall then be resolved by them and the agreed course of action documented within a further period of 15 days.
- ii. If, however, the parties are not able to resolve any dispute or difference as aforementioned amicably, the same shall be settled by arbitration within 20 days of the failure of negotiations in accordance with the Rules of Arbitration and Conciliation Act 1996 of the Indian Council of Arbitration or any statutory modification or re-enactment thereof . Each Party to the dispute shall appoint 1 (One) Arbitrator each and the two arbitrators shall jointly appoint the third or the Presiding Arbitrator.
- iii. The arbitrators shall hold their sittings in Kolkata. The arbitration proceedings shall be conducted in English Language. Subject to the above, the courts of law in Kolkata alone shall have the jurisdiction in respect of all matters connected with the Contract / Agreement even though other Courts in India

may also have similar jurisdictions. The arbitration award shall be, conclusive and binding upon the Parties and judgment may be entered thereon, upon the application of either party to a court of competent jurisdiction. Each Party shall bear the cost of preparing and presenting its case and the cost of arbitration including fees and expenses of the arbitrators, shall be shared equally by the Parties unless the award provides otherwise.

- iv. Work under the Contract shall be continued by the selected Vendor during the arbitration proceedings unless otherwise directed in writing by the Bank. Unless the matter is such that the work cannot possibly be continued until the decision of the arbitrator or of the umpire as the case may be, is obtained and save as those which are otherwise explicitly provided in the Contract, no payment due to payable by the Bank, to the bidder shall be withheld on account of the ongoing arbitration proceedings, if any, unless it is the subject matter or one of the subject matters thereof.
- v. The Contract with the selected bidder shall be governed in accordance with the Laws of India for the time being enforced and will be subject to the exclusive jurisdiction of Courts in Kolkata (with the exclusion of all other Courts).

3.2.16 Cancellation

- a. The Bank reserves the right to cancel the contract placed on the selected bidder and recover expenditure incurred by the Bank on the following circumstances:
- The selected bidder commits a breach of any of the terms and conditions of the bid.
 - The Bidder goes into liquidation voluntarily or otherwise.
 - An attachment is levied or continues to be levied for a period of 7 days upon effects of the bid.
 - The progress regarding execution of the order accepted, made by the selected bidder is found to be unsatisfactory.
 - If deductions on account of penalties/liquidated damages exceeds more than 10% of the total contract price.
- b. After award of the contract, if the selected bidder does not perform satisfactorily or delays execution of the contract, the Bank reserves the right to cancel the contract and the Bidder shall repay all the payment received from the Bank and remove all deliverables supplied and installed by the Bidder without any extra cost to the Bank. The Bank shall not be liable for anything, whatsoever, in this regard.
- c. The Bank reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and / or **invoking Bank Guarantee**, if any, under this contract or any other contract/order.

4. Responses to RFP (Submission of Bids)

The submissions need to be made at the address given below, on or before 1400 hrs (Indian Standard Time) as per the schedule given in the RFP. All envelopes should be securely sealed and stamped. The authorized signatories of the Bidder should initial on all pages of the technical and commercial proposals.

The competitive bids shall be submitted in three parts viz. Eligibility Criteria, Technical Bid and Commercial Bid.

The Eligibility criteria, the Technical bid and the Commercial bid shall be submitted in three separate sealed sub-envelopes super scribing

"Eligibility Criteria FOR UNITED BANK OF INDIA DATA ARCHIVAL AND RETRIEVAL PROJECT TENDER REFERENCE NUMBER 07/2009 SUBMITTED BY ON.....AT KOLKATA, DUE DATE (11/06/2009)" on top of the sub-envelope containing the Eligibility criteria documents.

"TECHNICAL BID FOR UNITED BANK OF INDIA DATA ARCHIVAL AND RETRIEVAL PROJECT TENDER REFERENCE NUMBER 07/2009 SUBMITTED BY ON.....AT KOLKATA, DUE DATE (11/06/2009)" on top of the sub-envelope containing the technical bid

"COMMERCIAL BID FOR UNITED BANK OF INDIA DATA ARCHIVAL AND RETRIEVAL PROJECT TENDER REFERENCE NUMBER 07/2009 SUBMITTED BY ON.....AT KOLKATA, DUE DATE (11/06/2009)" on top of the sub-envelope containing commercial bid.

The Bid security should be included in the Eligibility criteria envelope.

These three separate sealed sub-envelopes should be put together in another sealed master envelope super scribing **BID for UNITED BANK OF INDIA DATA ARCHIVAL AND RETRIEVAL PROJECT TENDER REFERENCE NUMBER ... SUBMITTED BY ON.....AT KOLKATA, DUE DATE 11/06/2009".**

Please note that if any envelope is found to contain both technical and commercial offer, then that offer will be rejected outright.

4.1 Contact Details for Responding to the Proposal

Chief Manager – Information Technology,
United Bank of India,
6th Floor, IT Department,
11, Hemanta Basu Sarani,
Head Office,
Kolkata-700 001
Tel – 033 – 22488341 Ext-330
Email – rosep@unitedbank.co.in

- 4.1.1 The bids (arranged as mentioned above) are to be dropped into the Tender Box kept at the reception of the IT Department, Bank HQ, (6th floor) before the due date & time. The bid submitted anywhere else is liable to be rejected.
- 4.1.2 The size of the envelope should be limited to 40cmx30cmx7cm. The bidder may submit multiple packets with proper sequencing.

4.2 RFP Coordinator

The Bank shall establish a RFP Coordinator to provide a venue for managing Bidder relationships and technical requirements through the Bank's decision-making body for contract clarifications. The Bidder relationship manager will also enlist assistance as needed from members of various departments within the Bank.

The Bank reserves the right to modify or eliminate the role of RFP coordinator or to establish any other contract governance committee or organization that it may deem necessary.

4.2.1 RFP Contact Persons in Bank

Chief Manager – Information Technology,
United Bank of India,
6th Floor, IT Department,
11, Hemanta Basu Sarani,
Head Office,
Kolkata-700 001
Tel – 033 – 22488341 Ext-330
Email – rosep@unitedbank.co.in

4.3 Proposal Format

The Bidder's proposal must effectively communicate their solution and be formatted in the specified formats in order for the Bank to assess the alternatives. Therefore, proposals must be submitted with the following sections:

4.3.1 Eligibility Bid

The eligibility bid should be structured in the following sequence:

- i. Table of Contents (list of documents enclosed)
- ii. Covering letter as per **Annexure K**.
- iii. 1 copy of the Eligibility criteria proposal meeting **Annexure G** requirements, and supporting documents, with pages properly numbered. The Eligibility criteria proposal should be bound in such a way that the sections of the proposal could be removed and separated easily;
- iv. A hard copy of the credential letters from banks / clients neatly bound and labelled.
- v. 1 compact disk (CD) containing the soft copy of Eligibility criteria proposal should be provided.
- vi. Application money
- vii. Bid security.
- viii. Copy of the RFP document duly putting the seal and signature on all the pages of the document for having noted the contents and testifying conformance to the terms and conditions.

4.3.2 Technical Bid

4.3.2.1 Executive Summary

The Executive Summary should be limited to a maximum of three pages and should summarize the content of the response. The Executive Summary should initially provide an overview of Bidder's organization and position with regards to software and professional services in Banking Sector. A summary of the Bidder's products and services that will be provided as a part of this procurement should follow. A brief description of the unique qualifications of the Bidder should then be provided followed by a summary on capabilities such as resources and past experience of implementing such products. Information provided in the Executive Summary is to be presented in a clear and concise manner.

4.3.2.2 Technical Requirements

- 4.3.2.2.1 The System Features Section of the Bidder's proposal must consist of a response to the technical requirements in **Annexure A**. The bidder should clearly communicate how the proposed system will address the Project requirements defined in section 2.2 of this RFP.

4.3.2.2.2 Other areas that need to be elaborated are:

- Compliance with the Banks envisaged legacy backup data collection methodology.
- Data conversion tools and procedure.
- Data retrieval tools and procedure.
 - Implementation plan & methodology;
 - Training;
 - Time frames and milestones;
 - Entire facilities management process; and
 - Hardware requirement
 - Profile of the people how will be working on the project.
- Service Centres

4.3.2.2.3 The Facilities Management Section of the bidder's proposal should address the operational requirements as per Annexure D of this RFP. The bidder should clearly communicate how the proposed system will address the required planning, design and implementation, as well as the support services.

4.3.2.2.4 Detailed Work Plan (Project Plan) and Personal schedule for all the areas as mentioned in Appendix 3, section 2.2, Section 2.3 "Project Timelines", section 6 (detailed requirement) and Annexure D of this document. A PERT chart providing the split up of the project work and scheduled date of commencement of delivery and completion of the project should also be provided;

4.3.2.2.5 The people deployment as part of project implementation, as in **Annexure D.**

4.3.2.2.6 Queries in format as per format in **Appendix 2.**

4.3.2.2.7 The vendor needs to mention the implementation sites as in **Annexure F** and also provide written credentials.

4.3.2.2.8 The vendor needs to provide the conformity letter as per **Annexure L.**

4.3.2.2.9 The vendor needs to provide the conformity with hardcopy as per **Annexure M.**

4.3.2.2.10 The vendor needs to provide the compliance /details as per **Annexure A.**

4.3.2.2.11 The vendor needs to provide the masked Technical bid as in **Appendix 1 Form B01.**

4.3.2.2.12 The consortium details, if relevant as per **Annexure R.**

4.3.2.2.13 Bidder details as per **Annexure P**

4.3.2.2.14 Original manufacturer authorisation (software) as in **Annexure**

Q, to be provided for all third party solutions.

4.3.3 Commercial Offer

The Commercial Offer ('C.O') should give all relevant price information and should not contradict the T.O. in any manner.

The suggested format for submission of Commercial offer is as per **Appendix 1 Form B02**

The commercial bid will contain –

1. Table of contents(list of documents enclosed)
2. 1 hard copy of the commercial proposal, i.e priced bid as per **Appendix 1 Form B02.**
3. 1 compact disk (CD) containing the soft copy of the commercial proposal.

The Bidder should certify that the contents of the CD's are the same as that provided by way of hard copy. In the event of a discrepancy, details provided in the hard copy will be true.

5. Evaluation Methodology

5.1 Introduction

The evaluation methodology will be a three-stage techno-commercial process.

The stages are:

Phase 1 - Eligibility Evaluation

Phase 2 - Technical Evaluation

Phase 3 – Commercial Evaluation

The vendor scoring chart is as in **Annexure H**.

5.2 Eligibility evaluation Criteria

The Eligibility Criteria for the Bidders is mentioned below. Bidders who meet the eligibility criteria will be qualified for the Phase 2 evaluation. The supportive documents for eligibility proof needs to be provided. The credentials are all for the Indian Market.

1. Should have carried out Archival and Retrieval of legacy data project for Two (2) scheduled Commercial Banks in India. The Implementation site details should be provided as per details in **Annexure F**.
2. Out of the credentials provided in point no. 1 above at least one credential should be such that the vendor has carried out Data archival & Retrieval activity for at least 200 branches.
3. Should have an average annual turnover (bidder and not group) of at least Rs Five crores per annum for last three financial years (i.e 2006-07, 2007-08, 2008-09).
4. Operating for a minimum period of 5 years, in India.
5. Should be the original developer of the proposed Data Archival & Retrieval Software or must have legal rights to customize the same in case of consortiums.
6. Should have net profit(bidder and not group) for last three financial years (2006-07, 07-08, 08-09)

The qualification criteria will be the compliance response from the bidder in the format provided in **Annexure G**.

5.3 Technical Evaluation criteria

The evaluation will be done on a total score of 600.

The technical evaluation criterion would broadly involve the following major areas:

5.3.1 Compliance to Technical requirement as in **Annexure A**

5.3.2 Bidders FM description offered for this project.

5.3.3 Product Demonstration Scoring:

The Bank would request the short listed Bidders to present and demonstrate the solution proposed. Further the Bank's officials and its consultants would visit reference sites provided by the Bidder for Data Archival and Retrieval Project if deemed necessary. The Bank at its discretion may reject the proposal of the Bidder, without giving any reason whatsoever, if in the Bank's opinion the Bidder could not present or demonstrate the proposed solution as described in the proposal or in case the responses received from the site visited were negative.

During the Product Demonstration, Bank would be evaluating the Bidder on the functionality of the products being proposed by the Bidder. Based on the questionnaire formulated by the Bank, Scores will be weighted averaged to the respective scores mentioned above the product demonstration. There may be site visits.

5.3.4 Implementation Methodology described by the bidder in Technical Bid

5.3.5 People profile as per **Annexure J**

5.3.6 Implementation sites and credentials.

The bidder needs to achieve a cut – off score of 450 marks in the phase 2 evaluation to be qualified for commercial bid opening. Only those bidders who achieve the specified cut – off scores would be short-listed for Phase 3 - commercial bid evaluation. In case none of the bidders score a minimum of 450 marks then the bidders who have achieved the top 2 scores will qualify for the commercial evaluation stage. In case only one bidder scores 450 points or above, only this bidder will be considered for the commercial bid. Vendor scoring chart in **Annexure H**.

5.4 Commercial Bid evaluation criteria

The Commercial Bids of only technically qualified bidders will be opened and evaluated by The Bank and the evaluation will take into account the following factors:

- 5.4.1 The commercial bid would be evaluated based on a "Total Cost of Ownership" ('TCO') basis. The key considerations of the TCO would be the total payouts, discounted at 10% to arrive at the present value of the future cash flows.
- 5.4.2 All evaluated bids will be compared among themselves to determine the lowest evaluated Bid.
- 5.4.3 The bidder whose price is evaluated to be the lowest will be asked to enter into a contract with the Bank.

6. Detailed Requirements

6.1 Deployment of DAR

This section details the requirements of the DAR, and the various processes expected in the implementation cycle.

The Bank wants to Backup and convert the ALPM, PSI & TBM data of their branches to uniform Finacle data format and retrieve the reports.

The Vendor shall provide the software, implementation, customization and Facilities management in accordance with the scope mentioned in the section 2.2 above and details as below:

- Provide the software / tools ;
- Installation and configuration of Database.
- Maintain and support the solution.
- Perform a detailed current state assessment to gain understanding of the procedures and practises adopted by the Bank.
- Provide Bank team training to the identified team.
- Implement the solution as per the defined timelines.
- Parameterise the solution in accordance to the Bank' requirements, Policies and practises followed.
- Assess the gaps between the Application and the practises and procedures followed by the Bank during all stages of implementation (i.e. current system study, training, parameterisation, implementation and roll out) and suggest acceptable workarounds to bridge gaps and identify areas of customisations, modifications and enhancements.
- Document, track and resolve gaps observed in the solution from time to time.
- Provide and implement customisations, modifications and enhancements as per changes in any government policies, rules and regulations and changes in reporting requirements at no extra cost to the Bank through out the life of the solution.
- Carry out necessary customisations, modifications and enhancements to the Application to suite the Bank's requirements.
- Perform version updates and format changes during the period of the contract.
- Provide user administration and operation manuals.
- Consistency check on converted data format, issues on retrieval of correct reports by branches, availability of application software, etc.

6.1.1 Systems Specifications Requirement Study

- 6.1.1.1 The Vendor will conduct a detailed systems requirements study and provide a Project Requirements Specification Manual ("FRSM") relating for delivering the requirement mentioned in project scope smoothly. The FRSM must also include all the areas where the Vendor is suggesting a work-around. If the work-around involves re-alignment of a particular process the re-aligned process should be included in the FRSM.
- 6.1.1.2 The Vendor shall provide the FRSM to the Bank for review and comment and any comments or suggestions of Bank will be incorporated therein.
- 6.1.1.3 The Bank will identify the Project manager who will be responsible for the review, comments and sign – off of the FRSM.
- 6.1.1.4 The FRSM will deem to be completed when signed – off from the Bank.

6.1.2 Gap Identification and Resolution

- 6.1.2.1 The Vendor will be responsible for gap identification and resolution so as to:
 - 6.1.2.1.1 Provide all functionalities as mentioned in the Project scope (section 2.2); and
 - 6.1.2.1.2 Provide all functionalities as mentioned in Annexure A, the FRSM etc..
- 6.1.2.2 The Vendor will provide the Bank with the gap identification report along with the necessary solutions to overcome the gaps and the time frames.
- 6.1.2.3 The Vendor will ensure that all gaps identified at the time of system testing will be immediately resolved.
- 6.1.2.4 The Vendor will ensure that gaps pointed out by the audit and inspection team, statutory and regulatory bodies, or any other third party agency engaged by the Bank will be immediately resolved.
- 6.1.2.5 The Vendor shall resolve gaps by proposing a suitable work around or customizing the proposed solution by way of modifications / enhancements, as necessary, to the proposed software solution.

6.1.3 Training and Manuals

- 6.1.3.1 The vendor shall provide manual (Hard copy & soft copy) to every networked branch on the operation information of how to use the software / tools to retrieve desired reports over the using the web browser. This manual should explain step by step procedures. Any changes in the mode of retrieval or format should be incorporated in the manual and a copy to be sent

again with new release.

- 6.1.3.3 The Vendor will be responsible for training in 2 batches to Banks' 20 selected employees, each, in the areas of implementation, operations, management, error handling, system administration etc. The vendor needs to provide a comprehensive training methodology document and the training should at least cover the following areas:

- Functionality available in the solution
- System & Application Administration.

Bank will provide Training Infrastructure.

- 6.1.3.3.1 The vendor needs to provide the number of people, minimum qualifications, experience and time frames for which the people will be required from the Bank and the Bank will be responsible for identifying the appropriate personnel for all the training requirements.

- 6.1.3.3.2 The proposed training schedule is:

Sr. Number	Training Type	Number of Trainees per batch	No. of batches	Min. Number of Days per Batch
1	Selected Bank staff Training/Administration	20	2	3

- 6.1.3.3.3 The Bank expects the Vendor to provide a detailed training schedule for the Bank's IT Personnel and then provide training in:

- Application Management;
- User Management;
- Backup & Recovery Operation & management;

6.1.4 Testing

6.1.4.1 Before go-live, the Bank(or any other independent party appointed by Bank) proposes to conduct a "User Acceptance Test" ("UAT") testing for the purpose of ensuring that the entire Bank's requirement from Data Archival and Retrieval is achieved. For this purpose Bank proposes that vendor carries out the DAR activity for 6 sample branches, with different legacy data. The vendor will convey to the Bank that all the customisations that are required to "Go Live", as agreed upon and signed off by the Bank are completed and the solution is ready for testing.

Some of the tests planned to do are:

1. Backup data consistency check.

2. Check whether Backup data is maintained in centralized location in as is format.
3. Check whether Backup data converted to desire Uniform data read only format.
4. Check whether Bank's network user able to retrieve desired reports using browser for all the branches.
5. Other as decided by the Bank.

6.1.4.2 The Bank expects the Vendor to set up the required solutions (including the client desktops) and provide connectivity to test server at DC at the desired testing centre of the Bank for the purpose of testing. The Bank shall not pay any additional amounts to the Vendor for the purpose of creating the test environment.

6.1.4.3 The Vendor will assist the Bank in preparing test cases including test data.

6.1.4.4 The Vendor will assist the Bank in conducting all the tests scoped in and analysing / comparing the results. Vendor shall provide 2 full time resources conversant in all business areas, for trouble-shooting during the entire UAT process.

6.1.4.5 Any deviations / discrepancies / errors observed during the testing phase will be formally reported to the Vendor and the Vendor will have to resolve them immediately or within 2 working days.

6.1.4.6 The Vendor will be responsible for maintaining appropriate program change control and version control for all the modifications / enhancements carried out during the implementation / testing phases.

6.1.4.7 The Vendor will be responsible for providing and updating system & user documentation as per the modifications.

6.1.4.8 After every Branch archival, vendor will obtain completion sign-off from Bank as per **Annexure E**. This will be part of documentation for seeking Implementation payments. This sign-off will be provided from H.O.

6.1.5 Pilot Implementation

Post completion of UAT, the vendor to carry out the pilot on the 15 branches selected by the Bank.

6.2 Facilities Management

6.2.1 Services to be covered

This section describes, but does not limit, the services required by the Bank

post of 1st DAR successful activity. The Bank intends that the contract which is contemplated herein with the Vendor shall be for a period of 7 years post-pilot closure, and shall cover all deliverables and services required to be procured or provided by the Vendor during such period of contract. The Vendor needs to consider and envisage all services that would be required in the maintenance of the facilities. FM for all purposes means all AMC, warranties, annual technical support and all other costs necessary and incidental for the maintenance and support of the software and tools.

The services would include:

- Application support
- Software Maintenance & Support
- Database Maintenance & Support

While bidding for providing facilities management services to the Bank the Bidder needs to consider that all the solutions provided by the Bidder by way of this RFP should come with 12 month free Product warranty, onsite service/support warranty and all software updates/upgrades. The Bidder should also provide AMC thereafter for a period of 6 years on similar terms, which will be included under FM.

On the basis of the detailed Project scope mentioned in Section 2.2 above, the bidder needs to provide their Facilities Management Plan.

The Bank expects the Bidder to provide all the services mentioned in this document.

The vendor to factor for support from the first branch go-live.

6.2.1.1 Application Support:

6.2.1.1.1 The Bank expects vendor to provide the software support for the software's and tools being used for DAR.

6.2.1.1.2 The vendor to provide off- site support for bug resolution and should be available for resolution, during peak (10 am – 6 p.m).

6.2.1.1.3 Tracking of logged call problems to restore to service. Notifying Bank's Helpdesk/Administrator of problem status and resolution;

6.2.1.2 Software Maintenance & Support:

6.2.1.2.1 The Software Maintenance and Support Services contemplated herein shall be provided for all Licensed Software implemented by the Vendor. The Vendor shall render both off-site maintenance and support services to the Bank to all the designated locations. The Vendor shall provide remote trouble shooting / customer support mechanism from their offices. The Maintenance and Support Services shall be provided from the Support Centre.

The Maintenance and Support Services will cover:

-
- All product upgrades, modifications, performance tuning, and enhancements that have to be provided to the Bank free of charge.
- 6.2.1.2.2 Enhancements would include changes in the software due to Statutory and Regulatory changes and changes required due to changes in industry and other Banking practices in India.
- 6.2.1.2.3 Modifications would include minor changes, bug fixes, error resolutions and minor enhancements that are incidental to proper and complete working of the Application.
- 6.2.1.2.4 Upgrades would include product releases made by the Vendor to incorporate technological changes, consolidating all bug fixes, consolidating all enhancement requests made by the Bank.
- NO customisation and subsequent implementation charges will be payable by the Bank for enhancements, modifications and upgrades.
- The Vendor agrees that any future upgrades, modifications or enhancements shall not affect the current working of the licensed software and all current functionality shall be migrated to the new / enhanced version.
- 6.2.1.2.5 The Vendor shall apply regular patches to the licensed software purchased by Vendor as part of this RFP. The Vendor agrees that the business of the Bank will not be affected adversely as a result of any new releases, enhancements, patches, etc.
- The Vendor agrees at all times to meet the service levels as specified in this tender document.

6.2.1.3 Database configuration and administration support:

Vendor to Provide for system administration services. Examples of these services are:

- Database administration includes performance tuning.
- Error detection and correction;
- Troubleshooting and client support; and
- Periodical back-up.

6.3 SLA

- 6.3.1 The uptime of the Application software for data retrieval over the web browser should be 95% of the time. (Except any hardware issues)
- 6.3.2 Bug resolution: The bidder is expected to resolve any bugs what so ever may be encountered in the tools, software or application used for backup consistency check, data conversion, data upload, data retrieval from. The resolution time should not be more than 24 hours.
- 6.3.3 The successful vendor is expected to complete the archival and retrieval of legacy backup data of the branches as mentioned in the project time lines.
- 6.3.4 The Database should be available 99% of the time. (Except any hardware issues).
- 6.3.5 The SLAs and the penalties are defined in **Annexure O**.



Appendix 1 Form B01 - Technical Bill of Material

The vendor is expected to quote the costs for all items required for fully complying with the requirements of the RFP and the addendums(if any) in the respective sections of the price bid. The prices for the respective sections would be deemed to include all components required to successfully utilise the solution. Vendor to factor all inclusive prices.

Summary Of Costs for TCO (A+B)

-

A. Total Application, Operating system and Database (RDBMS) cost	Amount
Application Software, Database and Operating system costs.	-
Total Implementation Cost (BI+B2)	-
Customization cost	-
Training cost	
Additional Training Cost	-
Total	-

B. FM Cost	
Application support cost	
Software maintenance and support cost	
Database maintenance and support cost	
Any other cost	
Total	-



TCO Pricing

A. Application software, Operating system and Database Costs

Sr.No.	Description	Product Name/Description	License Type	Quantity	Unit Price (INR)	Total cost (INR)
1	Data retrieval software / tool Application Software (Data retrieval over web browser for networked user)					0
2	RDBMS					0
3	Operating system					0
4	Any other					0
Total						0

Note: The Backup data consistency check, conversion software and tools licenses, if any, should cover all the **1321** branches and any data size. The Application software should provide access to 500 concurrent web users. The software tools / application will be licensed to Bank and will remain Bank's property.

B. Implementation Cost**One time Implementation cost (Category - Data More than 5 years)**

Sr.No	Description	Legacy System	Number of Branches	Unit Price (Rs.) per branch	Total price (Rs.) for all the branches
1	Archival of data using conversion software/tool	ALPM	24		0
2	Archival of data using conversion software/tool	ISBS/TBM	439		0
3	Archival of data using conversion software/tool	PSI	36		0
4	Archival of data using conversion software/tool	ALPM-LOAN MODULE	164 (Clubbed amongst ALPM/ISBS branches)		0
Total (B1)					0

One time Implementation cost (Category - Data within 5 years)

Sr.No	Description	Legacy System	Number of Branches	Unit Price (Rs.) per branch	Total price (Rs.) for all the branches
1	Archival of data using conversion software/tool	ALPM	810		
2	Archival of data using conversion software/tool	TBM	518		
3	Archival of data using conversion software/tool	PSI	55		
Total (B2)					

Note:

- a. If there is some multiple legacy application data to be archived in any Branch, then this per branch rate will be used to ascertain cost.
- b. The ALPM-Loans is similar to a case of multiple legacy data that needs to be archived. This module is present across ALPM/ISBS types of branches.
- c. Vendor to factor resource costs as part of Implementation here.
- d. If any legacy data can't be found for a branch then Bank may decide not to archive the same. In such cases the amount for

C. Customisation cost**Customization Effort - Annexure A**

Sr.No					Price (Rs.)
1	Items Marked as '4' in Annexure A				
2	Items Marked as '3' in Annexure A				
3	Items Marked as '2' in Annexure A				
4	Items Marked as '1' in Annexure A				
5	Items Marked as '0' in Annexure A				
Total					0

Note: Customization to include the effort required by the vendor to provide all the functionality where the vendor has provided a score between 0 to 4 in Annexure A

Note : Kindly indicate the effort required in man days which needs to correspond with the customisation cost above and the Annexure A response.

Sr.No	For Additional Requirements if any at a later date (cost per person day)	Days	Rate(per day)		Price (Rs.)
1	Project Manager	50			
2	Team Leader	100			
3	Team Member	250			
Total					

Note: The man day effort would be worked out by considering functionality required, the number of lines to be coded involved etc. The same rate will be used for customisations for the tenure of the contract

D. Training

Sr.No	Item	Trainees per Batch	No. of Batches	Per Batch Cost (Rs.)	Total Cost (in Rs.)
1	Administrative training suite for few selected users with training material	20	2		0
Total					0

Note (applicable to all above- A,B,C,D)

1. Any field left blank will be interpreted as being provided at NIL cost
2. Vendor can add further Rows to provide for all other necessary solutions.
3. The vendor is expected to quote the costs for all items required for fully complying with the requirements of the RFP and the addendums in the respective sections of the price bid. The prices for the respective sections would be deemed to include all components required to successfully utilise the solution.
4. Vendor needs to factor for ALL Licensing options/methods,suitable for running the proposed solution.
5. The prices for the respective sections would be deemed to include all components required to successfully utilise the solution.All quoted costs are to be inclusive of tax,out of pocket expenses etc..



Facilities management cost

		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
Sl.No.	Item	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)
1	Application support - ATS	N.A						
2	Software maintenance and support							
3	Database maintenance and support							
4	Any other cost							
Total								

Note (applicable to all above)

- 1. Any field left blank will be interpreted as being provided at NIL cost*
- 2. Vendor can add further Rows to provide for all other necessary solutions.*
- 3. The vendor is expected to quote the costs for all items required for fully complying with the requirements of the RFP and the addendums in the respective sections of the price bid. The prices for the respective*



Appendix 1 Form B02 - Commercial Bill of Material

The vendor is expected to quote the costs for all items required for fully complying with the requirements of the RFP and the addendums(if any) in the respective sections of the price bid. The prices for the respective sections would be deemed to include all components required to successfully utilise the solution. Vendor to factor all inclusive prices.

Summary Of Costs for TCO (A+B)

-

A. Total Application, Operating system and Database (RDBMS) cost	Amount
Application Software, Database and Operating system costs.	-
Total Implementation Cost (BI+B2)	-
Customization cost	-
Training cost	
Additional Training Cost	-
Total	-

B. FM Cost	
Application support cost	
Software maintenance and support cost	
Database maintenance and support cost	
Any other cost	
Total	-

TCO Pricing
A. Application software, Operating system and Database Costs

Sr.No.	Description	Product Name/Description	License Type	Quantity	Unit Price (INR)	Total cost (INR)
1	Data retrieval software / tool Application Software (Data retrieval over web browser for networked user)					0
2	RDBMS					0
3	Operating system					0
4	Any other					0
Total						0

Note: The Backup data consistency check, conversion software and tools licenses, if any, should cover all the **1321** branches and any data size .The Application software should provide access to 500 concurrent web users.The software tools / application will be licensed to Bank and will remain Bank's property.

B. Implementation Cost
One time Implementation cost (Category - Data More than 5 years)

Sr.No	Description	Legacy System	Number of Branches	Unit Price (Rs.) per branch	Total price (Rs.) for all the branches
1	Archival of data using conversion software/tool	ALPM	24		0
2	Archival of data using conversion software/tool	ISBS	439		0
3	Archival of data using conversion software/tool	PSI	36		0
4	Archival of data using conversion software/tool	ALPM-LOAN MODULE	164 (Clubbed amongst ALPM/ISBS branches)		0
Total (B1)					0

One time Implementation cost (Category - Data within 5 years)

Sr.No	Description	Legacy System	Number of Branches	Unit Price (Rs.) per branch	Total price (Rs.) for all the branches
1	Archival of data using conversion software/tool	ALPM	810		
2	Archival of data using conversion software/tool	TBM	518		
3	Archival of data using conversion software/tool	PSI	55		
Total (B2)					

Note:

- a. If there is some multiple legacy application data to be archived in any Branch, then this per branch rate will be used to ascertain cost.
- b. The ALPM-Loans is similar to a case of multiple legacy data that needs to be archived. This module is present across ALPM/ISBS types of branches.
- c. Vendor to factor resource costs as part of Implementation here.
- d. If any legacy data can't be found for a branch then Bank may decide not to archive the same. In such cases the amount

C. Customisation cost**Customization Effort - Annexure A**

Sr.No					Price (Rs.)
1	Items Marked as '4' in Annexure A				
2	Items Marked as '3' in Annexure A				
3	Items Marked as '2' in Annexure A				
4	Items Marked as '1' in Annexure A				
5	Items Marked as '0' in Annexure A				
Total					0

Note: Customization to include the effort required by the vendor to provide all the functionality where the vendor has provided a score between 0 to 4 in Annexure A

Note : Kindly indicate the effort required in man days which needs to correspond with the customisation cost above and the Annexure A response.

Sr.No	For Additional Requirements if any at a later date (cost per person day)	Days	Rate(per day)		Price (Rs.)
1	Project Manager	50			
2	Team Leader	100			
3	Team Member	250			
Total					

Note: The man day effort would be worked out by considering functionality required, the number of lines to be coded involved etc. The same rate will be used for customisations for the tenure of the contract

D. Training

Sr.No	Item	Trainees per Batch	No. of Batches	Per Batch Cost (Rs.)	Total Cost (in Rs.)
1	Administrative training suite for few selected users with training material	20	2		0
Total					0

Note (applicable to all above- A,B,C,D)

1. Any field left blank will be interpreted as being provided at NIL cost
2. Vendor can add further Rows to provide for all other necessary solutions.
3. The vendor is expected to quote the costs for all items required for fully complying with the requirements of the RFP and the addendums in the respective sections of the price bid. The prices for the respective sections would be deemed to include all components required to successfully utilise the solution.
4. Vendor needs to factor for ALL Licensing options/methods, suitable for running the proposed solution.
5. The prices for the respective sections would be deemed to include all components required to successfully utilise the solution. All quoted costs are to be inclusive of tax, out of pocket expenses etc..

Facilities management cost

		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
Sl.No.	Item	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)	Total cost (in INR)
1	Application support - ATS	N.A						
2	Software maintenance and support							
3	Database maintenance and support							
4	Any other cost							
Total								

Note (applicable to all above)

1. Any field left blank will be interpreted as being provided at NIL cost
2. Vendor can add further Rows to provide for all other necessary solutions.
3. The vendor is expected to quote the costs for all items required for fully complying with the requirements of the RFP and the addendums in the respective sections of the price bid. The prices for the respective

Comments on the Terms & Conditions, Services and Facilities provided:

[Please provide your comments on the Terms & conditions in this section. You are requested to categorize your comments under appropriate headings such as those pertaining to the Scope of work, Approach, Work plan, Personnel schedule, Terms & Conditions etc. 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.]

Sr. No.	Page #	Point / Section #	Clarification point as stated in the tender document	Comment/ Suggestion/ Deviation
1				
2				
3				
4				
5				
6				
7				
8				
9				

1. People deployment between prime vendor and application vendor (as the case may be)

Sr. No.	Project Phase	Minimum Personnel to be provided by Prime Vendor	Minimum Personnel to be provided by Application Vendor	Profiles
1	Business Requirement Definition			
2	Customization			
3	Trainings			
4	Parameterization			
5	UAT			
6	Support during pilot implementation			
7	Post-pilot support			

Note - The Vendor would be required to provide a team of business analysts / experts to the Bank. The Vendors' analyst team should comprise of personnel with experience in the areas of IBS suite features and implementation of the same in Banks. The team should necessarily consist of personnel from the application Vendor with knowledge of the leading practices across the Internet Banking space. The activities that this team would be required to carry out would include the complete implementation stages right from project initiation to go-live.



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Technical RFP - Scoring Sheet
Instructions of Filling up of Annexure A

1 "Sr. No." - Serial Number of the Requirement Provided by the bank. The vendor must not change any information in this column

2 "Features" - The detailed Requirement. The vendor must not change any information in this column.

3 "BR" - Banks Ratings – The bank has classified each of the requirements as follows:

1	Required	The requirement is necessary for efficient functioning
2	Most Critical	The requirement must be satisfied in its entirety

The vendor must not change any information in this column.

4 "VS" - Vendor Scores – The vendor would be required to provide an appropriate score to each requirement requested for as per the following Table

0	Cannot be provided.
1	Is not available,workaround is possible.
2	Is customisable and can be provided during PILOT phase.
3	Is customisable and can be provided before PILOT go-live
4	Is available in the product at PRESENT,as requested

3 "TL" - Team Leader - For all the requirements where the vendor provides a score of "1", "2" or "3", the vendor also needs to provide the expected number of days required for customization required in terms of Man Days of Team Leader.

4 "TM" - Team Member - For all the requirements where the vendor provides a score of "1", "2" or "3", the vendor also needs to provide the expected number of days required for customization required in terms of Man Days of Team Member.

5 "VC" - Vendor Comments - The vendor is free to provide any Comments he wishes.

Notes

- The vendor is expected to include the customisation effort required to provide the above functionality in the price quoted, therefore the cost should include all the requirements where the score provided is from 1 to 4.
- For all the requirements where the vendor provides a score of '1-3' the actual effort required to provide the said requirement must be provided in man days (Team leader and Team Member)
The vendor needs to factor all costs.
- Where the vendor proposes to provide an interface to the existing software of the bank for a "Requirement" requested, the vendor must provide a score of "3".
- In case the vendor fails to provide a "Vendor Score" against any of the "Bank Ratings" the response would be considered as incomplete and will be rejected.
- The vendor is expected to provide the response by filling up the columns "Vendor Score" and "Vendor Comments" only. The vendor is advised not to make any changes to any information on the RFP documents for example insert a row or delete a row or modify any other information like change bank ratings, change the functionality required, etc. In case the vendor modifies any information in the RFP the response would be rejected.
- Every requirement where the bank has provided a "Bank Rating" needs to be treated as an individual requirement and should not be clubbed with any other requirement and the vendor needs to provide a "Vendor Score" for that individual requirement, in case the vendor clubs the requirements the response would be treated as incorrect and would be rejected.



Annexure A

Technical requirement

Sr.No.	Features	BR	VS	TL	TM	VC
Legacy Backup Data Collection & Consistency check						
1	The proposed solution should provide tools to do consistency check on collected legacy Backup data backed up in different formats and on different medias.	2				
2	The proposed solution should be able to maintain one set of consistent backup copy on centralized server.	2				
Data conversion and archival						
1	The proposed solution should provide data extraction and conversion tools to convert legacy data to UNIFORM data format (Read only).	2				
2	The proposed conversion tools should be executable in any windows operating environment.	2				
3	The proposed solution should be able to convert data from the backup provided by the branch. (the backup can be on any media, any platform, taken from any backup s/w)	2				
4	The proposed solution should be able to convert data from the backup provided by the branch of ALPM packages that may be provided either on any media or FTP server.	2				
5	The proposed solution should be able to convert data from the backup provided by the branch of TBA - ISBS package that may be provided either on any media or FTP server.	2				
6	The proposed solution should be able to convert data from the backup provided by the branch of TBA - PSI package that may be provided either on any media or FTP server.	2				
7	The proposed solution should be able to convert data from the backup data provided by the branch over FTP transfer.	2				
Data uploading on centralized server and CD / DVD						
1	The proposed solution should be able to upload desired uniform archival data on centralized server at Data Center.	2				
2	The proposed solution should be able to integrate the new converted uniform data into the previous uniform data seamlessly without any duplications, deletions of the old data for any branch (This is for the branches where the archival and retrieval activity to be followed quarterly)	2				
3	The proposed solution should be able to create desired uniform archival data on CD / DVD.	2				
4	All the converted legacy data to be in one database.No different databases to be created for different branches.	2				
Data retrieval software						
1	The data retrieval software should be the same for non- networked branch and Centralized solutions (networked branch).	2				
2	The proposed data retrieval software should execute on all versions of windows operating system.	2				
3	The proposed data retrieval tools / software should generate reports as desired by the Bank (customizable)	2				
Data retrieval software - For networked branches.						
1	The proposed Data Retrieval Software shall run from the Centralized location.	2				
2	The proposed Data Retrieval Software at the Centralized location should provide uniform access to the data (converted and uploaded on centralized server in uniform read only format) of all the branches.	2				
3	The proposed Data Retrieval Software at the Centralized location should be a web based solution.	2				
4	The bank users on the corporate network should be able to access the proposed Data Retrieval software at the Centralized location and view, print and download the financial / non- financial data in popular file formats like XML,ASCII text, Adobe pdf, MS-word, MS-Excel). Estimated minimum 500 concurrent users at any given time.	2				
5	The proposed solution must have password/ access rights mechanism to restrict access to the solution by authorized users only.	2				



Annexure A

Technical requirement

Sr.No.	Features	BR	VS	TL	TM	VC
Reports / queries						
1	The database server will generate reports like continuous ledger account with respect to all ledgers and other essential reports mentioned below	2				
1.1	Ledger print-out	2				
1.2	Master print-out	2				
1.3	Statement of Accounts between two dates	2				
1.4	Cheque book query	2				
1.5	Stop-payment query	2				
1.6	Standing instructions query	2				
1.7	pay order query	2				
1.8	transaction query	2				
1.9	Account master details	2				
1.10	Nomination register	2				
1.11	Clearing register (last 12 months)	2				
1.12	User master	2				
1.13	G/L extract	2				
1.14	P/L register	2				
1.15	Forex related data	2				
1.16	The details of individuals debit/credit transactions	2				
1.17	Generation of day book	2				
1.18	Generation of GL and head wise details of profit & loss A/C	2				
1.19	Details of TDS deducted	2				
1.2	Details of interest accrued	2				
1.21	Loans and Advances data with details of limit	2				
1.22	Loans and Advances data with security	2				
1.23	Details of Stock statements	2				
1.24	Details of book debt	2				
1.25	Details of QIS	2				
1.26	number of installments with overdue amount in term loans	2				
1.27	gestation period in term loans	2				
1.28	terms of repayment in term loans	2				
1.29	rate of interest in term loans	2				
1.3	Details of instalment paid for RD	2				
1.31	Details of default for RD	2				
2	The database server to generate report using the following queries:	2				
2.1	Account number (for customers and also for internal accounts i.e. GL)	2				
2.2	Account name	2				
2.3	Transaction date	2				
2.4	Range of transaction dates	2				
2.5	Transaction amount	2				
2.6	Transaction type (Debit/Credit)	2				
2.7	Transaction nature (Cash/Clearing/Transfer)	2				
2.8	Cheque number and user-id details of person entering / verifying the	2				
2.9	input parameters regarding rate of interest	2				
2.1	input parameters regarding rate of commission	2				
2.11	input parameters for schedule of service charges	2				
2.12	Insurance expiry	2				
2.13	Insurance Due date	2				
2.14	Insurance overdrawn	2				
2.15	Insurance limitation details,	2				

Annexure B

Training schedule: This is a broad and generic schedule. Vendor to elaborate on the pedagogy and the modules on which training will be provided to Bank.

Sr. No	Training on	No. of hours per module
1	Administrative to specific users	
	Training on Data archival & conversion tools and procedure.	
	Training on Uploading uniform data archival format on DVD and Server	
	Training on installation and administration of Retrieval software and utility	

Annexure C

Vendor to provide the list of Hardware that should be provided by Bank for the Data Archival and Retrieval project:

Same format to be used for requirements for Production environment and Testing/ Training environment.

Hardware details:

Type	Configuration (in detail)	Operating system with version	Qty	Purpose
Server				
Desktop				
Peripherals				
Storage				
Any other				

Note –

- Vendor to mention any critical dependencies of the Software, like loading of some additional software in Bank PCs to use the archival solution etc.
- For storage sizing, Vendor to assume the Legacy Data archival.
- If the Hardware proposed does not meet the Bank`s criteria or SLA is breached, then the vendor would have to upgrade at no additional cost to Bank.

Annexure D

The vendor needs to describe the services to be offered.

Sr. No.	Service / support offered	Products / Tools to be used	No. of People	Locations
1	Legacy Backup Data copy maintenance (as is format) on centralized server.If required.			
2	Back up data conversion to uniform data archive format and customization. Upload to centralised server			
3	Retrieval of reports through WEB browser- Customization of report generation tools / software			
4	Database Administration and maintenance			
5	Operations Management and support to branches.			

Annexure E

Acceptance Report

Branch Code :

Branch Name :

(A)

Activity	Scheduled date as per Purchase order	Actual Date of
Start of Data Archival Activity at branch		
Completion of Data Archival Activity at branch		

(B) Separately for each legacy application.

S.No.	Modules Archived	Period for which Archival completed		Data Checked by the Bank	Modulewise Statistics of Data				Whether 100% correctness with legacy data
		From	To	Yes / No	From Legacy -		Archived Data		Yes / No
					No. Of	Bala nce	No. of	Bala nce	
1	Savings								
2	Current								
3	Cash Credit								
4	Term Deposit								
5	Term Loans								
6	Ledger print-out								
7	Master print-out								
8	Cheque book register								
9	Stop-payment register								

10	Standing instructions Register							
11	Nomination register							
12	Clearing register (last 12 months)							
13	User master							
14	G/L extract							
15	P/L register							

(C)

S.No.	Activity	Whether delivered	Whether Installed	Whether All options operational	Whether working Alongwith Anti-Virus solution installed on PC
1.	Documentation				
(a)	On CD/ DVD-ROM		-----		
(b)	On Hard Disk of PC				
2.	Data Retrieval Software				

Branch/Bank Sign-off

Vendor Sign-off

Date-



Data Archival and Retrieval tender 07/2009

Annexure F

The Implementation site details

[illegible]



Data Archival and Retrieval tender 07/2009

Annexure G

Eligibility criteria compliance

Eligibility Criteria	Complied	Mention the credentials submitted
Should have carried out Archival and Retrieval of legacy data project for Two (2) scheduled Commercial Banks in India.		Credential Letter from Banks/System Integrator Required.
Out of the credentials provided in point no. 1 above atleast one credential should be such that the vendor has carried out Data archival & Retrieval activity for at least 200 branches.		Credential Letter from Banks/System Integrator Required.
Should have an average annual turnover (bidder and not group) of at least Rs Five cr. per annum for last three financial years (i.e 2006-07, 2007-08,2008-09).		Financial Statements.
Should have net profit(bidder and not group) for last three financial years (2006-07,07-08,08-09)		Financial Statements.
Operating for a minimum period of 5 years in India.		Certificate of Incorporation
Do mention if original license holder or has authority to customize as partner. Provide proof.		In case of consortium, Annexure R

Annexure H

Vendor Scoring chart

Sr. No.	Description	Maximum Score	Scoring Mechanism	Credentials
A.	Credential strengths			
1.1	Implemented the proposed Data Archival & Retrieval solution in at least Two Scheduled Commerical Banks in India.	100	Per credential 25 marks	Written credentials from reference Banks.
1.2	Data Archival and retrieval done for minimum of 200 branches of a single Bank.	100	50 Marks - for 200 to 500 branches 75 Marks - for >500 but < 750 100 Marks - for >= 1000 branches	
1.3	Out of the above credentials has the data been archived and retrieved in Finacle data format, in Bank's using Finacle Core Banking solution	50	Per credential 10 marks	
Total		250		
B	Technical			
1.1	Compliance to Technical requirement	100	The Compliance factor will be scored.	Compliance to Annexure A
1.2	Bidders FM description offered for this project - Annexure D	50	Based on the vendor proposal response, Bank will score the same.	Annexure D
1.3	Product Demonstration Scoring & Site visits, as required	100		Product demo
1.4	Implementation Methodology mentioned in Technical Bid	50		Technical Bid presentation and internal Bank assessment.
1.5	People profile	50	Per profile 10 marks	Annexure J
Total		350		

Note

- The cutoff criteria of the above 450 marks.
- This is for vendors internal reference. Need not be submitted with Bid.
- Banks refer to -Scheduled Commercial Banks in India.
- Vendors need to provide relevant credentials for all of the above points, for scoring.
- Bank has the right to reassign the vendor provided score in the functional RFP, before scoring. This can be based on the feedback from Product walkthrough, site visits etc.
- The solution, as demonstrated, will be scored on a pre-set questionnaire.
- The product technical architecture, supporting documentation etc., describing the various technical parameters of Annexure A need to be provided.
- The proposed FM plan, as part of vendor proposal, will be evaluated.
- The overall proposal, implementation methodology, adherence to project plan etc. will be evaluated.

Opened as CBS

Sl No.	REGION	BRANCH	COMP	Date of Opening of the branches which opened as CBS	SOLID
1	24 Parganas (Central)	Jadavpur Vidyapith	C	17.03.2008	1517
2	24 Parganas (North)	Birati	C	31.03.2008	1521
3	24 Parganas (South)	EM Bypass	C	14.08.2008	1544
4	24 Parganas (South)	Peerless Hospital	C	18.02.2008	1513
5	25 Parganas (South)	Survey Park	C	14.01.2009	1562
6	Bihar	Bir Chand Patel Marg	C	22.09.2008	1556
7	Burdwan	Andal	C	26.09.2008	1558
8	Cachar	Mizoram University	C	22.08.2008	1548
9	Calcutta (North)	Rathtala	C	28.07.2008	1540
10	Central	11 Gorkha Rifles Regimental Centre	C	15.09.2008	1553
11	Central	Alambagh	C	16.10.2008	1570
12	Central	Barabanki	C	18.08.2008	1547
13	Central	Etawah	C	17.10.2008	1561
14	Central	Nawabganj (Bareilly)	C	09.06.2008	1529
15	Central	Raj Nagar	C	16.03.2009	1576
16	Central	Teliarganj	C	28.11.2007	1500
17	Central	Unnao	C	15.10.2008	1560
18	Central	Vikash Nagar	C	12.08.2008	1543
19	Central Assam	IIM (Shilong)	C	09.03.2009	1574
20	Dibrugarh	Lepetkata	C	30.07.2008	1538
21	Hooghly	BESUS	C	14.07.2008	1532
22	Jharkhand	D.V.C. Hazaribagh	C	10.12.2007	1501
23	Jharkhand	Delhi Public School	C	17.12.2007	1502
24	Jharkhand	Irba	C	15.05.2008	1526
25	Jharkhand	Madhupur	C	20.09.2008	1552
26	Jharkhand	Tupudana	C	23.09.2008	1571
27	Murshidabad	Bhagirathi	C	04.08.2008	1541
28	North India	Adhartal (Jabalpur)	C	29.09.2008	1563
29	North India	Ajmer	C	31.03.2008	1520
30	North India	Bhiwani	C	21.07.2008	1535
31	North India	Daryaganj EC	C	26.05.2008	1528
32	North India	Hissar	C	18.08.2008	1546
33	North India	Hoshiarpur	C	28.03.2008	1523
34	North India	Kichha	C	29.09.2008	1564
35	North India	Nakodar Road	C	28.03.2008	1522
36	North India	Patiala	C	29.09.2008	1559
37	North India	Rohtak	C	14.07.2008	1533
38	Orissa - I	Basundhara Area (MCL)	C	08.07.2008	1531
39	Orissa - I	Hotel Kalinga (Ashoka)	C	18.12.2007	1505
40	Orissa - I	Orissa Legislative Assembly	C	18.12.2007	1503
41	Orissa - I	Swargadwar	C	15.10.2008	1555
42	Orissa - II	Ambikapur	C	20.09.2008	1554

Opened as CBS

43	Orissa - II	Dhamtari	C	22.08.2008	1549
44	Orissa - II	Gandhi Chowk	C	08.08.2008	1539
45	Orissa - II	Pandri (Raipur)	C	10.04.2008	1525
46	Orissa - II	Jagganath Area (MCL)	C	21.07.2008	1534
47	Southern	A S Rao Nagar	C	12.03.2009	1578
48	Southern	Aluva	C	30.07.2008	1537
49	Southern	Anna Nagar	C	03.03.2008	1515
50	Southern	Bannerghata	C	14.03.2009	1579
51	Southern	Belgaum	C	14.08.2008	1545
52	Southern	Ganapathy	C	04.08.2008	1542
53	Southern	Hebbal (Bangalore)	C	16.03.2009	1580
54	Southern	K K Nagar	C	15.12.2008	1557
55	Southern	Pattom (Trivandrum)	C	28.07.2008	1536
56	Southern	Thrissur	C	08.09.2008	1551
57	Southern	Virugambakham	C	03.03.2009	1575
58	Southern	Warangal	C	11.03.2009	1577
59	Western	Akota (Gujrat)	C	15.10.2008	1569
60	Western	Dahisar	C	20.01.2009	1573
61	Western	Dombivali (Maharashtra)	C	25.08.2008	1550
62	Western	Manishnagar	C	17.10.2008	1568
63	Western	Mapusa	C	15.10.2008	1567
64	Western	Navsari (Gujrat)	C	16.10.2008	1566
65	Western	Powai	C	21.10.2008	1565
66	Western	Velsao-Pale (Mormugao)	C	16.01.2009	1572

More Than 5 Years

SI No	REGION	BRANCH	CATEGORY	ALPM Loan Module	Date of Opening of the branches	SOLID
1	Central Assam	Ulubari	PSI		30.07.1989	0303
2	Nagaon	Hojai	PSI		29.06.1973	0391
3	Nagaon	Tezpur	PSI		31.12.1952	0010
4	24 Parganas (North)	Nona Chandanpukur	TBM	ALPM Loan Mod	02.06.1978	0806
5	Central	Bareilly	TBM		26.12.1988	1221
6	Central	Gomtinagar	TBM		28.02.2005	1427
7	Central	Gorakhpur	TBM	ALPM Loan Mod	25.06.1975	0497
8	Jharkhand	Hatia	TBM		25.05.1964	0061
9	Malda	Kaliaganj	TBM		15.05.1972	0342
10	Southern	Bholakpur	TBM	ALPM Loan Mod	13.11.1984	0995
11	Southern	Guntur	TBM		08.11.1975	0514
12	Southern	Tirupathi (Balaji Nagar)	TBM	ALPM Loan Mod	12.09.1985	1104
13	Western	Sardar Patel Colony	TBM		24.12.1973	0416
14	Western	Hotel Oberoi Tower	TBM		21.04.1973	0382
15	Calcutta (South)	Park Street	TBM		21.08.1974	0457
16	Calcutta (South)	Calcutta Stock Exchange	TBM		14.07.1980	0868
17	North India	Delhi Oberoi Hotel	TBM		21.03.1963	0277
18	North India	Chittaranjan Park	TBM		27.11.1974	0470
19	Calcutta (South)	High Court	TBM		18.12.1938	0091
20	North India	Greater Kailash	TBM		31.03.1972	0349
21	Western	Khar (West)	TBM		07.10.1983	0956
22	24 Parganas (Central)	Behala	TBM		08.12.1961	0086
23	Calcutta (South)	Chittaranjan Avenue	TBM		14.12.1976	0667
24	Calcutta (South)	Old Court House Street	TBM		10.05.1973	0389
25	Central	Hazaratganj	TBM		29.10.1971	0302
26	Western	Mumbai	TBM		29.01.1941	0284
27	Southern	Bangalore	TBM		10.07.1975	0499
28	Calcutta (North)	Purbachal	TBM		19.12.1992	1399
29	24 Parganas (South)	Basanti	TBM	ALPM Loan Mod	19.12.1974	0478
30	Western	Andheri (East)	TBM		18.12.1974	0477
31	24 Parganas (North)	Hanspur	TBM		16.09.1988	1215
32	Western	Versova	TBM		11.08.1988	1212
33	Calcutta (South)	Gariahat	TBM		20.11.1946	0092
34	Calcutta (South)	Sashibhusan Dey Street	TBM		20.12.1974	0479
35	Calcutta (South)	Tivoli Park	TBM		01.08.1966	0068
36	North India	President's Estate	TBM		28.02.1976	0539
37	Calcutta (South)	Deshapriya Park	TBM		10.09.1941	0105
38	North India	Nehru Place	TBM		08.03.1982	0804
39	Calcutta (South)	Overseas (Kolkata)	PSI		17.08.1979	0852
40	North India	Connaught Circus	TBM		10.10.1944	0276
41	Calcutta (South)	Royal Exchange	TBM		1927	0100
42	North India	Gandhinagar	TBM		15.06.2007	0965

More Than 5 Years

43	Hooghly	Uttarpara	TBM		Nov. 1932	0163
44	Calcutta (North)	Dunlop Bridge	TBM		10.05.1966	0071
45	Nadia	Santipur	TBM		23.12.1957	0217
46	Calcutta (South)	New Market	TBM		20.12.1944	0107
47	Western	Chembur	TBM		22.05.1976	0551
48	Calcutta (North)	Baranagar	TBM		15.09.1948	0078
49	24 Parganas (Central)	Sarsuna	TBM		29.12.1972	0360
50	North India	Soaminagar	TBM		12.06.1978	0802
51	North India	Lajpat Nagar	TBM		03.12.1975	0536
52	North India	Karolbagh	TBM		30.12.1975	0535
53	North India	Asaf Ali Road	TBM		27.01.1966	0275
54	North India	Tansen Marg	TBM		02.01.1973	0359
55	North India	Timarpur	TBM		24.12.1971	0320
56	Western	Sai Baba Nagar	TBM		30.11.1987	1150
57	Calcutta (North)	Shyambazar	TBM		1936	0065
58	Calcutta (North)	Lalbazar	PSI		07.09.1979	0855
59	Western	Pedder Road	TBM		06.09.1968	0283
60	Western	Poona	TBM		26.08.1969	0285
61	24 Parganas (Central)	Golf Green	TBM		07.12.1982	0937
62	Calcutta (North)	Salt Lake	TBM		10.12.1976	0720
63	Western	K.M. Munshi Marg	TBM		30.04.1986	1128
64	24 Parganas (Central)	New Alipore	TBM		19.04.1963	0099
65	Southern	Hyderabad	TBM		21.07.1975	0502
66	Western	Bandra Kalanagar	TBM		28.08.1978	0823
67	Calcutta (South)	Lansdowne	TBM		04.10.1968	0315
68	24 Parganas (Central)	Dhakuria	TBM		27.08.1965	0089
69	Calcutta (North)	Dum Dum	TBM		20.06.1959	0117
70	24 Parganas (Central)	Tollygunge	TBM		1942	0109
71	Calcutta (South)	Hazra Road	TBM		18.06.1934	0108
72	Calcutta (South)	Shakespeare Sarani	TBM		30.12.1976	0673
73	Calcutta (South)	Harish Mukherjee Road	TBM		10.04.1967	0093
74	Hooghly	Bally	TBM		Nov. '34	0174
75	Central	Cantonment (Sadar)	TBM		30.12.1980	0887
76	24 Parganas (Central)	Jadavpur	TBM		20.03.1963	0103
77	Orissa - II	Rourkela	TBM		08.03.1958	0252
78	Central	Civil Lines	TBM		08.04.1981	0889
79	Calcutta (South)	Chowringhee	TBM	ALPM Loan Mod	21.04.1975	0489
80	Calcutta (North)	VIP Road (Ultadanga)	TBM		28.07.1978	0820
81	24 Parganas (North)	Nazat	TBM		29.10.1975	0511
82	Western	Thane	TBM		11.10.1975	0510
83	Central	Allahabad	TBM		15.07.1944	0269
84	Hooghly	Howrah	TBM		April '36	0167
85	Central Assam	A.T.Road	PSI		19.07.1974	0455
86	North India	Safdarjung Development Ar	TBM		28.02.1972	0336
87	Calcutta (North)	Baghbazar	TBM		Sept., 1944	0090
88	Calcutta (South)	Old Ballygunge	TBM		30.12.1970	0316
89	Southern	Trivandrum	PSI		15.11.1976	0612

More Than 5 Years

90	Calcutta (North)	Mayukh Bhavan	TBM		12.07.1985	1096
91	Central Assam	Secretariat (Dispur)	PSI		25.09.1973	0404
92	Western	Service (Mumbai)	TBM		11.09.2000	1415
93	Calcutta (North)	Hatibagan	TBM		21.08.1943	0073
94	24 Parganas (Central)	Lake Gardens	TBM		17.04.1967	0102
95	Bihar	Kankarbagh	TBM		29.10.1976	0600
96	Calcutta (South)	Netaji Subhas Road	TBM		19.03.1918	0101
97	24 Parganas (Central)	Thakurpukur	TBM		20.02.1970	0115
98	Central Assam	Fancy Bazar	PSI	ALPM Loan Mod	13.11.1963	0001
99	Central	Lucknow	TBM		16.01.1939	0266
100	Western	Ahmedabad	TBM		05.11.1955	0279
101	Calcutta (North)	Ultadanga	TBM		28.04.1962	0079
102	Hooghly	Serampore	TBM		01.11.1941	0155
103	Southern	Ernakulam	PSI		24.12.1975	0522
104	Central Assam	Guwahati	PSI		23.11.1934	0002
105	Calcutta (North)	Bidhan Sarani	TBM		29.12.1971	0314
106	Calcutta (South)	Dharamtala	TBM		1932	0085
107	Calcutta (North)	Beleghata	TBM			0072
108	North India	Nandnagri	TBM		13.02.1988	1161
109	North India	Faridabad	TBM		30.12.1974	0483
110	Calcutta (North)	Belgharia	TBM		20.12.1972	0361
111	Hooghly	Chinsurah	TBM		May 1944	0154
112	Southern	Bangalore Cantonment	PSI		29.12.1980	0884
113	Southern	Madras	TBM		11.06.1948	0286
114	North India	Shahzadabagh	TBM		17.07.1978	0818
115	24 Parganas (Central)	Parnasree Palli	TBM		09.11.1979	0859
116	24 Parganas (North)	Habra	TBM		29.10.1968	0130
117	24 Parganas (South)	Canning	TBM	ALPM Loan Mod	24.01.1968	0131
118	Western	Kalbadevi	TBM		27.03.1968	0282
119	Calcutta (South)	Calcutta	TBM		Nov., 1933	0084
120	North India	Fatehnagar	TBM		29.09.1986	1139
121	24 Parganas (Central)	Chetla	TBM		30.12.1970	0094
122	Calcutta (North)	College Street	TBM		1927	0083
123	Calcutta (South)	Alipur	TBM		31.07.1967	0070
124	North India	Kamlanagar	TBM		18.04.1973	0380
125	North India	Ghaziabad	TBM		25.11.1971	0326
126	Burdwan	Durgapur	TBM		22.11.1958	0206
127	Purba Medinipur	Haldia	TBM		28.04.1975	0490
128	24 Parganas (Central)	Barisha	TBM		29.12.1980	0883
129	24 Parganas (Central)	Paschim Putiary	TBM		14.05.1980	0863
130	Calcutta (North)	Manicktala	TBM		14.01.1937	0095
131	North India	Chandigarh	TBM		26.12.1975	0537
132	Calcutta (South)	Entally	TBM		20.05.1960	0088
133	24 Parganas (Central)	Unique Park	TBM		29.03.1985	1061
134	24 Parganas (North)	New Barrackpore	TBM		23.12.1966	0121
135	24 Parganas (South)	Pakapole	TBM	ALPM Loan Mod	25.03.1985	1068
136	Hooghly	B.E.College	TBM		30.11.1963	0171

More Than 5 Years

137	24 Parganas (North)	Rajarhat	TBM		30.03.1971	0145
138	Hooghly	Belur	TBM		26.02.1940	0177
139	24 Parganas (Central)	Bijoygarh College	TBM		12.09.1973	0402
140	Calcutta (North)	East Beliaghata	TBM		23.05.1949	0345
141	Calcutta (North)	Paikpara	TBM		22.07.1960	0104
142	24 Parganas (Central)	Mominpur	TBM		31.05.1972	0339
143	Calcutta (South)	C.I.T.Road	TBM		14.12.1964	0087
144	24 Parganas (South)	Narendrapur	TBM		12.05.1971	0148
145	24 Parganas (South)	Sahararhat	TBM	ALPM Loan Mod	12.04.1971	0149
146	Hooghly	Kadamtala	TBM		16.04.1969	0168
147	Calcutta (South)	Sealdah	TBM		11.03.1964	0069
148	24 Parganas (North)	Naihati	TBM		23.03.1959	0124
149	Hooghly	Domjur	TBM		28.10.1968	0178
150	24 Parganas (Central)	Garia	TBM		17.10.1966	0143
151	24 Parganas (North)	Hasnabad	TBM		29.09.1970	0144
152	Calcutta (South)	Ekdalia	TBM			0366
153	24 Parganas (Central)	Budge Budge	TBM		05.11.1964	0128
154	24 Parganas (South)	Raidighee	TBM	ALPM Loan Mod	31.07.1973	0399
155	Calcutta (North)	B.T.Road	TBM		11.07.1973	0397
156	Hooghly	Nabagram	TBM		15.10.1969	0161
157	24 Parganas (North)	Basirhat	TBM		23.12.1968	0122
158	24 Parganas (North)	Kanchrapara	TBM	ALPM Loan Mod	20.04.1964	0123
159	24 Parganas (Central)	Ganguly Bagan	TBM		31.01.1973	0364
160	24 Parganas (South)	Mograhata	TBM	ALPM Loan Mod	10.05.1971	0147
161	24 Parganas (South)	Santoshpur	TBM		29.11.1968	0146
162	Hooghly	Rishra Morepukur	TBM		02.11.1979	0857
163	24 Parganas (North)	Titagarh	TBM		23.07.1965	0119
164	Calcutta (South)	Gol Park	TBM		01.03.1973	0374
165	24 Parganas (North)	Bhatpara	TBM	ALPM Loan Mod	04.10.1963	0114
166	Calcutta (North)	Alambazar	TBM		20.04.1971	0113
167	Bihar	Bar Council	TBM		08.06.2000	1413
168	Bihar	Longertoli	TBM		02.12.1974	0474
169	Burdwan	City Centre (Durgapur)	TBM		24.06.1974	0450
170	Burdwan	Alloy Steel Project	TBM	ALPM Loan Mod	21.06.1965	0205
171	Burdwan	Coke-Oven	TBM		26.01.1961	0204
172	Burdwan	Mayabazar (D.T.P.S.)	TBM		05.05.1976	0546
173	Calcutta (South)	Subodh Mullick Square	TBM		30.12.1974	0485
174	24 Parganas (Central)	Maheshtala	TBM		30.04.1973	0385
175	Central	Varanasi	TBM		15.02.1944	0272
176	Central	Agra	TBM		19.02.1965	0273
177	24 Parganas (Central)	Chowrasta (Behala)	TBM		30.12.1980	0885
178	24 Parganas (North)	Rahara (Khardah)	TBM		07.07.1972	0346
179	24 Parganas (South)	Amtala	TBM		12.06.1970	0136
180	Calcutta (North)	Krishnapur Bazar	TBM		30.12.1981	0918
181	Central	Mau-Aima	TBM		15.12.1969	0271
182	Bihar	Gaya	TBM		20.11.1944	0047
183	Burdwan	Burdwan	TBM		07.05.1948	0203

More Than 5 Years

184	Hooghly	Singur	TBM		24.01.1969	0162
185	Calcutta (North)	New Manicktala	TBM		17.04.1967	0082
186	Western	Ghatkopar	TBM		31.05.1979	0845
187	24 Parganas (North)	Dattapukur	TBM		30.12.1969	0133
188	24 Parganas (North)	Gobardanga	TBM	ALPM Loan Mod	15.10.1969	0134
189	Bihar	Munger	TBM		09.10.1975	0508
190	Bihar	Samastipur	TBM	ALPM Loan Mod	10.10.1975	0509
191	Burdwan	Bolepur	TBM		21.01.1948	0211
192	24 Parganas (Central)	Regent Park	TBM		10.10.1966	0106
193	24 Parganas (North)	H.B.Town (Sodepur)	TBM		08.09.1976	0578
194	24 Parganas (Central)	Kidderpore	TBM	ALPM Loan Mod	15.03.1946	0081
195	Calcutta (North)	Jorasanko	TBM		April, 1936	0080
196	24 Parganas (Central)	Rai Bahadur Road	TBM		21.09.1984	0990
197	Bihar	Pataliputra Colony	TBM		24.09.1984	0991
198	24 Parganas (North)	Shyamnagar	TBM		24.02.1984	0975
199	Malda	Malda	TBM		16.05.1949	0233
200	Calcutta (North)	Gorabazar (Dum Dum)	TBM		28.05.1975	0494
201	Calcutta (North)	Bowbazar	TBM		Feb., 1936	0077
202	Jharkhand	Kanke	TBM		28.06.1971	0062
203	Orissa - II	Bondamunda	TBM		26.08.1977	0769
204	Southern	Mount Road	PSI		17.09.1973	0403
205	Southern	Coimbatore	PSI		07.06.1957	0289
206	24 Parganas (North)	Hridaypur Railway Station	TBM		12.10.1993	1408
207	Hooghly	Mogra	TBM		25.09.1967	0158
208	Hooghly	Andul	TBM		27.02.1969	0176
209	Calcutta (South)	B.R.B.Road (Canning Street)	TBM		26.06.1974	0453
210	24 Parganas (North)	Garulia	TBM		02.03.1970	0129
211	Hooghly	Shibpur	TBM		07.08.1944	0172
212	Hooghly	Jagachha	TBM		23.06.1970	0173
213	Hooghly	Mahesh	TBM		25.07.1971	0292
214	24 Parganas (North)	Kerulia	TBM		04.07.1989	1240
215	Orissa - I	Bhubaneswar	TBM		11.09.1963	0242
216	Paschim Medinipur	Sepai Bazar	TBM		31.03.1978	0788
217	Calcutta (North)	Burrabazar	TBM		26.01.1938	0096
218	Orissa - II	Jhirpani	TBM		15.04.1978	0796
219	24 Parganas (North)	Barasat	TBM		24.04.1967	0127
220	Central	Tagore Town	TBM		28.12.1970	0270
221	Orissa - I	Cuttack	TBM		08.03.1938	0244
222	Central Assam	Kamakhya	PSI		10.07.1970	0004
223	Calcutta (South)	Bhawanipur	TBM		May, 1943	0067
224	24 Parganas (North)	Minakhan	TBM		30.09.1975	0506
225	Paschim Medinipur	Golbazar (Kharagpur)	TBM		19.09.1975	0504
226	Central Assam	G.S.Road	PSI		23.08.1979	0853
227	Burdwan	Bidhannagar	TBM		24.12.1981	0914
228	Hooghly	Rishra	TBM		27.07.1964	0159
229	24 Parganas (North)	Barrackpore	TBM		21.01.1959	0120
230	Nadia	Kalyani	PSI		10.09.1976	0579

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231	24 Parganas (South)	Lakshmikantapur	TBM	ALPM Loan Mod		0580
232	Burdwan	Bolepur-Bhubandanga	TBM		29.09.1978	0826
233	Central	Nehrunagar	TBM		30.12.1980	0886
234	Calcutta (South)	Kali Temple Road	PSI		31.05.1972	0338
235	Nadia	Krishnagar	TBM		03.05.1943	0215
236	North Bengal	Sevoke Road	TBM		15.05.1976	0549
237	Hooghly	Bansberia	TBM		26.02.1968	0156
238	24 Parganas (Central)	South Suburbs (Behala)	TBM		29.12.1976	0717
239	24 Parganas (Central)	Tollygunge Tram Depot	PSI		16.12.1976	0675
240	24 Parganas (Central)	Watgunj	TBM	ALPM Loan Mod	18.12.1976	0676
241	24 Parganas (North)	Amdanga	TBM	ALPM Loan Mod	06.12.1972	0355
242	Hooghly	Makhla	TBM		22.11.1972	0354
243	Hooghly	Belur Math	TBM		31.01.1973	0365
244	Burdwan	Kalna	TBM	ALPM Loan Mod	31.01.1969	0207
245	Orissa - I	Paradip	TBM		26.11.1976	0613
246	North India	Jaipur	TBM		12.11.1974	0467
247	Calcutta (North)	Sreebhumi	TBM		27.06.1980	0865
248	Burdwan	Nutanganj	TBM	ALPM Loan Mod	30.04.1976	0545
249	Hooghly	Bhadreswar	TBM		19.03.1965	0157
250	Western	Sarvodaya Nagar	TBM		30.12.1988	1226
251	North India	Kirtinagar	TBM		27.12.1976	0722
252	North India	Amritsar	TBM		09.12.1976	0660
253	Central	Lahurabir	TBM		16.09.1974	0460
254	North Bengal	Siliguri	TBM		22.03.1949	0237
255	Central Assam	Shillong	PSI	ALPM Loan Mod	02.12.1934	0035
256	24 Parganas (North)	Matia	TBM	ALPM Loan Mod	28.01.1977	0724
257	Orissa - II	Talcher	TBM		15.01.1977	0723
258	Bihar	Barauni	TBM		12.09.1960	0048
259	Bihar	Darbhangha	TBM	ALPM Loan Mod	07.02.1945.	0049
260	Central Assam	Nongthymmai	PSI		25.02.1970	0042
261	24 Parganas (South)	Diamond Harbour	TBM		25.02.1970	0132
262	Calcutta (North)	Garpar	PSI		26.12.1973	0418
263	24 Parganas (South)	Bhangur	TBM	ALPM Loan Mod	28.12.1973	0419
264	24 Parganas (North)	Bongaon	TBM		12.02.1969	0125
265	Nadia	Nabadwip	TBM		22.11.1942	0216
266	Jharkhand	Giridih	PSI		08.12.1940	0055
267	Nadia	Chakdah	TBM		15.10.1969	0221
268	Paschim Medinipur	Midnapur	TBM		15.04.1948	0180
269	Murshidabad	Berhampore (W.B.)	TBM		19.08.1937	0229
270	Jharkhand	Morabadi	TBM		25.01.1973	0388
271	Hooghly	Kamarpukur	TBM		01.11.1971	0321
272	Cachar	Meherpur	PSI		30.12.1971	0313
273	Sibsagar	Garali (Jorhat)	PSI		21.10.1976	0593
274	Hooghly	Chatterjeehat (Howrah)	TBM		21.05.1976	0550
275	24 Parganas (South)	Ghutiary Shariff	TBM	ALPM Loan Mod	12.10.1984	0993
276	Western	Panaji	TBM		10.10.1984	0992
277	Western	Ashram Road	TBM		23.03.1982	0923

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278	Cachar	Tarapur (Silchar)	PSI		29.11.1974	0472
279	Dibrugarh	Dibrugarh	PSI		10.02.1938	0011
280	Dibrugarh	Digboi	PSI		06.11.1946	0012
281	24 Parganas (South)	Kasba	TBM		26.10.1967	0074
282	Southern	T.Nagar	PSI		26.06.1964	0288
283	Dibrugarh	Duliajan	PSI		23.06.1962	0016
284	Orissa - II	Bargarh	TBM		27.06.1974	0454
285	24 Parganas (South)	Sonarpur	TBM		16.04.1971	0151
286	Orissa - II	Sambalpur	TBM		10.09.1973	0401
287	Nadia	Ranaghat	TBM		24.12.1957	0218
288	Burdwan	Suri	TBM		23.07.1948	0214
289	North India	Daryaganj	TBM		18.12.1972	0357
290	24 Parganas (Central)	G.H.Colony (Behala)	TBM		12.08.1974	0456
291	Hooghly	Chanditala	TBM		24.12.1969	0165
292	Central	Rajajipuram	TBM		27.11.1984	0997
293	Murshidabad	Gorabazar (Berhampore)	TBM		21.08.1978	0822
294	Sibsagar	Jorhat	PSI		15.03.1937	0022
295	Orissa - II	Birmitrapur	TBM		08.07.1968	0253
296	Burdwan	Katwa	TBM		20.12.1957	0208
297	Purba Medinipur	Sutahata	TBM		03.05.1977	0750
298	Burdwan	Ahmedpur	TBM	ALPM Loan Mod		0210
299	Burdwan	Memari	TBM		03.10.1968	0209
300	Malda	Balurghat	TBM		06.06.1969	0235
301	Malda	Raiganj	TBM	ALPM Loan Mod	22.03.1972	0335
302	Southern	Electronic City	TBM			1238
303	Jharkhand	Ranchi	TBM		16.10.1937	0059
304	North Bengal	Jalpaiguri	TBM		20.01.1937	0239
305	North Bengal	Cooch Behar	TBM		28.02.1951	0240
306	Hooghly	Arambagh	TBM		31.07.1972	0348
307	Jharkhand	Bokaro Steel City	TBM		01.09.1969	0052
308	24 Parganas (North)	Halisahar	TBM		29.12.1975	0532
309	24 Parganas (South)	Namkhana	TBM	ALPM Loan Mod	30.12.1975	0533
310	North Bengal	Pradhan Nagar	TBM		29.03.1985	1060
311	Central	Kanpur	TBM		14.01.1939	0267
312	North Bengal	Mahabirathan	TBM		06.11.1978	0830
313	Jharkhand	Dhanbad	TBM		30.09.1949	0053
314	Orissa - I	Tirtol	TBM		24.05.1971	0246
315	24 Parganas (North)	Nimta	TBM		10.08.1977	0767
316	24 Parganas (North)	Jetia	TBM		08.06.1984	0979
317	Nadia	Madanpur	TBM		30.03.1971	0224
318	Western	Surat	TBM		30.12.1975	0521
319	Paschim Medinipur	Kharagpur	TBM		05.04.1959	0179
320	24 Parganas (South)	Baruipur Chowdhury Bazar	TBM		22.09.1971	0300
321	Southern	Secunderabad	TBM		24.12.1976	0625
322	North India	Noida	TBM		26.02.2004	1416
323	Orissa - I	Saheednagar	TBM		22.11.1976	0614
324	North India	Gurgaon Mehrauli Road	TBM		21.08.1989	1245

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325	Calcutta (North)	Patipukur	TBM		04.07.1966	0317
326	Tripura	Agartala	PSI		28.10.1952	0258
327	Jharkhand	Hazaribagh	TBM		31.07.1939	0056
328	North Bengal	Banarhat	TBM		25.05.1975	0493
329	Calcutta (North)	Baisakhi	TBM		02.03.1993	1401
330	24 Parganas (North)	Chandpara	TBM	ALPM Loan Mod	18.08.1970	0140
331	24 Parganas (South)	Champahati	TBM		25.08.1970	0139
332	Bihar	Katihar	TBM		11.12.1970	0050
333	Bihar	Purnea	TBM	ALPM Loan Mod	25.02.1970	0051
334	Paschim Medinipur	Ghatal	TBM		26.12.1969	0181
335	24 Parganas (North)	Gopalnagar	TBM		30.03.1971	0150
336	Southern	Kozhikode	TBM		27.12.2004	1424
337	Central Assam	Noonmati	TBM	ALPM Loan Mod	01.03.1966	0005
338	North India	Service (New Delhi)	TBM		01.05.2000	1414
339	Purba Medinipur	Contai	TBM	ALPM Loan Mod	01.09.1966	0182
340	Nadia	Habibpur(Nadia)	TBM	ALPM Loan Mod	01.12.1980	0878
341	Orissa - I	Nayapalli	TBM	ALPM Loan Mod	02.05.1978	0799
342	Hooghly	Pillkhana Bazar	TBM	ALPM Loan Mod	02.05.1986	1129
343	Paschim Medinipur	Nimpura	TBM	ALPM Loan Mod	02.07.1980	0866
344	Burdwan	Burnpur	TBM	ALPM Loan Mod	02.11.1979	0858
345	Jharkhand	Daltonganj	TBM	ALPM Loan Mod	03.10.1978	0827
346	Orissa - II	Keonjhar	TBM	ALPM Loan Mod	04.09.1979	0854
347	Dibrugarh	Dhakuakhana	PSI		04.12.1976	0631
348	Burdwan	Barmondia Colliery	TBM	ALPM Loan Mod	05.08.1977	0766
349	Hooghly	Dhaniakhali	TBM	ALPM Loan Mod	05.12.1969	0152
350	Sibsagar	Moran	TBM	ALPM Loan Mod	05.12.1969	0023
351	Purulia	Joypur (Purulia)	TBM	ALPM Loan Mod	06.05.1974	0446
352	Central	Chailkhas	TBM	ALPM Loan Mod	06.12.1979	0862
353	Western	Worli	TBM	ALPM Loan Mod	07.03.1973	0375
354	Paschim Medinipur	Sabang	TBM	ALPM Loan Mod	07.12.1973	0409
355	Western	Anand (Gujrat)	TBM	ALPM Loan Mod	08.03.1989	1229
356	Purulia	Gangajalghati	TBM	ALPM Loan Mod	08.10.1971	0301
357	Central	Saharanpur (Civil Lines)	TBM	ALPM Loan Mod	08.10.1983	0958
358	Calcutta (South)	Sradhananda Park	TBM	ALPM Loan Mod	08.11.1976	0615
359	Burdwan	Demo Main Colliery	TBM	ALPM Loan Mod	08.11.1978	0832
360	Purulia	Sonamukhi	TBM	ALPM Loan Mod	08.12.1969	0194
361	Cachar	Ghungur	TBM	ALPM Loan Mod	09.07.1979	0848
362	Purulia	Galia	TBM	ALPM Loan Mod	09.07.1982	0927
363	Jharkhand	Chas Bazar	TBM	ALPM Loan Mod	09.08.1965	0054
364	Central	Meerut	TBM	ALPM Loan Mod	10.10.1974	0463
365	Orissa - II	Bolangir	TBM		10.11.1993	1409
366	Orissa - I	Jaleswar	TBM	ALPM Loan Mod	10.12.1969	0248
367	Nadia	Palashipara	TBM	ALPM Loan Mod	11.06.1976	0552
368	Purulia	Purulia	TBM		04.09.1945	0198
369	Calcutta (North)	Sovabazar	TBM	ALPM Loan Mod	11.10.1976	0590
370	Southern	Shivajinagar	TBM	ALPM Loan Mod	11.12.1985	1108
371	Calcutta (South)	Jungly Ghat (Port Blair)	TBM		12.02.1993	1400

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372	Dibrugarh	Assam Medical College	TBM		12.03.2004	1417
373	Hooghly	Sheakhala	TBM	ALPM Loan Mod	12.05.1972	0337
374	Dibrugarh	Margherita	TBM	ALPM Loan Mod	12.12.1970	0018
375	Tripura	Usha Market	TBM	ALPM Loan Mod	12.12.1976	0664
376	Southern	Pondicherry	TBM	ALPM Loan Mod	13.07.1989	1242
377	Southern	Pallipalayam	TBM	ALPM Loan Mod	13.12.1984	1002
378	Burdwan	Burdwan Station Bazar	TBM	ALPM Loan Mod	14.06.1984	0980
379	Southern	Mylapore	TBM	ALPM Loan Mod	14.07.1964	0287
380	Tripura	Dharmanagar	TBM	ALPM Loan Mod	14.08.1972	0350
381	Central Assam	Abhayapuri	TBM		14.12.1970	0009
382	Calcutta (South)	Jawharlal Nehru Road	TBM	ALPM Loan Mod	14.12.1976	0668
383	Southern	Malakpet	TBM	ALPM Loan Mod	14.12.1983	0967
384	Jharkhand	Jaridih Bazar	TBM		15.05.1970	0057
385	North India	Julandhar	TBM	ALPM Loan Mod	15.08.1975	0503
386	Calcutta (North)	Baguiati	TBM		15.10.1969	0126
387	Calcutta (South)	Koley Market	TBM	ALPM Loan Mod	05.05.1965	0075
388	Orissa - I	Jagatsingpur	TBM	ALPM Loan Mod	16.04.1970	0245
389	Central Assam	Baihata Charali	TBM		17.01.1972	0327
390	Tripura	Sabroom	TBM	ALPM Loan Mod	17.07.1973	0405
391	Dibrugarh	Narayanpur	TBM	ALPM Loan Mod	17.07.1975	0500
392	Central	Kalpi Road (Kanpur)	TBM	ALPM Loan Mod	17.08.1977	0768
393	Calcutta (North)	Hatkholra	TBM	ALPM Loan Mod	17.11.1944	0076
394	Tripura	Baromura (Gas T.P.)	TBM	ALPM Loan Mod	18.06.1987	1143
395	Orissa - II	Kulad	TBM	ALPM Loan Mod	18.08.1981	0894
396	Jharkhand	Ghatsila	TBM	ALPM Loan Mod	18.12.1967	0064
397	Calcutta (South)	Syed Amir Ali Avenue	TBM		18.12.1976	0674
398	Purulia	Bankura	TBM		19.09.1988	0193
399	Calcutta (South)	Park Circus	TBM		19.03.1966	0066
400	Malda	Harirampur	TBM	ALPM Loan Mod	19.04.1973	0381
401	Malda	Jalalpur (W.B.)	TBM	ALPM Loan Mod	19.08.1980	0873
402	Burdwan	Dunigram	TBM	ALPM Loan Mod	19.12.1984	1005
403	Nadia	Taherpur	TBM	ALPM Loan Mod	20.04.1970	0222
404	Hooghly	Howrah Bridge Approach	TBM		20.06.1977	0751
405	Purulia	Beliatore	TBM	ALPM Loan Mod	20.08.1971	0298
406	Malda	Old Malda	TBM	ALPM Loan Mod	20.12.1972	0358
407	Orissa - II	Uditnagar	TBM	ALPM Loan Mod	20.12.1976	0659
408	Tripura	Kaman Choumohani	TBM	ALPM Loan Mod	21.01.1985	1017
409	Calcutta (North)	Nimtala	TBM	ALPM Loan Mod	21.07.1969	0097
410	Sibsagar	Golaghat	TBM	ALPM Loan Mod	21.07.1970	0021
411	Cachar	Churachandpur	TBM		21.09.1970	0255
412	Malda	Samsi	TBM	ALPM Loan Mod	21.12.1976	0679
413	Calcutta (North)	Panihati	TBM		22.01.1982	0919
414	Sibsagar	Dimapur	TBM		22.06.1974	0451
415	Central	Rai Bareli	TBM	ALPM Loan Mod	22.08.1974	0458
416	North India	Khari Baoli (Delhi)	TBM	ALPM Loan Mod	22.12.1973	0414
417	North India	Chandni Chowk	TBM	ALPM Loan Mod	23.01.1939	0274
418	Calcutta (North)	Posta	TBM	ALPM Loan Mod	23.03.1976	0556

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419	Malda	Islampur (West Dinajpur)	TBM	ALPM Loan Mod	23.05.1975	0492
420	Central Assam	Ambikagiri Nagar	PSI	ALPM Loan Mod	23.08.1992	1396
421	Western	Maskati Market	TBM	ALPM Loan Mod	23.10.1965	0281
422	Purba Medinipur	Nandakumar	TBM	ALPM Loan Mod	23.12.1974	0480
423	North India	Bharatpur	TBM	ALPM Loan Mod	23.12.1975	0524
424	Burdwan	Basoa	TBM	ALPM Loan Mod	23.12.1976	0665
425	Southern	Vijayawada	TBM	ALPM Loan Mod	24.03.1982	0924
426	Dibrugarh	Chabua	TBM	ALPM Loan Mod	24.07.1970	0014
427	North India	Dehra Doon	TBM	ALPM Loan Mod	24.07.1978	0819
428	Hooghly	Champadanga	TBM	ALPM Loan Mod	24.12.1969	0164
429	Burdwan	Barakar	TBM		24.12.1976	0666
430	Southern	Service (Chennai)	TBM		24.12.2004	1425
431	Burdwan	Baidyapur	TBM	ALPM Loan Mod	25.01.1973	0362
432	Purulia	Jhalda	TBM	ALPM Loan Mod	25.02.1970	0200
433	Sibsagar	Kohima	TBM		25.03.1985	1041
434	Malda	Habibpur (Malda)	TBM	ALPM Loan Mod	25.05.1971	0234
435	Malda	Tapan	TBM	ALPM Loan Mod	25.06.1973	0393
436	Tripura	Kailashahar	TBM	ALPM Loan Mod	25.07.1969	0259
437	Nadia	Kataganj G.G.Colony	TBM	ALPM Loan Mod	25.09.1970	0225
438	Jharkhand	Bhowra	TBM	ALPM Loan Mod	25.10.1976	0594
439	Dibrugarh	Chowkidinghee	TBM		25.11.1976	0603
440	North Bengal	Fulbari	TBM	ALPM Loan Mod	25.11.1981	0912
441	Dibrugarh	Prokash Bazar (Tinsukia)	TBM	ALPM Loan Mod	26.11.1971	0310
442	Nadia	Bethuadahari	TBM	ALPM Loan Mod	26.12.1969	0219
443	Burdwan	Benachity	TBM	ALPM Loan Mod	27.01.1983	0941
444	Central Assam	Jowai	TBM	ALPM Loan Mod	27.02.1970	0043
445	Calcutta (South)	Chakrabaria	TBM	ALPM Loan Mod	27.11.1974	0469
446	Burdwan	Rampurhat	TBM		27.12.1968	0212
447	Purulia	Maliara	TBM	ALPM Loan Mod	27.12.1971	0323
448	Paschim Medinipur	Garbeta	TBM	ALPM Loan Mod	27.12.1974	0482
449	Jharkhand	Lohardaga	TBM	ALPM Loan Mod	28.03.1967	0060
450	Cachar	Badarpur	TBM	ALPM Loan Mod	28.07.1969	0038
451	Nagaon	Morigaon	TBM	ALPM Loan Mod	28.07.1971	0291
452	North India	Udaipur (Rajasthan)	TBM	ALPM Loan Mod	28.08.1989	1247
453	Malda	Mathurapur (Malda)	TBM	ALPM Loan Mod	28.11.1974	0471
454	Purulia	Dubra	TBM	ALPM Loan Mod	29.03.1976	0540
455	Paschim Medinipur	Balichak	TBM	ALPM Loan Mod	29.05.1970	0187
456	Hooghly	Bagnan	TBM	ALPM Loan Mod	29.06.1973	0390
457	Hooghly	Chatra Serampore	TBM	ALPM Loan Mod	29.07.1980	0869
458	Dibrugarh	Itanagar	TBM		29.07.2005	1431
459	Nagaon	Lanka	TBM	ALPM Loan Mod	29.09.1970	0032
460	Burdwan	Asansol Ushagram	TBM	ALPM Loan Mod	29.09.1978	0824
461	Hooghly	Dankuni Govt. Housing Con	TBM		29.09.1993	1405
462	Calcutta (South)	Topsia	TBM		29.12.1981	0915
463	Paschim Medinipur	Salboni	TBM	ALPM Loan Mod	30.05.1972	0340
464	Orissa - I	Berhampur (Ganjam)	TBM	ALPM Loan Mod	30.06.1956	0243
465	Central Assam	Khelerihat	TBM	ALPM Loan Mod	30.08.1977	0770

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466	Central Assam	Bongaigaon	TBM	ALPM Loan Mod	30.09.1974	0461
467	Central	Mathura	TBM	ALPM Loan Mod	30.11.1974	0473
468	Hooghly	Amta	TBM		30.12.1968	0175
469	Burdwan	Sainthia	TBM	ALPM Loan Mod	30.12.1969	0213
470	Murshidabad	Jalangi	TBM	ALPM Loan Mod	30.12.1970	0231
471	Orissa - I	Ranihat	TBM	ALPM Loan Mod	30.12.1974	0486
472	Murshidabad	Amtala (Murshidabad)	TBM	ALPM Loan Mod	31.03.1978	0789
473	Calcutta (North)	Strand Road	TBM	ALPM Loan Mod	31.07.1972	0347
474	Central Assam	North Guwahati	PSI	ALPM Loan Mod	14.06.1971	0006
475	Nagaon	Dobaka	PSI	ALPM Loan Mod	27.07.1971	0290
476	Cachar	Lakhipur	ALPM	ALPM Loan Mod		1338
477	Calcutta (South)	St. John's Diocesan School	ALPM			1162
478	Central	Lakhimpur Kheri	ALPM			1452
479	Purba Medinipur	Egra	ALPM	ALPM Loan Mod		0190
480	Purulia	Lakhanpur	ALPM	ALPM Loan Mod		0711
481	Sibsagar	Rajmai	ALPM	ALPM Loan Mod		1259
482	Southern	Edapally	ALPM			1487
483	Orissa - I	Baldevjee Mandir	ALPM	ALPM Loan Mod	01.03.1977	0737
484	24 Parganas (South)	Kulpi	ALPM	ALPM Loan Mod	01.03.1978	0785
485	Southern	Nungambakham	ALPM	ALPM Loan Mod	01.06.1988	1196
486	24 Parganas (South)	Falta Free Trade Zone	ALPM		01.07.1986	1136
487	Central	Basti	ALPM	ALPM Loan Mod	01.08.1976	0570
488	Central	Nawabganj (U.P.)	ALPM	ALPM Loan Mod	01.08.1976	0572
489	Dibrugarh	Tipong	ALPM		01.09.1982	0934
490	Purulia	Kashipur	ALPM	ALPM Loan Mod	31.08.1971	0299
491	Jharkhand	Kuru	ALPM	ALPM Loan Mod	31.08.1973	0400
492	Orissa - I	Bhutmundei	ALPM	ALPM Loan Mod	31.08.1976	0575
493	Calcutta (North)	Agarpara Railway Station	ALPM	ALPM Loan Mod	31.08.1982	0933
494	Nadia	Simulia	ALPM	ALPM Loan Mod	31.08.1988	1214
495	North India	Simla	ALPM		31.08.1989	1249
496	Jharkhand	Bokaro Steel City Industrial	ALPM	ALPM Loan Mod	31.10.1975	0513
497	Bihar	Bharwara	ALPM	ALPM Loan Mod	31.10.1977	0772
498	Nadia	Dharmada	ALPM	ALPM Loan Mod	31.10.1988	1217
499	Sibsagar	Suffry	ALPM	ALPM Loan Mod	31.10.1989	1260

Less Than 5 Years

SI No	REGION	BRANCH	CATEGORY	ALPM Loan Module	Date of Opening of the branches	SOLID
1	Calcutta (South)	Dalhousie Square	TBM	ALPM Loan Mo	11.10.1976	0589
2	Cachar	Lamphelpat RIMS	PSI		15.12.1976	0652
3	Cachar	Paonabazar	PSI		30.12.1974	0484
4	Cachar	Imphal	PSI		02.06.1958	0254
5	Cachar	Karimganj	PSI		29.12.1947	0036
6	Cachar	Silchar	PSI		03.01.1933	0037
7	North Bengal	Gangtok	TBM		27.06.2005	1430
8	Southern	Tirupur	TBM		09.06.2005	1429
9	Calcutta (North)	Jengra Hatiara	TBM		19.10.2005	1433
10	Calcutta (North)	Sector V (Salt Lake)	TBM		19.10.2005	1432
11	North India	Dwarka	TBM			1434
12	Hooghly	Salkia	TBM		01.09.1939	0170
13	Murshidabad	Raghunathganj	TBM		31.10.1974	0466
14	24 Parganas (South)	Garia Station Road	TBM		17.06.1980	0864
15	Calcutta (North)	Anandapur	TBM			1435
16	Jharkhand	Jamshedpur	TBM		28.05.1969	0063
17	Burdwan	Apcar Garden (Asansol)	TBM	ALPM Loan Mo	12.12.1974	0476
18	Western	Veraval	TBM		03.12.1974	0475
19	Jharkhand	St. Columba's College	TBM		05.11.1980	0877
20	Hooghly	Chandernagar	TBM		15.12.1947	0153
21	Murshidabad	Beldanga	TBM		23.04.1969	0230
22	North Bengal	Namchi	TBM		22.11.2004	1423
23	Burdwan	Rampurhat-Nischintapur	TBM	ALPM Loan Mo	20.12.1984	1006
24	24 Parganas (South)	Rajpur	TBM		27.05.1966	0135
25	Central	Allapur	TBM		07.12.1984	1001
26	Paschim Medinipur	Kharagpur I.I.T.	TBM		25.03.1985	1040
27	Orissa - I	Balasore	TBM		22.09.1969	0247
28	24 Parganas (Central)	Garden Reach	TBM		08.12.1976	0718
29	24 Parganas (North)	Haroa	TBM		27.12.1976	0719
30	North India	Indore	TBM		04.05.1981	0891
31	Murshidabad	Kandi	TBM		09.06.1973	0392
32	Calcutta (North)	South Sinthee	TBM		26.07.1968	0319
33	North India	Overseas (New Delhi)	TBM		12.09.1995	1412
34	Calcutta (North)	New Town Rajarhat	TBM		18.02.2006	1437
35	24 Parganas (Central)	Metiabruz	TBM		07.07.1976	0565
36	Bihar	Bhagalpur	TBM	ALPM Loan Mo	12.07.1976	0566
37	24 Parganas (South)	Baishnabghata Patuli	TBM		14.12.1984	1003
38	Purba Medinipur	Durgachwak	TBM		12.08.1980	0872
39	North India	Haridwar	TBM		03.03.2006	1438
40	Burdwan	Asansol	TBM	ALPM Loan Mo	15.09.1939	0202
41	North Bengal	Darjeeling	TBM		14.05.1976	0548
42	Paschim Medinipur	Sat Bankura	TBM		31.08.1971	0297
43	Tripura	Udaipur (Tripura)	PSI		09.10.1974	0462
44	Western	Overseas (Mumbai)	TBM		07.08.1992	1395

Less Than 5 Years

45	Tripura	Battala	PSI		14.11.1973	0408
46	Calcutta (North)	Ariadaha	TBM		08.05.1974	0445
47	Nagaon	Nagaon	PSI		01.09.1939	0031
48	Purulia	Khatra	TBM		30.12.1970	0197
49	Western	Baroda	TBM		23.04.1973	0383
50	Purba Medinipur	Tamluk	TBM		16.12.1970	0186
51	24 Parganas (Central)	James Long Sarani	TBM	ALPM Loan Mo	27.05.1992	1393
52	Calcutta (North)	Kalindi West	TBM		21.04.1992	1392
53	Burdwan	Asansol Hutton Road	TBM		02.11.1979	0856
54	Central Assam	Khanapara (Guwahati-Kar	PSI		30.11.1971	0304
55	24 Parganas (Central)	Batanagar	TBM		28.01.1970	0137
56	24 Parganas (North)	Berachampa	TBM	ALPM Loan Mo	29.09.1970	0138
57	Dibrugarh	Tinsukia	PSI		10.02.1938	0013
58	Dibrugarh	North Lakhimpur	PSI		30.12.1971	0307
59	Orissa - I	Puri	TBM		24.01.1967	0241
60	24 Parganas (North)	Kaikhali	TBM		30.03.1985	1076
61	24 Parganas (South)	Nischintapur	TBM	ALPM Loan Mo	30.03.1985	1077
62	Central	Harshnagar	TBM		28.05.1971	0268
63	Malda	Netaji Market	TBM		27.12.1976	0678
64	North India	Bhopal	TBM		20.12.1976	0649
65	Western	Nagpur	TBM		23.12.1974	0481
66	Sibsagar	Sibsagar	PSI		19.12.1968	0020
67	North India	Jodhpur	TBM		20.11.1991	0911
68	Purba Medinipur	Panskura	TBM		30.07.1969	0185
69	24 Parganas (South)	Mathurapur (24 Pgs)	TBM	ALPM Loan Mo	25.08.1971	0295
70	Jharkhand	Namkum	TBM	ALPM Loan Mo	30.08.1971	0294
71	Dibrugarh	Jalannagar	PSI		25.11.1971	0308
72	Calcutta (South)	Lake Road	PSI	ALPM Loan Mo		0344
73	Hooghly	Pandua	TBM	ALPM Loan Mo	07.08.1967	0166
74	Malda	Gangarampur	TBM		21.05.1971	0236
75	Purba Medinipur	Mecheda (T.Plant)	TBM		22.06.1976	0555
76	Purulia	Raghunathpur (W.B.)	TBM	ALPM Loan Mo	28.07.1969	0199
77	Western	Decan Gymkhana	TBM	ALPM Loan Mo	27.03.1982	0925
78	Orissa - I	Malisahi	TBM	ALPM Loan Mo	18.08.1993	1404
79	Tripura	Ramnagar (Tripura)	PSI	ALPM Loan Mo	17.12.1976	0663
80	Orissa - II	Raipur	TBM	ALPM Loan Mo	30.03.1982	0926
81	24 Parganas (Central)	Taratala	TBM		31.01.1976	0538
82	Purulia	Bishnupur	TBM	ALPM Loan Mo	20.04.1970	0196
83	Southern	Salem	TBM	ALPM Loan Mo	20.12.1976	0661
84	Hooghly	Baidyabati	TBM	ALPM Loan Mo	30.04.1973	0384
85	Calcutta (North)	Mechua Bazar	TBM	ALPM Loan Mo	14.06.1972	0343
86	Hooghly	Sandhya Bazar	TBM	ALPM Loan Mo	16.01.1985	1016
87	Malda	Kaliachak	TBM		16.07.1971	0293
88	Central Assam	Dhubri	PSI	ALPM Loan Mo	26.09.1938	0008
89	Calcutta (North)	S.B.D.O. (Dum Dum)	TBM	ALPM Loan Mo	30.12.1976	0677
90	Dibrugarh	Naharkatia	PSI		29.09.1970	0306
91	Nagaon	Diphu	PSI	ALPM Loan Mo	28.04.1977	0747

Less Than 5 Years

92	Southern	Peelamedu	PSI		31.08.2007	1488
93	Purba Medinipur	Haldia Township	TBM	ALPM Loan Mo	10.04.1978	0795
94	Western	Industrial Area (Chinchwa	TBM	ALPM Loan Mo	30.06.1989	1239
95	Burdwan	Bakreswar T.P.P.	TBM		01.10.2007	1489
96	Central Assam	ATPPF	TBM	ALPM Loan Mo	16.01.2006	1436
97	Cachar	Aizwal	TBM		21.08.2006	1439
98	Western	Aurangabad	TBM	ALPM Loan Mo	30.06.2008	0650
99	Burdwan	Amarabati Defence Colon	ALPM		01.10.2007	1490
100	Bihar	Begusarai	ALPM	ALPM Loan Mo	01.11.1976	0606
101	Purulia	Onda	ALPM	ALPM Loan Mo	01.12.1975	0525
102	North India	Rohini	ALPM	ALPM Loan Mo	02.03.2005	1426
103	Orissa - I	Chandikhol	ALPM	ALPM Loan Mo	02.07.1976	0563
104	Murshidabad	Azimganj	ALPM	ALPM Loan Mo	02.08.1982	0930
105	Central	Sitapur	ALPM	ALPM Loan Mo	02.12.1991	1384
106	Bihar	Patna	ALPM		03.02.1943	0045
107	Western	Jamnagar	ALPM	ALPM Loan Mo	03.06.1989	1236
108	Nadia	Nagar Ukhra	ALPM	ALPM Loan Mo	03.07.1976	0564
109	Burdwan	Central Hospital (Kalla)	ALPM		03.08.2004	1420
110	Paschim Medinipur	Sasra	ALPM		03.09.1985	1103
111	Nadia	Hanskhali	ALPM	ALPM Loan Mo	03.12.1976	0702
112	Purulia	Kadamghati (Bikna)	ALPM	ALPM Loan Mo	04.03.1985	1021
113	Southern	Coonoor	ALPM	ALPM Loan Mo	04.04.1989	1232
114	North India	Phagwara	ALPM	ALPM Loan Mo	04.08.1976	0571
115	Jharkhand	Ramgarh	ALPM	ALPM Loan Mo	04.11.1976	0607
116	Purba Medinipur	Asnan	ALPM		05.01.1990	1275
117	Nadia	Woodburn Road	ALPM	ALPM Loan Mo	05.04.1974	0444
118	Paschim Medinipur	Belda	ALPM	ALPM Loan Mo	05.04.1976	0191
119	Paschim Medinipur	Khajuri (Dasagram)	ALPM	ALPM Loan Mo	05.06.1984	0978
120	Purba Medinipur	Sonachara	ALPM		05.06.1989	1237
121	Orissa - I	Chandakka Industrial Esta	ALPM	ALPM Loan Mo	05.07.1984	0984
122	Sibsagar	Kamarbandha	ALPM	ALPM Loan Mo	05.08.1976	0792
123	Murshidabad	Patikabari	ALPM	ALPM Loan Mo	05.08.1982	0931
124	Bihar	Rajendra Path	ALPM	ALPM Loan Mo	05.10.1978	0828
125	Hooghly	Joykrishna Bazar	ALPM	ALPM Loan Mo	05.10.1993	1406
126	North India	Ludhiana	ALPM	ALPM Loan Mo	05.11.1973	0406
127	Orissa - II	Basipitha	ALPM	ALPM Loan Mo	05.11.1981	0901
128	Purulia	Manbazar	ALPM	ALPM Loan Mo	05.12.1975	0530
129	Orissa - I	Dhansara	ALPM		05.12.1984	0999
130	Burdwan	Gantar	ALPM	ALPM Loan Mo	06.03.1985	1022
131	Cachar	Labac Bazar	ALPM		06.03.1990	1284
132	Purba Medinipur	Danda Belboni	ALPM		06.03.1990	1283
133	Sibsagar	Kamargaon	ALPM	ALPM Loan Mo	06.04.1978	0794
134	Malda	Haptiagach	ALPM		06.04.1988	1184
135	Southern	Mangalore (Kambala)	ALPM	ALPM Loan Mo	06.05.1988	1193
136	Nadia	Karimpur	ALPM	ALPM Loan Mo	06.06.1970	0227
137	Murshidabad	Islampur (Murshidabad)	ALPM	ALPM Loan Mo	06.06.1978	0793
138	Orissa - II	Kuliana	ALPM	ALPM Loan Mo	06.07.1977	0757

Less Than 5 Years

139	Calcutta (North)	Shyampukur	ALPM	ALPM Loan Mo	06.08.1980	0871
140	Orissa - II	Jharsuguda	ALPM	ALPM Loan Mo	06.08.1993	1403
141	24 Parganas (Central)	North Bowali	ALPM	ALPM Loan Mo	06.10.1988	1216
142	Dibrugarh	Mahadevpur	ALPM		06.10.1989	1257
143	Dibrugarh	Tipuk	ALPM	ALPM Loan Mo	06.10.1989	1256
144	Paschim Medinipur	Netura	ALPM	ALPM Loan Mo	06.11.1985	1106
145	Nadia	Bara-Andulia	ALPM	ALPM Loan Mo	06.12.1976	0701
146	Orissa - I	Osakana	ALPM	ALPM Loan Mo	07.01.1985	1013
147	North Bengal	Madhupurdham	ALPM	ALPM Loan Mo	07.03.1990	1285
148	Paschim Medinipur	Chandri	ALPM	ALPM Loan Mo	07.03.1990	1286
149	Tripura	Mohanbhog	ALPM		07.03.1990	1289
150	Southern	Hubli Dharwar (GIE)	ALPM		07.05.1988	1194
151	Tripura	Bachaibari	ALPM	ALPM Loan Mo	07.06.1988	1197
152	24 Parganas (Central)	Buro Shibtala	ALPM	ALPM Loan Mo	07.07.1980	0867
153	Orissa - I	Dhamara	ALPM	ALPM Loan Mo	07.10.1983	0957
154	24 Parganas (South)	Polerhat	ALPM	ALPM Loan Mo	07.11.1977	0773
155	North Bengal	Malbazar	ALPM	ALPM Loan Mo	07.11.1978	0831
156	Orissa - II	Deuli	ALPM	ALPM Loan Mo	07.11.1981	0902
157	Orissa - II	Gadia	ALPM	ALPM Loan Mo	07.11.1981	0903
158	24 Parganas (South)	Dakshin Raipur	ALPM		07.11.1988	1218
159	24 Parganas (South)	Bohru	ALPM	ALPM Loan Mo	07.12.1977	0777
160	Southern	Visakhapatnam	ALPM	ALPM Loan Mo	07.12.1981	0913
161	Orissa - I	Angulei	ALPM	ALPM Loan Mo	08.02.1977	0576
162	Orissa - I	Ersama	ALPM	ALPM Loan Mo	08.02.1977	0577
163	Orissa - I	Mahakalpada	ALPM	ALPM Loan Mo	08.02.1977	0581
164	Bihar	Mohiuddinnagar	ALPM	ALPM Loan Mo	08.02.1978	0782
165	Sibsagar	Mariani	ALPM	ALPM Loan Mo	08.04.1970	0026
166	Sibsagar	Nakachari	ALPM	ALPM Loan Mo	08.05.1978	0800
167	Tripura	Ranirbazar	ALPM	ALPM Loan Mo	08.07.1975	0498
168	Murshidabad	Chowki	ALPM		08.09.1989	1250
169	24 Parganas (Central)	Naktala	ALPM	ALPM Loan Mo	08.10.1993	1407
170	Bihar	Kishanganj	ALPM	ALPM Loan Mo	08.11.1975	0507
171	Paschim Medinipur	Dhumsai	ALPM		08.11.1985	1107
172	Nagaon	Lumding	ALPM	ALPM Loan Mo	08.12.1969	0030
173	Purba Medinipur	Kolaghat	ALPM	ALPM Loan Mo	08.12.1969	0184
174	Western	Pritamnagar	ALPM	ALPM Loan Mo	08.12.1976	0648
175	Purulia	Kastora	ALPM	ALPM Loan Mo	08.12.1983	0964
176	Malda	Kushkari	ALPM		08.12.1988	1219
177	Murshidabad	Beniagram	ALPM		09.01.1989	1227
178	Southern	Sri Ramakrishna Math (Ch	ALPM		09.01.2008	1511
179	Cachar	Kalkalighat	ALPM		09.03.1990	1290
180	Tripura	Karbok	ALPM	ALPM Loan Mo	09.03.1990	1291
181	Purba Medinipur	Labanya Bazar	ALPM	ALPM Loan Mo	09.04.1988	1186
182	North Bengal	Alipurduar	ALPM		09.05.1958	0238
183	Bihar	Minapur	ALPM	ALPM Loan Mo	09.06.1978	0807
184	Central Assam	Lalganesh	ALPM		09.06.2007	1453
185	Western	Old Padra Road (Baroda)	ALPM		09.06.2007	1454

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186	Orissa - I	Bandalo	ALPM		09.08.1985	1100
187	Orissa - II	Ghagarbeda	ALPM		09.11.1981	0905
188	Orissa - II	Nalagaja	ALPM	ALPM Loan Mo	09.11.1981	0904
189	Nadia	Malipota	ALPM	ALPM Loan Mo	09.12.1976	0735
190	North Bengal	Ghugumari	ALPM	ALPM Loan Mo	09.12.1980	0879
191	Jharkhand	Amalabad	ALPM		09.12.1983	0966
192	North India	Gandhinagar (Jammu)	ALPM	ALPM Loan Mo	09.12.1983	1188
193	Western	Gandhinagar (Gujrat)	ALPM		09.12.1983	1455
194	Central	Jhansi	ALPM	ALPM Loan Mo	09.12.1991	1385
195	Calcutta (North)	Medical College Hospital	ALPM		10.01.1979	0835
196	Bihar	Purushottampur	ALPM		10.01.1985	1014
197	Nadia	Bhimpur	ALPM	ALPM Loan Mo	10.03.1973	0376
198	24 Parganas (South)	Kalasbazar	ALPM	ALPM Loan Mo	10.03.1990	1292
199	Jharkhand	Central Coalfields	ALPM		10.03.2008	1516
200	Central	Naini	ALPM	ALPM Loan Mo	10.05.1974	0447
201	Orissa - II	Rasgovindapur	ALPM	ALPM Loan Mo	10.05.1976	0547
202	Malda	Alinagar	ALPM	ALPM Loan Mo	10.06.1981	0892
203	Cachar	Lala	ALPM	ALPM Loan Mo	10.07.1970	0040
204	Orissa - II	Nischinta	ALPM	ALPM Loan Mo	10.07.1989	1241
205	Orissa - I	Dura	ALPM	ALPM Loan Mo	10.08.1981	0893
206	Orissa - I	Jeypore	ALPM	ALPM Loan Mo	10.09.1984	0989
207	Orissa - I	Balimunda	ALPM	ALPM Loan Mo	10.11.1989	0906
208	24 Parganas (North)	Nilganj	ALPM	ALPM Loan Mo	10.12.1975	0534
209	Dibrugarh	Namsai	ALPM	ALPM Loan Mo	10.12.1976	0721
210	Bihar	Mankauli	ALPM	ALPM Loan Mo	11.01.1985	1015
211	Tripura	Badarghat	ALPM	ALPM Loan Mo	11.02.1977	0727
212	Hooghly	Gabbaria	ALPM		11.03.1988	1164
213	Hooghly	Gauripur	ALPM		11.03.1988	1165
214	Orissa - I	Chhamouza	ALPM		11.03.1992	1388
215	Malda	Bhutni	ALPM		11.04.1981	0890
216	Southern	Pula Bazar (Kurnool)	ALPM	ALPM Loan Mo	11.04.1988	1187
217	Orissa - II	Hemgir	ALPM	ALPM Loan Mo	11.11.1977	0774
218	Nagaon	Komorakata	ALPM	ALPM Loan Mo	11.12.1989	1262
219	Nadia	Sutragarh	ALPM	ALPM Loan Mo	12.02.1979	0836
220	North Bengal	Nathwahat	ALPM	ALPM Loan Mo	12.02.1982	0920
221	Malda	Muchia	ALPM	ALPM Loan Mo	12.02.1983	0942
222	24 Parganas (Central)	Kalibazar	ALPM		12.02.2008	1512
223	Murshidabad	Lakshmipur	ALPM		12.03.1988	1167
224	North Bengal	Damdin	ALPM	ALPM Loan Mo	12.03.1988	1166
225	Cachar	Binnakandi	ALPM		12.03.1990	1294
226	Tripura	Salgarah	ALPM	ALPM Loan Mo	12.03.1990	1293
227	Orissa - I	Nayabazar	ALPM	ALPM Loan Mo	12.05.1978	0801
228	Southern	Mysore	ALPM	ALPM Loan Mo	12.05.1988	1195
229	Paschim Medinipur	Satpati	ALPM		12.06.1986	1130
230	Western	Rajkot	ALPM	ALPM Loan Mo	12.08.1976	0573
231	Orissa - I	Rambha	ALPM	ALPM Loan Mo	12.10.1976	0591
232	Western	Dharampeth (Nagpur)	ALPM	ALPM Loan Mo	12.10.1989	1258

Less Than 5 Years

233	Jharkhand	Mandar	ALPM	ALPM Loan Mo	12.11.1973	0407
234	Malda	Chanchal	ALPM	ALPM Loan Mo	12.11.1975	0515
235	Orissa - I	Nuapatna	ALPM	ALPM Loan Mo	12.11.1982	0936
236	Dibrugarh	Bargolai	ALPM	ALPM Loan Mo	12.11.1983	0959
237	Dibrugarh	Dirak	ALPM		12.11.1983	0960
238	24 Parganas (Central)	Cancer Research Institute	ALPM		12.11.2007	1491
239	Cachar	Kayasthagram	ALPM	ALPM Loan Mo	12.12.1989	1263
240	Southern	Tiruchirapalli (Beemanaga	ALPM	ALPM Loan Mo	13.07.1992	1394
241	Jharkhand	Kedla	ALPM	ALPM Loan Mo	13.10.1976	0592
242	24 Parganas (South)	Sonargaon	ALPM		13.11.2007	1493
243	Murshidabad	Pirtola	ALPM	ALPM Loan Mo	14.01.1989	1228
244	Nadia	Chapra	ALPM	ALPM Loan Mo	14.02.1972	0330
245	24 Parganas (South)	Benipurbazar	ALPM	ALPM Loan Mo	14.02.1990	1279
246	Burdwan	Ghordourchatti	ALPM	ALPM Loan Mo	14.03.1985	1024
247	24 Parganas (North)	Sohaihat	ALPM		14.03.1988	1168
248	Murshidabad	Jitpur	ALPM		14.03.1990	1298
249	Paschim Medinipur	Rautmani	ALPM		14.03.1990	1295
250	Tripura	Vanmun	ALPM		14.03.1990	1297
251	Burdwan	Lokepara	ALPM	ALPM Loan Mo	14.03.1991	1376
252	Calcutta (South)	May Fair	ALPM		14.04.1985	1089
253	Nadia	Saktinagar	ALPM	ALPM Loan Mo	14.06.1976	0553
254	Central Assam	Jail Road (Shillong)	ALPM	ALPM Loan Mo	14.06.1993	1402
255	Nadia	Haringhata Hat	ALPM	ALPM Loan Mo	14.07.1977	0758
256	Western	Nasik	ALPM	ALPM Loan Mo	14.07.1989	0849
257	Purulia	Joyrambati	ALPM	ALPM Loan Mo	14.07.2004	1421
258	Murshidabad	Akriganj	ALPM	ALPM Loan Mo	14.08.1978	0808
259	Orissa - II	Dhenkanal	ALPM	ALPM Loan Mo	14.10.1982	0935
260	Cachar	Thoubal	ALPM	ALPM Loan Mo	14.11.1972	0353
261	Bihar	Kanti	ALPM	ALPM Loan Mo	14.11.1979	0860
262	Orissa - I	Potlampur	ALPM		14.11.1981	0907
263	Cachar	Singjamei	ALPM	ALPM Loan Mo	14.12.1976	0651
264	Orissa - I	Gandala-Belgaon	ALPM	ALPM Loan Mo	14.12.1976	0657
265	Sibsagar	Barua Bamungaon	ALPM	ALPM Loan Mo	14.12.1976	0641
266	24 Parganas (North)	Akaipur	ALPM	ALPM Loan Mo	14.12.1987	1151
267	Malda	Nauda Jadupur	ALPM	ALPM Loan Mo	15.01.1984	0972
268	Purba Medinipur	Aladarput	ALPM	ALPM Loan Mo	15.02.1982	0921
269	Calcutta (North)	Dum Dum Park	ALPM	ALPM Loan Mo	15.03.1985	1025
270	Central Assam	Lalpool	ALPM	ALPM Loan Mo	15.03.1986	1126
271	Nagaon	Behali	ALPM	ALPM Loan Mo	15.03.1986	1125
272	Cachar	Thaligram	ALPM	ALPM Loan Mo	15.03.1990	1299
273	Tripura	Kanchanpur	ALPM	ALPM Loan Mo	15.03.1990	1300
274	Burdwan	Burdwan Medical College	ALPM		15.03.2004	1418
275	Paschim Medinipur	Hamirpur	ALPM	ALPM Loan Mo	15.04.1988	1189
276	Central Assam	Service (Guwahati)	ALPM		15.04.2008	
277	Purulia	Saltora	ALPM	ALPM Loan Mo	15.05.1972	0341
278	Tripura	Killa	ALPM	ALPM Loan Mo	15.06.1988	1198
279	Tripura	Belonia	ALPM	ALPM Loan Mo	15.07.1970	0261

Less Than 5 Years

280	Nadia	Bidhan Chandra Krishi Vid	ALPM	ALPM Loan Mo	15.07.1977	0759
281	24 Parganas (Central)	Jodhpur Park	ALPM	ALPM Loan Mo	15.07.1983	0951
282	Western	Bhavnagar	ALPM	ALPM Loan Mo	15.07.1989	1243
283	Tripura	Ambassa	ALPM	ALPM Loan Mo	15.09.1976	0582
284	Burdwan	Sangramgarh Colliery	ALPM	ALPM Loan Mo	15.11.1977	0775
285	Calcutta (North)	Cossipur Road	ALPM	ALPM Loan Mo	15.12.1976	0669
286	Nagaon	Laharighat	ALPM	ALPM Loan Mo	15.12.1977	0778
287	North Bengal	Guriahati	ALPM	ALPM Loan Mo	15.12.1988	1220
288	Bihar	Jalalpur (Patna)	ALPM	ALPM Loan Mo	16.01.1984	0973
289	Bihar	Baheri	ALPM	ALPM Loan Mo	16.02.1977	0728
290	Malda	Pakuahat	ALPM	ALPM Loan Mo	16.03.1990	1303
291	Murshidabad	Bartanabad	ALPM		16.03.1990	1302
292	Paschim Medinipur	Kunarpur	ALPM		16.03.1990	1301
293	Purulia	Pukhuria	ALPM	ALPM Loan Mo	16.03.1990	1305
294	Tripura	Machmara	ALPM	ALPM Loan Mo	16.03.1990	1304
295	Nadia	Kalinarayanpur	ALPM	ALPM Loan Mo	16.04.1988	1190
296	Southern	Bhaskarnagar (Kakinada)	ALPM	ALPM Loan Mo	16.04.1988	1191
297	Central	Aligarh	ALPM	ALPM Loan Mo	16.04.1992	1391
298	Central	Rampur	ALPM		16.04.2007	1448
299	Bihar	Kusheswarasthan	ALPM		16.06.1978	0809
300	North India	Dewas	ALPM		16.06.2007	1456
301	North India	Khatiwala Tank	ALPM		16.06.2007	1457
302	North India	M.P. Nagar	ALPM		16.06.2007	1459
303	North India	Ujjain	ALPM		16.06.2007	1458
304	Bihar	Dehri	ALPM	ALPM Loan Mo	16.07.1976	0567
305	North India	Satna	ALPM		16.07.2007	1478
306	Southern	Kharkhana	ALPM		16.07.2007	1471
307	Tripura	Halhali	ALPM	ALPM Loan Mo	16.09.1976	0583
308	Bihar	Motijheel	ALPM	ALPM Loan Mo	16.09.1978	0825
309	North India	Bikaner	ALPM	ALPM Loan Mo	16.10.1981	0899
310	Orissa - I	B.D.Pur	ALPM	ALPM Loan Mo	16.11.1981	0908
311	Bihar	Mirchaibari	ALPM		16.11.1983	0961
312	Jharkhand	Jhumritelaiya	ALPM	ALPM Loan Mo	16.12.1939	0058
313	Calcutta (North)	Jatindra Mohon Avenue	ALPM	ALPM Loan Mo	16.12.1976	0671
314	Orissa - I	Kusupur	ALPM	ALPM Loan Mo	16.12.1976	0656
315	Nagaon	Bhuragaon	ALPM	ALPM Loan Mo	16.12.1977	0779
316	Central	Faizabad	ALPM	ALPM Loan Mo	16.12.1991	1386
317	Central	Shahganj (Agra)	ALPM	ALPM Loan Mo	17.01.1972	0328
318	Central Assam	Mendipathar	ALPM		17.02.1977	0729
319	Orissa - II	Baripada	ALPM	ALPM Loan Mo	17.03.1969	0250
320	Purulia	Mandalkuli	ALPM	ALPM Loan Mo	17.03.1990	1306
321	Tripura	Gournagar	ALPM	ALPM Loan Mo	17.03.1990	1307
322	Dibrugarh	Doom Dooma	ALPM	ALPM Loan Mo	17.04.1967	0015
323	Central	Stadium Road (Bareilly)	ALPM		17.04.2007	1447
324	Malda	Gouria	ALPM		17.05.1983	0943
325	Hooghly	Ramrajatala	ALPM		17.06.1985	1093
326	Western	Kandla	ALPM		17.07.2007	1472

Less Than 5 Years

327	24 Parganas (South)	Jaynagar Mazilpur	ALPM		17.08.2007	1486
328	Tripura	Manu	ALPM	ALPM Loan Mo	17.09.1976	0584
329	Orissa - I	Rupsa	ALPM	ALPM Loan Mo	17.09.1977	0771
330	Purulia	Borjora	ALPM	ALPM Loan Mo	17.10.1974	0464
331	Central	Shahjahanpur	ALPM	ALPM Loan Mo	17.11.1989	1261
332	Dibrugarh	Panitola	ALPM		17.12.1973	0423
333	Murshidabad	Farrakka Barrage	ALPM	ALPM Loan Mo	17.12.1980	0880
334	Murshidabad	Rajarampur	ALPM	ALPM Loan Mo	17.12.1984	1004
335	Jharkhand	Giridih College	ALPM		18.02.2008	1514
336	Calcutta (North)	Kamarhati Bazar	ALPM		18.03.1985	1026
337	Hooghly	Chengail	ALPM		18.06.1984	0982
338	Tripura	Chaumanu	ALPM	ALPM Loan Mo	18.06.1988	1199
339	Malda	Ratua	ALPM	ALPM Loan Mo	18.07.1975	0501
340	Western	Solapur	ALPM	ALPM Loan Mo	18.07.1983	0952
341	Nagaon	Jamunamukh	ALPM	ALPM Loan Mo	18.11.1971	0312
342	Murshidabad	Gramsalika	ALPM	ALPM Loan Mo	18.11.1976	0616
343	Paschim Medinipur	Jalchak	ALPM	ALPM Loan Mo	18.11.1977	0776
344	Orissa - II	Mathakargola	ALPM	ALPM Loan Mo	18.11.1981	0909
345	Bihar	Kheria	ALPM	ALPM Loan Mo	18.11.1983	0962
346	Calcutta (South)	Rafi Ahmed Kidwai Road	ALPM		18.12.1972	0356
347	Orissa - I	Heads of Department Bui	ALPM		18.12.2007	1504
348	Orissa - I	Kendrapara College	ALPM		18.12.2007	1506
349	Orissa - I	Talabasta	ALPM	ALPM Loan Mo	19.03.1985	1027
350	24 Parganas (South)	Malancha (Panchabati)	ALPM	ALPM Loan Mo	19.03.1990	1308
351	Cachar	Lalacherra	ALPM	ALPM Loan Mo	19.03.1990	1310
352	Malda	Sahabonchak	ALPM	ALPM Loan Mo	19.03.1990	1309
353	Orissa - I	Motto	ALPM	ALPM Loan Mo	19.04.1978	0797
354	Orissa - II	Dhanupali	ALPM		19.04.2007	1446
355	Burdwan	Bagnapara	ALPM	ALPM Loan Mo	19.06.1987	1144
356	Hooghly	S.B.D.O. (Howrah)	ALPM		19.07.1973	0396
357	Central Assam	Sukchar	ALPM		19.08.1985	1102
358	Orissa - I	Berhampur (Balasore)	ALPM	ALPM Loan Mo	19.08.1985	1101
359	Orissa - II	Gopalpur	ALPM	ALPM Loan Mo	19.09.1982	0928
360	Hooghly	Lillooah	ALPM	ALPM Loan Mo	19.11.1958	0169
361	24 Parganas (North)	Gaighata	ALPM	ALPM Loan Mo	19.11.1975	0516
362	Calcutta (South)	Broad Street	ALPM		19.11.1975	0517
363	Murshidabad	Panutia (Murshidabad)	ALPM		19.11.1976	0619
364	Nadia	Matiary	ALPM	ALPM Loan Mo	19.11.1976	0622
365	24 Parganas (Central)	Sarsuna College	ALPM		19.11.2007	1492
366	Purulia	Mejia Thermal Power Stat	ALPM		19.11.2007	1495
367	24 Parganas (South)	Beonta	ALPM	ALPM Loan Mo	19.12.1987	1152
368	Jharkhand	Maithan	ALPM		19.12.2007	1494
369	Burdwan	Damogoria Colliery	ALPM	ALPM Loan Mo	20.03.1985	1028
370	Central Assam	Thakur Bazar	ALPM	ALPM Loan Mo	20.03.1985	1092
371	Cachar	Gobindapur East	ALPM	ALPM Loan Mo	20.03.1990	1313
372	Murshidabad	Ramchandrapur	ALPM	ALPM Loan Mo	20.03.1990	1314
373	North Bengal	Malkanihat	ALPM	ALPM Loan Mo	20.03.1990	1311

Less Than 5 Years

374	Purulia	Khariduara	ALPM	ALPM Loan Mo	20.03.1990	1312
375	Dibrugarh	Dhemaji	ALPM		20.05.1977	0749
376	North India	Baddi	ALPM		20.06.2007	1449
377	North India	Kurukshetra	ALPM		20.06.2007	1461
378	North India	Mohali	ALPM		20.06.2007	1462
379	North India	Sector 44 C (Chandigarh)	ALPM		20.06.2007	1460
380	24 Parganas (South)	Moudi	ALPM	ALPM Loan Mo	20.07.1988	1206
381	Southern	Yousufguda	ALPM		20.07.2007	1473
382	Orissa - I	Badakodanda	ALPM	ALPM Loan Mo	20.08.1980	0874
383	Purba Medinipur	Bansgora	ALPM	ALPM Loan Mo	20.09.1985	1105
384	Tripura	Jirania	ALPM	ALPM Loan Mo	20.11.1974	0468
385	Cachar	Kalain	ALPM	ALPM Loan Mo	20.12.1976	0627
386	Paschim Medinipur	Rampura-Mokrampur	ALPM	ALPM Loan Mo	20.12.1976	0698
387	Purba Medinipur	Moyna	ALPM	ALPM Loan Mo	20.12.1976	0694
388	24 Parganas (South)	Baruipur Rail Gate	ALPM		20.12.2007	1508
389	Tripura	G.B.Hospital	ALPM		20.12.2007	1507
390	24 Parganas (South)	Garfa	ALPM	ALPM Loan Mo	21.02.1969	0142
391	Murshidabad	Daulatabad	ALPM	ALPM Loan Mo	21.02.1978	0783
392	Hooghly	Somra	ALPM		21.02.1979	0837
393	24 Parganas (North)	Moynagudi	ALPM	ALPM Loan Mo	21.03.1985	1029
394	Murshidabad	Gunanandabati	ALPM	ALPM Loan Mo	21.03.1990	1321
395	Orissa - II	Budamara	ALPM		21.03.1990	1315
396	Paschim Medinipur	Sahashpur	ALPM		21.03.1990	1319
397	Purba Medinipur	Brajaballavpur	ALPM		21.03.1990	1318
398	Purba Medinipur	Namaldiha	ALPM	ALPM Loan Mo	21.03.1990	1316
399	Purulia	Barrah	ALPM	ALPM Loan Mo	21.03.1990	1317
400	Sibsagar	Bongaon (Assam)	ALPM	ALPM Loan Mo	21.03.1990	1320
401	Tripura	Nutanbazar (Tripura)	ALPM	ALPM Loan Mo	21.03.1990	1375
402	24 Parganas (South)	Patharpratima	ALPM	ALPM Loan Mo	21.05.1979	0842
403	Paschim Medinipur	Kharika Mathani	ALPM		21.05.1979	0843
404	Paschim Medinipur	Silda	ALPM	ALPM Loan Mo	21.06.1971	0192
405	Purulia	Kotulpur	ALPM	ALPM Loan Mo	21.06.1976	0554
406	Dibrugarh	Hatilung	ALPM		21.06.1988	1200
407	Western	Kolhapur	ALPM	ALPM Loan Mo	21.07.1988	1207
408	Sibsagar	Titabar	ALPM	ALPM Loan Mo	21.08.1970	0029
409	Cachar	Sonai	ALPM	ALPM Loan Mo	21.08.1972	0351
410	Bihar	Jairampur	ALPM		21.11.1983	0963
411	Hooghly	Sheoraphully	ALPM	ALPM Loan Mo	21.12.1941	0160
412	Paschim Medinipur	Goaltor	ALPM	ALPM Loan Mo	21.12.1976	0684
413	Paschim Medinipur	Khakurda	ALPM	ALPM Loan Mo	21.12.1976	0686
414	Paschim Medinipur	Loada	ALPM	ALPM Loan Mo	21.12.1976	0689
415	Purba Medinipur	Marisda	ALPM	ALPM Loan Mo	21.12.1976	0690
416	Purulia	Hutmura	ALPM	ALPM Loan Mo	21.12.1976	0708
417	Sibsagar	Kamalabari	ALPM		21.12.1976	0646
418	Burdwan	Panchswa	ALPM	ALPM Loan Mo	21.12.1984	1007
419	Central	Govindnagar	ALPM	ALPM Loan Mo	21.12.1984	1008
420	Paschim Medinipur	Sandhipur	ALPM		22.01.1990	1276

Less Than 5 Years

421	Murshidabad	Balirghat	ALPM	ALPM Loan Mo	22.02.1978	0784
422	Purba Medinipur	Digha	ALPM	ALPM Loan Mo	22.02.1982	0922
423	Bihar	Belwa	ALPM		22.03.1935	1034
424	24 Parganas (North)	Thakurnagar	ALPM	ALPM Loan Mo	22.03.1985	1030
425	Bihar	Bahdinpur	ALPM		22.03.1985	1033
426	Bihar	Bedaul Asli	ALPM		22.03.1985	1032
427	Bihar	Gokula	ALPM		22.03.1985	1035
428	Burdwan	Kuldiha	ALPM	ALPM Loan Mo	22.03.1985	1031
429	Burdwan	Kharoon	ALPM	ALPM Loan Mo	22.03.1986	1127
430	Nadia	Kanthalia	ALPM	ALPM Loan Mo	22.04.1988	1192
431	Orissa - II	Raigarh	ALPM		22.06.2007	1467
432	North India	Jabalpur	ALPM	ALPM Loan Mo	22.07.1983	0953
433	Bihar	Rupauli	ALPM	ALPM Loan Mo	22.07.1988	1208
434	Orissa - II	Thermal Power Station (T	ALPM	ALPM Loan Mo	22.09.1980	0875
435	Bihar	Kolasi	ALPM	ALPM Loan Mo	22.11.1984	0996
436	Purulia	Adra	ALPM	ALPM Loan Mo	22.12.1971	0324
437	Hooghly	Tematha Chandernagar	ALPM		22.12.1973	0412
438	Dibrugarh	Namrup	ALPM	ALPM Loan Mo	22.12.1975	0518
439	Malda	Gazole	ALPM	ALPM Loan Mo	22.12.1975	0527
440	Murshidabad	Lalbagh	ALPM	ALPM Loan Mo	22.12.1976	0699
441	Orissa - II	Lanjiberna	ALPM	ALPM Loan Mo	22.12.1976	0658
442	Paschim Medinipur	Lalgarh	ALPM	ALPM Loan Mo	22.12.1976	0688
443	Paschim Medinipur	Mohanpur	ALPM		22.12.1976	0693
444	Paschim Medinipur	Pingla	ALPM	ALPM Loan Mo	22.12.1976	0696
445	Purba Medinipur	Matchandipur	ALPM	ALPM Loan Mo	22.12.1976	0692
446	Purulia	Bagmundi	ALPM	ALPM Loan Mo	22.12.1976	0705
447	Tripura	Melaghar	ALPM	ALPM Loan Mo	22.12.1976	0662
448	Nagaon	Ambagan	ALPM	ALPM Loan Mo	22.12.1977	0780
449	24 Parganas (South)	Kachuberia	ALPM	ALPM Loan Mo	22.12.1984	1009
450	Orissa - I	Nadigaon	ALPM	ALPM Loan Mo	22.12.1987	1153
451	Cachar	Natunbazar	ALPM		22.12.1989	1264
452	Cachar	Moirang	ALPM		23.01.1973	0387
453	Jharkhand	Bistupur	ALPM		23.01.1984	0974
454	Sibsagar	Namti	ALPM	ALPM Loan Mo	23.02.1977	0730
455	Bihar	Alapur	ALPM	ALPM Loan Mo	23.03.1985	1036
456	Bihar	Belsandi Tara	ALPM		23.03.1985	1023
457	Bihar	Mustafapur	ALPM		23.03.1985	1037
458	Southern	Nellore	ALPM	ALPM Loan Mo	23.03.1989	1230
459	Cachar	Bhangarpar	ALPM	ALPM Loan Mo	23.03.1990	1327
460	Dibrugarh	Balijan	ALPM	ALPM Loan Mo	23.03.1990	1328
461	Malda	Babupur	ALPM	ALPM Loan Mo	23.03.1990	1323
462	Murshidabad	Swaruppur	ALPM	ALPM Loan Mo	23.03.1990	1329
463	North Bengal	Gitaldaha	ALPM		23.03.1990	1330
464	Purulia	Kharigaria	ALPM	ALPM Loan Mo	23.03.1990	1324
465	Purulia	Raybandh	ALPM	ALPM Loan Mo	23.03.1990	1322
466	Sibsagar	Bimalapur	ALPM		23.03.1990	1325
467	Murshidabad	Bhagwangola	ALPM		23.04.1971	0232

Less Than 5 Years

468	Purulia	Puncha	ALPM	ALPM Loan Mo	23.06.1976	0557
469	Bihar	Balarampur (Katihar)	ALPM		23.06.1978	0811
470	Paschim Medinipur	Balarampur (Midnapur)	ALPM	ALPM Loan Mo	23.06.1985	1094
471	Dibrugarh	Dholla	ALPM		23.07.1977	0760
472	Southern	Velachery	ALPM		23.07.2007	1474
473	Tripura	Teliamura	ALPM	ALPM Loan Mo	23.11.1970	0265
474	Nadia	Aranghata	ALPM	ALPM Loan Mo	23.12.1970	0223
475	Bihar	Bhagwanpur	ALPM	ALPM Loan Mo	23.12.1975	0520
476	North Bengal	Birpara	ALPM	ALPM Loan Mo	23.12.1975	0526
477	Murshidabad	Nimtala-Chunakhali	ALPM	ALPM Loan Mo	23.12.1976	0700
478	Paschim Medinipur	Godapiasal	ALPM	ALPM Loan Mo	23.12.1976	0685
479	Paschim Medinipur	Marutala	ALPM	ALPM Loan Mo	23.12.1976	0691
480	Paschim Medinipur	Narayangarh	ALPM	ALPM Loan Mo	23.12.1976	0695
481	Purba Medinipur	Bajkul	ALPM	ALPM Loan Mo	23.12.1976	0681
482	Purulia	Arsha	ALPM	ALPM Loan Mo	23.12.1976	0704
483	Purulia	Kantadi	ALPM	ALPM Loan Mo	23.12.1976	0709
484	Sibsagar	Gourisagar	ALPM	ALPM Loan Mo	23.12.1976	0643
485	Jharkhand	Kalubathan	ALPM		23.12.1983	0968
486	Orissa - II	Bhilai	ALPM	ALPM Loan Mo	23.12.1983	0969
487	Central	Hapur	ALPM	ALPM Loan Mo	23.12.1991	1387
488	Paschim Medinipur	Puyan	ALPM		24.03.1990	1331
489	Purulia	Bikrampur	ALPM	ALPM Loan Mo	24.03.1990	1332
490	Burdwan	Burdwan-Kanchan Nagar	ALPM	ALPM Loan Mo	24.03.1992	1389
491	24 Parganas (South)	Ghasiara	ALPM		24.03.2008	1518
492	Murshidabad	Dhulauri	ALPM		24.04.1984	0977
493	Western	Margaon (Goa)	ALPM	ALPM Loan Mo	24.04.1989	1233
494	Orissa - I	Khurda	ALPM	ALPM Loan Mo	24.06.1974	0452
495	Orissa - I	Raghunathpur (Orissa)	ALPM	ALPM Loan Mo	24.06.1976	0560
496	Sibsagar	Demow-Charali	ALPM	ALPM Loan Mo	24.06.1976	0559
497	24 Parganas (Central)	Rainagar	ALPM	ALPM Loan Mo	24.06.1977	0752
498	Sibsagar	Baligaon	ALPM	ALPM Loan Mo	24.06.1978	0812
499	Sibsagar	Dhekial	ALPM	ALPM Loan Mo	24.06.1978	0813
500	Tripura	Siddinagar	ALPM	ALPM Loan Mo	24.06.1988	1202
501	Cachar	Bagarsangan	ALPM		24.07.1985	1098
502	Burdwan	Khiragram	ALPM	ALPM Loan Mo	24.07.1989	1244
503	North India	Roorkee	ALPM		24.07.2007	1479
504	Calcutta (South)	Service (Kolkata)	ALPM		24.09.1986	1137
505	Central	Jigga	ALPM	ALPM Loan Mo	24.10.1981	0900
506	Calcutta (North)	Lohapatty	ALPM	ALPM Loan Mo	24.11.1944	0110
507	24 Parganas (South)	Kakdwip	ALPM	ALPM Loan Mo	24.11.1976	0598
508	24 Parganas (South)	Sarisha (WB)	ALPM	ALPM Loan Mo	24.11.1976	0624
509	Cachar	Nilambazar	ALPM	ALPM Loan Mo	24.11.1976	0602
510	Murshidabad	Panchthupi	ALPM	ALPM Loan Mo	24.11.1976	0618
511	Nadia	Ballavpara	ALPM	ALPM Loan Mo	24.11.1976	0620
512	Western	Ahmednagar	ALPM	ALPM Loan Mo	24.12.1969	0850
513	Sibsagar	Tarajan (Jorhat)	ALPM	ALPM Loan Mo	24.12.1975	0519
514	Cachar	Tamenglong	ALPM		24.12.1976	0653

Less Than 5 Years

515	Dibrugarh	Doolahat	ALPM	ALPM Loan Mo	24.12.1976	0632
516	Nagaon	Babejia	ALPM	ALPM Loan Mo	24.12.1976	0635
517	Paschim Medinipur	Anandapur (Midnapur)	ALPM	ALPM Loan Mo	24.12.1976	0680
518	Paschim Medinipur	Bagasti	ALPM	ALPM Loan Mo	24.12.1976	0682
519	Purba Medinipur	Bhupatinagar	ALPM	ALPM Loan Mo	24.12.1976	0683
520	Purulia	Kustaran	ALPM	ALPM Loan Mo	24.12.1976	0710
521	Purulia	Urma	ALPM	ALPM Loan Mo	24.12.1976	0716
522	Sibsagar	Jhanzi	ALPM	ALPM Loan Mo	24.12.1976	0645
523	Purba Medinipur	Panskura Railway Station	ALPM	ALPM Loan Mo	24.12.1980	0881
524	Purulia	Bakshi	ALPM	ALPM Loan Mo	25.01.1990	1277
525	Central Assam	Mawlai	ALPM	ALPM Loan Mo	25.02.1970	0044
526	Burdwan	Raniganj	ALPM		25.02.1977	0734
527	Jharkhand	Bank Mor	ALPM	ALPM Loan Mo	25.02.1977	0731
528	Western	Malad West	ALPM	ALPM Loan Mo	25.02.1977	0732
529	Cachar	Udarbandh	ALPM	ALPM Loan Mo	25.03.1974	0443
530	Central Assam	Burnihat	ALPM	ALPM Loan Mo	25.03.1977	0739
531	Sibsagar	Cheuniali	ALPM	ALPM Loan Mo	25.03.1977	0738
532	Burdwan	Bhalas	ALPM	ALPM Loan Mo	25.03.1985	1039
533	24 Parganas (North)	Ashoknagar Kalyangarh	ALPM		25.03.2008	1519
534	Purba Medinipur	Panchrol	ALPM	ALPM Loan Mo	25.06.1986	1131
535	Orissa - II	Korba	ALPM		25.06.2007	1468
536	Cachar	Sarisha (Assam)	ALPM	ALPM Loan Mo	25.07.1985	1097
537	North India	Janakpuri	ALPM		25.07.2007	1482
538	North India	Khanpur	ALPM		25.07.2007	1481
539	North India	Patel Nagar	ALPM		25.07.2007	1480
540	Sibsagar	Amguri	ALPM	ALPM Loan Mo	25.08.1970	0024
541	Malda	Kumarganj (Malda)	ALPM		25.08.1981	0896
542	Central	Moradabad	ALPM	ALPM Loan Mo	25.08.1982	0932
543	24 Parganas (North)	Garifa	ALPM	ALPM Loan Mo	25.08.1983	0954
544	Paschim Medinipur	Jhargram	ALPM	ALPM Loan Mo	25.09.1970	0183
545	Tripura	Sonamura	ALPM	ALPM Loan Mo	25.09.1970	0264
546	Central Assam	Dhaligaon	ALPM	ALPM Loan Mo	25.09.1976	0585
547	Dibrugarh	Silapathar	ALPM	ALPM Loan Mo	25.09.1976	0586
548	North India	Ambala Cantonment	ALPM	ALPM Loan Mo	25.09.1981	0895
549	Burdwan	Sahajpur	ALPM	ALPM Loan Mo	25.09.1989	1251
550	Cachar	Patharkandi	ALPM	ALPM Loan Mo	25.11.1970	0041
551	24 Parganas (North)	Jadurhati	ALPM	ALPM Loan Mo	25.12.1983	0970
552	Orissa - II	Betnoti	ALPM	ALPM Loan Mo	26.02.1971	0251
553	Calcutta (South)	Darga Road	ALPM	ALPM Loan Mo	26.03.1973	0377
554	Central Assam	Dhupdhara	ALPM	ALPM Loan Mo	26.03.1973	0378
555	24 Parganas (North)	Barrackpore Bar Court	ALPM	ALPM Loan Mo	26.03.1985	1042
556	Bihar	Nawabganj (Bihar)	ALPM	ALPM Loan Mo	26.03.1985	1045
557	Bihar	Nawadih	ALPM		26.03.1985	1044
558	Burdwan	Kumardihi	ALPM	ALPM Loan Mo	26.03.1985	1043
559	Purba Medinipur	Garkamalur	ALPM	ALPM Loan Mo	26.03.1985	1046
560	Purba Medinipur	Narghat	ALPM	ALPM Loan Mo	26.03.1985	1047
561	Nadia	Ramnagar (Nadia)	ALPM	ALPM Loan Mo	26.03.1988	1169

Less Than 5 Years

562	Malda	Debipur	ALPM		26.03.1990	1335
563	Murshidabad	Andiran	ALPM		26.03.1990	1336
564	Purulia	Berada	ALPM	ALPM Loan Mo	26.03.1990	1333
565	Purulia	Durgu	ALPM	ALPM Loan Mo	26.03.1990	1334
566	Murshidabad	Umarpur	ALPM	ALPM Loan Mo	26.03.1991	1377
567	North India	Malviya Nagar (Jaipur)	ALPM		26.03.2007	1440
568	Southern	Kancheepuram	ALPM		26.03.2007	1441
569	Southern	Madurai	ALPM	ALPM Loan Mo	26.04.1976	0544
570	Orissa - I	Mohana	ALPM		26.04.1978	0798
571	Malda	Kumarganj (West Dinajpur)	ALPM	ALPM Loan Mo	26.06.1973	0394
572	Cachar	Fakirer Bazar	ALPM	ALPM Loan Mo	26.06.1978	0817
573	Cachar	Harangajao	ALPM		26.06.1978	0814
574	Murshidabad	Bhaduriapara	ALPM	ALPM Loan Mo	26.06.1985	1095
575	Burdwan	Panuhata	ALPM	ALPM Loan Mo	26.06.1986	1132
576	North India	Karnal	ALPM		26.06.2007	1465
577	North India	Kaushambi (Ghaziabad)	ALPM		26.06.2007	1463
578	North India	Rishi Nagar	ALPM		26.06.2007	1464
579	North India	Sonepat	ALPM		26.06.2007	1466
580	24 Parganas (North)	Dakshin Chatra	ALPM	ALPM Loan Mo	26.07.1977	0761
581	Central Assam	Ummulong	ALPM		26.07.1982	0929
582	Western	Marketyard	ALPM		26.07.2007	1475
583	Central Assam	Palashbari	ALPM	ALPM Loan Mo	26.08.1970	0007
584	Malda	Dalkhola	ALPM	ALPM Loan Mo	26.08.1974	0459
585	Purulia	Pairaguri	ALPM	ALPM Loan Mo	26.09.1989	1246
586	Orissa - II	Fertilizer Township	ALPM	ALPM Loan Mo	26.09.1992	1398
587	Orissa - II	Sundargarh	ALPM	ALPM Loan Mo	26.10.1976	0595
588	24 Parganas (South)	Pailan	ALPM	ALPM Loan Mo	26.11.1976	0623
589	Jharkhand	Basia	ALPM	ALPM Loan Mo	26.11.1976	0608
590	Nadia	Juranpur	ALPM	ALPM Loan Mo	26.11.1976	0621
591	Dibrugarh	Tirap	ALPM	ALPM Loan Mo	26.11.1979	0861
592	Tripura	Santir Bazar	ALPM	ALPM Loan Mo	26.12.1973	0417
593	24 Parganas (North)	Bagdah	ALPM		26.12.1975	0531
594	Purulia	Balarampur (Purulia)	ALPM	ALPM Loan Mo	26.12.1975	0529
595	Malda	Khejuria	ALPM	ALPM Loan Mo	26.12.1980	0882
596	Tripura	Battala Super Market	ALPM	ALPM Loan Mo	26.12.1987	1154
597	North India	Asset Recovery Management	ALPM		26.12.2007	1510
598	North India	Bipin Pal Marg	ALPM		26.12.2007	1509
599	24 Parganas (South)	Beltali	ALPM		27.01.1988	1159
600	Calcutta (North)	Tobin Road	ALPM	ALPM Loan Mo	27.02.1985	1020
601	Murshidabad	Jiaganj	ALPM		27.03.1972	0333
602	Orissa - II	Chandua	ALPM	ALPM Loan Mo	27.03.1981	0888
603	Purba Medinipur	Byabarttarhat	ALPM	ALPM Loan Mo	27.03.1985	1048
604	Murshidabad	Balia (Murshidabad)	ALPM	ALPM Loan Mo	27.03.1988	1163
605	Cachar	Pallorbondh	ALPM	ALPM Loan Mo	27.03.1990	1346
606	Nagaon	Jajari	ALPM		27.03.1990	1347
607	Orissa - I	Alligonda	ALPM		27.03.1990	1345
608	Paschim Medinipur	Banshidharpur	ALPM		27.03.1990	1342

Less Than 5 Years

609	Paschim Medinipur	Baranegoi	ALPM		27.03.1990	1343
610	Paschim Medinipur	Patina	ALPM		27.03.1990	1344
611	Purba Medinipur	Argoal	ALPM	ALPM Loan Mo	27.03.1990	1340
612	Purba Medinipur	Gopinathpur	ALPM	ALPM Loan Mo	27.03.1990	1341
613	Malda	Raipur (West Dinajpur)	ALPM	ALPM Loan Mo	27.03.1991	1379
614	Orissa - I	Daruha	ALPM	ALPM Loan Mo	27.03.1991	1378
615	Jharkhand	Chanho	ALPM	ALPM Loan Mo	27.04.1977	0746
616	Jharkhand	Parsabad	ALPM	ALPM Loan Mo	27.04.1977	0745
617	Jharkhand	Tundi	ALPM	ALPM Loan Mo	27.04.1977	0744
618	Central Assam	Boko	ALPM	ALPM Loan Mo	27.06.1976	0395
619	Cachar	Mao	ALPM		27.06.1977	0753
620	Purba Medinipur	Depal Sasanbarh	ALPM	ALPM Loan Mo	27.06.1986	1133
621	Sibsagar	Boloma	ALPM	ALPM Loan Mo	27.06.1988	1203
622	Orissa - II	Bilaspur	ALPM		27.06.2007	1469
623	Central Assam	Chayagaon	ALPM	ALPM Loan Mo	27.07.1973	0398
624	24 Parganas (North)	Bagjola	ALPM		27.07.1977	0762
625	Cachar	Haflong	ALPM		27.07.1977	0763
626	Orissa - II	Catholic Diocese of Samba	ALPM	ALPM Loan Mo	27.07.2004	1419
627	North India	Greater Noida	ALPM		27.07.2007	1484
628	North India	Sector 33 (Noida)	ALPM		27.07.2007	1483
629	Burdwan	S.B.Gorai Road (Asansol)	ALPM	ALPM Loan Mo	27.08.1992	1397
630	Central	Muzaffarnagar	ALPM	ALPM Loan Mo	27.09.1976	0587
631	Dibrugarh	Mingmang	ALPM	ALPM Loan Mo	27.09.1989	1252
632	24 Parganas (South)	Sirakole	ALPM	ALPM Loan Mo	27.10.1976	0597
633	Cachar	Hailakandi	ALPM	ALPM Loan Mo	27.10.1976	0596
634	Jharkhand	Tapkara	ALPM	ALPM Loan Mo	27.11.1976	0611
635	Dibrugarh	Highway (Tinsukia)	ALPM		27.12.1976	0628
636	Purba Medinipur	Khejuri	ALPM		27.12.1976	0687
637	Purulia	Aharra	ALPM	ALPM Loan Mo	27.12.1976	0703
638	Purulia	Bhabanipur (Purulia)	ALPM	ALPM Loan Mo	27.12.1976	0706
639	Purulia	Sarbari	ALPM	ALPM Loan Mo	27.12.1976	0714
640	Cachar	Rajabazar-Joypur	ALPM	ALPM Loan Mo	27.12.1977	0781
641	Bihar	Bihar Sharif	ALPM	ALPM Loan Mo	27.12.1978	0834
642	Nadia	Jaguli(Haringhata)	ALPM	ALPM Loan Mo	28.01.1970	0220
643	Jharkhand	Charhi	ALPM	ALPM Loan Mo	28.01.1988	1160
644	Nagaon	Jakhalabandha	ALPM	ALPM Loan Mo	28.02.1972	0329
645	Central Assam	Krishnai	ALPM	ALPM Loan Mo	28.02.1973	0367
646	Jharkhand	Deoghar	ALPM	ALPM Loan Mo	28.02.1979	0838
647	Paschim Medinipur	Ergoda	ALPM		28.02.1990	1282
648	Bihar	Dhibar	ALPM		28.03.1935	1053
649	Murshidabad	Hariharpara	ALPM	ALPM Loan Mo	28.03.1972	0334
650	Malda	Niamatpur	ALPM	ALPM Loan Mo	28.03.1977	0741
651	Tripura	Jatanbari	ALPM	ALPM Loan Mo	28.03.1977	0740
652	Bihar	Bhogaon	ALPM		28.03.1985	1054
653	Bihar	English	ALPM	ALPM Loan Mo	28.03.1985	1056
654	Bihar	Narghoghi	ALPM	ALPM Loan Mo	28.03.1985	1055
655	Burdwan	Tantipara	ALPM	ALPM Loan Mo	28.03.1985	1050

Less Than 5 Years

656	Jharkhand	Ojhadih	ALPM		28.03.1985	1052
657	Orissa - I	Chhatrapada Chhak	ALPM	ALPM Loan Mo	28.03.1985	1051
658	Purba Medinipur	Salgachia	ALPM		28.03.1986	1049
659	Central Assam	Kulshi	ALPM	ALPM Loan Mo	28.03.1990	1356
660	Central Assam	Nongbah	ALPM		28.03.1990	1357
661	Malda	Sukhdebpur	ALPM	ALPM Loan Mo	28.03.1990	1350
662	Murshidabad	Kumardahaghat	ALPM	ALPM Loan Mo	28.03.1990	1351
663	Nagaon	Nizgerua	ALPM	ALPM Loan Mo	28.03.1990	1355
664	Orissa - I	Dhihasahi	ALPM		28.03.1990	1352
665	Purulia	Burda	ALPM	ALPM Loan Mo	28.03.1990	1348
666	Purulia	Matha	ALPM	ALPM Loan Mo	28.03.1990	1349
667	Western	Koparkhairane	ALPM		28.03.2007	1444
668	Nagaon	Kampur	ALPM	ALPM Loan Mo	28.05.1971	0034
669	Malda	Itahar	ALPM	ALPM Loan Mo	28.06.1886	1134
670	Cachar	Ukhrul	ALPM		28.06.1971	0257
671	Jharkhand	Kolebira	ALPM	ALPM Loan Mo	28.06.1976	0562
672	Jharkhand	Torpa	ALPM	ALPM Loan Mo	28.06.1976	0561
673	Jharkhand	Birni	ALPM	ALPM Loan Mo	28.06.1977	0755
674	Nadia	Birohi Hat	ALPM	ALPM Loan Mo	28.06.1977	0754
675	Paschim Medinipur	Gopiballavpur	ALPM		28.06.1979	0846
676	Bihar	Bangawan	ALPM		28.06.1986	1135
677	Malda	Jalalpur (Hazarat)	ALPM		28.06.1988	1204
678	North India	Sector 40 D (Chandigarh)	ALPM		28.07.2007	1485
679	Central Assam	Laban	ALPM	ALPM Loan Mo	28.08.1976	0574
680	Calcutta (North)	Fariapukur	ALPM	ALPM Loan Mo	28.09.1976	0588
681	Orissa - I	Nimpur	ALPM	ALPM Loan Mo	28.09.1981	0897
682	North India	Gwalior (Jiwajichowk)	ALPM	ALPM Loan Mo	28.09.1987	1149
683	24 Parganas (South)	Mamudpur	ALPM	ALPM Loan Mo	28.09.1989	1255
684	24 Parganas (South)	Srichandahat	ALPM	ALPM Loan Mo	28.09.1989	1254
685	Dibrugarh	Serajuli	ALPM		28.09.1989	1253
686	Central	Aliganj	ALPM		28.11.2007	1497
687	Central	Balkeswar	ALPM		28.11.2007	1498
688	Central	Indira Nagar (Lucknow)	ALPM		28.11.2007	1496
689	Central	Station Road (Lucknow)	ALPM		28.11.2007	1499
690	Sibsagar	Bokakhat	ALPM	ALPM Loan Mo	28.12.1970	0025
691	Dibrugarh	Boginadi	ALPM		28.12.1976	0630
692	Nagaon	Puranigudam	ALPM	ALPM Loan Mo	28.12.1976	0640
693	Purulia	Parbelia	ALPM	ALPM Loan Mo	28.12.1976	0712
694	Purulia	Suisa	ALPM	ALPM Loan Mo	28.12.1976	0715
695	Sibsagar	Galekey	ALPM	ALPM Loan Mo	28.12.1976	0642
696	Orissa - II	Bilaimunda	ALPM	ALPM Loan Mo	28.12.1982	0938
697	Sibsagar	Nazira	ALPM	ALPM Loan Mo	28.12.1984	1011
698	Southern	Rajahmundry	ALPM	ALPM Loan Mo	28.12.1984	1010
699	Bihar	Dawan	ALPM	ALPM Loan Mo	28.12.1985	1110
700	Bihar	Karsar	ALPM	ALPM Loan Mo	28.12.1985	1112
701	Bihar	Naur	ALPM	ALPM Loan Mo	28.12.1985	1109
702	Bihar	Radhanagar	ALPM		28.12.1985	1111

Less Than 5 Years

703	Tripura	Chakmaghat	ALPM	ALPM Loan Mo	28.12.1987	1155
704	Dibrugarh	Bordoloinagar	ALPM	ALPM Loan Mo	28.12.1988	1224
705	Tripura	Sikaribari	ALPM		28.12.1988	1223
706	Cachar	A.T.Lines (BOC Point)	ALPM	ALPM Loan Mo	29.01.1985	1018
707	Bihar	Lagmahat	ALPM		29.02.1984	0976
708	Hooghly	Keota Latbagan	ALPM	ALPM Loan Mo	29.03.1976	0542
709	Bihar	Machhipur	ALPM		29.03.1985	1069
710	Burdwan	Chelod	ALPM	ALPM Loan Mo	29.03.1985	1058
711	Jharkhand	Dumri	ALPM		29.03.1985	1065
712	North Bengal	Patla Khawa	ALPM	ALPM Loan Mo	29.03.1985	1064
713	Orissa - I	Tauntara	ALPM	ALPM Loan Mo	29.03.1985	1066
714	Paschim Medinipur	Dhadika	ALPM	ALPM Loan Mo	29.03.1985	1063
715	Paschim Medinipur	Jamboni	ALPM	ALPM Loan Mo	29.03.1985	1062
716	Purba Medinipur	Dienan	ALPM	ALPM Loan Mo	29.03.1985	1057
717	Purba Medinipur	Palpara	ALPM	ALPM Loan Mo	29.03.1985	1067
718	Purulia	Babugram	ALPM	ALPM Loan Mo	29.03.1985	1059
719	Purulia	Charrah	ALPM	ALPM Loan Mo	29.03.1988	1170
720	Purulia	Jargo	ALPM	ALPM Loan Mo	29.03.1988	1171
721	Paschim Medinipur	Sreebara	ALPM	ALPM Loan Mo	29.03.1989	1231
722	Cachar	Fakuagram	ALPM		29.03.1990	1363
723	Malda	Dikul	ALPM		29.03.1990	1361
724	Nagaon	Kaki	ALPM	ALPM Loan Mo	29.03.1990	1365
725	Orissa - I	Nalgunda	ALPM		29.03.1990	1362
726	Purba Medinipur	Gholemaguri	ALPM		29.03.1990	1358
727	Purulia	Hesla	ALPM	ALPM Loan Mo	29.03.1990	1359
728	Purulia	Krishnanagar (Bankura)	ALPM	ALPM Loan Mo	29.03.1990	1360
729	North India	Indira Nagar (Dehradun)	ALPM		29.03.2007	1443
730	North India	Panchkula	ALPM		29.03.2007	1442
731	North India	Kota	ALPM		29.03.2008	1524
732	Hooghly	Puinan	ALPM		29.04.1977	0748
733	Murshidabad	Katlamari	ALPM	ALPM Loan Mo	29.04.1985	1090
734	Paschim Medinipur	Dantan	ALPM	ALPM Loan Mo	29.06.1970	0189
735	24 Parganas (North)	Gadamarahat	ALPM	ALPM Loan Mo	29.06.1977	0756
736	Paschim Medinipur	Beliaberah	ALPM		29.06.1979	0847
737	Orissa - II	Raipur Station Area	ALPM		29.06.2007	1470
738	Paschim Medinipur	Dasspur	ALPM	ALPM Loan Mo	29.07.1970	0188
739	Central Assam	Silpukhuri	ALPM	ALPM Loan Mo	29.07.1976	0568
740	24 Parganas (South)	Raichak	ALPM	ALPM Loan Mo	29.07.1977	0764
741	Jharkhand	Rania	ALPM	ALPM Loan Mo	29.07.1980	0870
742	24 Parganas (North)	Karulia	ALPM		29.07.1988	1209
743	24 Parganas (South)	Bosepukur Rajdanga	ALPM	ALPM Loan Mo	29.08.1983	0955
744	North India	Panipat	ALPM	ALPM Loan Mo	29.08.1989	1248
745	24 Parganas (North)	Deganga	ALPM	ALPM Loan Mo	29.09.1970	0141
746	Tripura	Khowai	ALPM	ALPM Loan Mo	29.09.1970	0263
747	Malda	Milki	ALPM	ALPM Loan Mo	29.09.1980	0876
748	Orissa - I	Mangalpur	ALPM	ALPM Loan Mo	29.09.1981	0898
749	Cachar	Ramkrishnanagar	ALPM		29.10.1974	0465

Less Than 5 Years

750	Bihar	Srikrishnapuri	ALPM	ALPM Loan Mo	29.10.1976	0599
751	Central Assam	Bharalumukh	ALPM		29.11.1970	0604
752	Jharkhand	Nawatoli	ALPM	ALPM Loan Mo	29.11.1976	0610
753	Sibsagar	Dergaon	ALPM	ALPM Loan Mo	29.11.1976	0605
754	Murshidabad	Lalgola	ALPM	ALPM Loan Mo	29.12.1973	0420
755	Murshidabad	Nagar	ALPM	ALPM Loan Mo	29.12.1973	0421
756	Nadia	Dhubulia	ALPM	ALPM Loan Mo	29.12.1975	0528
757	Orissa - I	Baunsadiha	ALPM	ALPM Loan Mo	29.12.1975	0523
758	Cachar	Chargola	ALPM		29.12.1976	0626
759	Dibrugarh	Panigaon	ALPM		29.12.1976	0634
760	Nagaon	Bahrampur	ALPM	ALPM Loan Mo	29.12.1976	0636
761	Orissa - I	Balia	ALPM	ALPM Loan Mo	29.12.1976	0654
762	Purba Medinipur	Radhamonihat	ALPM	ALPM Loan Mo	29.12.1976	0697
763	Purulia	Ranipur	ALPM	ALPM Loan Mo	29.12.1976	0713
764	Malda	Mojlespur	ALPM		29.12.1981	0916
765	Orissa - I	Barapada	ALPM	ALPM Loan Mo	29.12.1982	0939
766	Orissa - I	Kanikapada	ALPM	ALPM Loan Mo	29.12.1984	1012
767	Orissa - II	Kulundi	ALPM	ALPM Loan Mo	29.12.1987	1156
768	24 Parganas (South)	Bagaria	ALPM		29.12.1989	1265
769	Nadia	Goas	ALPM	ALPM Loan Mo	29.12.1989	1266
770	Calcutta (North)	Belgachia	ALPM		30.01.1974	0422
771	Cachar	Mantripukhri	ALPM	ALPM Loan Mo	30.01.1985	1019
772	Paschim Medinipur	Joteghaneshyam	ALPM		30.01.1990	1278
773	Nadia	Swarupganj	ALPM	ALPM Loan Mo	30.03.1971	0226
774	Bihar	Korha	ALPM	ALPM Loan Mo	30.03.1972	0331
775	Nadia	Nazirpur	ALPM	ALPM Loan Mo	30.03.1972	0332
776	24 Parganas (Central)	Kudghat	ALPM	ALPM Loan Mo	30.03.1973	0379
777	Cachar	Arunachal	ALPM		30.03.1977	0743
778	Purulia	Vivekanandanagar	ALPM	ALPM Loan Mo	30.03.1977	0742
779	24 Parganas (South)	Dosha	ALPM	ALPM Loan Mo	30.03.1978	0786
780	Dibrugarh	Makum	ALPM	ALPM Loan Mo	30.03.1978	0019
781	Bihar	Bishanpur	ALPM		30.03.1985	1071
782	Bihar	Dharhara	ALPM	ALPM Loan Mo	30.03.1985	1070
783	Central Assam	Hakama	ALPM	ALPM Loan Mo	30.03.1985	1086
784	Central Assam	Madhusaulmari	ALPM	ALPM Loan Mo	30.03.1985	1085
785	Jharkhand	Larikalan	ALPM		30.03.1985	1079
786	Jharkhand	Soso	ALPM		30.03.1985	1078
787	Malda	Pugliganj	ALPM	ALPM Loan Mo	30.03.1985	1083
788	North Bengal	Chikliguri	ALPM	ALPM Loan Mo	30.03.1985	1080
789	North Bengal	Krishnagar-Mirik	ALPM	ALPM Loan Mo	30.03.1985	1084
790	North Bengal	Manikganj	ALPM	ALPM Loan Mo	30.03.1985	1081
791	North Bengal	Panikauri	ALPM	ALPM Loan Mo	30.03.1985	1082
792	Paschim Medinipur	Chandabila	ALPM		30.03.1985	1074
793	Paschim Medinipur	Fatesinghpur	ALPM	ALPM Loan Mo	30.03.1985	1075
794	Purba Medinipur	Naipur	ALPM	ALPM Loan Mo	30.03.1985	1073
795	Dibrugarh	Tingrai Bazar	ALPM		30.03.1988	1173
796	Orissa - I	Gosani	ALPM	ALPM Loan Mo	30.03.1988	1172

Less Than 5 Years

797	Malda	Safanagar	ALPM	ALPM Loan Mo	30.03.1990	1366
798	Paschim Medinipur	Bishnupur (Midnapur)	ALPM		30.03.1990	1369
799	Paschim Medinipur	Kharika	ALPM		30.03.1990	1367
800	Paschim Medinipur	Khepal	ALPM		30.03.1990	1368
801	Tripura	Maharanipur	ALPM	ALPM Loan Mo	30.03.1990	1372
802	Malda	Chandrapara	ALPM	ALPM Loan Mo	30.03.1991	1380
803	Sibsagar	Jail Road (Jorhat)	ALPM	ALPM Loan Mo	30.03.1992	1390
804	Calcutta (South)	Asset Recovery Managem	ALPM		30.03.1995	1411
805	Hooghly	Sankrail	ALPM		30.03.2005	1428
806	Orissa - I	Charampa	ALPM	ALPM Loan Mo	30.04.1970	0249
807	Tripura	Kamalpur	ALPM	ALPM Loan Mo	30.04.1971	0262
808	Central Assam	Jogighopa	ALPM	ALPM Loan Mo	30.04.1973	0386
809	Murshidabad	Jotkamal	ALPM		30.04.1985	1091
810	Purulia	Simlapal	ALPM	ALPM Loan Mo	30.05.1974	0448
811	Nagaon	Bhurbandha	ALPM	ALPM Loan Mo	30.05.1978	0805
812	Hooghly	Kuntighat	ALPM		30.05.1979	0844
813	Murshidabad	Aurangabad	ALPM		30.06.2008	
814	24 Parganas (North)	Tentulia	ALPM		30.07.1977	0765
815	Calcutta (South)	Rabindra Sarobar	ALPM	ALPM Loan Mo	30.07.1979	0851
816	Purba Medinipur	Ramnagar (Midnapur)	ALPM	ALPM Loan Mo	30.08.1971	0296
817	24 Parganas (Central)	Dhakuria Station Road	ALPM	ALPM Loan Mo	30.08.1972	0352
818	Bihar	Muzaffarpur	ALPM	ALPM Loan Mo	30.10.1964	0046
819	Nadia	Majdiah	ALPM	ALPM Loan Mo	30.10.1970	0228
820	Purulia	Amarkan	ALPM	ALPM Loan Mo	30.10.1970	0195
821	Purulia	Santaldih	ALPM	ALPM Loan Mo	30.10.1970	0201
822	North India	Alwar	ALPM	ALPM Loan Mo	30.10.1975	0512
823	Nadia	Simurali	ALPM	ALPM Loan Mo	30.10.1978	0829
824	Sibsagar	Kakojan	ALPM	ALPM Loan Mo	30.10.1989	0803
825	Nagaon	Moirabari	ALPM	ALPM Loan Mo	30.11.1970	0033
826	Sibsagar	Sapekhati	ALPM	ALPM Loan Mo	30.11.1970	0027
827	Purba Medinipur	Pataspur (Kasba)	ALPM	ALPM Loan Mo	30.11.1971	0322
828	Cachar	Dullab-Cherra	ALPM		30.11.1976	0601
829	Jharkhand	Kamdara	ALPM	ALPM Loan Mo	30.11.1976	0609
830	Orissa - I	Padmabati	ALPM	ALPM Loan Mo	30.11.1984	0998
831	Sibsagar	Simaluguri	ALPM	ALPM Loan Mo	30.12.1970	0028
832	Tripura	Amarpur	ALPM	ALPM Loan Mo	30.12.1970	0260
833	Cachar	Jiribam	ALPM		30.12.1971	0325
834	Dibrugarh	Bihpuria-Tinali	ALPM	ALPM Loan Mo	30.12.1971	0305
835	Dibrugarh	Laluk	ALPM	ALPM Loan Mo	30.12.1971	0309
836	Sibsagar	Barpathar	ALPM	ALPM Loan Mo	30.12.1971	0311
837	Calcutta (North)	Muktarambabu Street	ALPM		30.12.1976	0672
838	Dibrugarh	Ghilamara	ALPM		30.12.1976	0633
839	Nagaon	Phulaguri	ALPM	ALPM Loan Mo	30.12.1976	0639
840	Purulia	Chelyama	ALPM	ALPM Loan Mo	30.12.1976	0707
841	Hooghly	Sahanpur	ALPM		30.12.1981	0917
842	Bihar	Usrishikarpur	ALPM	ALPM Loan Mo	30.12.1982	0940
843	24 Parganas (North)	Panpur	ALPM	ALPM Loan Mo	30.12.1985	1118

Less Than 5 Years

844	Bihar	Basantpur Patti	ALPM		30.12.1985	1113
845	Bihar	Chacharaha	ALPM		30.12.1985	1117
846	Bihar	Gouspur	ALPM	ALPM Loan Mo	30.12.1985	1116
847	Bihar	Mahaddipur	ALPM		30.12.1985	1115
848	Dibrugarh	Dehing Tea Estate	ALPM		30.12.1985	1124
849	Dibrugarh	Namdang Tea Estate	ALPM		30.12.1985	1123
850	Hooghly	Kananadi	ALPM		30.12.1985	1120
851	Hooghly	Krishnagar (Hooghly)	ALPM	ALPM Loan Mo	30.12.1985	1121
852	Hooghly	Ratanpur More	ALPM	ALPM Loan Mo	30.12.1985	1119
853	Nagaon	Kapasbari	ALPM	ALPM Loan Mo	30.12.1985	1122
854	Paschim Medinipur	Burapat	ALPM	ALPM Loan Mo	30.12.1987	1157
855	Paschim Medinipur	Golegram	ALPM	ALPM Loan Mo	30.12.1987	1158
856	Nadia	Bhajanghat	ALPM	ALPM Loan Mo	30.12.1988	1225
857	Calcutta (North)	Kumartooly	ALPM	ALPM Loan Mo	31.01.1973	0363
858	Hooghly	Khalisani	ALPM		31.01.1977	0725
859	Cachar	Kakching	ALPM		31.03.1971	0256
860	Murshidabad	Khagra (Berhampore)	ALPM	ALPM Loan Mo	31.03.1975	0488
861	24 Parganas (South)	Kultali	ALPM	ALPM Loan Mo	31.03.1978	0787
862	Cachar	Moreh	ALPM		31.03.1978	0791
863	North Bengal	Maskalaibari	ALPM	ALPM Loan Mo	31.03.1978	0790
864	Malda	Debinagar	ALPM	ALPM Loan Mo	31.03.1985	1087
865	Calcutta (North)	Shyambazar Market (Ever	ALPM	ALPM Loan Mo	31.03.1988	1183
866	Central Assam	Airkata	ALPM		31.03.1988	1182
867	Malda	Tarangapur	ALPM	ALPM Loan Mo	31.03.1988	1180
868	Nadia	Sadhanpara	ALPM	ALPM Loan Mo	31.03.1988	1174
869	Orissa - II	Manada	ALPM	ALPM Loan Mo	31.03.1988	1181
870	Paschim Medinipur	Barampura	ALPM		31.03.1988	1179
871	Paschim Medinipur	Chaipat	ALPM	ALPM Loan Mo	31.03.1988	1177
872	Paschim Medinipur	Mughalmari	ALPM		31.03.1988	1178
873	Purulia	Jorehira	ALPM	ALPM Loan Mo	31.03.1988	1175
874	Purulia	Kankurdanga More	ALPM	ALPM Loan Mo	31.03.1988	1176
875	Central Assam	Mawhati	ALPM	ALPM Loan Mo	31.03.1990	1374
876	Paschim Medinipur	Nohari	ALPM		31.03.1990	1373
877	24 Parganas (North)	Madhyamgram	ALPM		31.03.2007	1445
878	Murshidabad	Ghoshpara	ALPM	ALPM Loan Mo	31.05.1989	1235
879	Central	Bulandshahar	ALPM		31.05.2007	1450
880	Central	Hardoi	ALPM		31.05.2007	1451
881	Cachar	Dalu	ALPM		31.07.1985	1099
882	Jharkhand	Ramkrishna Mission Vidya	ALPM		31.07.2004	1422
883	Southern	Indira Nagar (Bangalore)	ALPM		31.07.2007	1477
884	Western	Bhandup (West)	ALPM		31.07.2007	1476



UNITED BANK OF INDIA

Data Archival and Retrieval tender 07

Annexure J

Sr.No.	Information	Response
1	Name	
2	Basic qualifications	
3	Total experience in Data archival projects (in years)	
4	No. of years of experience in the organization	
5	Name of the Banks where involved in Data archival projects	
6	Experience in Database administration	
7	Brief description of Data Archiva projects Handled	
8	Role proposed by the bidder for the DAR project	

/2009

Date

To,
AGM – IT,
United Bank of India,
6th Floor, IT Department,
11, Hemanta Basu Sarani,
Head Office,
Kolkata – 700 001.
Tel – 033 – 22488341

Dear Sir,

1. Having examined the Tender Documents including all Annexure and Appendices, the receipt of which is hereby duly acknowledged, we, the undersigned offer to supply, deliver, implement and commission ALL the items mentioned in the 'Request for Proposal' and the other schedules of requirements and services for your bank in conformity with the said Tender Documents in accordance with the schedule of Prices indicated in the Price Bid and made part of this Tender.
2. If our Bid is accepted, we undertake to comply with the delivery schedule as mentioned in the Tender Document.
3. We agree to abide by this Tender Offer for 180 days from date of Tender (Commercial Bid) opening and our Offer shall remain binding on us and may be accepted by the Bank any time before expiry of the offer.
4. This Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
5. a) We undertake that in competing for and if the award is made to us, in executing the subject Contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".
b) Commission or gratuities, if any paid or to be paid by us to agents relating to this Bid and to Contract execution, if we are awarded the Contract are listed below.
 - i. Name and Address of the Agent
 - ii. Amount and Currency in which Commission paid / payable
 - iii. Purpose of payment of Commission (If commission is not paid / not payable indicate the same here)
6. We agree that the Bank is not bound to accept the lowest or any Bid the

Bank may receive.

7. We certify that we have provided all the information requested by the bank in the format requested for. We also understand that the bank has the exclusive right to reject this offer in case the bank is of the opinion that the required information is not provided or is provided in a different format.

Dated this.....by20

Authorised Signatory

(Name: Contact Person, Phone No., Fax, E-mail)

(This letter should be on the letterhead of the Vendor duly signed by an authorized signatory)

Proforma of letter to be given by all the vendors participating in the Data Archival and Retrieval Project on their official letter-head.

To,
AGM – IT,
United Bank of India,
6th Floor, IT Department,
11, Hemanta Basu Sarani,
Head Office,
Kolkata – 700 001.
Tel – 033 – 22481662

Sir,

Sub: Data Archival and Retrieval Project

Further to our proposal dated XXXXXXXX, in response to the Request for Proposal (Bank's tender No. ... hereinafter referred to as "**RFP**") issued by United Bank of India ("**Bank**") we hereby covenant, warrant and confirm as follows:

We hereby agree to comply with all the terms and conditions / stipulations as contained in the RFP and the related addendums and other documents including the changes made to the original tender documents issued by the Bank, provided however that only the list of deviations furnished by us in **Appendix 2** of the main RFP document which are expressly accepted by the Bank and communicated to us in writing, shall form a valid and binding part of the aforesaid RFP document. The Bank is not bound by any other extraneous matters or deviations, even if mentioned by us elsewhere either in our proposal or any subsequent deviations sought by us, whether orally or in writing, and the Bank's decision not to accept any such extraneous conditions and deviations will be final and binding on us.

Yours faithfully,

Authorised Signatory
Designation
Vendor's corporate name

Proforma of letter to be given by all the Vendors participating in the Data Archival and Retrieval Project on their official letterheads.

To
AGM – IT,
United Bank of India,
6th Floor, IT Department,
11, Hemanta Basu Sarani,
Head Office,
Kolkata – 700 001.
Tel – 033 – 22488341
Email – parthad@unitedbank.co.in

Sir,

Sub: Data Archival and Retrieval Project

Further to our proposal dated xxxx, in response to the Request for Proposal (Bank's tender No. xxxx dated May xxx hereinafter referred to as "**RFP**") issued by United Bank of India ("**Bank**") we hereby covenant, warrant and confirm as follows:

The soft-copies of the proposal submitted by us in response to the RFP and the related addendums and other documents including the changes made to the original tender documents issued by the Bank, conform to and are identical with the hard-copies of aforesaid proposal required to be submitted by us, in all respects.

Yours faithfully,

Authorised Signatory
Designation
Vendor's corporate name

Annexure N

Transaction Data -

The following is a list of minimum fields that should be captured during archival activity

Transaction date
Type of transaction (Credit/Debit)
Mode of transaction (Cash/Transfer/Clearing)
Instrument Type
Instrument Number
Transaction detail
Amount in Rs.
Balance
Operator id
Supervisor id
G/Heads - History
GLB/ACT-1- History

Master details of all deposit & Loan accounts - The following is list of minimum fields that must be captured

Account Number
Name of the Account Holder
Joint Names
Address
Mode of Operation
Constitution
Account Opening Date
Minor Status
Birth Date (in case of Minor)
Guardian (in case of Minor)
Introducer
Last Operation
Account Closing date

Some of the Reports to be made available in Soft copy

Ledger print-out
Master print-out
Statement of Accounts between two dates
Cheque book register
Stop-payment register
Standing instructions register
Nomination register
Clearing register (last 12 months)
User master
G/L extract
P/L register

Annexure O - Service Levels

This Schedule describes the service levels that have been established for the Services offered by the VENDOR to the BANK. The VENDOR shall monitor and maintain the stated service levels to provide quality customer service to BANKS customers.

The service levels have been defined below for –

a. Software uptime & availability

The business hours are 10 AM to 5 PM on any calendar day the Bank's branch is operational. The vendor however recognizes the fact that the branches will require to work beyond the business hours on need basis.

LEVEL	Stream	Resolution timeframe	Expected Service Level(Monthly Base)	Base Amount on which penalty will be calculated
Significant	a. Data Archival & Retrieval Software availability	Application Software uptime. Vendor to factor on-site off-site support mechanism, as required.	95%	Facility Management Costs for that month
	b. Bug resolution of Application Software	Typical Response and resolution time for branch infrastructure and peripherals. Calls from Branches to be resolved. All Branches - Complete resolution within 24 hours.	98%	Facility Management Costs for that month
	c. Database uptime	Availability of Database. Vendor to factor on-site support as required.	99%	Facility Management Costs for that month
	d. Response time	End user to solution and back < 15 milli-seconds	98%	Facility Management Costs for that month

1. The vendor will monitor, track, resolve and close all calls through it's Help Desk.
2. Vendor will not be liable for Hardware related SLA violations.
3. Vendor to provide Bank monthly reports stating the nature of calls logged and the resolution status.
4. In case the vendor fails to meet the SLA timelines, Bank will impose proportionate penalty for the failed portion.
5. $\text{Penalty} = (\text{Expected Service Level} - \text{Achieved Service Level}) * \text{FM Costs for the month}$

Annexure P

The bidder must provide the following details for the original manufacturers of all the products proposed to be provided:

1. Name of the Bidder
2. No. of years in business
3. Address
4. Contact details like phone, fax, email
5. PAN number and Sales Tax number
6. List of Office locations (world wide)
7. Description of service centres
8. Any infringement or litigation against the bidder, pending within last three years? If Yes, provide details.
9. Certifications possessed by the bidder. (ISO etc.)
10. Any other information.

Date:

To,
Mr. P Dasgupta (AGM-IT),
United Bank of India,
6th Floor, IT Department,
11, Hemanta Basu Sarani,
Head Office,
Kolkata – 700 001.
Tel – 033 – 22317173

Dear Sir,

We (*Name of the Software Developer Company*) who are established and reputable license holders of having offices at,,, and do hereby authorize M/s (who is the vendor submitting its bid pursuant to the Request for Proposal issued by the Bank) to submit a Bid and negotiate and conclude a contract with you for supply of software developed by us against the Request for Proposal received from your Bank by the Vendor and we have duly authorised the Vendor for this purpose.

We hereby extend our guarantee and warranty as per terms and conditions of the RFP and the contract for the software and services offered for supply against this RFP by the above-mentioned Vendor, and hereby undertake to perform the obligations as set out in the RFP in respect of such software and services.

Yours Faithfully

Authorised Signatory

(Name:

Phone No. Fax E_mail)

(This letter should be on the letterhead of the Authorizing Company duly signed by an authorized signatory)

Annexure R**Proposed Consortium**

Sr. No.	Role	Name of Company	Responsibility	Products / Services Offered
1	Vendor	ABC Co.	Over all Project delivery System Integration	-
2				
3				
4				
5				
6				
7				
8				
9				