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राष्ट्रीय कृषि और ग्रामीण विकास बैंक  
NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT

केरल क्षेत्रीय कार्यालय  
पुन्नेन रोड  
स्टेच्यू

पोस्ट बॉक्स: 5613  
तिरुवनंतपुरम् - 695 039

फोन / Tel : (0471) 232 3590  
232 3846

Kerala Regional Office  
Punnen Road  
Statue

Post Box: 5613

Thiruvananthapuram - 695 039

ई-मेल / e-mail: trivandrum@nabard.org

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**Advertisement in the 'The Hindu' and 'Malayala Manorama' dated: 23 October 2007**

**Supply and Installation of desktop PCs, laptop PCs and printers for NABARD, Kerala Regional Office, Thiruvananthapuram – Invitation of Quotations**

1. NABARD intends to purchase desktop PCs, laptop PCs and printers for its Office at Thiruvananthapuram and offices in various districts of Kerala (**see point No. 14 of 'Annexure - I Terms and conditions' for details**). Competitive offers are invited in sealed envelopes for supply and installation of items as per the detailed specifications given in the Schedule of Quantities.

2. A copy each of the 'Schedule of Quantities cum Offer' form is enclosed (Annexure III - A to E). A copy of the terms and conditions forming part of offer is also enclosed (Annexure I).

3. The offer in two separate sealed envelopes, one marked as "Envelope No.1" and the other as "Envelope No.2" and superscribed "Offer for supply and installation of desktop PCs, laptop PCs and printers for NABARD" should be addressed to Shri Bhawar Puri, Chief General Manager, NABARD, Kerala Regional Office, Punnen Road, Statue, Thiruvananthapuram – 695 039. The offer should be submitted not **later than 15.00 hours on 06 November 2007**.

4. **Envelope No.1 should contain:**

- A. Detailed technical aspects of the offer, including necessary brochures, etc for the items to be supplied, as per the Schedule of Quantities.
- B. Copy of the valid "authorized dealer/distributor" certificate of the product proposed to be supplied.
- C. Copy of the terms and conditions (Annexure I) duly signed and stamped for having accepted the same.
- D. Supporting documents required for conditions mentioned at point no. 1 of Annexure I.
- E. Annexure II (Vendor details) duly filled, signed and stamped along with necessary supporting documents..
- F. Undertakings in Annexure IV and Annexure V.

5. **Envelope No.2 should contain:**

the Schedule of Quantities and the most competitive prices offered in respect of the items therein.

6. The offer made (Envelop No.2) should be unqualified failing which the offer shall be liable to be rejected.
7. Envelope No.1 will be opened at **16.00 hours on 06 November 2007** and envelope No.2 will be opened subsequently on the same day at his Office by the Chief General Manager, National Bank for Agriculture and Rural Development, Kerala Regional Office, Thiruvananthapuram or any other officer designated for the purpose by him in the presence of offerers or their representatives, should they choose to be present.
8. Offers shall remain open for acceptance by the Bank for a period of 90 days from the date of opening the Envelope no. 2, which may be extended by mutual agreement and the offerer shall not cancel or withdraw the offer during this period.
9. The supplier should give an undertaking to pass on the benefit, accruing on account of any fall in prices to the Bank, during the period between the date of submission of quotation and the date of supply, in case of price reduction in respect of PCs/printers.
10. The supply and installation of the items should be completed within **3 weeks** from the date of issue of purchase order.
11. All documents that comprise the offer should be signed and duly stamped by the offerer.
12. NABARD is not bound to accept lowest or any other quotation. NABARD also reserves the right to accept/reject, any or all offers, in part or full, without assigning any reason whatsoever and without incurring any liability to bidders.

(K Devarajan)  
Asst. General Manager  
Encl: 15 pages

## Annexure -I

### Supply and installation of desktop PCs, laptop PCs and printers for NABARD, Kerala Regional Office, Thiruvananthapuram Terms and Conditions

1. Vendor must satisfy and submit proof for the following criteria in Envelop No. 1:
  - a. Should have good reputation and must have been in the business of selling computer hardware atleast for the last five years.
  - b. Should have executed at least three orders of not less than Rs. 10.00 lakh each for supply of hardware during the last two years.
  - c. Their clientele should include Banks, FIs, Government undertakings and other reputed concerns.
  - d. Should be OEM having presence in India or Channel partners or service providers, authorised distributors/dealers/resellers of premium brands of the products sought to be purchased.
  - e. Should have sufficient experience and proper infrastructure to provide requisite after sales service and support at Thiruvananthapuram. The vendor should be able to repair hardware immediately failing which, they will have to provide alternative arrangement to ensure that there is no break in the Bank's operation.
  - f. Should be a systems integrator so that both hardware installation and operating system configuration are done smoothly.
  - h. Should be company/ies registered in India.
2. Sealed offer in two envelopes marked “Envelope No.1” and “Envelope No.2” addressed to Shri Bhawar Puri, Chief General Manager, National Bank for Agriculture and Rural Development, Kerala Regional Office, Thiruvananthapuram - 695 039 and superscribed “Offer for Supply and installation of Desktop PCs, laptop PCs and Printers for NABARD” should be sent so as to reach him not later than the stipulated date and time.
3. Envelope No.1 will be opened at **16.00 hours on 06 November 2007** and envelope No.2 will be opened subsequently on the same day at his Office by the Chief General Manager, National Bank for Agriculture and Rural Development, Kerala Regional Office, Thiruvananthapuram or any other officer designated for the purpose by him in the presence of offerers or their representatives, should they choose to be present.
4. Prices quoted should be in respect of PCs/printers of reputed brands with specifications as indicated in the schedule of quantities.
5. Copy of the valid “authorized dealer/distributor” certificate of the product proposed to be supplied should be enclosed along with the offer. It may also be noted that licenses of all softwares loaded in PCs and all certifications specified under the technical stipulations will have to be supplied failing which the Bank reserves the right to reject the goods even after delivery of goods. Details relating to certifications specified in technical details must be clearly mentioned in the offer.
6. Products quoted which are not in conformity with the specifications/ configurations prescribed will be out rightly rejected.



7. No conditions whatsoever shall be attached with any of the offers, failing which the offer shall be liable to be rejected. If there is any clause in the bill/invoice/any document submitted along with the goods which are not in conformity with any clause contained herein or in the purchase order, the clause in this document or in the purchase order only will prevail
8. Offers shall remain open for acceptance by the Bank for a period of 90 days from the date of opening the envelope no. 2, which may be extended by mutual agreement and the offerer shall not cancel or withdraw the offer during this period. Further, the supplier should give an undertaking to pass on the benefit accruing on account of any fall in prices to the Bank, during the period between the date of submission of quotation and the date of supply, in respect of desktop PCs, laptop PCs and printers, in the format given in Annexure IV.
9. The offerer must use only the forms issued by the Bank/downloaded from the Bank's website to fill in the rates.
10. The offer form must be filled in English and all entries must be hand written. If any of the document is missing or unsigned, the offer will be treated as invalid by the Bank at its discretion.
11. Rates should be quoted both in figures and words in columns provided for. All erasures and alterations made in the offer must be attested by initials of the offerer. Overwriting of figures is not permitted. Failure to comply with either of these conditions will render the offer void at the Bank's option. No change in rate or conditions after opening the offer will be entertained.
12. NABARD is not bound to accept lowest or any other quotation. NABARD also reserves the right to accept/reject, any or all offers, in part or full, without assigning any reason whatsoever and without incurring any liability to bidders.
13. The offerer shall not assign the contract to someone else. He/they shall not subcontract any portion of contract except with the written consent of NABARD.
14. Time shall be considered as the essence of the contract and the successful offerer shall carry out the entire job within 3 weeks from the date of issue of formal letter of acceptance of the offer. **Items listed under points A, B, D and E of Annexure III - Schedule of Quantities are to be supplied, installed, tested, commissioned etc., at NABARD, Kerala Regional Office, Punnen Road, Statue, Thiruvananthapuram. Items listed under point No. C of Annexure III - Schedule of quantities are to be supplied, installed, tested, commissioned etc., at 13 different NABARD offices located at the addresses listed in Annexure VI.**
15. The offerer should note that unless otherwise stated, the offer is strictly on item rate basis and his attention is drawn to the fact that rates for each and every item should be correct, workable and self-supporting. The quantities in the schedule of quantities approximately indicate the total extent of work but may vary and even may be omitted thus altering the aggregate value of contract. No claim for any compensation shall be entertained in this regard.
16. The offerer must obtain for himself at his own responsibility and at his own expense all the information which may be necessary for the purpose of submission of offer.



17. **The rates quoted in the offer shall be for the complete item including supply, installation, testing, commissioning etc. The rate shall be firm and shall not be subject to exchange variations, labour conditions, fluctuation in railway/road freights or any other conditions whatsoever. The offerer must include in his rates sales tax, excise duty, octroi and any other tax and duty or other levy charged by central government or any state government or local authority, if applicable. No claim in respect of sales tax, excise duty, octroi or other tax, duty or levy whether existing or future shall be entertained by the Bank. The rates shall also include transportation, loading, unloading, packing, carting, forwarding, freight charges, transit insurance cover and any other payment/taxes towards transporting the materials from other State/s.**

18. The offerer shall not be entitled to any compensation for any loss suffered by him on account of delays in commissioning or executing the work, whatever be the cause of delays, including delays arising out of modifications to the work entrusted to him or any other reasons whatsoever and the Bank shall not be liable for any claim in respect thereof. Bank does not accept liability for any sum besides the offer amount, as mentioned in the schedule of quantities.

19. The successful offerer is bound to carry out all items of work necessary for the completion of the job even though such items are not included in quantities and rates.

20. The successful offerer should make his own arrangements to obtain all materials required for the work. Detailed brochures, illustrations, if any, with descriptive literature etc. have to be accompanied with the offer. Details and literature so submitted by the successful offerer shall be retained by the Bank.

21. The conditions, specifications and schedule of quantities forming contract document are explanatory and are complementary to each other, representing together the work/installation to be carried out. In case of doubt, the matter shall be discussed with the Bank's Officials and necessary clarifications obtained. If neither the specifications nor the schedule of quantities include any provision specifically but if such provisions are absolutely necessary to complete the work, the offerer shall provide the same without any extra cost to the Bank. Anything contained in any one viz. (i) the specifications and/or (ii) the schedule of quantities but not specifically appearing in the other parts of the documents shall be deemed to have been stipulated under all such parts of the document and the work shall be carried out accordingly.

22. Suppliers of Printers have to give an undertaking that they are ready to supply spares and consumables for a minimum period of five years even if the model supplied is phased out by the manufacturer, in the format given in Annexure V.

23. All the payments of bills in respect of the offer shall be made only by the Chief General Manager, National Bank for Agriculture and Rural Development, Kerala Regional Office, Thiruvananthapuram at his office by cheque. **All payments shall be subject to statutory deductions such as Income Tax etc, if applicable.**

24. **Defect liability/Warranty period for Maintenance of machines shall be a minimum period of 03 years on-site from the virtual Completion date.** In respect of machines supplied to district offices (the details of which are given elsewhere in this document) on-site



warranty is to be provided at the respective places where the machines are supplied. The defect liability/warranty period covers total comprehensive contract. Any defect or fault which may appear within the warranty Period of 03 years after the virtual completion of the work, arising in the opinion of the Bank's Officials from materials or workmanship not in accordance with the offer, shall upon the directions in writing of the Bank's officials, and within such reasonable time as shall be specified therein, be amended and made good by the offerer, at his own cost and in case of default, the Bank may employ and pay other persons to amend and make good such defects, or faults, and all damages, loss and expenses consequent thereon or incidental thereto shall be made good and borne by the offerer and such damage, loss and expenses shall be recoverable from him by the Bank or may be deducted by the Bank, upon the Bank Officials' Certificate in writing, from any money due or that may become due to the offerer, or the Bank may in lieu of such amending and making good by the offerer deduct from any moneys due to the offerer a sum to the cost of amending such work and in the event of the amount retained being insufficient, recover the balance from the offerer, together with any expenses the Bank may have incurred in connection therewith. The offerer shall remain liable under the provisions of this clause notwithstanding the signing of any certificate or the passing of any amounts, by the Bank's Officials.

25. The works shall not be considered as completed until the Bank's officials have certified in writing that the same have been virtually completed as per the order. The warranty period shall commence from the date of such certificate.

26. Warranty should cover replacement of parts, free labour, on-site /off-site visit etc. No extra claims are applicable during the warranty period. In the case of repair of a machine will exceed 24 hours, a substitute machine shall be provided by the firm.

27. A list indicating the product serial numbers of each instrument (CPU, keyboard, mouse, monitor, printer etc.) installed under the contract has to be furnished at the completion of the work.

28. A list indicating the date of installation of PCs and printers is to be prepared and submitted along with the bill for payment.

29. Quantities indicated in the order are to be supplied as a single lot.

**30. Terms of Payment**

(a) 95% of the value of the works will be released after the virtual completion of all the works.

(b) Balance 5% of the value of work done will be released after the warranty period specified in clause 24. This amount i.e., 5% of the value of the work, can however, be released against a Bank Guarantee issued by a Public Sector Bank, for the period of Warranty specified.

**I/We hereby declare that I/We have read and understood the above instructions for the guidance and the same will be binding upon me/us in case the work is entrusted to me/us.**

Signature of Offerer:

Name & Address with Phone No.

Date:

Seal:



**Annexure-II**  
**Vendor details**

Sl. No	Items	Details
1	Name of the Vendor	
2	Address of the Registered Office	Address  Telephone FAX E-mail
3	Address of the Office in Other cities (if any)	a. Address - 1:  Telephone FAX E-mail  b. Address - 2:  Telephone FAX E-mail
4	Name and Designation of the person authorised to make commitments to the Bank	Name Mobile Phone FAX E-mail
5	Vendor's Web site (if any)	
6	Type of Organisation (Whether sole proprietorship/private limited/public limited company or cooperative body)	
7	Details of registration – (Registering Authority/Regn.Date/Registration No., etc)	
8	Sales Tax Number	
9	(i) Income Tax Number (ii) PAN	
10	Clientele (Certificate regarding after sales and support from the mentioned companies should be furnished)	Banks & FIs Govt. Undertaking Reputed Concerns
11	Details of qualified engineers at Thiruvananthapuram	Number Qualification and nature of Work handled



12	Brands of hardware, peripherals of which the vendor is OEM/ Authorised Dealer/ reseller (Certificate from the principal agencies should be enclosed in case of Authorised Dealers/ Resellers)	
13	Whether vendor is a systems integrator (Details of system integration work done may be given)	
14	Whether vendor has the ability to provide alternative equipment to ensure that there is no breakdown in the Bank's operations in case they are not able to immediately repair the malfunctioning hardware and peripherals	
15	Details of previous experience: Minimum of three orders of not less than Rs. 10 lakh each during the last two years must be mentioned	Name and Location of Work Value and nature of Order Whether executed satisfactorily and on time Date of Completion
16	Annual Turnover (Rs. Crore)	(2004-05):  (2005-06):  (2006-07):
17	Audited Balance Sheet, P&L A/c and annual report for the year 2006-07 must be furnished:	
18	Names and addresses of bankers	

(Signature with stamp)



**Annexure -III****Supply and installation of desktop PCs, laptop PCs and printers for  
NABARD, Kerala Regional Office, Thiruvananthapuram****Schedule of quantities****(Rate to be quoted only on this sheet)****A. Desktop PCs with Combo drive**

<b>Sl.No.</b>	<b>Component</b>	<b>Minimum Specifications</b>
1	CPU	Intel Core (TM) 2 Duo Processor E- 4400 or above
2	Memory	1 GB DDR2 SD RAM
3	Mother Board	Intel 965 Q chipset
4	Monitor	15" TFT LCD Colour Monitor 1024 x 768 DPI resolution, 16 Million Col. sharing VRAM
5	Display Controller	Integrated
6	HDD	80 GB IDE SATA, 7200 RPM or higher
7	Floppy Disk	Optional
8	CDROM	COMBO Drive (CD-RW/DVD ROM)
9	Audio	Integrated Full Duplex interface
10	Ports	Atleast 6 USB (atleast 2 in front), 1 serial, 2 PS/2, 1 parallel
11	Key Board	Desktop Tactile keyboard
12	Mouse	Optical scroll mouse with pad
13	Ethernet	10/100/1000 MBPS NIC with wake on LAN
14	Operating System	MS Windows XP Professional, OEM with quick recovery system with service pack 2 or higher
15	Software	Lotus SmartSuite Millennium (OEM version 9.8), Server client license - Win 2003
16	Power Management	Screen Blanking, Hard Disk and System Idle Mode in Power On Power supply surge protected.
17	DMI	DMI 2.0 compliant
18	Compliance	Compliant to ROHS, Windows Vista Ready, Novel Red Hat ready, Microsoft certified Energy star compliant.
19	Certifications	Microsoft certified for running Windows XP Professional / Windows Vista Business. The Systems should be from OEM having ISO 9000 or similar certification
20	Warranty	Three-years Comprehensive on-site warranty (including software support)

**Offer by the vendor:**

<b>Sl. No</b>	<b>Make &amp; model no.</b>	<b>Qty. in Nos.</b>	<b>Rate/ unit Rs.</b>	<b>Total amount Rs.</b>	
				<b>In figures</b>	<b>In words</b>
1	(please specify)	8			

Name &amp; Signature

Date and Seal



(Rate to be quoted only on this sheet)

**B. Desktop PCs with DVD-RW drive**

Sl.No.	Component	Minimum Specifications
1	CPU	Intel Core (TM) 2 Duo Processor E- 4400 or above
2	Memory	1 GB DDR2 SD RAM
3	Mother Board	Intel 965 Q chipset
4	Monitor	15" TFT LCD Colour Monitor 1024 x 768 DPI resolution 16 Million Col. sharing VRAM
5	Display Controller	Integrated
6	HDD	80 GB IDE SATA, 7200 RPM or higher
7	Floppy Disk	Optional
8	CDROM	DVD - RW Drive
9	Audio	Integrated Full Duplex interface
10	Ports	Atleast 6 USB (atleast 2 in front), 1 serial, 2 PS/2, 1 parallel
11	Key Board	Desktop Tactile keyboard
12	Mouse	Optical scroll mouse with pad
13	Ethernet	10/100/1000 MBPS NIC with wake on LAN
14	Operating System	MS Windows XP Professional, OEM with quick recovery system with service pack 2 or higher
15	Software	Lotus SmartSuite Millennium (OEM version 9.8), Server client license - Win 2003
16	Power Management	Screen Blanking, Hard Disk and System Idle Mode in Power On Power supply surge protected.
17	DMI	DMI 2.0 compliant
18	Compliance	Compliant to ROHS, Windows Vista Ready, Novel Red Hat ready, Microsoft certified Energy star compliant.
19	Certifications	Microsoft certified for running Windows XP Professional / Windows Vista Business. The Systems should be from OEM having ISO 9000 or similar certification
20	Warranty	Three-years Comprehensive on-site warranty (including software support)

<b>Offer by the vendor:</b>					
Sl. No	Make & model no.	Qty. in Nos.	Rate/ unit Rs.	Total amount Rs.	
				In figures	In words
1	(please specify)	2			

Name & Signature

Date and Seal



(Rate to be quoted only on this sheet)

**C. Laptop PC - To be supplied at the district offices indicated in Annexure VI (one laptop PC at each district office)**

Sl. No.	Component	Minimum Specifications
1	Processor	Intel (R) Core (TM) 2 Duo Processor T5300 1.73 Ghz, Level 2 cache 2MB, 533 FSB or above
2	Memory	1 GB RAM 667 MHz Dual Channel DDR2 SDRAM
3	Display	15" WXGA
4	Graphics Controller	Intel Integrated Graphics Accelerator
5	Hard Disk Drive	80 GB SATA HDD or above
6	CD ROM Drive	Combo drive (CD-RW/DVD ROM) or DVD RW
7	Key Board	Integrated
8	Mouse	Integrated Touch pad
9	Modem	V90 and V92 compatible modem
10	LAN Card	Integrated 10/100 mbps
11	Ports	Bluetooth, Wireless, VGA Port, 2 or more USB 2.0 ports
12	Operating System	MS Windows XP Professional, OEM with quick recovery system with service pack 2 or higher
13	Other Software	1. Lotus SmartSuite Millennium (OEM version 9.8), 2. Optional: Hardware Diagnostic Utility for faster fault diagnostic, Local data recovery software
14	Multi Media	Integrated Audio System
15	Power supply & Battery	Lithium Ion Battery backup for atleast 4 Hrs duration and External AC adaptor
16	Carrying Case	Executive carry bag
17	Weight	Less than 3.0 kg
18	Additional Units	Security cable lock (optional)
19	Certifications	Microsoft certified for running Windows XP Professional / Windows Vista Business. The Systems should be from OEM having ISO 9000 or similar certification
20	Warranty	3 years onsite comprehensive warranty.
21	Slots	Express card slot (optional)
22	Others	Jacks for microphone/mike/speaker/ headphone connectivity Scratch-resistant, spill-resistant keyboard
23	Additional hardware	1. USB Desktop tactile keyboard 2. USB Optical scroll mouse with pad

**Offer by the vendor:**

Sl. No	Make & model no.	Qty. in Nos.	Rate/ unit Rs.	Total amount Rs.	
				In figures	In words
1	(please specify)	13			

Name & Signature

Date and Seal



(Rate to be quoted only on this sheet)

**D. Network Laser Printer (Type - A4 size print output)**

<b>Feature</b>	<b>Minimum Specification</b>
Resolution	1200x1200 dots per inch (dpi)
Print Speed	Upto 21 pages per minute
Duplex Print Facility	Automatic two sided printing
Memory	16 MB or higher
Duty Cycle	10000 pages per month
Input Tray	250 sheets with Priority Input of minimum 10 sheets
Connectivity	Parallel and 10/100 Ethernet

<b>Offer by the vendor:</b>					
<b>Sl. No</b>	<b>Make &amp; model no.</b>	<b>Qty. in Nos.</b>	<b>Rate/ unit Rs.</b>	<b>Total amount Rs.</b>	
				<b>In figures</b>	<b>In words</b>
1	(please specify)	5			

Name & Signature

Date and Seal



(Rate to be quoted only on this sheet)

**E. Network Laser Printer (Type - A3 size print output)**

<b>Feature</b>	<b>Minimum Specification</b>
Resolution	1200x1200 dots per inch (dpi)
Print Speed	21 pages per minute
Duplex Print Facility	Automatic two sided printing
Processor Speed	300 MHz
Memory	32 MB ( should be extendable ) or higher
Duty Cycle	10000 pages per month
Print Feature	Upto 12.28" x 18.5"
Input Tray	850 sheets
Connectivity	Parallel and 10/100 Ethernet

<b>Offer by the vendor:</b>					
<b>Sl. No</b>	<b>Make &amp; model no.</b>	<b>Qty. in Nos.</b>	<b>Rate/ unit Rs.</b>	<b>Total amount Rs.</b>	
				<b>In figures</b>	<b>In words</b>
1	(please specify)	1			

Name & Signature

Date and Seal



**Annexure IV**

The Chief General Manager  
National Bank for Agriculture and  
Rural Development (NABARD)  
Kerala Regional Office  
Thiruvananthapuram

Dear sir

**Supply and installation of desktop PCs, laptop PCs and printers for  
NABARD, Kerala Regional Office, Thiruvananthapuram**

With reference to the above mentioned work, we have submitted a quotation dated .  
In this connection, we confirm that our offer will remain valid for acceptance by NABARD  
for a period of 90 days from the date of opening the envelope no. 2. We also confirm that this  
period may be extended by mutual agreement and that we will not cancel or withdraw the  
offer during this period. Further, we assure that we will pass on any benefit accruing on  
account of any fall in prices during the period between the date of submission of quotation  
and the date of supply to NABARD, in respect of the said desktop PCs, laptop PCs and  
printers, in case our quotation is accepted.

Signature of Offerer:

Name & Address with Phone No.

Date:

Seal:



**Annexure V**

The Chief General Manager  
National Bank for Agriculture and  
Rural Development (NABARD)  
Kerala Regional Office  
Thiruvananthapuram

Dear sir

**Supply and installation of desktop PCs, laptop PCs and printers for  
NABARD, Kerala Regional Office, Thiruvananthapuram**

With reference to the above mentioned work, we have submitted a quotation dated for supply of printers. In this connection, we confirm and undertake that in case our quotation is accepted, we are ready to supply spares and consumables for the said printers for a minimum period of five years even if the model supplied is phased out by the manufacturer.

Signature of Offerer:

Name & Address with Phone No.

Date:

Seal:



**Annexure - VI**

**Supply and installation of desktop PCs, laptop PCs and printers for  
NABARD, Kerala Regional Office, Thiruvananthapuram**

**Addresses of NABARD offices in various districts where  
laptop PCs (mentioned in Annexure - III C) have to be supplied**

<b>Sl. No.</b>	<b>Location of DDM offices</b>
1	V.R.Sudhakar, AGM(DD) Surmil Manzil Madanada Kollam – 691010 Ph.: 9447374702
2	D Ranjith, AGM(DD) Vaniampampil House 19/620, Gujarathi House, Sea View Ward Alappuzha -688012 Ph.: 9447374704
3	Shaji C Kurup, AGM(DD) XXVI/28 Vadakkedath Jaison Villa Near Santosh Junction Azhoor Pathanamthitta - 689645 Ph.: 9447374703
4	A.S.S. Nampoothiri, Mgr(DD) 1st Floor, Anjana, Park Lane, Kottayam - 686 001 Ph.: 9447374705
5	A.V.V.Subramanian, AGM(DD) House No.35/135 Pazhassy Lane S N Junction, Palarivattom Ernakulam Ph.: 9447374707
6	Smt. PT Usha, AGM(DD) 'Anjali', 28/431/2 Kundur Lane Thiruvamabadi Thrissur - 680 022 Ph.: 9447374708
7	V K Sateesan, AGM(DD) Shobanam Tharekkad Palakkad - 678001 Ph.: 9447374709



8	P A Premkumar, AGM(DD) 'Sants', PP 10/57A Sree Nagar, Tellichery Road Pallikkunnu Kannur - 670004 Ph.: 9447374713
9	B Nagesh Kumar, AGM(DD) House No. 1/223 'Sreevalsam', West Hill Kozhikode - 5 Ph.: 9447374711
10	V Mashar, AGM(DD) Santhi Park, Flat No.1 Pinangode Road Kalpetta, Wayanad Ph.: 9447374712
11	V.P Goinathan, AGM(DD) 8/372,garden Uphill, Near Fraser hall Malappuram - 676505 Ph.: 9447374710
12	K Premakumaran, AGM(DD) House No KMC VII/67B(CC 12) SARANG, Chinmaya Colony Vidya Nagar Kasargode - 671123 Ph.: 9447374714
13	GS Iyer, Mgr(DD) Kadavukkara House Nr. Carmel Rubber Industry Thodupuzha Idukki - 685584 Ph.: 9447374706

