

TENDER NOTICE FOR SUPPLY AND INSTALLATION OF AIR CONDITIONERS AT BRANCHES.

THE INFORMATION PROVIDED BY THE BIDDERS IN RESPONSE TO THIS TENDER DOCUMENT WILL BECOME THE PROPERTY OF

JHARKHAND RAJYA GRAMIN BANK AND WILL NOT BE RETURNED. JHARKHAND RAJYA GRAMIN BANK RESERVES THE

RIGHT TO AMEND, RESCIND OR REISSUE THIS TENDER DOCUMENT, ALL AMENDMENTS WILL BE ADVISED TO THE

BIDDERS, AND SUCH AMENDMENTS WILL BE BINDING ON THEM.

THIS DOCUMENT IS PREPARED BY JHARKHAND RAJYA GRAMIN BANK FOR **SUPPLY AND INSTALLATION OF AIR CONDITIONERS AT BRANCHES**. IT SHOULD NOT BE REUSED, COPIED, OR USED PARTIALLY OR FULLY IN ANY FORM.

Tender No.: 04 Dated: 08.08.2025

JHARKHAND RAJYA GRAMIN BANK HEAD OFFICE

Market Complex, 3rd Floor, Zila Parishad Office Premises, Kutchehry Road, Ranchi-834001

NOTICE FOR INVITATION OF TENDER FOR INSTALLATION OF AIR CONDITIONER IN BRANCHES.

Sealed Tenders are invited for installation of 1.50 Ton Air Conditioner (In abbreviation ACs) at selected Branches of Jharkhand Rajya Gramin Bank (In abbreviation JRG Bank) from the bonafied manufacturer / authorized dealer with full installation as per the Scope of the work, through Technical Bid (Annexure – A) and Financial Bid (Annexure – B).

Tender Documents may be downloaded from our site www.jrgbank.in and, Tender Fee of Rs. 5,000.00 (Rupees Five Thousand Only) and EMD of Rs. 2,50,000.00 (Rupees Two Lakh Fifty Thousand Only) by Demand Draft favoring "Jharkhand Rajya Gramin Bank" payable at Ranchi has to be submitted at the time of submission of Tender Documents.

I. SCOPE OF WORK:

- a. Supply of 1.50 Ton Split Air Conditioners as per the specification given in the tender form at Sr. No. II.
- b. Installation of Air conditioners at the designated Branch as per Annexure "F".
- c. The work shall include supply of all the auxiliary items related with installation such as Stand, Copper pipe, wire and other fitting materials but will not be restricted to the same and may include any additional items that are necessary for such installation.
- d. The work shall include carriage, loading, unloading, transportation, all labour works related with supply/purchase and installation of the air conditioners.

II. Product specifications:

- a. Air Conditioner, which is offered by the tenderer, shall carry a three-star rating and shall be of inverter type. The OEM must be in the manufacturing of Air conditioners for the last 10 (Ten) years as on 30.06.2025.
- **b.** The product on offer shall carry a minimum comprehensive warranty period of five (05) years;
- **c.** The compressor of the air conditioners should carry a minimum warranty of ten (10) years.
- **d.** Product on offer shall carry a free replacement guarantee period of a minimum 21 days in case the supplied product is found to be carrying a manufacturing defect or is a malfunctioning unit.
- **e.** There should be an authorized service centre of the offer product in District Headquarters.

III. Eligibility Criteria for Tenderer:

- a. The tenderer shall be authorized dealer or bonafied Manufacturer as on date.
- b. In case of manufacturer, it must possess an experience of three years of manufacturing Air Conditioners. In case of authorized dealer, it must be dealer of the said Company / Brand for at least one year.
- c. The bidder should be free from all encumbrance and there shall not be any vigilance case/ CBI Case/ Court Case pending against him/them and also should not be black listed by any Govt./Semi-Govt./Private institution. (The undertaking in this regard to be enclosed in Annexure C)
- d. The Vendor must have PAN No and Bank Account in any of the Nationalized Banks/ Scheduled Banks. (In case of Ltd./Pvt. Ltd./Partnership Firm, the PAN and Account shall be in the name of the Firm/Company and in case of Individual Ownership, the PAN and Account may be in the name of Owner.). Cancelled Cheque of the Bank A/c must be enclosed with the Technical Bid Documents.

IV. Security Deposit / Performance Guarantee:

On acceptance of the tender, contractor shall within the period of 7 (Seven) Days has to deposit as performance security, a sum equivalent to 5% of the Offer value/ Contract Value of the contract. JRG Bank shall be entitled to forfeit the Security Deposit or any part thereof without prejudice to any other remedies provided in the contract or available under the law for nonperformance or failure to satisfactorily perform the contract as per terms and conditions. The security shall be in the form of Demand Drafts / Pay Order payable at Ranchi in favour of "General Manager, JRG Bank". No interest shall be payable on Security Deposit / Performance guarantee. Please note that:

- a) If the contractor is called upon by the office of the JRG Bank to deposit Security and the contractor fails to provide the security deposit within the period specified/granted 7 (Seven) Days, such failure will constitute a breach of the contract and the office shall be entitled to make other arrangements at the risk and expense of the contractor whereby the contract shall be awarded to the next eligible bidder in order and forfeiture of the earnest money shall be effected.
- b) On due performance and completion of the ONE year, the Security Deposit will be refunded to the contractor on without any interest after deducting downtime and other charges or damages, having remained unrealized, if the same cannot be realized from the contractor's pending bills.

V. General Term and Condition:

- a. While submitting the tender for this work, the tenderers will be deemed to have read, understood and accepted all the items and conditions stated in the tender document and shall be complied with by the tendering firm.
- b. Vendor shall comply with all the statutory requirements/ norms issued by the Govt. from time to time
- c. If the successful Bidder fails to fulfill his obligations under this Tender i.e., on adherence to terms and conditions contained in this Tender, JRG Bank after due notice to the Dealer/manufacturer may blacklist the firm. In such events, the Contract will stand terminated and the EMD/Performance Securities of such Firm shall be forfeited by JRG Bank.
- d. For any dispute regarding quality / service and rates the decision of the General Manager shall be final and binding to the Contractor.
- e. All disputes relating to this tender can be legally resolved through courts at Ranchi only.
- f. The General Manager, JRG Bank, Head Office, Ranchi shall have the right to reject/Cancel all or any tender without assigning any reason thereof. Related with tender Document.
- g. Tender must reach this office not later than the time and date notified in the tender form stated in the schedule of tender. In the event of tender received after scheduled date and time, the tender will not be allowed in bidding and

- it will be rejected summarily.
- h. Each page of the Tender and all its annexures shall be signed and stamped by authorized representative of Tenderer in token of acceptance of the terms and conditions laid under the Tender Document. No page should be removed /detached from the tender document.
- i. All entries in the Tender form shall be legible and filled clearly. Any overwriting or cutting which is unavoidable shall be signed by the authorized signatory.
- j. Tender incomplete in any form will be rejected out rightly.
- k. Conditional Tenders will be rejected out rightly.
- 1. The Annexures enclosed received without the signature of authorized person will not be entertained and will be rejected summarily.
- m. Tenders not received in the prescribed format shall be ignored and no correspondence in this regard will be entertained. Telegraphic/Telex/Fax/email/Letterhead/Quotations will not be accepted and ignored straightaway.
- n. Canvassing in any form by the tenderer or his representative with any of the officials of JRG Bank shall render the tender liable to be rejected
- o. As the tenderers are requested to quote their prices on F.O.R. destination basis, (Free delivery to the consignee's premises). No kind of Tax or duty or other levies /transport charge,/ insurance/labour or any charges reimbursed,/ paid, /borne by the Bank and no kind of exemption certificate will be issued.
- p. JRG Bank will provide standard electricity source for the air conditioners at the designated places;
- q. The tenderer may visit / verify the site during office hours on all working days after seeking permission from General Manager, JRG Bank, Head Office, Ranchi.
- r. Pre Bid meeting will be held on 19.08.2025 at 11:00 AM at Jharkhand Rajya Gramin Bank, Head Office, 3rd Floor, Kutchery Chowk, Ranchi 834001, Jharkhand.

VI. Special Term and condition related with contract

- a. The General Manager, JRG Bank reserves the right to withdraw/relax any of the terms and conditions mentioned above.
- b. It will be the responsibility of the supplier to ensure that ACs supplied are of the requisite quality and free from all defects. The acceptance of items will be given only when the items are found up to the specifications given in the tender, Brochures provided by vender of quoted item and free from all defects. The decision of the General Manager, JRG Bank shall be final as to the quality ACs, its functions and installation work and shall be binding upon the tenderers. Any item fails conformity with specification will be rejected out rightly and it shall be replaced and/or reworked immediately (within Three days from the information about rejection) at the risk and cost of the supplier.
- c. The General Manager, JRG Bank has the right to authorize / appoint / depute any person to supervise the services.
- d. If the contractor fails in fulfilling the terms and conditions mentioned here in different parts of this tender document, such failure will constitute a breach of the contract and the General manager, JRG bank shall be entitled to make other arrangements at the risk and expense of the contractor. Also non-performance/unsatisfactory performance or violation of terms and condition of the contract will make the contractor liable for forfeiture of security deposit. The decision of the General Manager shall be final and binding on this count.
- e. The term and condition of this tender document are the part of the contract document related with the execution of the contract.
- f. The General Manager, JRG Bank reserves the right to select the site for the installation of both indoor and

outdoor units of the air conditioners.

g. The proper insurance or risk cover of the worker as well as machinery/ materials may be obtained. No responsibility of the Bank against any damage, loss, injury or un happening incident while executing the contract.

VII. INSPECTION/INSTALLATION OF ITEMS:

Supplies shall be accepted and work shall be certified as completed subject to satisfactory and complete installation (up to full potentials claimed for that respective item) items supplied including supply of all accessories, and certified by the assigned officer, and subsequent inspection by the Regional Managers or his assigned representative. Any defect found in the materials/items supplied/work done will render the supplies/work open to rejection and decision of the General manager shall be final and legally binding. The tenderers shall have to take the same (rejected store) back at their own cost and risk, and shall replace such rejections with the items of standard specifications/ quality as acceptable to the Bank. Alternatively, the stores may be purchased from others/work may be executed through others, at the risks and costs of the tenderer, at the discretion of the authority.

VIII. WARRANTY/GUARANTEE:

All the items shall be carrying at least Five (05) year comprehensive warranty/guarantee against defects of manufacturer/workmanship and poor quality of components and the compressor of the air conditioners should carry a minimum warranty of Ten (10) year. Accordingly, the tenderers shall indicate clearly and exhaustively the manufactury warranty/guarantee offered by them/by the manufacturing/supplying firms, its duration, as well as the various Terms & Conditions involved therein, in the documents of the Financial Bid (Annexure B).

IX. CERTIFICATES TO BE SUBMITTED ALONGWITH THE FINANCIAL BID (Annexure B):

The following written guarantee/declaration must be provided exclusively where applicable without which the quotation shall be liable for rejection. "The name, addresses, Phone no., fax no., etc., of the authorized service centre at District Headquarters for each location of the specific article/item quoted.

X. <u>DETAILS OF ITEMS QUOTED</u>:

It is mandatory to indicate the full name, make/brand number, and details specification of the items quoted by them, (in addition, a brochure of product information may be attached along with). Tenderers also have to indicate clearly the Name, Address, and all Contact numbers of the Manufacturing Firm and the firm responsible for providing AFTER SALES SERVICES, of the items quoted by them. The items quoted should be of Standard make specified in this document.

XI. Price:

- a. The price quoted should be valid for the 180 days.
- b. Any conditional acceptance is liable for rejection of tender.
- c. The rates quoted in annexure –B (financial bid) shall be in Indian currency.
- d. Tenderers are requested to quote their prices on a firm & fixed basis only with reference to scope of work for the validity /current period of the rate i.e. 180 days Tenders of the firms received with prices quoted on variable basis shall be rejected straightaway.

XII. Penalty Clauses for non satisfactory service:

Successful tenderer will have to complete the work within Three weeks (21 Days) from the date of issue of work

order on the rate quoted by them and/or approved by the competent authority of the Bank. Delay in execution of works after issuing work order, a penalty of Rs.1000/- per day after 21 days of the contract completion dead line date.

XIII. Submission of Tender:

Tender is requested to prepare the envelope in following manners.

Envelope (1):- Draft of EMD and Tender fee

Envelope (2): Technical Bid – Original Tender document with seal & signature on an all pages with Annexure-A along with respective document.

Envelop (3):- Financial Bid / Price Bid alongwith mandatory and applicable certificate mentioned at Sr. No. VIII, IX and X of this tender documents.

Envelop (4):- The above all 3 envelopes shall be sealed and kept in appropriate cover, sealed and addressed to The General Manager, JRG Bank, Head Office, Ranchi and must reach on or before the 29/08/2025 by 4.00 PM

- a. The tenderers are requested to submit bid in a sealed envelope super scribed "Tender for supply and installation of Split Air Conditioners at Branches of JRG Bank" along with all the applicable document shown yes in checklist as per Annexure D.
- b. Tender Document may be submitted either at JRG Bank's Head Office, Ranchi or be sent by Registered post. Documents received late by post shall not be accepted at all due to postal Delay. Document received after the scheduled date and time shall be rejected out rightly.

XIV. Tender Scheduled.

Date of commencement : 08.08.2025

Issue of tender forms : 08.08.2025

Last Date for Submission of Tender : 29.08.2025, 1600 hrs.

Address for submission : Jharkhand Rajya Gramin Bank, Head Office: *Market*

Complex, 3rd Floor, Zila Parishad Office Premises, Kutchehry Chowk, Ranchi-834001

Time of Completion : 30 Days from the date of issue of Work Order

Pre-Bid Meeting date : 19.08.2025

Date & Time of Opening of Tender : 01.09.2025, **1500 hrs.**

- a. No bids will be received/accepted after the expiry of the prescribed date and time for submission of the bids.
- b. The General manager, JRG Bank may, at his discretion, extend the deadline for submission of bids.
- c. The Bank also reserves the right to accept or reject summarily any or all the tenders without assigning any reason

whatsoever.

XV. Bid Opening and Evaluation:

- a. The Tender will be opened on 01/09/2025 at 16:00 Hours at Jharkhand Rajya Gramin Bank, Head Office, 3rd Floor, Zila Parishad Bhawan, Kutchery Chowk, Ranchi in the presence of such renderers or their authorized representatives who may choose to be present at the time of opening of technical bid.
- b. The envelope no.1 containing EMD and Tender Fee shall be opened first. Envelope no.2 (containing Tender document) shall be opened only if the bidder submits EMD and Tender Fee as stated this form
- c. The Tender Document will be evaluated by Tender Evaluation Committee and will shortlist the qualified bidder as per terms & conditions of tender document.
- d. Financial Bid will be opened, only of the technically qualified Parties who become eligible as per c above.

XVI. Selection of Eligible Tenderer

The selection of successful bidder shall be made on the rate offered by the bidder keeping in the view of terms & conditions and specification laid under tender document.

XVII. Rights of Acceptance/Rejection.

The General manager, JRG Bank reserves the right to reject all or any tender in whole, or in part, without assigning any reason there.

XVIII. Acceptance of Bid:

The successful bidder shall give its acceptance within 07 days from award of work order and required to enter into an agreement with the Bank on bond paper of Rs.100/ (Rupees One hundred only). The cost of bond paper will be borne by successful bidder. In case, if successful bidder fails to give acceptance or enter into agreement within stipulated time, the award of contract will be deemed to be cancelled and EMD amount will be forfeited.

XIX. PAYMENT TERMS:

- a. 100% Payment will be made only after satisfactory supply and Installation as per specification, inspection, complete acceptance of the items by the Bank or any other person(s) authorized by them. If the supplied item found to be of substandard, the same will be returned and required to be replaced by the successful bidder. Any item fails conformity with specification will be rejected out rightly and it shall be replaced immediately at the risk and cost of the supplier. Vendor will raise bills for the branch where the Air conditioners have been installed.
- Advance payment will not be made under any circumstances. The payment shall be made through RTGS/
 ECS only. In case of Cheque, the same may be dispatched through Speed Post/registered post.
- c. In case of delay / failure in supply, the indented items shall be purchased from the market at the risk and cost

of the Contractor. The extra expenditure involved in procuring supplies from elsewhere will be recoverable from the Contractor in full at discretion of the Bank.

d. The Security Deposit will be forfeited if the work doesn't complete as per the scope of the work and fulfilling the term and condition laid down in this tender document.

General Manager

TENDER APPLICATION/DECLARATION FORM (Technical Bid)

1.	Name of the bidder (M/s)		
	, ,		
2.	Address of the bidder		
3.	Status of the Company (Public Ltd./ Pvt. Ltd.)		
4.	Valid GST Registration No.		
5.	Details of the Incorporation of the Company	Date: Ref. Document-	
6.	Permanent Account No. (PAN)		
7.	Name & Designation of the Contact person to whom all references shall be made regarding this tender.		
8.	Contact No.		
9	Number of Years in manufacturing (10 years or above)		
I		proprietor/partner/director declare that the information given in this form	of

Name & signature of tenderer with Stamps

FINANCIAL BID

Sr. No	Speci	fication	Requirement	Unit cost including installation, fitting chartaxes.(in Rupees) excluding GST.	
	Type	Capacity		In figure	In words
01	Inverter Split AC	1.50 Ton	115 (One Hundred Fifteen)		

Please see the descriptions of tender term and condition: Product specification at Sr. No II, Warranty / Guarantee at Sr. No VIII, Certificate at Sr. No IX, Details of items Quoted at Sr. No X, Price at Sr. No XI, Product broachers also to be submitted alongside.

Date:-	Signature of the tenderer:
Place:-	Full Name:-
	Designation:-

UNDERTAKING

1.	I, the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.
2.	The rates quoted by me are valid and binding upon me for the entire period of tender validity. It is also certified that item quoted are of Standard Quality and workmanship.
3.	The earnest money of Rs To be deposited by me has been enclosed herewith vide Demand Draft/Banker Cheque no dated:drawn on Bank
4.	I hereby undertake to supply the items as per directions given in the tender document/supply order within stipulated period.
5.	I/We give the rights to the General Manager, JRG Bank to forfeit the EMD on non-acceptance of the work and SD on delay occur on my/agent's part or failed to complete the work as defined in scope of the work within the stipulated time if any.
6.	There is no vigilance/CBI case or court case pending against the firm.
7.	This is to declare & certify that the neither myself nor my firm has ever been blacklisted by any Govt./Semi Govt./Public/Private Intuition.
8.	I/We hereby certify that the firm possess all the required license/certification to perform the work.
Da	ate:- Signature of the tenderer:-

Place:-

Full Name:-Designation:-

CHECK LIST OF THE DOCUMENTS TO BE SUBMITTED WITH THE TENDER

(Confirm the enclosure of all the below listed applicable documents without which tenderer may not be eligible to participate in the tender.)

S. No.	Items	Confirm (Vac/Not Applicable)
1	Tender Document fee If download from web site	(Yes/Not Applicable)
2	Earnest Money Deposit	
	Original Tender form with complete TENDER	
	APPLICATION/DECLARATION FORM (TECHNICAL BID)	
3	- (ANNEXURE-A), UNDERTAKING IN (ANNEXURE-C)	
	with all pages serially numbered, signed and stamped on each	
	page	
4	Financial Bid with necessary documents (ANNEXURE-B)	
5	Certificate Stating the Authorized dealer/ manufacturer	
	Copy of registration of firm (Shops and establishment	
	Registration or factory act registration or Registered under	
6	certain enactments or any other certificate issue by Government	
	or Government Agency)	
7	Declaration as per Annexure-C.	
	Work Experience with Govt. or govt. under taking as per	
8	Annexure-E	
9	Details of the Bank Account No	
10	PAN card copy	
11	GSTIN Certificate copy	

Date:	Signature of Authorized Person
Full Name:	
Place:	

Company's Seal:

WORK EXPERIENCE DETAILS

Sr. No.	Name of Central / State Govt. Organization	No. of Installed ACs	Brand Offered	Value of Contract	Whether Completed Satisfactory or Not
					1100

Please enclose the work done satisfactory or completion report for each	n order.
Date:-	Signature of the tenderer:-
Place:-	Full Name:-
	Designation:-

LIST OF BRANCHES WHERE AC WILL BE INSTALLED

S. N.	Br Code	Br Name	Region	QTY TO BE INSTALLED	ADDRESS
1	4.4.5	DADIATIV	DEGION 1	1	HOUSING COLONY, BARIATU, RANCHI P.O
1	445	BARIATU	REGION 1	1	R.M.C.H.,
2	446	BERO	REGION 1	1	VILL+PO-BERO, RANCHI-825 202
3	449	BRAMBEY	REGION 1	1	VILL+PO-BRAMBEY(MANDER),RANCHI-835205
4	456	HATIA	REGION 1	2	GURUDWARA ROAD, HATIA, RANCHI
5	459	JONHA	REGION 1	1	VILL+PO-JONHA, RANCHI
6	460	KAKARIA	REGION 1	1	2ND ROAD,AT & POST-KAKARIA,TEH-LAPUNG, RANCHI
7	463	KATHITAR	REGION 1	1	AT- KATHITAR PO-RATU, RANCHI
8	464	KHIJRI	REGION 1	1	VILL+PO-KHIJRI,VIA-NAMKOM,RANCHI 834010.
9	468	LAPRA	REGION 1	1	VILL-LAPRA,PO-MCLUSKIGANJ,RANCHI-829 208
10	471	PISKA MORE	REGION 1	2	NARAIN MARKET,PISKA MORE, RANCHI , P.O.HEHAL,
11	342	GADRA	REGION 2	1	AT-BARIGORA PO- GADRA,DIST SINGHBHUM EAST
11	342	GIDIGI	REGIOTY 2	1	NAYA BAZAR, D.B. RD, PO-JUGSALAI,
12	345	HARHARGUTTU	REGION 2	1	JAMSHEDPUR,DIST SINGHBHUM EAST
12	255	MANUGMUDIA	DECIONA	2	AT & PO- MANASMURIA, CHAKULIA DIST
13	355	MANUSMURIA	REGION 2	2	SINGHBHUM EAST AT-KANKRA, PO-MADHUPUR, DIST SERAIKELA-
14	483	BANDHDIH	REGION 2	1	KHARSAWAN.
					AT & PO- HESAL, VIA- HATA, DISTTSERAIKELA-
15	488	HESAL	REGION 2	1	KHARSAWAN ACC MARKET, DUKAN NO4, PO-JHIKPANI,DIST
16	514	BARA JHINKPANI	REGION 2	1	SINGHBHUM.WEST
17	520	ETWARI BAZAR	REGION 2	1	AT-ETWARI BAZAR, PO-CHAKRADHARPUR,DIST SINGHBHUM.WEST
18	208	BARIYATU	REGION 3	1	AT & PO- BARIYATU DISTRICT- LATEHAR
19	247	MAHUADANR	REGION 3	1	AT+PO- MAHUADANR, DIST- LATEHAR, PIN- 822119
20	255	LATEHAR	REGION 3	1	AT+PO-LATEHAR,DIST-LATEHAR, PIN-829206
21	277	LATEHAR COURT	REGION 3	1	AT+PO- LATEHAR,DIST-LATEHARLATEHAR COURT
22	388	BANKUTOLI	REGION 3	1	VILL-BANKUTOLI,PO-KAMDARA,GUMLA
23	401	RAIKERA	REGION 3	1	VILL+PO-POKLA,VIA-TORPA,GUMLA-835 227
24	402	SISAI	REGION 3	1	VILL+PO-SISAI,GUMLA-835 224
25	508	LASIA	REGION 3	1	VILL+PO-LASIA, SIMDEGA
26	316	HUNTERGANJ	REGION 5	1	AT & PO-HUNTERGANJ, DISTT-CHATRA
27	322	PRATAPPUR	REGION 5	1	AT & PO-PRATAPPUR,. DISTT-CHATRA
28	405	BARKATTHA	REGION 5	1	AT & PO-BARKATTHA, DISTT-HAZARIBAG-825 323
29	407	BISHRAMPUR	REGION 5	1	At+PO- Bishrampur,Dist-PalamuBISHRAMPUR
30	409	CHOUPARAN	REGION 5	1	AT-G.T.RD, PO-CHOUPARAN, DISTT-HAZARIBAGH -

					825 406
31	412	HAZARIBAG	REGION 5	2	NABABGANJ,HAZARIBAGH,825301
32	413	ICHAK	REGION 5	2	AT-ICHAK BAZAR, PO-ICHAK, DISTT HAZARIBAGH- 825 402
33	416	SURAJPURA	REGION 5	1	AT & PO - SURAJPURA, DIST HAZARIBAG
34	429	KHUTTA	REGION 5	1	AT-BASODIH, PO-SATGAWAN, DISTT-KODERMA
35	430	KODERMA	REGION 5	1	G.T. COMPLEX, OPP- JAWAHAR TALKIES PO-JHUI TELAIYA,DISTT KODERMA
33	150	ROBERTI	REGIOTES	1	AT & PO-CHHATTARMANDU, VIA-RAMGARH
36	439	CHATTARMANDU	REGION 5	1	CANTT., DISTT-RAMGARH -828 122
37	442	PATRATU	REGION 5	1	AT & PO - PATRATU, DIST - RAMGARH
38	312	PHUSRO BAZAR	REGION 6	1	KALAWATI SADAN, NEAR BAJAJ SHOW ROOM,NEW ROAD FUSRO
39	325	BARIO	REGION 6	1	AT-BARIO MORE,PO-SARKARDIH,DT-DHANBAD
40	369	CHICHAKI	REGION 6	1	AT-CHICHAKI, PO-BANDKHARO, VIA-BAGODAR D-GIRIDIH-825 322
41	370	CHUNGLO	REGION 6	1	AT & PO- CHUNGLO, VIA- JAMUA, D-GIRIDIH-815 318
42	371	GADI NAWDIHA	REGION 6	1	AT & PO- GADI NAWDIHA, VIA- BENGABAD, D-GIRIDIH-815 312
43	372	GADI SRIRAMPUR	REGION 6	1	AT & PO-GADISRIRAMPUR, D-GIRIDIH-815 302
44	373	GIRIDIH	REGION 6	1	BURNWAL MARKET, MAIN RD. GIRIDIH-815 301
45	374	ISRI BAZAR	REGION 6	1	STATION RD, AT & PO-ISRI, D-GIRIDIH-825 167
4.6	277	IZ A TELIMIZA D. A	DECION 6	2	AT_KATHWARA, PO-KUMHARLALO, VIA- PIRTAND,
46	377	KATHWARA	REGION 6	2	D-GIRIDIH-825 108
47	379	LEDA	REGION 6	1	AT-KURUMDIHA, PO-LEDA, D-GIRIDIH
48	382	SURIYA	REGION 6	1	AT & PO- SURIYA MAIN RD, D- GIRIDIH-825 320 MARWARI CHOWK ,PO- DUMKA,DIST - DUMKA,PIN-
49	1	DUMKA	REGION 7	1	814101
50	5	SHIKARIPARA	REGION 7	1	AT+PO-SHIKARIPARA,DIST-DUMKA,PIN 816118
51	8	RAMGARH	REGION 7	2	AT+PO-RAMGARH,DIST-DUMKA,PIN-814102
52	13	HANSDIHA	REGION 7	1	AT+PO-HANSDIHA,DIST-DUMKA,PIN-814101
53	43	BURHAI	REGION 7	1	AT+PO-BURHAI,DIST-DEOGHAR,PIN-815353
54	50	SARWAN	REGION 7	1	AT+PO-SARWAN, DIST-DEOGHAR, PIN-814150
55	59	JAMTARA	REGION 7	1	AT+PO-JAMTARA,DIST-JAMTARA,PIN815351
56	79	MAHUBANA	REGION 7	1	AT+PO-MOHUBANA,DIST-DUMKA,PIN-814102
57	91	SAHARA	REGION 7	1	AT+PO-SAHARA,DIST-DUMKA, PIN-814120
58	101	BASUKINATH	REGION 7	1	AT+PO-BASUKINATH,DIST-DUMKA,PIN-814118
59	105	NONIHAT	REGION 7	2	AT+PO-NONIHAT,DIST-DUMKA,PIN-814145
60	109	JASIDIH	REGION 7	1	AT+PO-JASIDIH, DIST-DEOGHAR, PIN-814112
61	113	NALA	REGION 7	1	AT+PO-NALA,DIST-JAMTARA,PIN-814120
62	124	SATSANGNAGAR	REGION 7	1	AT+PO-SATSANGNAGAR, DIST-DEOGHAR, PIN-814112
63	3	MAHESHPUR	REGION 8	2	AT+PO-MAHESHPUR RAJ, DIST-PAKUR,PIN-816106
64	7	PAKURIA	REGION 8	1	AT+PO-PAKURIA,DIST-PAKUR,PIN816117
65	10	KOTALPOKHAR	REGION 8	1	PO-KOTALPOKHR, VIA- SBJ,DIST-SBJ,PIN- 816105
66	21	BHAGAIYAMARI	REGION 8	1	PO-SAKRIGALIGHAT,VIA-SBJ,PIN-816115
67	41	DEODANR	REGION 8	2	AT+PO-DEODANR,DIST-GODDA, PIN-814153
68	47	MAHARAJPUR	REGION 8	3	AT+PO-MAHARAJPUR,DIST-SAHIBGANJ,PIN-816109

69	48	HARIYARI	REGION 8	1	AT+PO-HARIYARI, DIST-GODDA, PIN-814153
70	60	DANRE	REGION 8	1	AT-DANRE,PO-DANRE KUTCHERY, DIST- GODDA PIN-814153
71	70	KELABARI	REGION 8	1	PO-KALABARI,VIA,BARHARWA,PIN816101
72	72	RAGHUNATHPUR	REGION 8	2	AT+PO-RAGHUNATHPUR,DIST-GODDA, PIN-814153
73	73	PADERKOLA	REGION 8	1	AT+PO-PADERKOLA,DIST-PAKUR,PIN-816104
74	77	JAMNIPAHARPUR	REGION 8	1	AT+PO-JAMNIPAHARPUR, DIST-GODDA,PIN-814133
75	84	PORAIYAHAT	REGION 8	2	AT+PO-PORAIYAHAT,DIST-GODDA,PIN-814153
76	94	MEHARMA	REGION 8	1	AT+PO-MEHAARMA,DIST-GODDA,PIN-813206
77	98	BISHANPUR	REGION 8	1	PO-BISHANPUR,VIA, PATHNA,816110
78	100	SRIKUND	REGION 8	2	PO-GUMANI,VIA,BARHARWA,816101
79	102	MAHAGAMA	REGION 8	1	AT+PO-MAHAGAMA,DIST-GODDA,PIN-814154
80	103	LUKLUKI	REGION 8	1	AT+PO-LUKLUKI,DIST-GODDA,PIN-814133
81	104	SARKANDA	REGION 8	1	AT+PO-SARKANDA ,DIST - GODDA,PIN- 814133
82	108	RAJMAHAL	REGION 8	1	AT+PO-RAJMAHAL,DIST-SAHIBGANJ,PIN-816108
83	206	TETRAIN	REGION- 4	1	AT+PO-TETRAI, DIST- PALAMAU, PIN- 822122
84	209	LATHEYA	REGION-	2	AT+PO-LATEHYA, DIST-PALAMAU,PIN-825101
		NAUDIHA	REGION-		
85	213	CHHATERPUR	4	1	AT+PO- NAWADIH DIST - PALAMU ,PIN- 822101
86	214	RAMUNA	REGION- 4	1	AT+PO-RAMAUNA, DIST- GARHWA, PIN-822128
87	221	KISHUNPUR	REGION-	1	AT+PO-KISHUNPUR DIST- PALAMU, PIN - 822123
07	221	KISHON OK	REGION-	1	THE TO RISHOUT OR DIST THE MUC, THE OZZIZS
88	230	GODARMANA	4	1	AT+PO- GODARMANA, DIST- GARHWA, PIN- 822125
89	232	SEMRA	REGION-	2	AT+PO-SEMRA, DIST-PALAMAU, PIN-822110
		2-3-3-1-2	REGION-		
90	233	REHLA	4	1	AT+PO-REHLA, DIST-PALAMAU, PIN-822124
0.1	244	240334204204333	REGION-		AT+PO- MOHAMMADGANJ, DIST-PALAMAU, PIN-
91	244	MOHAMMADGANJ	4 REGION-	1	822120
92	248	CHAINPUR	KEGION-	1	AT+PO- CHAINPUR, DIST- PALAMAU, PIN- 822110
72	2.0	CIII III (I CII	REGION-		THE CHARTER, DIST THE MITC, THE OZZITO
93	250	PANKI	4	2	AT+PO-PANKI, DIST- PALAMAU, PIN-822122
	250	DILABIZATA	REGION-	a a	AT-ARARUA, PO-HARIHARGANJ, DIST-PALAMAU,
94	259	DHABKALA	4 REGION-	1	PIN-825101
95	262	HAIDARNAGAR	4	1	AT+PO-HAIDARNAGAR, DIST-PALAMAU, PIN- 822115
96	263	GARHWA	REGION- 4	1	AT+PO- GARHWA, DIST-GARHWA, PIN- 822114
			REGION-		
97	278	BAIRIYA	4	1	AT+PO- BAIRTELIYA, DIST GARHWA-PIN- 822102