

ANDHRA PRADESH GRAMEENA BANK

(A Govt. Undertaking

Sponsored by  Union Bank of India)

REQUEST FOR PROPOSAL (RFP) FOR "SUPPLY AND INSTALLATION OF NAME BOARDS AND GLOW SIGN BOARDS AT BRANCHES, ATMS AND OFFICES ACROSS ANDHRA PRADESH"

S.NO	Description	Details
1	RFP Reference No.	APGB/HO/Services/05 Dt 06.08.2025
2	Brief Description of the RFP	Request For Proposal (RFP) for Supply And Installation of Name Boards and Glow Sign Boards at Branches, ATMs And Offices Across Andhra Pradesh.
3	Bank's Address for Communication	General Manager, Services Department, Andhra Pradesh Grameena Bank, Head Office, 4 th Floor, Door No.5-37-231, Raghu Mansion, 4/1 th Lane, Opp: Hotel Sankar Vilas, Brodipet, Guntur - 522002, Andhra Pradesh Phone: 9490158007
4	RFP Issuance Date	06.08.2025
5	Last Date of Submission of Queries for Pre Bid Meeting	13.08.2025 at 10.30 AM
6	Date and Time of Pre-Bid Meeting	13.08.2025 at 11.00 AM
7	Last Date for Receipt of Bids	26-08-2025 at 05.00 PM
8	Date and Time of Opening of Technical Bids	28-08-2025 at 11.00 AM
9	Date and Time of Opening of Price Bids	Will be intimated later
10	Address for submission of Proposals/Bids	General Manager, Services Department, Andhra Pradesh Grameena Bank, Head Office, 4 th Floor, Door No.5-37-231, Raghu Mansion, 4/1 th Lane, Opp: Hotel Sankar Vilas, Brodipet, Guntur - 522002, Andhra Pradesh Phone: 9490158007
11	Tender Fees (Not Refundable)	Rs.3,000/- {Rupees Three thousand only}
12	Earnest Money Deposit (EMD)	Rs.2,00,000/- {Rupees Two Lakhs only}
13	Documents to be submitted	As mentioned in Annexure-12
14	Total No of Pages in the RFP	84 (Eighty Four)
Tender Fee Amount & EMD should be remitted through NEFT / RTGS / IMPS to the credit of CA/c No. 79991025400017, IFSC Code: UBIN0CG7999 or DD favoring Andhra Pradesh Grameena Bank, Payable at Guntur and the same should be submitted along with Technical & Commercial bid.		
This document can be downloaded from Bank's website at www.apgb.bank and CPP portal (e-Procurement)		

Issued By:
General Manager,
Services Department,
Andhra Pradesh Grameena Bank, Head Office
4th Floor, Door No.5-37-231, Raghu Mansion, 4/1th Lane,
Opp: Hotel Sankar Vilas, Brodipet, Guntur - 522002, Andhra Pradesh
Phone: 9490158007
Email: services@apgb.bank
Website: <https://apgb.bank>

This document is the property of Andhra Pradesh Grameena Bank. It may not be copied, distributed, or recorded or reproduced on any medium, print, or electronic or otherwise, without written permission thereof. The use of the contents of this document fully or partially, even by the authorized personnel/agencies/entities for any purpose other than purpose specified herein, is strictly prohibited, and shall amount to copyright violation and thus, shall be punishable under the Indian Law. Andhra Pradesh Grameena Bank reserves the right to cancel the tender process at any time without assigning any reason whatsoever.

ANDHRA PRADESH GRAMEENA BANK

(A Govt. Undertaking

Sponsored by  Union Bank of India)

DISCLAIMER

1. The information contained in this Request for Proposal (RFP) is provided to the Vendor(s) on the terms and conditions set out in this RFP document. The RFP document contains statements derived from information that is believed to be true and reliable at the date obtained but does not purport to provide all the information that may be necessary or desirable to enable an intending contracting party to determine whether or not to enter into a contract or arrangement with Bank in relation to the provision of services.
2. The purpose of this RFP is to provide the Vendor(s) with information to assist the formulation of their proposals. This RFP does not claim to contain all the information each Vendor may require. Each Vendor should conduct their own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and where necessary obtain independent advice. Andhra Pradesh Grameena Bank makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP. Andhra Pradesh Grameena Bank may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP. The RFP document is not a recommendation, offer or invitation to enter into a contract, agreement or any other arrangement, in respect of the supply and installation of Name Boards and Glow Sign Boards at Branches, ATMS and Offices across Andhra Pradesh. The provision of the services is subject to selection of vendor through the process of tender and appropriate documentation being agreed between the Bank and successful Vendors as identified by the Bank. No contractual obligation whatsoever shall arise from the RFP process unless and until a formal contract is signed and executed by duly authorized officers of Andhra Pradesh Grameena Bank with the Vendor.
3. This RFP is not exhaustive in describing the functions, activities, responsibilities and services for which Vendor will be responsible. The Vendor(s), by participating in this process implicitly confirm that if any functions, activities, responsibilities or services which are either not specifically described in this RFP or specifically described but has to undergo suitable changes/modifications due to regulatory/statutory changes and are termed necessary by the Bank for the proper performance of the Contract, such functions, activities, responsibilities or services (with applicable changes, if any) will be deemed to be implied by and included within the scope of services under this RFP and Vendor response to the same extent and in the same manner as if specifically described in this RFP and Vendor's response.
4. No reimbursement of cost of any type or on any account will be paid to persons or entities submitting their proposals.

NOTICE INVITING TENDER

Andhra Pradesh Grameena Bank, Services Department, Head Office, Guntur invites tenders from eligible & experienced Firms / Companies in “TWO BID CONCEPT” for supply and installation of Name Boards and Glow Sign Boards at Branches, ATMS and Offices across Andhra Pradesh with one year warranty for Glow Sign Board. Tenders shall be submitted at the below mentioned address either through Post/Courier/Directly:

The General Manager,
Services Department,
Andhra Pradesh Grameena Bank,
Head Office, 4th Floor, Raghu Mansion
4/1 TH Lane, Opp Hotel Sankar Vilas
Brodipet, Guntur - 522 002, Andhra Pradesh.
PH No: 9490158007
E-Mail: services@apgb.bank.

The tender document is also available during the aforesaid period on the Bank's website at www.apgb.bank and on the CPP portal (e-Procurement). However, the tender documents along with annexures shall be submitted with a non-refundable tender fee of ₹3,000.00, should be remitted through NEFT / RTGS / IMPS to the credit of CA/c No. 79991025400017, IFSC Code: UBIN0CG7999 or DD favoring Andhra Pradesh Grameena Bank, Payable at Guntur.

The last date for submission of the tender document is **26-08-2025 at 5.00 PM.**

Andhra Pradesh Grameena Bank reserves the right to reject any or all applications received at any point of time without assigning any reasons whatsoever. Andhra Pradesh Grameena Bank reserves the right to cancel the tender process at any time without assigning any reason whatsoever.

For more details, Please contact Bank officials at above mentioned address or kindly download Tender document and other detailed terms and conditions from above mentioned websites.

**General Manager
Services Department**

ELIGIBILITY CRITERIA:

The reputed firms/ companies who fulfill the following requirements are eligible to apply. The Bidder/ Companies/ Agencies having experience in the Signage work carry out in the PSBs/RRBs/PSUs/State or Central Government Departments and who have executed such works are eligible to apply -

S.N	Eligibility Criteria	Documents Required
1	The Bidder must have Goods & Service Tax registration number and PAN number.	Copies of the GST registration certificate and PAN card.
2	The Bidder should have at least minimum of 3 years experience as on 31.03.2025 in the activity of providing sign Boards.	Work Order copies from PSBs/RRBs/PSUs/State or Central Government Departments which are three (03) years old as on date of 31.03.2025.
3	The Bidder should have a minimum Annual Turnover of Rs.75.00 lakhs in each of the Financial years 2021-22, 2022-23, and 2023-24.	1) Audited Balance Sheet and P & L Account for the three years mentioned. 2) Certificate from Chartered Accountant for the Financial years 2021-22, 2022-23, 2023-24 3) GST returns and ITRs for the Financial years 2021-22, 2022-23, 2023-24 <u>Note:</u> Turnover of all financial years as per GST returns, ITRs and Audited Balance Sheet should be same.
4	Profit in the previous financial years	The bidder should not have incurred loss after tax in the last three years, i.e. from year 2021-22 to 2023-24.
5	<p>The bidder should have completed works of Sign Boards as under:</p> <p>1) At least Three (03) completed similar works each of value at least ₹25.00 lakhs during the last 3 (Three) years ending with 31.03.2025.</p> <p style="text-align: center;">OR</p> <p>2) At least Two (02) completed similar works each of value at least ₹40.00 lakhs during the last 3 (Three) years ending with 31.03.2025.</p> <p style="text-align: center;">OR</p> <p>3) At least One (01) completed similar work of value at least ₹75.00 lakhs during the last 3 (Three) years ending with 31.03.2025.</p> <p>“Similar Works” means supply and installation of Sign Boards to PSBs/RRBs/PSUs/State or Central Government Departments.</p>	Purchase order copies and satisfactory completion certificates clearly indicating the cost & nature of work executed, date of commencement & completion issued by the PSBs/RRBs//PSUs/State or Central Government Departments.
6	BLOCK LISTING / DEBARRED CERTIFICATE	In this respect, the Bidders shall

	Bidders who have been debarred / block listed by any PSBs/RRBs/PSUs/State or Central Government Departments will not be considered.	submit declaration as outlined in ANNEXURE-9 on their Company Letter head duly sealed & signed by Authorized representative.
7	Works completed in Andhra Pradesh/Telangana States	The Bidder should have successfully completed the signage work of value of minimum ₹50.00 Lakhs in lump sum or through multiple work orders for PSBs/RRBs/PSUs/State or Central Government Departments in Andhra Pradesh/Telangana states during last three (03) years as on 31.03.2025.

Technical specifications and estimated quantity required as detailed below.

1. Material & Features:

S.No.	Type of Board	Specifications
1	Name Board	STAR Front lite flex with 480 GSM with UV printing and lamination Pipe: 1" Heavy Zinc Spare Pipe with welding frame
2	Glow Sign Board	STAR Backlit Flex with 540 GSM with UV printing and lamination 1" Heavy Zinc Spare Pipe Box with welding frame LED tube Light Bars Box Backside Zinc Colour Sheet Complete Box with silver Beading and Iron Anglers

Warranty Clause

Glow Sign Board: One (1) year warranty for the complete board.

2. Quantity requirement:

S. No.	Type of Board	Total SFT of the Boards (Approximately)
1	Name Board	33960
2	Glow Sign Board	31160

- Size of Name Boards in each branch of all regions of Bank is mentioned in Annexure-13
- Size of Glow Sign Board in each branch of all regions of Bank is mentioned in Annexure-14

1. SCOPE OF WORK:

- 1.1. The work involves supply and installation of Name Boards and Glow Sign Boards at various floors/heights of Branches, ATMS and Offices across Andhra Pradesh state. The detailed list of Offices/Branches/ATMs where Name Boards and Glow Sign Boards are to be installed in mentioned Annexure-13 and Annexure-14.
- 1.2. Soft copy of the art work (model branch) for the Signage will be given by the Bank to L1 Bidder. Proof of each sign boards shall be approved by the Bank before preparing the same by L1 bidder. The approval will be given by the Bank within one week of receipt of the design from the Bidder.
- 1.3. The committee formed by the officers of Bank will evaluate tender proposals received in response to this RFP. Work order for supply and installation of Name Boards and Glow Sign Boards at Branches, ATMS and Offices across Andhra Pradesh would be issued to vendor whose quote would be the lowest i.e. L1 after reverse auction. Bank, at its own discretion may allow L 2 bidder (vendor), if L2 bidder (vendor) agrees to supply and installation of Name Boards and Glow Sign Boards at same price as quoted by L1 bidder (vendor) in the ratio of 60:40 and may extend the option to L3 bidder (vendor) too which would be then in the ratio of L1 50%, L2 for 30% and L3 for 20% quantity provided that L3 bidder (vendor) agrees to accept L1 bidder (vendor) rates and on same terms & conditions.
- 1.4. The work involves dismantling and bringing down the existing board and handover the same to the concerned branch / office and fabrication and erection of a new signage with sign board cabinet, fascia, electrical fittings, etc complete in all respects including necessary art work/computer printing etc.

2. EARNEST MONEY DEPOSIT (EMD):

- 2.1. Technical Bid must be accompanied with a refundable EMD of ₹ 2,00,000/- (**Rupees Two Lakhs only**) should be remitted through NEFT / RTGS / IMPS to the credit of CA/c No. 79991025400017, IFSC Code: UBIN0CG7999 or DD favoring Andhra Pradesh Grameena Bank, Payable at Guntur and having validity upto 6 months from the last date of submission of RFP document, issued by any Scheduled Commercial Bank.
- 2.2. After evaluation of Technical Bids, the EMD of the Bidder/s who do not pre- qualify for opening of price bids will be refunded along with the letter intimating the Bidder about their disqualification, while the EMD of other Bidders will be retained.
- 2.3. In case of successful Bidder/s to whom the work is awarded, the earnest money will be refunded on submission of performance guarantee/ Security Deposit. The Earnest Money of the unsuccessful Bidders will be refunded on finalization of the bid or after expiry of the validity of the offer, whichever is earlier.
- 2.4. The EMD is liable for forfeiture if:
 - i. The Bidder withdraws or unilaterally modifies the Bid during the period of Bid validity, or
 - ii. The Bidder, having been notified of the acceptance of his Bid by the Employer during the period of Bid validity, fails or refuses to execute the Agreement, as required; or
 - iii. The Bidder fails to perform the work according to the agreed specification, time schedule and in accordance with conditions of contract.

- iv. If the Bidder fails to give the Performance Guarantee within the specified period.
3. Participating Bidders are advised to furnish complete details / information about their qualifications, past experience and expertise. Complete documentary proof with respect to the details furnished in the Bid form regarding the qualifications shall be furnished along with the Bid form. In this regard, copies of the work order and completion certificate and or such documents shall be submitted. Incomplete Bids or Bids without proper proofs for establishing their credentials may be rejected and no correspondence will be entertained in this regard.
4. **SECURITY DEPOSIT (PERFORMANCE GUARANTEE):** The Performance Guarantee shall be 10% (Ten percent) of the contract value (of both Name Boards and Glow Sign Boards), in the form of a Bank Guarantee valid till 3 months beyond the completion of warranty as per approved format from a Scheduled Commercial Bank. On satisfactory completion of Defect Liability Period, this Performance Guarantee shall be discharged and returned to the Bidder. The performance guarantee along with the unconditional letter of acceptance is to be submitted within 15 days of notifying the acceptance of bid. If the supplier fails to submit the Bank Guarantee along with the unconditional letter of acceptance within the stipulated period, Andhra Pradesh Grameena Bank reserves the right to invoke the Bank Guarantee submitted in lieu of Earnest Money Deposit / forfeit the Earnest Money Deposit and cancel the contract.

In case of works allotted in the phased manner during the period of 24 months from the date of issue of work order. The proportionate performance Guarantee to be submitted separately. Otherwise, Bank's reserves the rights to deduct 10% of the Invoice/ Bill amount during the payment. The amount will be released after completion of Defect liability period of 12 months and satisfactory certificate.

5. Nature of the document: **TWO BID CONCEPT**. This Tender document comprises of the following :

A. TECHNICAL BID: The Technical Bid for Supply and Installation of Name Boards and Glow Sign Boards, is to be sealed in a separate Envelope. The Technical Bid must contain Bid Cost and EMD. The bids submitted without Bid cost and EMD will be rejected. Placing of Bid Cost and EMD in any other cover i.e. financial bid will make bid invalid and Bank shall disqualify such bids.

The Technical Bid should be complete in all respects and contain all information sought for. The Technical Bid should not contain any price information.

B. PRICE BID (second envelope): Price bids should be submitted in separate envelop.

The above both envelopes shall be kept in one bigger sealed single envelope, with the name of work, name of the tenderer and due date written on the envelopes.

6. PRE-BID MEETING

PRE BID QUERIES AND CLARIFICATIONS:

- a) The Bidder should carefully examine and understand the specifications, terms and conditions of the RFP and may seek clarifications, if required, in writing in a word document (.doc), in the same serial order of that of the Application by mentioning the relevant page number and clause number. The soft copy of the pre-bid queries should be sent by E-Mail to services@apgb.bank and the pre-bid query should be in the following format.

Sl. No	Page No	RFP Clause No	RFP Clause	Query

All communications regarding points requiring clarifications and any doubts shall be given in writing to the General Manager, Services Department, Andhra Pradesh Grameena Bank, Head Office, 4th Floor, Door No.5-37-231, Raghu Mansion, 4/1th Lane, Guntur - 522002 by the intending Bidders on or before 10.30 AM on 13.08.2025. No oral or individual consultation shall be entertained. No queries will be entertained from the Bidders after the pre-bid meeting.

b) Pre-Bid meeting:

A pre-bid meeting of the intending Bidder will be held as scheduled below to clarify any point /doubt raised by them in respect of this document:

Date	Time	Venue
13.08.2025	11.00 AM	General Manager, Services Department, Andhra Pradesh Grameena Bank, Head Office, 4 th Floor, Door No.5-37-231, Raghu Mansion, 4/1 th Lane, Opp: Hotel Sankar Vilas, Brodipet, Guntur - 522002.

No separate communication will be sent for this meeting. If the meeting date is declared as a holiday under NI Act by the Government subsequent to issuance of RFP, the next working day will be deemed to be the pre-bid meeting day. Authorized representatives of interested Bidders shall be present during the scheduled time.

The Bank will consolidate all the queries and discussions during the pre-bid meeting and the consolidated replies for the queries shall be made available in the Bank's website and no individual correspondence shall be made. The replies/clarification of the Bank in response to the queries raised by the Bidder/s, and any other clarification / amendments / corrigendum furnished hereof will become part and parcel of the application document and it will be binding on the Bidders.

Non-reply to the queries raised by any of the Bidder shall not be a valid reason for non-submission of the application. In addition, non-reply to any query may not be deemed the version of the Bidder as reflected in the query has been accepted by the Bank.

c) Amendment to RFP Document:

At any time prior to deadline for submission of bid, the Bank, for any reason, whether, at its own initiative or in response to a clarification requested by prospective Bidder may modify the RFP document by amendment.

Notification of amendments/ Corrigendum will be made available on the Bank's website

(www.apgb.bank) and will be binding on all Bidders and no separate communication will be issued in this regard.

In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the Bank at its discretion, may extend the deadline for a reasonable period for the submission of bid.

Authorized representatives of interested Bidders shall be present during the scheduled time with authorization letter. The Bank shall clarify the queries during the pre-bid meeting followed by confirmation in Banks website. No individual consultation / communications shall be entertained.

7. SUBMISSION AND OPENING OF TENDERS :

a) Tenders on prescribed form should be placed in two envelopes one sealed envelop consisting of “Technical bid” duly super scribed as “Technical bid” and other sealed envelope consisting “Price bid” duly super scribed as “Price Bid” and both envelopes shall be kept in one bigger sealed single envelope, with the name of work, Name of Tenderer and due date written on the envelopes.

b) Sealed Tenders shall be addressed to

THE GENERAL MANAGER,
SERVICES DEPARTMENT,
ANDHRA PRADESH GRAMEENA BANK,
HEAD OFFICE, 4TH FLOOR, DOOR NO.5-37-231,
RAGHU MANSION, 4/1TH LANE,
OPP: HOTEL SANKAR VILAS, BRODIPET,
GUNTUR - 522002.

Sealed Tenders shall be dropped in the TENDER BOX kept at the above said address **upto 26.08.2025 till 5.00 PM.**

c) The first part of tenders i.e. **Technical bid will be opened on 28.08.2025 at 11.00 AM.** If last day of submission of tender is declared a holiday under NI Act by the Government subsequent to issuance of RFP the next working day will be deemed to be the last day for submission of the tender.

d) The Price bid of only the qualified / shortlisted applicants will be opened on a pre-notified time & date, under intimation to such qualified / shortlisted applicants through letter/ email communication.

e) Bidder's Authorized representative may be present in the venue well in time along with a copy of authorization (Original as per the format **Annexure-3** to be enclosed in Technical Bid) and sign in Tender/RFP/RFP Register during opening of Technical Bid.

Submission of EMD in the form of fixed deposit or in any other form is not acceptable and tenders with such EMD shall be rejected.

No interest shall be allowed on the Earnest Money Deposit (EMD). Tenders without EMD shall be summarily rejected. However, MSEs are exempted from paying EMD as per MSME Act 2012. For getting the benefits in case of MSE firms, contractors / agencies should submit Udyam Registration certificate issued from the relevant authorities.

8. METHOD OF EVALUATION & SELECTION:

- 8.1. The Technical Bids will be evaluated on the basis of the details furnished by the Bidders and those bids meeting the minimum Eligibility Criteria will only be short listed / pre-qualified for opening of Price Bids.
- 8.2. The evaluation of the qualifications may also involve discussion with the Bidders, calling for additional information and documents and obtaining feedbacks from Bidders' past clients.
- 8.3. Bidders who are short listed for opening their price bids will be informed about the date of opening of Price Bids. Simultaneously, EMD of other Bidders will be refunded to the Bidders who are not qualified in the technical bids. The price bids will be opened in presence of available Bidders or their authorized representatives who choose to be present on the specified date.
- 8.4. The decision of the Bank in all matters regarding eligibility and suitability of a Bidder shall be final and binding and no correspondence will be entertained. The Bank also reserves the right to suspend or abandon the process of selection / the project or reduce its scope at any stage and Bank will not be liable for any cost or expenditure incurred by the Bidder.
9. No costs incurred by the Bidders in applying, providing necessary clarifications or attending discussions, conferences or site visits will be reimbursed by the Bank.
10. The rates quoted shall be on item rate basis and payments shall be as per actual quantities executed. The rates quoted shall be inclusive of scaffolding charges or any other charges. The rates shall be uniform throughout and no extra amount is eligible for whatsoever.
11. The Bid shall be signed by authorized representative and wherever applicable relevant documents shall be enclosed like power of Attorney of authorized signatory, partnership deed / Memorandum and Articles of Association in case of firm/company. The details of contact persons in connection with the subject shall be furnished along with full address, mobile number and e-mail id.
12. The tender for the works shall remain open for acceptance for a period of **180 days** from the date of opening of tenders. If any tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the Bank, then the Bank shall, without prejudice to any other right or remedy, be at liberty to forfeit full value of the earnest money as aforesaid.
13. This Notice Inviting Tender shall form a part of the contract document. The successful Tenderer/contractor, on acceptance of his tender by the Accepting Authority, shall, enter in to an agreement within 14 days from the date of acceptance letter.
14. Andhra Pradesh Grameena Bank does not bind itself to accept the lowest or any other tender, and reserves to itself the authority to reject any or all of the tenders received without the assignment of a reason. All tenders in which any of the prescribed conditions are not fulfilled or new conditions are stipulated by the tenderer or are incomplete in any respect are liable to be rejected.

15. DETERMINATION “L1” AND AWARD OF WORKS:

- 15.1. The committee formed by the officers of Bank will evaluate tender proposals received in response to this RFP. Work order for supply and installation of Name Boards and Glow Sign Boards at Branches, ATMS and Offices across Andhra Pradesh would be issued to vendor whose quote would be the lowest i.e. L1 after reverse auction. Bank, at its own discretion may allow L 2 bidder (vendor), if L2 bidder (vendor) agrees to supply and installation of Name Boards and Glow Sign Boards at same price as quoted by L1 bidder (vendor) in the ratio of 60:40 and may extend the option to L3 bidder (vendor) too which would be then in the ratio of L1 50%, L2 for 30% and L3 for 20% quantity provided that L3 bidder (vendor) agrees to accept L1 bidder (vendor) rates and on same terms & conditions.
- 15.2. The process of reverse auction is mentioned in ANNEXURE-4, Annexure-RA-1 and Annexure-RA-2 of this RFP. Bidders shall follow all terms and conditions as mentioned in ANNEXURE-4 during the process of reverse auction.
16. Successful Bidder/Bidders will be required to sign an Agreement with the terms and conditions as draft furnished in Annexure-5.
17. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
18. All disputes and arbitration are subject to jurisdiction in Guntur (Andhra Pradesh), only.

19. INTEGRITY PACT:

As per directives of Central Vigilance Commission (CVC), Bank adopted and implemented the Integrity Pact. As per the guidelines, in respect of all major procurements which essentially envisages as agreement between the vendors/bidders and the buyer committing the persons/officials of both the parties not to exercise any corrupt influences on any aspect of the contract. The Integrity Pact envisages a panel of Independent External Monitors (IEMs), who would review whether and to what extent parties have complied with their obligation under the pact.

As Andhra Pradesh Grameena Bank is a newly constituted entity, the Bank has submitted a request to the Central Vigilance Commission (CVC) for the appointment of Independent External Monitors (IEMs) in accordance with prescribed norms. Upon receipt of approval and appointment of IEMs by the CVC, the Bank shall utilize their services for applicable procurement processes as mandated.

Bidders need to execute the Integrity Pact as per the format enclosed as **Annexure-10** forming a part of the RFP document. Accordingly, they shall give acceptance for adhering terms of Integrity Pact by acknowledging the same and submit the same along with Technical Bid.

The successful bidder/service provider shall sign the Integrity Pact on non-judicial stamp papers of Rs.200.00 or above.

- 20. PROVISIONS FOR MICRO & SMALL ENTERPRISES (MSE):-** As per Government of India's Public Procurement Policy act 2012, certain benefits will be given for MSE Units. The details are as under.

The Public Procurement Policy shall apply to MSEs registered with District Industries Centres or Khadi Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprises.

MSEs participating in Tender/RFPs and qualified for opening price bid, quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 in a situation where L1 price is from someone other than a MSE & such MSE shall be allowed to supply upto 20% of total Tender/RFP value. In case of more than one such MSE, the supply shall be shared proportionately (to Tender/RFP quantity).

MSEs are also exempted from paying EMD and Application Fee. For getting the benefits in case of MSE firms, shall submit relevant documents such as valid MSE registration Certificates.

GENERAL CONDITIONS OF CONTRACT

1. **INTERPRETATION** : In construing these conditions, the specifications, the schedule of quantities, bid and Agreement, the following words shall have the meaning herein assigned to them except where the subject or context otherwise requires;
 - i. Employer or The Bank: The term shall denote Andhra Pradesh Grameena Bank with its Head Office at Guntur and any of its employees/ representative authorized on its behalf.
 - ii. Tenderer/Bidder/Supplier/Applicant/Contractor/Signage Provider: Any of the term shall mean _____ (Name & address of the Bidder) and his / their heirs, legal representatives, assigns and successors and include their “Convertors” wherever it is applicable and the context in which it is referred to.
 - iii. Art Work: The art work means the design of the sign board according to which the sign board should be fabricated.
 - iv. The Supply/Work Order/Work : shall mean the work or works to be done under this contract, to fabricate, install and commission the Sign Boards at Branches and Offices of Andhra Pradesh Grameena Bank in all over Andhra Pradesh with due approvals of the Local statutory authorities as applicable.
 - v. “Price Bid” shall mean the schedule of quantities duly priced with the quoted rates of the Bidder.
 - vi. Completion of work means the work completed in all respects and put into operation.
 - vii. Contract Value shall mean the cost of work awarded to the Bidder calculated for the quantities awarded at the accepted rates.
2. The entire set of bid paper issued should be submitted fully priced and also signed on the last page together with initials on every page. No modifications, writing (except where provided for) or corrections can be made in the bid papers by the Bidder. Any conditional bid is liable for rejection. The Bidder shall note that the bid shall remain open for consideration for the period mentioned elsewhere in the bid document.
3. Intending Bidder shall make himself thoroughly acquainted with the details, nature and requirements of the works, facilities for transport condition, local statutory formalities to be fulfilled, site constraints etc for effective and timely completion of work at various centers across Andhra Pradesh. The successful Bidder will not be entitled to any claim of compensation for the difficulties faced or losses incurred on account of any condition or unforeseen
4. The Bidder shall have arrangement for fabricating and installing the Name Boards and Glow Sign Boards in different locations. Necessary documentary proof should be provided.
5. The Bidder shall have necessary infrastructure such as plotter cutter, welding and riveting machine, professional fabricators and electricians necessary to undertake the work.
6. The Bidder shall give a tentative programme and an explanatory note on how he proposes to carry out the various activities involved to complete the work within the specified

period.

7. The Bank, at its sole discretion, reserves the right to have the materials used for the fabrication and installation of Name Boards and Glow Sign Boards tested by any Government Testing Centre or the National Test House. The selected Bidder shall be required to provide samples of the materials actually used in the signage work for the purpose of such testing. These samples must be representative of the materials utilized in execution and shall bear the seal and signature of the contractor to certify their authenticity. The purpose of the testing is to ensure that the materials conform to the physical and technical specifications outlined in the bid documents. Bidders are advised to consider this requirement while quoting their rates and should include any associated costs in their quoted prices. No separate charges will be paid for providing such samples. If the samples fails to satisfy the specifications, no payment will be made to the Bidder towards the cost of such works carried out.
8. The committee formed by the officers of Bank will evaluate tender proposals received in response to this RFP. Work order for supply and installation of Name Boards and Glow Sign Boards at Branches, ATMS and Offices across Andhra Pradesh would be issued to vendor whose quote would be the lowest i.e. L1 after reverse auction. Bank, at its own discretion may allow L 2 bidder (vendor), if L2 bidder (vendor) agrees to supply and installation of Name Boards and Glow Sign Boards at same price as quoted by L1 bidder (vendor) in the ratio of 60:40 and may extend the option to L3 bidder (vendor) too which would be then in the ratio of L1 50%, L2 for 30% and L3 for 20% quantity provided that L3 bidder (vendor) agrees to accept L1 bidder (vendor) rates and on same terms & conditions.

The process of reverse auction is mentioned in Annexure-4, Annexure-RA-1 and Annexure-RA-2 of this RFP. Bidders shall follow all terms and conditions as mentioned in Annexure-4 during the process of reverse auction.

9. **AGREEMENT:** The successful Bidder/contractor, on acceptance of the bid by the Accepting Authority, shall, within 14 days from the date of receipt of the work order, sign an Agreement in the standard Form of Agreement on stamp paper. The contractor shall pay for all stamps and legal expenses, incidental thereto. Failure to submit the signed Agreement within the specified period may result in cancellation of the work order and forfeiture of the EMD.
10. **PERMITS & LICENSES :** All Permits and licenses for procurement, from India or abroad of all raw materials, machinery etc required for completing the work shall be arranged by the bidder himself. The bank will not provide any Import License or any other license nor shall get involved in procurement of any materials. It may be clearly understood that no compensation or additional charges can be claimed by the supplier for non receipt of the material in due time. The L1 bidder shall at his own cost arrange for taking delivery, storage and its cost, transporting, safety of the material etc. The Employer shall be indemnified against all Government or legal actions for the thefts or misuse in the custody of the supplier.
11. **TAXES AND DUTIES:** The rate quoted in the Price Bid must include all duties, royalties, cess, Central Excise Tax and, work contract tax, or any other taxes or local charges if applicable either at the time of purchase/transport of materials for manufacture or at the time of delivery of finished signage at different centers. No extra claim will be

entertained. However If the rates quoted by the Bidder are not in terms of the details specified above, the bid submitted by the Bidder is liable for rejection.

12. **ESCALATION:** The rate quoted shall be firm till the execution of the allotted work and will not be subject to any fluctuation due to increase in cost of materials, foreign exchange rates, labour, or on account of any extension of time granted or for whatsoever reasons.
13. **GOVERNMENT & LOCAL RULES:** The supplier shall conform to the provisions of all the local laws and Acts relating to the work and to the Regulations etc. of the Government and Local Authorities including the safety norms and Electrical safety norms including clearances / permissions like obtaining permission from Chief Electrical Inspectorate of the respective State Government (CEIG) as applicable in respective centers. The cost, if any, shall be deemed to have been included in the quoted rates, taking into account all liabilities for licenses, fees etc. that are payable in this regard and shall indemnify the employer against such liabilities and shall be responsible for all actions arising from such claims or liabilities. In some of the Cities or States, Specific permission/s from Corporation Authorities, Police Department are essential. In such cases, it shall be the responsibility of the signage solution provider or their converters to apply and obtain such sanctions and all incidental charges or expenses related to thereof shall not be payable as extras. Road permits will have to be arranged by the Bidder only. If any documents are required, the same will be signed by the Bank. However, submission of the same to the authorities, follow up to get necessary clearance etc., to be attended by the Bidders.
14. **QUANTITY OF WORK TO BE EXECUTED:** The total quantity of work is expected to be of 1542 boards of various sizes as mentioned in Annexure-13 and Annexure-14. However, total number of boards in a particular Region will depend on the number of branches/offices/ATMs in that Region. Employer reserves the right to execute only a part or the whole or any excess thereof through one or more Bidders without assigning any reason thereof.
15. **EARNEST MONEY DEPOSIT:** The Bidder will have to deposit earnest money to the extent and in the form detailed in the bid and General Instruction to the Bidder. The earnest money will not bear any interest. The Earnest Money is liable to be forfeited in the circumstances indicated in the General Instructions.
16. **DEFECT LIABILITY PERIOD:** The works shall be covered under Defect Liability Period of 12 months from the date of completion and satisfactory certificate from Bank's in charge. During the defect liability period the contractor shall ensure that the Glow sign boards are maintained and are functioning properly.
17. **SECURITY DEPOSIT (PERFORMANCE GUARANTEE):**
 - i. The total security deposit shall be 10% of the contract value.
 - ii. This security deposit is meant to ensure satisfactory performance of the Name Boards and Glow Sign Boards and the obligation of the Bidder as follows;
 - iii. The works shall be covered under defect liability period of 12 months from the date of completion. During the defect liability period the contractor shall ensure that the Glow Sign Boards are maintained and are functioning properly.

- iv. The security deposit amount will not be the restraining amount for any claims against damages or losses suffered by the Bank or will not foreclose the legal remedies available to the bank according to Law.
- v. The performance bank guarantee will be discharged on satisfactory completion of the Defect Liability Period and Warranty period after deducting any amount that may be due to the Bank.
- vi. In-case of works allotted in the phased manner during the period of 12 months from the date of issue of work order. The proportionate performance Guarantee to be submitted separately. Otherwise, Bank's reserves the rights to deduct 10% of the Invoice/ Bill amount during the payment. The amount will be released after completion of Defect liability period of 12 months and satisfactory certificate.

18. TIME FOR COMPLETION: Time is the essence of this contract. The supply and installation of all Sign Boards entrusted to the Contractor should be completed the maximum quantity in all respect within 30 days from the date of commencement of work.

19. LIQUIDATED DAMAGES FOR DELAY: If the Bidder fails to supply and installation of the Name Boards and Glow Sign Boards within the specified time, the Bank shall have the option to accept or reject the Boards delivered by the Bidder after the expiry of the time period specified in the RFP. In case of acceptance of the delayed installation of the sign Boards, the Bidder shall be liable to pay the Bank the following amount as Liquidated damages at the rates specified below, for each completed week of delay or part thereof, on the value of the sign boards of BOQ.

Liquidated Damages per week of delay or part thereof	0.5% of the cost of the <u>sign boards</u> (i e BOQ) per week subject to a maximum of 5% of the cost of the <u>sign boards</u> (i e BOQ)
--	--

For the purpose of this clause, Supply and delivery at each location shall be treated as separate entity.

The Bidder agrees and considers that the liquidated damages set out herein above are fair and reasonable and that he will raise no objection or dispute with regard to the bank's right to recover the liquidated damages.

The liquidated damages shall be deducted / recovered by the bank from any money due or becoming due to the Bidder under this purchase contract or may be recovered by encashment of bank guarantees or otherwise from Bidder.

20. BIDDER TO PROVIDE FOR EVERYTHING NECESSARY:

The Bidder shall provide and ensure everything necessary for the proper execution of work according to the intent and meaning of the drawings, schedule of quantities and specifications taken together whether the same may or may not be particularly shown or fully described therein provided that the same can be reasonably inferred there from and if the Bidder finds any discrepancies therein he shall immediately and in writing, refer the same to the Employer whose decision shall be final and binding.

21. MATERIALS, WORKMANSHIP, SAMPLES, TESTING OF MATERIALS:

All the works specified and provided for in the specifications or those which may be

required to be done in order to perform and complete the work shall be executed in the best and most workman like manner with materials of the best and approved quality with particulars contained in and implied by the specifications.

22. ACCESS & INSPECTION:

Any authorized representative of the Employer/Bank shall at reasonable times have free access to the works and/or to the workshops, factories or other places where the signages are being manufactured. Such inspection may be carried out even after the signages are installed. Bank also will have the right to get a technical audit and inspection carried out through external agencies. The contractor/ the supplier shall give all reasonable facilities and make all arrangements for carrying out such inspections. During such inspection, the quantity and quality of the signages may be checked to ensure compliance with the specifications laid down. The supplier shall give every facility to the Bank or their authorized representatives necessary for inspection, examination and testing the quality and quantity of materials and workmanship.

23. REJECTION AND RE -DOING OF IMPROPER WORK:

As a result of the inspections conducted by the Bank or inspecting officials, internal or external agencies if it is found that the work is not being or has not been carried out in accordance with the specifications and these conditions, such lots shall be liable to be rejected even if they were accepted or paid earlier. However, at the discretion of the Bank, the supplier may be permitted to re-do the improper work and rectify the defects and deficiencies at his own cost. On account of such permission to re-do the work, the supplier is not entitled to claim for extension of time or waiver of penalty or any compensation or relief whatsoever.

If as a result of any such inspections any overpayment is detected, the Bank shall be at liberty to recover the amount overpaid from any money that may have become or that will become due to the supplier or from the Performance Guarantee, notwithstanding any certification given or payment made already.

24. TESTING:

The Bank reserves the right to get the samples of material tested from independent testing agencies and their test results shall be binding. The Bidders should submit samples of material as per General Conditions of Contract.

25. INDEMNITY:

The signage providers shall undertake the work complying with labour laws and shall not employ child labourers, and take all necessary safety precautions in undertaking work at site and as well in the respective workshops. The bank shall be kept indemnified against any possible damage to the building, roads or members of the public or third party materials in the course of execution of work. The bank shall also be indemnified against any action initiated by Government agencies or against prosecution on account of any untoward incidents, accidents, deaths occurring to the labour force employed or to the third parties arising on account of negligence or non fulfilling statutory norms / requirements while manufacturing, transporting or while execution of work at site and the consequent claims and damages arising thereof, the signage solution provider / their converters shall alone be responsible.

26. INSURANCE:

The signage solution providers / their converters are advised to suitably insure at their own cost for the men, materials and finished product against theft, losses, damages due to accidents during transit of purchase of material, during storage at the time of manufacturing and during delivery of the finished product to the various centers or at the time of execution of works. The successful Bidder, to whom the work will be entrusted, shall obtain Contractor's all Risk Insurance (CAR) policy

27. VARIATION & DEVIATION IN SPECIFICATIONS:

The specifications for materials such as flex and other fabrication components shall strictly adhere to the Technical Specifications mentioned in the bid. Any deviation from these specifications will not be accepted. Appropriate action shall be initiated, and the decision of the Bank regarding the amount to be recovered shall be final and binding on the bidder/supplier.

In case of failure to supply items within the stipulated time period, or supply/installation of items that deviate from the approved specifications, a penalty shall be levied at 0.5% of the purchase value of the undelivered items for each delay of seven days, commencing after the end of the stipulated period. The maximum penalty shall not exceed 5% of the purchase value of the undelivered items.

28. COMPLETION OF WORKS:

On completion of the work at the site, the signage providers / their converters shall remove all the materials, tools, equipments and ensure the surroundings are clean and any debris, unwanted, unused materials are cleared from the site and disposed suitably. Any cost incurred by the bank for non compliance of the above shall be recovered from the payments.

29. IDLE LABOUR:

Whatsoever the reasons may be no claim for idle labour, additional establishment cost of hire and labour charges of tools and plants would be entertained at any circumstances at the time of installation at site.

30. BILLING AND PAYMENT TERMS:

Payment will be made after satisfactory completion of work. Bank will not make any advance payment while awarding any job. All payments will be released from Head Office within 30 days of claim on submission of the invoices and proofs. The payments will be released through NEFT/ RGTS and Bidder has to provide necessary Bank Details like Account No., Bank's Name with Branch, IFSC Code etc. Applicable TDS, if any, will be deducted at the time of releasing the payments.

Payment shall be considered for a minimum of supply, installation sign Boards in 300 Branches/Offices.

- a) 2 copies of the Supplier's invoice, inclusive of original, showing contract number, Goods description, quantity, unit price, total amount etc., one at the branch / site and the second copy at Head Office, Services Department.
- b) Delivery & Testing report from the Branch Head / Officer-In-Charge stating that the Sign Board as per the prescribed specifications.
- c) Original delivery note shall be signed by consignee or acknowledgement of receipt of goods from the consignee

- d) Manufacturer's / Suppliers Warranty Certificate, Supplier's factory inspection report shall be submitted.

31. TERMINATION OF THE CONTRACT:

- i) The Bank at its option without prejudice to its rights under the Contract, is entitled to terminate the Contract at any time by giving 15 days' written notice to the Contractor in the following circumstance:
- a. in case the contractor does not comply with any of his obligations/undertakings under this Contract;
 - b. if the design, specifications, fabrication or performance of the signages supplied by the contractor do not conform to the approved technical specifications and other requirements specified in this contract or agreed to by the contractor;
 - c. if the contractor refrains from implementing any of the instructions received from the Bank within the stipulation of this Contract;
 - d. In case of any breach of the terms and conditions of this contract by the contractor.
- ii) If the contractor becomes bankrupt or insolvent or causes or suffers any receiver to be appointed for its business or any assets thereof, compounded with its Creditors, or being a corporation, commence to be wound up for the purpose of amalgamation or reconstruction, or carry on its business under a Receiver for the benefit of its Creditors, the Bank shall be at liberty to terminate the contract forthwith upon coming to know of the happening of any such event as aforesaid by notice in writing to the contractor or to the Receiver or Liquidator or to any person in whom the Contract may become vested or give such Receiver, Liquidator or other person the option of carrying out the Contract subject to his providing guarantee for amount to be specified by the Bank.
- iii) In the event of such termination, the Performance Guarantee/ Security Deposit of the contractor shall stand forfeited and shall be at the disposal of the Bank. Further, the Bank will be at liberty to take over the incomplete works and complete them at the risk and cost of the Bidder in addition to levying compensation for the delay in completion of the work.

32. SETTLEMENT OF DISPUTES AND ARBITRATION:

All disputes and differences of any kind whatsoever, arising out of or in connection with this Offer or in the discharge of any obligation arising under this Offer (whether during the course of execution of the order or after completion and whether beyond or after termination, abandonment or breach of the Agreement) shall be resolved amicably. In case of failure to resolve the disputes and differences amicably the matter may be referred to a sole arbitrator mutually agreed upon after issue of at least 30 days notice in writing to the other party clearly setting out there in the specific disputes. In the event of absence of consensus about the single arbitrator, the dispute may be referred to joint arbitrators; one to be nominated by each party and the said arbitrators shall appoint a presiding arbitrator. The provisions of the Indian Arbitration and Conciliation Act, 1996, shall govern the arbitration. In case the Proposal is not received as required above on or before the said date and time, Bank shall presume that bidder is not interested proceeding with the dispute. The venue of arbitration shall be Guntur, Andhra Pradesh.

33. FORCE MAJEURE

The bidder shall not be liable for default or non-performance of the obligations under the contract, if such default or non-performance of the obligations under this contract is caused by any reason or circumstances or occurrences beyond the control of the bidder, i.e. Force Majeure.

For the purpose of this clause, "Force Majeure" shall mean an event beyond the control of the bidder, due to or as a result of or caused by acts of God, wars, insurrections, riots, earthquake and fire, events not foreseeable but does not include any fault or negligence or carelessness on the part of the bidder, resulting in such a situation.

In the event of any such intervening Force Majeure, the Bidder shall notify the Bank in writing of such circumstances and the cause thereof immediately within five calendar days. Unless otherwise directed by the Bank, the Bidder shall continue to perform / render / discharge other obligations as far as they can reasonably be attended / fulfilled and shall seek all reasonable alternative means for performance affected by the Event of Force Majeure.

In such a case, the time for performance shall be extended by a period (s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, the Bank and the Bidder shall hold consultations with each other in an endeavor to find a solution to the problem.

Under no circumstances the bidder will be entitled to any compensation, damages or extra cost. Notwithstanding above, the decision of the Bank shall be final and binding on the Bidder.

34. MAINTENANCE DURING DEFECT LIABILITY PERIOD:

- i. The contractor shall, at their own cost, rectify any defects found in the work executed by them during the Defects Liability Period, which shall be one (1) year from the date of completion and issuance of the satisfactory completion certificate by the Bank.
- ii. During the Defects Liability Period, the contractor shall ensure that all Glow Sign Boards are properly maintained and remain fully functional. In the event of any malfunction or failure, the contractor shall undertake the necessary repair or replacement works, including the replacement of fittings, after consultation with the Bank. All the expenses such as labour, transportation, tensioning, and replacement of electrical fittings shall be borne by the contractor.
- iii. Additionally, the contractor shall attend to any malfunction of the Glow Sign Boards during the Defects Liability Period, including failures of the electrical system, such as replacement of LED tubes or repair works necessitated by untoward incidents. No labour charges will be paid by the Bank for such services.

35. WARRANTY: For Glow Sign Boards

- i. The contractor should provide a comprehensive unconditional warranty for the Glow Sign Boards for a period of 1 Years from the date of completion and satisfactory certificate from Bank's in charge.
- ii. The warranty should provide for repair/ replacement of the Glow Sign Board, as may be required, including processing, labour and fixing charges against any

failures/defects/ deficiency during the entire warranty period. The cost of materials required and the labour charges involved in rectifying the deficiencies or replacing the Glow Sign board, along with the cost of removing and refixing the boards and all incidental expenses shall be borne by the Bidder. The rectification or replacing the sign board shall be completed within 07 days of pointing out the deficiencies.

- iii. If the Bidder fails to comply with these requirements within the period allowed, the Bank may carry out such repair or replacement and recover the cost from the Bidder from any money due to him or which may become due to him at a later date including his performance guarantee/Security Deposit.
- iv. The final bills would be cleared only on submission of the Warranty Documents that fulfil all the above conditions.

36. On check, if there are differences between the rates given by the Bidder in words and figures, then the rate quoted by the Bidder in words shall be taken as correct.

37. GOVERNING LAWS: The subsequent contract shall be governed and constructed and enforced in accordance with the laws of India applicable to the contracts made and to be performed therein, and both parties shall agree that in respect of any dispute arising upon, over or in respect of any of the terms of this agreement, only the courts in Guntur shall have the jurisdiction to try and adjudicate such disputes to the exclusion of all other courts.

I have read and accept, all terms/conditions /criteria other aspects mentioned in this document unconditional.

SIGNATURE OF THE BIDDER (WITH SEAL)

ANNEXURE - 1

BID OFFER

I/We have read and examined, understood the intent of the RFP document, Schedules, Specifications Applicable, Drawings and Designs, General Rules and Instructions, General Conditions of Contract, Special conditions, Schedule (Bill) of quantities in Price Bid, and all other documents referred to in the conditions of contract and all other contents in the bid document for the work.

I/We hereby submit the bid for the execution of the work specified by the Bank within the time specified in accordance in all respects with the specifications, designs, drawings and instructions in writing referred to in the General Rules and Instructions, General Conditions of Contract and in all respects in accordance with, such conditions so far as applicable. I/we are enclosing the information/details asked for in the **Format of Technical Bid**.

A sum of Rs..... Lakh is hereby forwarded as earnest money in the form of Demand Draft/Bank Guarantee..... (Name of the issuing Schedule Bank) bearing no and date

In the event of my / our failure to comply with any of the terms and conditions of this bid or to commence the work on the specified date after award I/We agree that the Bank shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely; otherwise the said earnest money shall be retained by it towards security deposit to execute all the works referred to in the bid documents upon the terms and conditions contained or referred to therein.

I/We hereby declare that I/We treat the bid documents, drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any persons other than a person to whom I/We am /are authorized to communicate the same or use the information in any manner prejudiced to the safety of the State / the Bank.

I/We fully understand that you are not bound to accept the lowest or any bid you may receive. Shri. _____, Partner / Proprietor / Authorized representative of the Company, is the person authorized to negotiate commercial, technical terms & conditions & sign on behalf of the firm any Agreement, Bills & receipts for this work.

I/We confirm and assure the Bank that by submitting this bid I/we accept the relationship of trust and confidence established between Me/Us and Bank and shall agree to maintain all the information and communication, the design of the signage, its implementation schedule and all related developments in strict confidence and shall not divulge such information to any unauthorized persons, press, media, any outside agencies, any unconnected persons or utilize for any activity whatsoever beyond the professional needs for carrying out the designed objectives and shall ensure that all the converters who are engaged by Me/Us for execution of the work also and will do all that is necessary to maintain confidentiality of this work and Brand Building Exercise.

I/We agree that if I/we are short-listed to open the price bid and if my/our offer is accepted

by the Bank, until a formal agreement on stamp paper is prepared and signed, this application, with your written acceptance of the price quoted by us and other correspondence on the subject, if any, shall constitute a binding contract between us.

Dated the: day of.....2025

Signature of Bidder/ Company with seal

Witness, Name & address:

Full Postal Address including Pin Code No. & Telephone No

ANNEXURE - 2

BIO DATA

1. (a) Name of the Tenderer :
Address :
Telephone No :
Office :
Residence :
Mobile :
E-Mail :

(b) Address of office :
2. a) Status of the Firm(Whether company/
Partnership / proprietary) :

b) Name of the Proprietor/ Partners/ Directors
(With professional qualifications, if any):
I)

II)

III)

c) Year of establishment :
3. Whether registered with Registrar of
Companies/ firm. If so, No. & Date :
4. Registration with Tax Authorities :
a) Income-tax No. PAN :
(Furnish copies of Income-tax returns)
b) GST Registration Number :
(Furnish the latest copies of the returns filed)
c) Electrical license number & name of :
associate if available
5. Names of the Bankers with address :

I)
II)

Turnover of the Company/firm (Please attach copy of documents in support of the details)

Sl.No.	Year	Turnover
1	2021-22	
2	2022-23	
3	2023-24	

6. Registration / Empanelment with Government / PSBs/RRBs/PSUs/State or Central Government Departments if any (Copy of valid registration / empanelment copy should be enclosed).

NAME OF THE ORGANISATION	NATURE OF WORKS	VALUE OF WORKS	DATE OF REGISTRATION

7. What are your fields of activities? Mention the fields on preference Basis 1)

1)

2)

8. Details of major signage jobs executed in the past, - Schedule-A

9. Details of design and fabrication facilities available,- Schedule-B

10. How do you propose to complete the fabrication and erection of the boards in the given time? Give a tentative completion programme.

11. Have you ever been disqualified / levied penalties in any work contract in the past :

12. Furnish Solvency certificate from your Banker.

13. Key personnel permanently employed in your organization:

Sl. No	Name	Qualifications	Experience	Particulars of work done	Employed in your firm since	Any other

14. Furnish the names of three responsible clients / persons to whom the major works carried out by the applicant with address and telephone number who will be in a position to certify about the quality as well as past performance of your organization.

NAME OF THE OFFICIAL	ORGANISATION & ADDRESS	CONTACT NUMBERS

15. Documents to be enclosed:

- i. Evidence of authority to sign. (Power of Attorney)
 - ii. Schedules duly filled in the prescribed formats.
 - iii. Balance Sheets and Profit & Loss Accounts for 3 years as on 31.03.2024
 - iv. Copy of Partnership Deed or Registration Certificate
 - v. Solvency Certificate.
 - vi. Tentative Programme of completion
 - vii. Copy of audited financial statements, as required under “Eligibility Criteria” of bid
 - viii. Photographs of the works place showing the equipments and facilities mentioned under General conditions of bid
- ix. Copies of Work Orders and Completion Certificates along with contact details of persons in charge of projects

DECLARATION:

- I/We confirm that to the best of my knowledge the information provided above is correct and any concealment of facts will lead to my disqualification at any stage by the Bank.
- I/We also confirm that we are agreeable for implementation within the time schedule and agreeable to the terms and conditions mentioned in the bid documents and specifically those relating to the one year warranty.
- I/We have quoted the Price Bid for each item as mentioned.

Place :
Date :

SIGNATURE

NAME & DESIGNATION
SEAL OF ORGANISATION

Schedule - A
EXPERIENCE RECORD

Details of all similar major works completed or in progress during last 3 years

No .	Name of client/ Firm	Brief details of signages	Total No. and area of signage provided	Approx. cost	Date of Work Order	Date of completion

1. Details of all works which are at various stages of execution including works for which work orders have been received but work is yet to start, or works approaching completion but for which full completion certificates are yet to be issued, are to be provided.
2. Provide copies of Work Orders and Completion Certificates for each project along with contact details of persons in charge. The details are liable to be verified if required.

Details as available at the time of applying have to be provided.

Schedule -B
DETAILS OF WORKSHOP AND FABRICATION FACILITIES AVAILABLE

Sl.No	Equipment/ facilities	Location

Note: Give details of all the key equipment and facilities available and their location for design and fabrication of the sign boards.

ANNEXURE - 3

Bidder's Authorization letter format

To
The General Manager
Andhra Pradesh Grameena Bank
Head Office, 4th Floor, Raghu Mansion
4/1, Brodipet, Guntur - 522 002.

Dear Sir,

SUB: Authorization Letter for attending the Bid Opening

REF: YOUR RFP NO: - _____ Dt _____.

This has reference to your above RFP for supply of _____. Mr.
Miss/Mrs. _____ is hereby authorized to attend
the bid opening of the above RFP _____ DT: _____ on
behalf of our organization.

The specimen signature is attested below :

Specimen Signature of Representative

Signature of the Authorizing Authority

Signature of the Attesting Authority

Name of Authorizing Authority

ANNEXURE-4

Business Rules and Terms & Conditions of Reverse Auction

Reverse Auction event will be carried out among the technically qualified bidders, for providing opportunity to the bidders to quote the price dynamically for the procurement for which this RFP is floated.

Applicability:

Reverse Auction is carried out under the framework of rules that are called Business Rules.

All bidders participating in Reverse Auction shall understand/accept and give an undertaking for compliance with the same to the Bank in the prescribed Annexure-RA-1 enclosed as annexure.

Any bidder not willing to submit such an undertaking shall be disqualified for further participation respecting the procurement in question.

Eligibility of Bidders to participate in Reverse Auction:

Bidders, who are technically qualified and accept the Business Rules, Terms & Conditions of Reverse Auction and submit the undertakings as per Annexure-RA-1, can only participate in Reverse Auction process. Bidders not submitting the above undertaking or submitting with deviations / amendments thereto will be disqualified from further evaluation / participation in the process of relevant procurement.

Compliance / Confirmation from the Vendor:

The bidder participating in the Reverse Auction shall submit the following duly signed by the same Competent Authority who signs the offer documents in response to the RFP:

- a) Acceptance of Business Rules for reverse auction and undertaking as per format in Annexure-RA-1.
- b) Agreement between service provider and vendor (This format will be given by the service provider prior to announcement of Reverse Auction.)
- c) Letter of authority authorising the name/s of official/s to take part in Reverse Auction as per the format Annexure-RA-2.

Training

The Bank will facilitate training for participation in Reverse Auction either on its own or through the Service Provider for the Reverse Auction.

Where necessary, the Bank/Service provider may also conduct a 'mock reverse auction' to familiarize the bidders with the Reverse Auction process.

Any bidder not participating in training and/or 'mock reverse auction' shall do so at his own risk and it shall not be open for him to make any complaint/grievance at a later date.

Total Cost of Ownership (TCO)

Total Cost of Ownership (TCO) refers to the aggregate amounts payable by the Bank for transfer of ownership.

Date / Time for Training

The Venue, Date, Time etc. for training in Reverse Auction shall be advised at the appropriate time.

The Bank shall endeavour to fix such Date/Time at mutual convenience to the bidder/s, Service Provider and the Bank.

No request for postponement/fixing of Training Date/Time shall be entertained which in the sole view and discretion of the Bank might result in any avoidable delay to either Reverse Auction or the whole process of selection of Vendor.

Date / Time of Reverse Auction

The Date and Time of commencement of Reverse Auction as also the Duration of 'Reverse Auction Time' shall be communicated at least 4 days prior to such auction date.

Any force majeure or other conditions leading to postponement of auction shall entitle the bank to postponement of auction even after communication, but, the Bank shall be obliged to communicate to all technically qualified bidders the 'postponement' prior to commencement of such 'Reverse Auction'.

Conduct of Reverse Auction

The Reverse Auction shall be conducted on a specific web portal meant for this purpose.

The Reverse Auction may be conducted by the Bank itself or through a Service Provider specifically identified/appointed/empanelled by the Bank.

Service Provider's Role & Responsibilities

In all Reverse Auctions conducted by the Bank through a Service Provider, the Bank shall enter into a separate agreement clearly detailing the role and responsibilities of the Service provider hosting the web portal for the Reverse Auction.

For creating necessary obligations and rights, the Service Provider will also enter into an agreement with each bidder as per the format designed by the Service Provider for this purpose.

The Bank shall resolve any points/issues concerning such agreement of the bidders and Service Provider. While a Service Level Agreement (SLA) by the Bank with the Service Provider is an agreement for smooth and fair conduct of the Reverse Auction, the Bank shall be directly responsible to the bidders for fair and transparent conduct of Reverse Auction.

The Service Provider at the end of each reverse Auction shall provide the Bank with all details of the bids and the reports of Reverse Auction. The Service Provider shall also archive the data pertaining to the Reverse Auction for a minimum period of 3 years.

Training and Auction

Service Provider/auctioneer is responsible for conduct of adequate training to all technically qualified bidders representing the Reverse Auction and bidding process.

Each bidder shall participate in the training at his/their own cost.

Wherever it is considered necessary and asked by the bidders or as decided by the Service provider/auctioneer or by the Bank, a mock auction may also be conducted for the benefit of all concerned.

Authorized representatives of the bidders named in the authorization letter given by the bidders (Annexure-RA-2) shall be given unique user name and password by the Service Provider/auctioneer.

Each bidder shall change the password and edit the information in the registration page after receipt of initial password.

All the bids made from the log-in ID given to the bidders shall ipso-facto be considered bid made by the bidder to whom log-in ID and password were assigned by the Service Provider/auctioneer.

Any bid once made through the registered log-in ID/password by the bidder cannot be cancelled. The bidder, in other words, is bound to sell the 'Offering' as per the RFP at the bid price of TCO.

Every successive bid by the bidder being decrement bidding shall replace the earlier bid automatically and the final bid as per the time and log-in ID shall prevail over the earlier bids.

The Bank shall conduct the Reverse Auction as per the Standard English reverse auction, that is, no two bids can have identical price from two different bidders. In other words, there shall never be a 'TIE' in bids.

Proxy Bid

A proxy bid is one where the bidder can submit the lowest bid amount by him in strict confidence to the system directly. This obviates the need for him in participating in the bidding process until the proxy bid amount is decrementally reached by other bidders.

When proxy bid is reached, the bidder has an option to revise the proxy bid amount or he can prefer to start participating in the bidding process.

Since it is an English auction with no ties, two bidders submitting identical proxy bid amount and succeeding in auction simultaneously does not arise.

During the training, the issue of proxy bidding will be clarified in detail by the Service Provider/auctioneer.

Transparency in Bids

All bidders will be able to view during the auction time the current lowest price in portal. Bidder shall be able to view not only the lowest bid but also the last bid made by him at any point of time during the auction time.

Masking of Names

Name of bidders shall be anonymously masked in the Reverse Auction process and the bidders will be given suitable dummy names.

After completion of Reverse Auction, the Service Provider/auctioneer shall submit a report to the Bank with all details of bid and the original names of bidders as also the L1 bidder with his/their original names.

Start Price

Bank shall determine the start price either on its own or through the indicative commercial bid. Based on the price band so informed by the vendors, Bank would determine the start price for Reverse Auction.

Decremental Bid Value

The bidders shall be able to bid only at a specified decrement value and not at any other fractions. The bid decrement value shall be Rs.5000/- during the process of the Reverse Auction.

The bid decrement value shall be rounded off to the nearest thousands of rupees.

For the sake of convenience of the bidders, the web portal shall display the next possible decrement value of the bid. It is not, however, obligatory on the part of the bidders to bid at the next immediate lower level only. That is, bids can be even at multiple levels lower than the immediate lower level.

Copy of Business Rules

The Bank shall supply copy of the Business Rules to any bidder wishing to participate in the Reverse Auction. Such request shall be made in writing to the Bank by an authorized representative of the bidder.

The Bank shall also send/handover a copy of the Business Rules with a covering letter duly signed by an authorized signatory of the Bank.

For any dispute concerning the Business Rules, the hard copy of Business Rules supplied by the Bank for the reference of Reverse Auction process will alone be considered as final and binding.

Reverse Auction Process

In order to reduce the time involved in the procurement process, Bank shall be entitled to complete the entire process through a single Reverse Auction. For this purpose, Bank shall do all it can to award the contract to L1 bidder.

The Bank shall however, be entitled to cancel the procurement through Reverse Auction process, if in its view procurement through Reverse Auction process cannot be conducted in a fair manner and / or in the interest of the Bank.

The successful bidder shall be obliged to provide a Bill of Material at the last bid price at the close of auction.

Expenditure on Reverse Auction

All expenses of Reverse Auction shall be borne by the Bank.

The bidders, however, shall attend the training or mock auction at their own cost.

Change in Business Rules

Any change in Business Rules as may become emergent and based on the experience gained shall be made only by a committee of Senior / Top executives of the Bank.

Any / all changes made in Business Rules shall be uploaded in the Bank's website immediately.

If any Reverse Auction process has commenced and a change is made in Business Rules, it shall be informed immediately to each bidder and his concurrence to / acceptance of the change shall be obtained in writing by the Bank.

Don'ts Applicable to the Bidders

No bidder shall involve himself / itself or any of his / its representatives in any price manipulation directly or indirectly with other bidders. If any such practice comes to the notice of the Bank, the Bank shall disqualify the bidder/bidders concerned from the Reverse Auction process.

Bidder shall not disclose details of his bids or any other details concerning the Reverse Auction process of the Bank to any other third party without specific permission in writing from the Bank.

Neither Bank nor Service Provider / auctioneer can be held responsible for consequential damages such as no power supply, system problem, inability to use the system, loss of electronic information, power interruptions, UPS failure etc. Bank shall, however, entertain

any such interruptions, problems with an open mind and fair degree of transparency in the process before deciding to stop or extend the auction.

Grievance Redressal

Any aggrieved bidder through Reverse Auction process can make a complaint in writing within 48 hours of the Reverse Auction to the Bank.

The Grievance Redressal Committee formed by the Bank shall give a personal hearing to the aggrieved bidder and decide upon the complaint/grievance.

Decision of the Grievance Redressal Committee shall be binding on the Bank as well as on the bidders participating in the Reverse Auction.

Errors and Omissions

On any issue or area of material concern in respect of Reverse Auction not specifically dealt with in these Business Rules, the decision of the Bank shall be final and binding on all concerned.

Place:

Date:

Annexure-RA-1

(To be submitted on company letter head by all Bidders participating in Reverse Auction)

Date:

To
The General Manager
Andhra Pradesh Grameena Bank
Head Office, 4th Floor, Raghu Mansion
4/1, Brodipet, Guntur - 522 002

DECLARATION

1. We _____(name of the company) hereby confirm having submitted our bid for participating in Bank's RFP ref no _____ dated _____ for Supply And Installation Of Name Boards and Glow Sign Boards At Various Branches, ATMs And Offices Across Andhra Pradesh state.
2. We also confirm having read the terms of RFP as well as the Business Rules relating to the Reverse Auction for this RFP process.
3. We hereby undertake and agree to abide by all the terms and conditions stipulated by Bank in the RFP document including all annexures and the Business Rules for Reverse Auction.
4. We shall participate in the on-line reverse auction conducted by _____ Ltd. (Auction Company) and submit our commercial bid. We shall also abide by the procedures prescribed for online reverse auction by the auction company.
5. We, hereby confirm that we will honor the Bids placed by us during the auction process, failing which Bank shall forfeit the EMD. We also understand that the Bank may debar us from participating in future tenders.
6. We confirm having nominated Mr._____, designated as _____ of our company to participate in the Reverse Auction on behalf of the company. We undertake that the company shall be bound by the bids made by him in the Reverse Auction.
7. We undertake to submit the confirmation of last bid price by us to the auction company/Bank within 48 working hours of the completion of the event. We also undertake to submit the Bill of Materials for the TCO (Total Cost of Ownership) in terms of the RFP.

Signature with company seal

Name:

Company/Organization:

Designation within Company / Organization:

Address of Company / Organization:

Date:

Name of Authorized Representative:

Signature of Authorized Representative:

Verified above signature

Signature of Competent Authority:

Date:

**Annexure-RA-2:
Process Compliance Form**

(The Bidders are required to print this on their company's letter head and sign, stamp before submitting)

Letter of Authority for participation in Reverse Auction

(The Bidders are required to print this on their company's letter head and sign, stamp before submitting)

To,

Date:

The General Manager

Andhra Pradesh Grameena Bank

Head Office, 4th Floor, Raghu Mansion

4/1, Brodipet, Guntur.

1. We _____ (name of the company) have submitted our bid for participating in Bank's RFP dated _____ for Supply And Installation Of Name Boards and Glow Sign Boards At Various Branches, ATMs And Offices Across Andhra Pradesh state.
2. We also confirm having read and understood the terms of the RFP as well as the Business Rules relating to the Reverse Auction for this RFP process.
3. As per the terms of RFP and Business rules, we nominate Mr. _____, designated as _____ of our company to participate in the Reverse Auction.
4. We accordingly authorize Bank and/or the Auction Company to issue user id and password to the above named official of the company.
5. Both Bank and the auction company shall contact the above named official for any and all matters relating to the Reverse Auction.
6. We, hereby confirm that we will honor the Bids placed by Mr. _____ on behalf of the company in the auction process, failing which Bank shall forfeit the EMD. We agree and understand that the bank may debar us from participating in the future tenders for any such failure on our part.

Signature with company seal

Name:

Company/Organization:

Designation within Company/Organization:

Address of Company/Organization:

Date:

Name of Authorized Representative:

Signature of Authorized Representative:

Verified above signature

Signature of Competent Authority:

Date:

ANNEXURE - 5

DRAFT FORMAT OF AGREEMENT

(TO BE ENTERED WITH SUCCESSFUL CONTRACTOR/ AGENCY IN STAMP PAPER)

THIS AGREEMENT made on the _____ day of _____ (Month and Year) between **Andhra Pradesh Grameena Bank, Head Office, Guntur**, Andhra Pradesh, (hereinafter called "the Purchaser") of the one part and _____ (Supplier Name and address) hereinafter called "The Supplier" of the other part:

WHEREAS the Purchaser invited bids for certain Goods and ancillary services viz., Delivery and Installation of _____ and has accepted a bid submitted by the supplier for the supply of those Goods and Services in the sum of the following Contract price for _____:

(Amt. in ₹)

Item Description	Base price (A)	GST @ 18% (B)	Total (C= A+B)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- a. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- b. All documents/Annexures as per RFP: APGB/HO/Services/05 Dt 06.08.2025 shall be deemed to form and be read and construed as part of this Agreement.
- c. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- d. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price of _____ or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

The above mentioned contract prices for _____ will remain unchanged and valid up to **two Years** from the date of work order. The purchaser can place order for any number of _____ at any time within the contract period.

1. PAYMENT TERMS:

Payment will be made after satisfactory completion of work. Bank will not make any advance payment while awarding any job. All payments will be released from Head Office within 30 days of claim on submission of the invoices and proofs. The payments will be released through NEFT/ RGTS and Bidder has to provide necessary Bank Details like Account No., Bank's Name with Branch, IFSC Code etc. Applicable TDS, if any, will be deducted at the time of releasing the payments.

Payment shall be considered for a minimum of supply, installation sign Boards in 300 Branches/Offices.

- e) 2 copies of the Supplier's invoice, inclusive of original, showing contract number, Goods description, quantity, unit price, total amount etc., one at the branch / site and the second copy at Head Office, Services Department.
- f) Delivery & Testing report from the Branch Head / Officer-In-Charge stating that the Sign Board as per the prescribed specifications.
- g) Original delivery note shall be signed by consignee or acknowledgement of receipt of goods from the consignee
- h) Manufacturer's / Suppliers Warranty Certificate, Supplier's factory inspection report shall be submitted.

2. DELIVERY:

The equipment as per configuration mentioned above shall be delivered and installed within 30 days of receipt of this order at the addresses, as mentioned in Purchase order.

3. FREIGHT: No freight charges will be paid separately. The bid price is included freight charges.

4. OTHER IMPORTANT TERMS AND CONDITIONS:

The Bid prices are **inclusive of all taxes** including transportation charges, labor charges, fitting charges and all other charges.

The vendor undertakes to abide by the rates mentioned in this agreement till the expiry of this agreement, failing which Bank shall have the right to initiate any legal action whatsoever against the vendor.

The rates mentioned in this agreement should be all inclusive for that item i.e. it would include cost of item, its transportation, loading/unloading, installation in the designated place in the branch, removing etc. Bank will not pay any other amount over and above the price quoted except applicable taxes.

The vendor and its employees will strictly undertake not to communicate or allow to be communicated to any person or divulge in any way, any information relating to the ideas, concepts, know-how, techniques, data, facts, figures and all information whatsoever concerning or relating to the bank and its affairs to which the said employees have access in the course of performance of the contract. Such employees shall also execute letters of fidelity and secrecy in such form as may be prescribed by the Bank.

All disputes and differences of any kind whatever arising out of or in connection with the rate contract / purchase order shall be referred to arbitration. The arbitrator may be appointed by both the parties or in case of disagreement, each party may appoint an arbitrator and such arbitrators shall appoint an Umpire before entering on the reference. The decision of the Umpire shall be final. Such arbitration to be governed by the provisions of Indian Arbitration and Conciliation Act 1996.

The Vendor shall explicitly absolve the Bank of any responsibility/ liability for the use of equipment delivered (i.e. the Vendor shall absolve the Bank in all cases of possible litigation/ claims arising out of any Copyright/ license violation) for Software/s sourced either from third parties or from themselves.

The purchaser shall have the right to inspect and test the goods to confirm their conformity to the vendor's specifications at the Factory premises of the vendor. All reasonable facilities

and assistance including access to drawings and production data shall be furnished to the Inspectors.

In case, the supply is not according to this order or if the components, if any, are found to be varying from the Order in any respect, the vendor will undertake to replace at no extra cost to the Bank, during the period of use after the warranty, if any, also.

Notwithstanding anything contained herein above, in case of any dispute, claim and legal action arising out of this Contract, the parties shall be subjected to the jurisdiction of courts at Guntur, Andhra Pradesh only.

The duplicate copy of the Contract may please be returned to the undersigned along with your acknowledgement thereto, signifying the acceptance by you of the Contract and its terms and conditions and contract form by _____(date).

All other terms and conditions are as stipulated in our Bid reference: APGB/HO/Services/05 Dt 06.08.2025

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

Signed, Sealed and Delivered by the said (For the Supplier)

In the presence of:

Signed, Sealed and Delivered by the said (For the Purchaser)

In the presence of

ANNEXURE - 6

**DRAFT FORMAT OF INDEMNITY BOND
(TO BE SUBMITTED BY THE SUCCESSFUL CONTRACTOR IN STAMP PAPER)**

THIS DEED OF INDEMNITY BOND is made on this ----- day of ----- month of **2025**) By M/s ----- duly represented by its Authorized Representative ---
-----, aged -- years, son of Sri -----, residing at

Where I am the authorized Representative of M/s -----), and had applied for prequalification of Bidders for **Supply and Installation of Name Boards and Glow Sign Boards at Branches/ATMs and Offices Across Andhra Pradesh State.**

Whereas My Company was shortlisted for issue of tenders and my company became successful in securing the subject work through competitive tendering and the work of----- has been awarded in favor of my Firm/ company by Andhra Pradesh Grameena Bank, having its Head Office at 4th Floor, Raghu Mansion, 4/1, Brodipet, Guntur.

And whereas for undertaking the signage work, my company has entered into contract agreement on _____ (Day) _____ (Month) of 2025.

Now this Deed Witnessed that in pursuance of the aforesaid contract agreement **dt**_____ (Day) _____ (Month) of 2025 and in consideration of Andhra Pradesh Grameena Bank having agreed to make payments on the running bills claimed by my company based on the works completed by my company in respect of Supply and Installation of Name Boards and Glow Sign Boards at Branches and offices across Andhra Pradesh and referred to above, I hereby undertake to indemnify and keep harmless the Andhra Pradesh Grameena Bank & its project engineer/ Architect from any damages, prosecution, other legal suits and claims arising out of any mishaps occurring at the site due to faulty work, faulty construction and for violating rules and regulations for which I shall be solely responsible.

(SRI -----)

FOR M/S -----

ANNEXURE - 7

BANK GUARANTEE FORMAT FOR SECURITY DEPOSIT

Guarantee No.....

Amount of Guarantee Rs.....

Guarantee cover start Date:

Guarantee cover End Date:

Last Date for Lodgment of claim:

To:

In consideration of (hereinafter called "Beneficiary") having agreed to exempt Ltd., having its Registered Office situated at (hereinafter called the "the obligator(s)") from the demand of security deposit of Rs.....(Rupees..... only) under the terms and conditions of an agreement dated(hereinafter called the "said Agreement") for the due fulfillment by the said obligator of the terms and conditions contained in the said agreement, on production of the Bank Guarantee for Rs.....(Rupees..... only), at the request of the obligator _____ Bank, a body corporate constituted under the Banking Companies (Acquisition & Transfer of undertakings) Act, 1970 having its Head Office atamongst others a branch at (hereinafter referred to as "the Bank") has agreed to give following guarantee in favour of the beneficiary for an amount not exceeding Rs..... (Rupees only) against any loss or damage caused to or suffered or would be caused to or suffered by reason of any breach by the said Obligator(s) of any of the terms and conditions contained in the said agreement.

1. We, the Bank to hereby undertake to pay the amount payable under this guarantee without any demur merely on a demand from the beneficiary stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by reason or any breach of the terms and conditions contained in the said agreement or by reason of the obligator's failure to perform the said agreement. Any such demand in writing made on the Bank shall be conclusive as regards the amount due and payable by the Bank under the guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....

2. We, the Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the beneficiary under or by virtue of the said agreement have been fully paid and its claims satisfied or till the beneficiary certifies that the terms and conditions of the said agreement have been fully discharged this guarantee. Unless a demand for claim under this guarantee is made on us in writing on or before we shall be discharged from all liabilities under this guarantee thereafter.
3. We, the Bank further agree that the beneficiary shall have the fullest liberty, without consent and without effecting in any manner or obligations hereunder, to extend time of performance the said obligator(s) from time to time or to postpone for any time any of the powers exercisable by the beneficiary against the said obligator(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved of our liability by reason of any extension being granted to the said obligator(s) for any forbearance, act or omission on the part of the beneficiary or any indulgence by the beneficiary to the said obligator(s) or by any such matter or thing whatsoever which under the law relating to sureties would not for this provision have effect of so relieving us.
4. We, the Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the beneficiary in writing.
5. Notwithstanding anything contained herein:
 - i) (Our liability under this Bank Guarantee shall not exceed Rs.....
(Rupees only)
 - (ii) This Bank Guarantee is valid upto.....and
 - (iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before (mention period of the guarantee as found under clause (ii) above plus claim period)

PLACE:

DATE: SIGNATURE

ANNEXURE - 8

UNDERTAKING LETTER IN YOUR LETTER HEAD WITH TECHNICAL BID

To,
The General Manager
Andhra Pradesh Grameena Bank
Head Office, 4th Floor, Raghu Mansion
4/1, Brodipet, Guntur - 522 002

SUBJECT: RFP _____ Dated:

Dear Sir,

This has reference to your above RFP published in your banks website and CPPP web site.

We hereby state that we M/s _____ have submitted the above offer documents duly filling at the appropriate places without making any alterations , corrections , omissions in the offer issued by the bank or downloaded from the web site.

Signature & Name of the Bidder with seal

ANNEXURE - 9

(DECLARATION TO BE SUBMITTED ON LETTER HEAD OF THE BIDDER)

Ref: _____

I / We hereby declare that I / We have not been banned or blocklisted or debarred by any PSBs/RRBs/PSUs/State or Central Government Departments anywhere, anytime.

Should it be observed anytime during currency of the bidding process or during execution of the work that I / We have been banned, blacklisted or debarred by any of the PSBs/RRBs/PSUs/State or Central Government Departments, then I / We agree for termination of the contract forthwith and also agree for forfeiture of our Earnest Money Deposit and Security cum Performance Deposit, if any, by Andhra Pradesh Grameena Bank, without any recourse.

Dated:

Signature & Name of the Bidder with seal

ANNEXURE - 10

Pre-Contract Integrity Pact (This has to be submitted in the non-judicial Stamp Paper of INR 200)

1. GENERAL

1.1. This pre-bid contract Agreement (herein after called the Integrity Pact) is made on ____ day of the ____ month of 20____, between, the Andhra Pradesh Grameena Bank, a body corporate constituted under RRB Act 1976 having its Head office at Door No:5-37-231, 4th Floor, Raghu Mansion, 4/1 Lane, Brodipet, Guntur with branches spread over 26 districts of A.P (hereinafter referred to as BUYER which expression shall include its successors and assigns) acting through Shri _____, General Manager, Services Department, Head office, Guntur representing Andhra Pradesh Grameena Bank, of the BUYER, of the FIRST PART

AND

M/s. _____ represented by Shri _____ Chief Executive Officer/Authorized Signatory (hereinafter called the "Bidder/Seller/Contractor/Service Provider", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns), of the second part

1.2. Whereas the buyer proposes to procure (Name of the Stores/Equipment/Item) /engage the services and the Bidder/Seller/Contractor/Service Provider is willing to offer/has offered the stores/services and

1.3. Whereas the Bidder/Seller/Contractor/Service Provider is a private company/ public company/Government undertaking/ partnership/ LLP/registered export agency/service provider, duly constituted in accordance with the relevant law governing its formation/incorporation/constitution and the Buyer is a body corporate constituted under RRB Act 1976.

1.4. Whereas the Bidder/Seller/Contractor/Service Provider has clearly understood that the signing of this agreement is an essential pre-requisite for participation in the bidding process in respect of Stores/Equipment/items/Services proposed to be procured by the BUYER and also understood that this agreement would be effective from the stage of invitation of bids till the complete execution of the agreement and beyond as provided in clause 13 and the breach of this agreement detected or found at any stage of the procurement process shall result into rejection of the bid and cancellation of contract rendering Bidder/Seller/Contractor/Service Provider liable for damages and replacement costs incurred by the buyer.

2. Now, Therefore, The buyer and the Bidder/Seller/Contractor/Service Provider agree to enter into this pre-contract integrity agreement, hereinafter referred to as Integrity Pact, which shall form part and parcel of RFP as also the contract agreement if contracted with bidder, in the event that the bidder turns out to be successful bidder, and it is intended through this agreement to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1. Enabling the buyer to obtain the desired Stores/Equipment/Work/Service/Materials at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

- 2.2. Enabling Bidder/Seller/Contractor/Service Provider/Service Provider to refrain from bribing or indulging in any corrupt practices in order to secure the contract, by providing assurance to them that the buyer shall not be influenced in any way by the bribery or corrupt practices emanating from or resorted to by their competitors and that all procurements shall be free from any blemish or stain of corruption and the buyer stays committed to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this integrity Pact and agree as follows:

3. COMMITMENTS OF THE BUYER

The buyer commits itself to the following: -

- 3.1. The buyer represents that all officials of the buyer, connected whether directly or indirectly with the procurement process are duty bound by rules and regulations governing their service terms and conditions not to demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder/Seller/Contractor/Service Provider either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 3.2. The buyer will, during the pre-contract stage, treat all Bidders/ Sellers/ Contractors/Service Providers alike, and will provide to all Bidders/ Sellers/ Contractors /Service Providers the same information and will not provide any such information to any particular Bidder/Seller /Contractor/Service Provider which could afford an advantage to that particular Bidder/Seller /Contractor/Service Provider in comparison to the other Bidder/Seller/ Contractor/ Service Providers.
- 3.3. The buyer shall report to the appropriate Government Regulators/Authorities any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach, as and when the same is considered necessary to comply with the law in force in this regard.

In case any such preceding misconduct on the part of such official(s) is reported by the Bidder/Seller/Contractor/Service Provider to the buyer with the full and verifiable facts and the same is prima facie found to be correct by the buyer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the buyer and such a person shall be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by the buyer, the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDER/SELLER/CONTRACTOR/SERVICE PROVIDERS

The Bidder/Seller/Contractor/Service Provider commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following: -

The Bidder/Seller/Contractor/Service Provider will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the buyer, connected directly or indirectly with the bidding process,

or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

- 4.1. The Bidder/Seller/Contractor/Service Provider further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the buyer or otherwise for procuring the Contract or for forbearing to do or for having done any act in relation to the obtaining or execution of the contract or any other contract with the buyer or for showing or forbearing to show favor or disfavor to any person in relation to the contract or any other contract with the buyer.
- 4.2. The Bidder/Seller/Contractor/Service Provider further confirms and declares to the buyer that the Bidder/Seller/Contractor/Service Provider is the original Manufacturer/Integrator/Authorized government sponsored export entity of the stores/Authorised Service Provider having necessary authorizations, intellectual property rights and approvals from the intellectual property right owners of such materials/services and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the buyer or any of its functionaries, whether officially or unofficially to the award of the contract to the Bidder/Seller/Contractor/Service Provider, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.3. The Bidder/Seller/Contractor/Service Provider, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the buyer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.4. The Bidder/Seller/Contractor/Service Provider will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.5. The Bidder/Seller/Contractor/Service Provider will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities emanating from other competitors or from anyone else.
- 4.6. The Bidder/Seller/Contractor/Service Provider shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the buyer as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The Bidder/Seller/Contractor/Service Provider also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.7. The Bidder/Seller/Contractor/Service Provider commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 4.8. The Bidder/Seller/Contractor/Service Provider shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

- 5.1. The Bidder/Seller/Contractor/Service Provider declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Bank, Public Sector Enterprise/Undertaking in India or any Government Department in India that could justify bidder's exclusion from the tender process.
- 5.2. If the Bidder/Seller/Contractor/Service Provider makes incorrect statement on this subject, Bidder/Seller/Contractor/Service Provider can be disqualified from the tender/bid process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

- 6.1. Every Bidder/Seller/Contractor/Service Provider while submitting commercial bid, shall deposit an amount as specified in RFP/Tender Documents as Earnest Money/Security, Deposit, with the buyer through any of the instruments as detailed in the tender documents.
- 6.2. The Earnest Money/Security Deposit shall be valid for a period till the complete conclusion of the contractual obligations or for such period as mentioned in RFP/Contract, including warranty period, whichever is later to the complete satisfaction of buyer.
- 6.3. In the case of successful Bidder/Seller/Contractor/Service Provider, a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the buyer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.4. No interest shall be payable by the buyer to the Bidder/Seller/Contractor/Service Provider on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

- 7.1. Any breach of the provisions herein contained by the Bidder/Seller/Contractor/Service Provider or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder/Seller/Contractor/Service Provider shall entitle the buyer to take all or any one of the following actions, wherever required:-
- i. To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the Bidder/Seller/Contractor/Service Provider. However, the proceedings with the other Bidder/Seller/Contractor/Service Provider(s) would continue.
 - ii. To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the buyer and the buyer shall not be required to assign any reason therefor.
 - iii. To immediately cancel the contract, if already signed, without giving any compensation to the Bidder/Seller/Contractor/Service Provider.
 - iv. To recover all sums already paid by the buyer, and in case of the Indian Bidder/Seller/Contractor/Service Provider with interest thereon at 2% higher than the prevailing Prime Lending Rate of _____ (Name of the Bank/Financial Institution) while in case of a Bidder/Seller/Contractor/Service Provider from a country other than India with Interest thereon at 2% higher than the

LIBOR. If any outstanding payment is due to the Bidder/Seller /Contractor from the buyer in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest. The buyer shall also be entitled to recover the replacement costs from Bidder/Seller/Contractor/Service Provider.

- v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder/Seller/Contractor/Service Provider, in order to recover the payments, already made by the BUYER, along with interest.
 - vi. To cancel all or any other contracts with the Bidder /Seller/Contractor/Service Provider and the Bidder/Seller /Contractor/Service Provider shall be liable to pay compensation for any loss or damage to the buyer resulting from such cancellation/rescission and the buyer shall be entitled to deduct the amount so payable from the money(s) due to the Bidder/Seller/Contractor/Service Provider.
 - vii. To debar the Bidder/Seller/Contractor/Service Provider from participating in future bidding processes of the buyer for a minimum period of five years, which may be further extended at the discretion of the buyer.
 - viii. To recover all sums paid in violation of this Pact by Bidder/Seller/Contractor/Service Provider(s) to any middlemen or agent or broker with a view to securing the contract.
 - ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the buyer with the Bidder/Seller/Contractor/Service Provider, the same shall not be opened.
 - x. Forfeiture of The Performance Bond in case of a decision by the buyer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
 - xi. The Bidder/Seller/Contractor/Service Provider shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the buyer, and if he does so, the buyer shall be entitled forthwith to rescind the contract and all other contracts with the Bidder/Seller/Contractor/Service Provider. The Bidder/Seller/ Contractor shall be liable to pay compensation for any loss or damage to the buyer resulting from such rescission and the buyer shall be entitled to deduct the amount so payable from the money(s) due to the Bidder/Seller/Contractor/Service Provider.
- 7.2.** The buyer will be entitled to take all or any of the actions mentioned at para 7.1 (i) to (xi) of this Pact, also in the event of commission by the Bidder/Seller/Contractor/Service Provider or anyone employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined In Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

7.3. The decision of the buyer to the effect that a breach of the provisions of this pact has been committed by the Bidder/Seller/ Contractor shall be final and conclusive on the Bidder/Seller/Contractor. However, the Bidder/Seller/Contractor/Service Provider can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

- 8.1.** The Bidder/Seller/Contractor/Service Provider undertakes that it has not supplied/is not supplying similar product/systems or subsystems/services at a price lower than that offered in the present bid to any other Bank or PSU or Government Department or to any other organization/entity whether or not constituted under any law and if it is found at any stage that similar product/systems or sub systems/services was supplied by the Bidder/Seller/Contractor/Service Provider to any other Bank or PSU or Government Department or to any other organization/entity whether or not constituted under any law, at a lower price, then that very price,

with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder/Seller/Contractor/Service Provider to the buyer, if the contract has already been concluded.

9. INDEPENDENT EXTERNAL MONITORS

- 9.1. The buyer has appointed two Independent External Monitors (hereinafter referred to as Monitors) for this Pact in accordance with the recommendations and guidelines issued by Central Vigilance Commission.
- 9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitors shall on receipt of any complaint arising out of tendering process jointly examine such complaint, look into the records while conducting the investigation and submit their joint recommendations and views to the Management and Chief Executive of the BUYER. The MONITORS may also send their report directly to the CVO and the commission, in case of suspicion of serious irregularities.
- 9.5. As soon as any event or incident of violation of this Pact is noticed by Monitors, or Monitors have reason to believe, a violation of this Pact, they will so inform the Management of the buyer.
- 9.6. The BIDDER(s) accepts that the Monitors have the right to access without restriction to all Project /Procurement documentation of the buyer including that provided by the Bidder/Seller/Contractor/Service Provider. The Bidder/Seller/Contractor/Service Provider will also grant the Monitors, upon their request and demonstration of a valid interest, unrestricted and unconditional access to his documentation pertaining to the project for which the RFP/Tender is being /has been submitted by Bidder/Seller/Contractor/Service Provider. The same is applicable to Subcontractors. The Monitors shall be under contractual obligation to treat the information and documents of the Bidder/Subcontractors () with confidentiality.
- 9.7. The buyer will provide to the Monitors sufficient information about all meetings among the parties related to the Project provided such meetings could have an Impact on the contractual relations between the parties. The parties may offer to the Monitors the option to participate in such meetings.
- 9.8. The Monitors will submit a written report to the buyer at the earliest from the date of reference or intimation to him by the Buyer/Bidder/Seller/Contractor/Service Provider and submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the buyer or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder/Seller/Contractor/Service Provider and the Bidder/Seller/Contractor/Service Provider shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination,

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law and the place of jurisdiction is Guntur, Andhra Pradesh.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

- 13.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or such longer period as mentioned in RFP/Contract or the complete execution of the contract to the satisfaction of the buyer whichever is later. In case Bidder/Seller/Contractor/Service Provider is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 13.2. If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.
14. The parties hereby sign this Integrity Pact at on.....

Signed, Sealed and Delivered for "Andhra Pragathi Grameena Bank" By it's constituted Authority	Signed, Sealed and Delivered for M/s _____ by it's constituted Authority
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Address: _____	Address: _____
Company: _____	Company: _____
Date: _____	Date: _____
Company Seal	Company Seal
Witness I	Witness II
Signature: _____	Signature: _____
Name: _____	Name: _____
Designation: _____	Designation: _____
Address: _____	Address: _____
Company: _____	Company: _____
Date: _____	Date: _____

ANNEXURE 11

PRICE BID (Financial Bid) OF RFP

Bid Price quoted in respect of RFP Bid ref. no.APGB/HO/Services/05 Dt 06.08.2025 for supply and Installation of Name Boards and Glow Sign Boards at Branches and Offices

We abide by the terms and conditions of the tender.

S. No.	Type of Board	Specifications	Total SQFT of the Boards (A)	Base Rate Per SFT (B)	Total Base Cost (C=A*B)	GST (D)	Total Amount (E=C+D)
1	Name Board	STAR Front lite flex with 480 GSM with UV printing and lamination Pipe: 1" Heavy Zinc Spare Pipe with welding frame	33960				
2	Glow Sign Board	STAR Backlit Flex with 540 GSM with UV printing and lamination 1" Heavy Zinc Spare Pipe Box with welding frame LED tube Light Bars Box Backside Zinc Colour Sheet Complete Box with Silver Beading and Iron Anglers	31160				
	Grand Total						

Date:

Place:

Authorized Signature on behalf of the Bidder with full Name.

Note:

1. Grand Total Base Cost (C) Column will be taken for the finalization of L1 bidder after reverse auction, in accordance with the terms and conditions outlined in the Bid document.
2. Reverse auction shall be conducted on the basis of Total Base Cost.
3. Bidder must take care in filling price information in the Price Offer, to ensure that there are no typographical or arithmetic errors. All blanks fields must be filled up correctly

Annexure-12

Checklist of Documents to be submitted by Bidder

S.No	Document to submitted	Whether submitted or Not (Yes/No)
1	Certificate of Registration of Firm	
2	PAN Card	
3	GST Certificate	
4	Audited Balance sheet of FY 2021-22, 2022-23 and 2023-24	
5	P & L Statements of FY 2021-22, 2022-23 and 2023-24	
6	IT returns/Assessment Orders for FY 2021-22, 2022-23 and 2023-24	
7	GST filed returns of FY 2021-22, 2022-23, 2023-24 and 2024-25	
8	Empanelment letter issued by other PSBs/RRBs/PSUs/State or Central Government Departments	
9	Work Orders issued by other PSBs/RRBs/PSUs/State or Central Government Departments	
10	Undertaking letter on letter head of Bidder regarding no PSB/RRB/PSUs/State or Central Government Departments has block listed the bidder ever.	
11	All Annexures attached in RFP	
12	RFP copy with signature of Authorized signatory on all pages.	
13	Any other document as mentioned in RFP	

Annexure-13
LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
1	ANAKAPALLI	KUKUNOOR	4141	BRANCH	14.00	4.00	56.00
2	ANAKAPALLI	Narsingabilli	3374	BRANCH	12.00	4.00	48.00
3	ANAKAPALLI	HARIPALEM	3320	BRANCH	15.00	4.00	60.00
4	ANAKAPALLI	K J PURAM	3321	BRANCH	10.00	4.00	40.00
5	ANAKAPALLI	Vemulapudi	3323	BRANCH	12.00	6.00	72.00
6	ANAKAPALLI	ROLUGUNTA	3330	BRANCH	20.00	4.00	80.00
7	ANAKAPALLI	RAVIKAMATAM	3311	BRANCH	10.00	4.00	40.00
8	ANAKAPALLI	Cheedikada	3361	BRANCH	12.00	4.00	48.00
9	ANAKAPALLI	K KOTAPADU	3308	BRANCH	10.00	4.00	40.00
10	ANAKAPALLI	VRR PETA	3325	BRANCH	12.00	4.00	48.00
11	ANAKAPALLI	GUNUPUDI	3346	BRANCH	10.00	3.00	30.00
12	ANAKAPALLI	Kunavaram	4140	BRANCH	11.00	4.00	44.00
13	ANAKAPALLI	BHOGAPURAM 3326	3326	BRANCH	12.00	4.00	48.00
14	ANAKAPALLI	KOYYURU	3315	BRANCH	14.00	6.00	84.00
15	ANAKAPALLI	Pamulavaka	3394	BRANCH	8.00	3.00	24.00
16	ANAKAPALLI	Paderu	3302	BRANCH	18.00	3.00	54.00
17	ANAKAPALLI	Atchutapuram	3371	BRANCH	12.00	3.00	36.00
18	ANAKAPALLI	KOTAVURTLA	3358	BRANCH	10.00	4.00	40.00
19	ANAKAPALLI	S.RAYAVARAM	3365	BRANCH	12.00	4.00	48.00
20	ANAKAPALLI	Nakkpalli	3378	BRANCH	14.00	4.00	56.00
21	ANAKAPALLI	NATAHAVARAM	3318	BRANCH	10.00	4.00	40.00
22	ANAKAPALLI	BUTCHAYYAPETA	3357	BRANCH	10.00	4.00	40.00
23	ANAKAPALLI	ARUKUVALLEY	3304	BRANCH	10.00	4.00	40.00
24	ANAKAPALLI	Pedabayalu	3344	BRANCH	10.00	3.00	30.00
25	ANAKAPALLI	Godicherla	3309	BRANCH	12.00	4.00	48.00
26	ANAKAPALLI	GAVARAVARAM	3329	BRANCH	10.00	4.00	40.00
27	ANAKAPALLI	vempadu	3367	BRANCH	16.00	4.00	64.00
28	ANAKAPALLI	M J PURAM	3366	BRANCH	11.00	4.00	44.00
29	ANAKAPALLI	CHINTHAPALLI	3339	BRANCH	12.00	4.00	48.00
30	ANAKAPALLI	K D PETA	3332	BRANCH	14.00	6.00	84.00
31	ANAKAPALLI	CHINTUR	4111	BRANCH	13.00	3.00	39.00
32	ANAKAPALLI	NELLIPAKA	4156	BRANCH	12.00	3.00	36.00
33	ANAKAPALLI	PEDARACHAPALLI	3370	BRANCH	20.00	5.00	100.00
34	ANAKAPALLI	CHOWDUVADA	3333	BRANCH	10.00	4.00	40.00
35	ANAKAPALLI	GOVADA	3372	BRANCH	10.00	4.00	40.00
36	ANAKAPALLI	Kothuru Jn	3373	BRANCH	24.00	4.00	96.00
37	ANAKAPALLI	SATYAVARAM	3348	BRANCH	16.00	4.00	64.00
38	ANAKAPALLI	MUNCHINGPUT	3375	BRANCH	12.00	4.00	48.00
39	ANAKAPALLI	Tallpalem	3307	BRANCH	12.00	4.00	48.00
40	ANAKAPALLI	PEDAGUMULURU	3314	BRANCH	15.00	4.00	60.00
41	ANAKAPALLI	KONDALA AGRAHARAM.	3324	BRANCH	13.00	6.00	78.00
42	ANAKAPALLI	UPPERU	4166	BRANCH	13.00	3.00	39.00
43	Anantapur	Muddinayanipalli	1003	BRANCH	10.00	3.00	30.00
44	Anantapur	Nuthimadugu	1004	BRANCH	12.00	4.00	48.00
45	Anantapur	A.Kondapuram	1006	BRANCH	8.00	3.00	24.00
46	Anantapur	Rayalacheruvu	1009	BRANCH	8.00	3.00	24.00
47	Anantapur	Gugudu	1012	BRANCH	9.00	3.00	27.00
48	Anantapur	Shettur	1016	BRANCH	8.00	4.00	32.00
49	Anantapur	D. Hirehal	1017	BRANCH	9.00	3.00	27.00
50	Anantapur	Gummaghatta	1018	BRANCH	8.00	4.00	32.00
51	Anantapur	Somalapuram	1019	BRANCH	6.00	3.00	18.00
52	Anantapur	Peddapappur	1026	BRANCH	8.00	4.00	32.00
53	Anantapur	Putlur	1027	BRANCH	12.00	4.00	48.00
54	Anantapur	Thimmapuram	1034	BRANCH	8.00	3.00	24.00
55	Anantapur	Bhoopasamudram	1036	BRANCH	6.00	3.00	18.00
56	Anantapur	Patha Kotha Cheruvu	1037	BRANCH	6.00	4.00	24.00
57	Anantapur	Cheemalavagupalli	1038	BRANCH	7.00	3.00	21.00
58	Anantapur	Bandameedapalli	1039	BRANCH	4.00	8.00	32.00
59	Anantapur	Garladinne	1049	BRANCH	10.00	4.00	40.00
60	Anantapur	Thagguaparthi	1051	BRANCH	7.00	4.00	28.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
61	Anantapur	B. Pappur	1052	BRANCH	10.00	4.00	40.00
62	Anantapur	Durdakunta	1054	BRANCH	8.00	4.00	32.00
63	Anantapur	Tarimela	1057	BRANCH	8.00	4.00	32.00
64	Anantapur	Gandlaparthy	1058	BRANCH	7.00	3.00	21.00
65	Anantapur	Kudair	1059	BRANCH	14.00	4.00	56.00
66	Anantapur	Raketla	1060	BRANCH	8.00	3.00	24.00
67	Anantapur	Uddehal	1061	BRANCH	8.00	4.00	32.00
68	Anantapur	Palthur	1062	BRANCH	10.00	4.00	40.00
69	Anantapur	Eddulapalli	1067	BRANCH	12.00	3.00	36.00
70	Anantapur	Gadekal	1068	BRANCH	6.00	4.00	24.00
71	Anantapur	Jallipalli	1069	BRANCH	10.00	4.00	40.00
72	Anantapur	Peddavadaguru	1087	BRANCH	12.00	4.00	48.00
73	Anantapur	Nagasamudram	1091	BRANCH	8.00	4.00	32.00
74	Anantapur	Enumuladoddi	1094	BRANCH	9.00	4.00	36.00
75	Anantapur	Gangavaram	1096	BRANCH	6.00	4.00	24.00
76	Anantapur	Godiselapalli	1097	BRANCH	8.00	4.00	32.00
77	Anantapur	Beluguppa	1104	BRANCH	16.00	4.00	64.00
78	Anantapur	Brahmasamudram	1120	BRANCH	7.00	3.00	21.00
79	Anantapur	Bommanahal	1121	BRANCH	12.00	4.00	48.00
80	Anantapur	Sanapa	1122	BRANCH	12.00	4.00	48.00
81	Anantapur	Cholasamudram	1123	BRANCH	8.00	4.00	32.00
82	Chittoor	GAJULAPALLE	50027	BRANCH	10.00	4.00	40.00
83	Chittoor	GUDU PALLE	50031	BRANCH	8.00	4.00	32.00
84	Chittoor	KANIPAKKAM	50042	BRANCH	8.00	4.00	32.00
85	Chittoor	KASIRALLA	50043	BRANCH	10.00	3.00	30.00
86	Chittoor	KOLAMASANA PALLE	50045	BRANCH	8.00	3.00	24.00
87	Chittoor	KOTHAPALLEMITTA	50049	BRANCH	10.00	3.00	30.00
88	Chittoor	M.BANDAPALLE	50061	BRANCH	8.00	3.00	24.00
89	Chittoor	MOGILI	50062	BRANCH	12.00	4.00	48.00
90	Chittoor	NARASINGARAYANI PET	50074	BRANCH	12.00	3.00	36.00
91	Chittoor	NENDRAGUNTA	50075	BRANCH	10.00	4.00	40.00
92	Chittoor	OGU	50081	BRANCH	11.00	3.00	33.00
93	Chittoor	PALASAMUDRAM	50086	BRANCH	9.00	4.00	36.00
94	Chittoor	RAMAPURAM	50101	BRANCH	10.00	3.00	30.00
95	Chittoor	SRI RANGA RAJAPURAM	50113	BRANCH	8.00	3.00	24.00
96	Chittoor	THEERTHAM	50116	BRANCH	10.00	3.00	30.00
97	Chittoor	THUGUNDRAM	50117	BRANCH	10.00	3.00	30.00
98	Chittoor	UGRAM PALLE	50121	BRANCH	6.00	3.00	18.00
99	Chittoor	VIJALAPURAM	50129	BRANCH	10.00	4.00	40.00
100	Chittoor	Y.S.GATE	50135	BRANCH	8.00	3.00	24.00
101	Chittoor	ARAGONDA	50138	BRANCH	12.00	4.00	48.00
102	Chittoor	RAMA KUPPAM	50143	BRANCH	10.00	4.00	40.00
103	Chittoor	THAVANAMPALLE	50146	BRANCH	15.00	5.00	75.00
104	Chittoor	IRALA	50147	BRANCH	7.00	4.00	28.00
105	Chittoor	BAIREDDIPALLE	50148	BRANCH	8.00	3.00	24.00
106	Chittoor	PUTHALAPATTU	50155	BRANCH	8.00	4.00	32.00
107	Chittoor	MURAKAMBATTU	50163	BRANCH	12.00	4.00	48.00
108	Chittoor	GUDIPALA	50164	BRANCH	10.00	3.00	30.00
109	Chittoor	YADAMARI	50170	BRANCH	10.00	4.00	40.00
110	Chittoor	CHELDIGANIPALLE	50174	BRANCH	8.00	4.00	32.00
111	Chittoor	PONNANGUR	50175	BRANCH	7.00	4.00	28.00
112	Chittoor	K G SATRAM	50190	BRANCH	10.00	4.00	40.00
113	Chittoor	RALLABUDUGUR	50194	BRANCH	9.00	3.00	27.00
114	Chittoor	GANGADHARA NELLORE	50205	BRANCH	15.00	5.00	75.00
115	Chittoor	PENUMUR	50213	BRANCH	13.00	5.00	65.00
116	Chittoor	POLAKALA SANTHA GATE	50214	BRANCH	10.00	4.00	40.00
117	Chittoor	GANGAVARAM	50234	BRANCH	8.00	3.00	24.00
118	Chittoor	KANGUNDI	50249	BRANCH	8.00	3.00	24.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
119	Eluru	NIDAMARRU	7204	BRANCH	12.00	4.00	48.00
120	Eluru	PENUMADAM	7205	BRANCH	12.00	4.00	48.00
121	Eluru	ELETIPADU	7207	BRANCH	12.00	4.00	48.00
122	Eluru	MEDAPADU	7209	BRANCH	12.00	4.00	48.00
123	Eluru	GOPANNAPALEM	7211	BRANCH	12.00	4.00	48.00
124	Eluru	PURUSHOTHAPALLI	7212	BRANCH	15.00	5.00	75.00
125	Eluru	MAKKINAVARIGUDEM	7213	BRANCH	12.00	4.00	48.00
126	Eluru	CHINNAKAPAVARAM	7220	BRANCH	12.00	4.00	48.00
127	Eluru	VALLURU (WEST)	7225	BRANCH	12.00	4.00	48.00
128	Eluru	POLAMURU	7229	BRANCH	12.00	4.00	48.00
129	Eluru	TIRUPATHIPURAM	7231	BRANCH	12.00	4.00	48.00
130	Eluru	AGADALALANKA	7232	BRANCH	12.00	4.00	48.00
131	Eluru	NAYDUGUDEM	7244	BRANCH	12.00	4.00	48.00
132	Eluru	KORUMAMIDI	7252	BRANCH	12.00	4.00	48.00
133	Eluru	APPANAVEEDU	7260	BRANCH	18.00	4.00	72.00
134	Eluru	VISSAKODERU	7263	BRANCH	12.00	4.00	48.00
135	Eluru	KADIYADDA	7271	BRANCH	15.00	4.00	60.00
136	Eluru	DWARAKA TIRUMALA	7276	BRANCH	12.00	4.00	48.00
137	Eluru	SANIVARAPUPETA	7277	BRANCH	12.00	4.00	48.00
138	Eluru	LINGAPALEM	7278	BRANCH	15.00	4.00	60.00
139	Eluru	VIJAYARAI	7287	BRANCH	12.00	4.00	48.00
140	Eluru	PANGIDIGUDEM	7291	BRANCH	10.00	3.00	30.00
141	Eluru	KALLAKURU	7298	BRANCH	12.00	4.00	48.00
142	Eluru	MANCHILI	7299	BRANCH	12.00	4.00	48.00
143	Eluru	G.KOTHAPALLI	7301	BRANCH	12.00	4.00	48.00
144	Eluru	KONITHIWADA	7302	BRANCH	12.00	4.00	48.00
145	Eluru	TELIKICHARLA	7303	BRANCH	12.00	4.00	48.00
146	Eluru	GOLLAGUDEM	7304	BRANCH	15.00	4.00	60.00
147	Eluru	BORRAMPALEM	7305	BRANCH	15.00	4.00	60.00
148	Eluru	RANGAPURAM	7306	BRANCH	12.00	4.00	48.00
149	Eluru	UNAGATLA	7307	BRANCH	12.00	4.00	48.00
150	Eluru	DHARMAJIGUDEM	7311	BRANCH	12.00	4.00	48.00
151	Eluru	LOSARI	7312	BRANCH	12.00	4.00	48.00
152	GUDIVADA	ALLURU	50011	BRANCH	14.00	4.00	56.00
153	GUDIVADA	BALLIPARRU	50013	BRANCH	12.00	3.00	36.00
154	GUDIVADA	BANTUMILLI	50017	BRANCH	10.00	3.00	30.00
155	GUDIVADA	DAYAJIGUDEM	50024	BRANCH	8.00	4.00	32.00
156	GUDIVADA	EDUPUGALLU	50026	BRANCH	12.00	4.00	48.00
157	GUDIVADA	GUDURU	50033	BRANCH	10.00	3.00	30.00
158	GUDIVADA	KUCHIPUDI	50053	BRANCH	14.00	4.00	56.00
159	GUDIVADA	KESARAPALLI	50054	BRANCH	18.00	4.00	72.00
160	GUDIVADA	LINGALA	50056	BRANCH	20.00	4.00	80.00
161	GUDIVADA	MANTHENA	50060	BRANCH	11.00	4.00	44.00
162	GUDIVADA	MUDINEPALLE	50067	BRANCH	12.00	4.00	48.00
163	GUDIVADA	NEPPALLI	50078	BRANCH	12.00	4.00	48.00
164	GUDIVADA	PUTLACHERUVU	50094	BRANCH	15.00	4.00	60.00
165	GUDIVADA	RAMANAKKAPETA	50103	BRANCH	16.00	4.00	64.00
166	GUDIVADA	VEERAPANENIGUDEM	50124	BRANCH	12.00	3.00	36.00
167	GUDIVADA	VEERAVALLI	50125	BRANCH	15.00	4.00	60.00
168	GUDIVADA	A.SEETHARAMAPURAM	50168	BRANCH	15.00	4.00	60.00
169	GUDIVADA	CHEMMANAGIRIPETA	50178	BRANCH	20.00	3.00	60.00
170	GUDIVADA	CHATRAI	50195	BRANCH	15.00	4.00	60.00
171	GUDIVADA	VEERANKILAKULU	50198	BRANCH	12.00	4.00	48.00
172	GUDIVADA	PEDANA	50202	BRANCH	16.00	4.00	64.00
173	GUDIVADA	MANDAVALLI	50216	BRANCH	15.00	4.00	60.00
174	GUDIVADA	MUSUNURU	50217	BRANCH	9.00	4.00	36.00
175	GUDIVADA	PENAMALURU	50219	BRANCH	11.00	3.00	33.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
176	GUDIVADA	MOPIDEVI	50221	BRANCH	16.00	3.00	48.00
177	GUDIVADA	GHANTASALA	50222	BRANCH	7.00	2.00	14.00
178	GUDIVADA	MANIKONDA	50230	BRANCH	11.00	3.00	33.00
179	GUDIVADA	TUMMALAPALLI	50237	BRANCH	12.00	4.00	48.00
180	GUDIVADA	UPPALURU	50242	BRANCH	12.00	4.00	48.00
181	GUDIVADA	NAGAYALANKA	50243	BRANCH	9.00	3.00	27.00
182	GUDIVADA	SEETHANAPALLI	50250	BRANCH	12.00	4.00	48.00
183	Guntur	ETUKURU	7010	BRANCH	12.00	4.00	48.00
184	Guntur	PENUMAKA	7011	BRANCH	15.00	4.00	60.00
185	Guntur	VATTICHERUKURU	7016	BRANCH	12.00	4.00	48.00
186	Guntur	DONEPUDI	7017	BRANCH	12.00	4.00	48.00
187	Guntur	ADAVULADEEVI	7018	BRANCH	12.00	5.00	60.00
188	Guntur	YANAMADALA	7024	BRANCH	12.00	4.00	48.00
189	Guntur	PEDAPARIMI	7025	BRANCH	12.00	4.00	48.00
190	Guntur	VALLABHAPURAM	7035	BRANCH	12.00	3.00	36.00
191	Guntur	VALIVERU	7037	BRANCH	12.00	4.00	48.00
192	Guntur	ATTALURU	7040	BRANCH	10.00	3.00	30.00
193	Guntur	VADDESWAREM	7041	BRANCH	12.00	4.00	48.00
194	Guntur	VADDESWAREM	7041	BRANCH	10.00	4.00	40.00
195	Guntur	NAGARAM	7056	BRANCH	12.00	4.00	48.00
196	Guntur	PEDANANDIPADU	7063	BRANCH	20.00	5.00	100.00
197	Guntur	KAKUMANU	7067	BRANCH	12.00	4.00	48.00
198	Guntur	VEMURU	7068	BRANCH	12.00	4.00	48.00
199	Guntur	EDLAPALLI	7069	BRANCH	12.00	4.00	48.00
200	Guntur	PALLEKONA	7074	BRANCH	12.00	4.00	48.00
201	Guntur	TAKKELLAPADU	7075	BRANCH	14.00	4.00	56.00
202	Guntur	PEDARAVURU	7076	BRANCH	12.00	4.00	48.00
203	Guntur	NIDAMARRU(G)	7081	BRANCH	13.00	4.00	52.00
204	Guntur	ATMAKURU	7082	BRANCH	12.00	4.00	48.00
205	Guntur	CHINAPARIMI	7084	BRANCH	11.00	3.00	33.00
206	Guntur	PETERU	7088	BRANCH	12.00	4.00	48.00
207	Guntur	RAYAPUDI	7089	BRANCH	12.00	4.00	48.00
208	Guntur	MULPURU	7090	BRANCH	12.00	4.00	48.00
209	Guntur	THULLURU	7091	BRANCH	12.00	4.00	48.00
210	Guntur	ANANTHAVARAM	7092	BRANCH	12.00	4.00	48.00
211	Guntur	SIRIPURAM	7095	BRANCH	12.00	4.00	48.00
212	Guntur	ANANTHAVARAPPADU	7705	BRANCH	12.00	4.00	48.00
213	Guntur	PONNEKALLU	7711	BRANCH	12.00	4.00	48.00
214	Guntur	NEMALIKALLU	7715	BRANCH	10.00	4.00	40.00
215	Guntur	SUDDAPALLI	7717	BRANCH	12.00	4.00	48.00
216	Guntur	VELLATURU	7720	BRANCH	12.00	4.00	48.00
217	Guntur	CHAMALLAMUDI	7724	BRANCH	12.00	4.00	48.00
218	Guntur	PEDAKONDURU	7726	BRANCH	12.00	4.00	48.00
219	Guntur	KANTERU	7728	BRANCH	12.00	4.00	48.00
220	Guntur	DIDUGU	7742	BRANCH	12.00	2.00	24.00
221	Guntur	CHINAPULIVARRU	7748	BRANCH	12.00	4.00	48.00
222	Kadapa	Veerapunayanipalli	2002	BRANCH	20.00	5.00	100.00
223	Kadapa	Pendlimarry	2082	BRANCH	10.00	4.00	40.00
224	Kadapa	Rajupalem	2137	BRANCH	12.00	4.00	48.00
225	Kadapa	Simhadripuram	2144	BRANCH	10.00	4.00	40.00
226	Kadapa	Nallapureddypalli	2043	BRANCH	13.00	4.00	52.00
227	Kadapa	Thondur	2101	BRANCH	10.00	4.00	40.00
228	Kadapa	Valluru	2005	BRANCH	8.00	4.00	32.00
229	Kadapa	Vemula	2012	BRANCH	12.00	4.00	48.00
230	Kadapa	Korrapadu	2014	BRANCH	10.00	4.00	40.00
231	Kadapa	Pedda Pasupula	2015	BRANCH	10.00	4.00	40.00
232	Kadapa	Kondapuram	2023	BRANCH	9.00	3.00	27.00
233	Kadapa	Chinnaguruvalur	2038	BRANCH	12.00	4.00	48.00
234	Kadapa	Ramanapalli	2039	BRANCH	8.00	3.00	24.00
235	Kadapa	Peddamediyam	2040	BRANCH	8.00	3.00	24.00
236	Kadapa	Mylavaram	2041	BRANCH	10.00	3.00	30.00
237	Kadapa	Lingala	2042	BRANCH	10.00	4.00	40.00
238	Kadapa	Chakrayapet	2072	BRANCH	10.00	4.00	40.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
239	Kadapa	Vaddirala	2095	BRANCH	10.00	4.00	40.00
240	Kadapa	Alavalapadu	2123	BRANCH	8.00	3.00	24.00
241	Kadapa	Kotha Nellore	2124	BRANCH	10.00	3.00	30.00
242	Kadapa	Peddacheppali	2128	BRANCH	10.00	4.00	40.00
243	Kadapa	Ankalammagudur	2133	BRANCH	10.00	3.00	30.00
244	Kadapa	Muddanur	2159	BRANCH	12.00	4.00	48.00
245	Kadapa	Potladurti	2169	BRANCH	7.00	3.00	21.00
246	Kadapa	Nandimandalam	2172	BRANCH	12.00	4.00	48.00
247	Kadapa	Moragudi	2174	BRANCH	11.00	4.00	44.00
248	Kadapa	Chapadu	2176	BRANCH	12.00	4.00	48.00
249	Kadapa	Uruturu	2180	BRANCH	10.00	4.00	40.00
250	Kadapa	Mallela	2193	BRANCH	12.00	4.00	48.00
251	Kadapa	TANGUTURU	2199	BRANCH	10.00	4.00	40.00
252	Kadapa	VELIDANDLA	2200	BRANCH	8.00	3.00	24.00
253	KADIRI	Marala	1005	BRANCH	10.00	3.00	30.00
254	KADIRI	Kalasamudram	1008	BRANCH	12.00	4.00	48.00
255	KADIRI	Kodikonda	1010	BRANCH	12.00	4.00	48.00
256	KADIRI	Ramapuram	1013	BRANCH	12.00	4.00	48.00
257	KADIRI	O D CHERUVU	1015	BRANCH	20.00	3.00	60.00
258	KADIRI	Pedaballi	1020	BRANCH	12.00	4.00	48.00
259	KADIRI	Nambulapoolakunta	1022	BRANCH	12.00	4.00	48.00
260	KADIRI	Pamudurthy	1023	BRANCH	12.00	4.00	48.00
261	KADIRI	Perur	1024	BRANCH	6.00	4.00	24.00
262	KADIRI	N.S. Gate	1028	BRANCH	16.00	4.00	64.00
263	KADIRI	Kanumukkala	1033	BRANCH	12.00	4.00	48.00
264	KADIRI	N G PALLI	1040	BRANCH	10.00	4.00	40.00
265	KADIRI	Talamarla	1044	BRANCH	12.00	4.00	48.00
266	KADIRI	G V PALLI	1045	BRANCH	12.00	4.00	48.00
267	KADIRI	N K PURAM	1046	BRANCH	16.00	4.00	64.00
268	KADIRI	Nallacheruvu	1047	BRANCH	12.00	4.00	48.00
269	KADIRI	Hemavathi	1048	BRANCH	16.00	4.00	64.00
270	KADIRI	Dadithota	1053	BRANCH	12.00	4.00	48.00
271	KADIRI	Budili	1055	BRANCH	12.00	4.00	48.00
272	KADIRI	Amadaguru	1056	BRANCH	6.00	3.00	18.00
273	KADIRI	KanaganiPalli	1063	BRANCH	16.00	4.00	64.00
274	KADIRI	B. Kothapalli	1064	BRANCH	12.00	4.00	48.00
275	KADIRI	Peddamanthur	1066	BRANCH	16.00	4.00	64.00
276	KADIRI	Agali	1079	BRANCH	16.00	4.00	64.00
277	KADIRI	Mamillapalli	1085	BRANCH	10.00	4.00	40.00
278	KADIRI	Rekkamanu	1086	BRANCH	12.00	4.00	48.00
279	KADIRI	Kodur	1092	BRANCH	16.00	4.00	64.00
280	KADIRI	Mohammadabad	1093	BRANCH	12.00	4.00	48.00
281	KADIRI	Chigicherla	1095	BRANCH	12.00	4.00	48.00
282	KADIRI	Basavanahalli	1098	BRANCH	16.00	4.00	64.00
283	KADIRI	Ratnagiri	1099	BRANCH	12.00	4.00	48.00
284	KADIRI	Ramagiri	1100	BRANCH	10.00	4.00	40.00
285	KADIRI	Vengalammacheruvu	1102	BRANCH	16.00	3.00	48.00
286	KADIRI	Vanavolu	1105	BRANCH	12.00	4.00	48.00
287	KADIRI	Narasimhpalli	1113	BRANCH	16.00	4.00	64.00
288	KADIRI	KONDAKAMARLA	1115	BRANCH	10.00	3.00	30.00
289	KADIRI	GUTTUR	1116	BRANCH	12.00	4.00	48.00
290	KADIRI	REDDIPALLI	1119	BRANCH	16.00	4.00	64.00
291	Kurnool	Parla	3004	BRANCH	12.00	4.00	48.00
292	Kurnool	Nemakal	3016	BRANCH	8.00	3.00	24.00
293	Kurnool	Peddathumbalam	3030	BRANCH	8.00	4.00	32.00
294	Kurnool	Ternekal	3047	BRANCH	8.00	4.00	32.00
295	Kurnool	Gargeyapuram	3063	BRANCH	12.00	3.00	36.00
296	Kurnool	Peravali	3066	BRANCH	8.00	4.00	32.00
297	Kurnool	Hussainapuram-K	3073	BRANCH	20.00	3.00	60.00
298	Kurnool	Kothakota	3074	BRANCH	8.00	4.00	32.00
299	Kurnool	Halaharvi	3080	BRANCH	8.00	4.00	32.00
300	Kurnool	Tuggali	3084	BRANCH	8.00	4.00	32.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
301	Kurnool	Hebbatam	3093	BRANCH	8.00	4.00	32.00
302	Kurnool	Tungabhadra	3103	BRANCH	9.00	4.00	36.00
303	Kurnool	Jonnagiri	3105	BRANCH	12.00	3.00	36.00
304	Kurnool	Peddakadabur	3119	BRANCH	8.00	4.00	32.00
305	Kurnool	Urukunda	3126	BRANCH	8.00	4.00	32.00
306	Kurnool	Daivamdinne	3127	BRANCH	8.00	4.00	32.00
307	Kurnool	Badinehal	3129	BRANCH	12.00	3.00	36.00
308	Kurnool	Kairuppala	3131	BRANCH	11.00	3.00	33.00
309	Kurnool	Krishnagiri	3141	BRANCH	12.00	3.00	36.00
310	Kurnool	Aspari	3142	BRANCH	10.00	3.00	30.00
311	Kurnool	Halvi	3170	BRANCH	8.00	4.00	32.00
312	Kurnool	P.Kotakonda	3171	BRANCH	8.00	4.00	32.00
313	Kurnool	Chintakunta	3172	BRANCH	8.00	4.00	32.00
314	Kurnool	Hosur	3176	BRANCH	8.00	4.00	32.00
315	Kurnool	Ulchala	3177	BRANCH	8.00	4.00	32.00
316	Kurnool	Chityala	3179	BRANCH	12.00	3.00	36.00
317	Kurnool	Panchalingala	3184	BRANCH	8.00	4.00	32.00
318	Kurnool	Kappatralla	3190	BRANCH	8.00	4.00	32.00
319	Kurnool	Gulyam	3200	BRANCH	8.00	4.00	32.00
320	Kurnool	Nagaladinne	3203	BRANCH	8.00	4.00	32.00
321	Kurnool	Govardhanagiri	3206	BRANCH	8.00	4.00	32.00
322	Kurnool	Chinna Tekur	3211	BRANCH	8.00	4.00	32.00
323	Madanapalle	CHEMBAKUR	50019	BRANCH	12.00	3.00	36.00
324	Madanapalle	Chowdasamudram	50021	BRANCH	9.00	3.00	27.00
325	Madanapalle	Chowdepalle	50022	BRANCH	12.00	4.00	48.00
326	Madanapalle	Gurramkonda	50032	BRANCH	10.00	3.00	30.00
327	Madanapalle	Kandukuru	50039	BRANCH	8.00	4.00	32.00
328	Madanapalle	KANDUR	50040	BRANCH	10.00	3.00	30.00
329	Madanapalle	Kommireddigaripalli	50046	BRANCH	10.00	3.00	30.00
330	Madanapalle	MAHAL	50059	BRANCH	10.00	3.00	30.00
331	Madanapalle	Mudivedu	50063	BRANCH	8.00	4.00	32.00
332	Madanapalle	NANJMAPETA	50073	BRANCH	9.00	3.00	27.00
333	Madanapalle	Pathikonda	50089	BRANCH	10.00	3.00	30.00
334	Madanapalle	peddamandyam	50090	BRANCH	10.00	3.00	30.00
335	Madanapalle	Sankarayalapeta	50107	BRANCH	9.00	3.00	27.00
336	Madanapalle	Sodam	50111	BRANCH	15.00	3.00	45.00
337	Madanapalle	Talapula	50114	BRANCH	8.00	3.00	24.00
338	Madanapalle	Tarigonda	50115	BRANCH	10.00	3.00	30.00
339	Madanapalle	ROMPICHERLA	50140	BRANCH	12.00	4.00	48.00
340	Madanapalle	Ramasamudram	50144	BRANCH	10.00	5.00	50.00
341	Madanapalle	Gollapalli	50153	BRANCH	10.00	4.00	40.00
342	Madanapalle	GYRAMPALLE KOTHAPALLE	50156	BRANCH	10.00	3.00	30.00
343	Madanapalle	Garnimitta	50159	BRANCH	6.00	3.00	18.00
344	Madanapalle	MANGALAMPETA	50160	BRANCH	16.00	4.00	64.00
345	Madanapalle	Angallu	50169	BRANCH	8.00	3.00	24.00
346	Madanapalle	Eswaramma colony	50186	BRANCH	12.00	3.00	36.00
347	Madanapalle	VELIGALLU	50193	BRANCH	12.00	4.00	48.00
348	Madanapalle	Nimmanapalle	50200	BRANCH	10.00	3.00	30.00
349	Madanapalle	KALLUR	50204	BRANCH	10.00	3.00	30.00
350	Madanapalle	Mulakalacheruvu	50207	BRANCH	10.00	3.00	30.00
351	Madanapalle	Doddipalle	50209	BRANCH	20.00	3.00	60.00
352	Madanapalle	Pedda Upparapalli	50218	BRANCH	12.00	4.00	48.00
353	Madanapalle	Chinnagottigallu	50223	BRANCH	8.00	4.00	32.00
354	Madanapalle	CHINNATIPPASAMUD RAM	50224	BRANCH	7.00	3.00	21.00
355	Madanapalle	kondamaripalli	50232	BRANCH	12.00	3.00	36.00
356	Madanapalle	Chintaparthi Branch	50235	BRANCH	10.00	4.00	40.00
357	Madanapalle	Peddattippasamudra m	50238	BRANCH	10.00	3.00	30.00
358	Madanapalle	Thamballapalle	50241	BRANCH	10.00	3.00	30.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
359	Madanapalle	RAYALPETA	50251	BRANCH	7.00	3.00	21.00
360	Madanapalle	Battamdoddi	50252	BRANCH	8.00	3.00	24.00
361	Markapur	Ammanagudipadu	5088	BRANCH	8.00	3.00	24.00
362	Markapur	Arivemula	5220	BRANCH	8.00	3.00	24.00
363	Markapur	Arthaveedu	5044	BRANCH	10.00	4.00	40.00
364	Markapur	Avulamanda	5159	BRANCH	12.00	4.00	48.00
365	Markapur	Ayinamukkala	5235	BRANCH	6.00	3.00	18.00
366	Markapur	B. Cherlopalli	5230	BRANCH	10.00	3.00	30.00
367	Markapur	Bestavaripet	5052	BRANCH	12.00	4.00	48.00
368	Markapur	Choutapalem	5228	BRANCH	8.00	3.00	24.00
369	Markapur	Darakanipadu	5241	BRANCH	6.00	4.00	24.00
370	Markapur	Dupadu	5236	BRANCH	8.00	3.00	24.00
371	Markapur	Gajjalakonda	5098	BRANCH	10.00	3.00	30.00
372	Markapur	Galizerugulla	5086	BRANCH	12.00	4.00	48.00
373	Markapur	kocherlakota	5240	BRANCH	10.00	3.00	30.00
374	Markapur	Kommi	4123	BRANCH	10.00	3.00	30.00
375	Markapur	Konakanamitla	5238	BRANCH	10.00	5.00	50.00
376	Markapur	Kondapuram(N)	4023	BRANCH	8.00	5.00	40.00
377	Markapur	Krishnamsettypalli	5226	BRANCH	8.00	4.00	32.00
378	Markapur	Kunta	5229	BRANCH	10.00	3.00	30.00
379	Markapur	Kurichedu	5099	BRANCH	7.00	3.00	21.00
380	Markapur	Marripudi	5158	BRANCH	8.00	3.00	24.00
381	Markapur	Mundla Padu	5068	BRANCH	10.00	3.00	30.00
382	Markapur	Naidupalem	5130	BRANCH	10.00	4.00	40.00
383	Markapur	Naladalapur	5237	BRANCH	8.00	4.00	32.00
384	Markapur	Peda Cherlopalli	5057	BRANCH	6.00	3.00	18.00
385	Markapur	Pullalacheruvu	5091	BRANCH	8.00	4.00	32.00
386	Markapur	Racherla	5045	BRANCH	12.00	4.00	48.00
387	Markapur	Rajampalli	5213	BRANCH	9.00	4.00	36.00
388	Markapur	Sanjeevarao Peta	5242	BRANCH	8.00	4.00	32.00
389	Markapur	Tarlupadu	5233	BRANCH	6.00	4.00	24.00
390	Markapur	Tettu	5054	BRANCH	10.00	4.00	40.00
391	Markapur	Thippayapalem	5111	BRANCH	10.00	3.00	30.00
392	Markapur	Valetivari Palem	5222	BRANCH	5.00	3.00	15.00
393	Markapur	Veera Venkata Puram	5239	BRANCH	8.00	4.00	32.00
394	Markapur	Vemulapadu	5063	BRANCH	6.00	3.00	18.00
395	Markapur	V.R Kota	5206	BRANCH	7.00	3.00	21.00
396	NANDYAL	AKUMALLA	3180	BRANCH	6.00	3.00	18.00
397	NANDYAL	ALLURU	3207	BRANCH	12.00	4.00	48.00
398	NANDYAL	DEEBAGUNTLA	3027	BRANCH	15.00	5.00	75.00
399	NANDYAL	DORNIPADU	3060	BRANCH	6.00	3.00	18.00
400	NANDYAL	DUDYALA	3205	BRANCH	8.00	4.00	32.00
401	NANDYAL	ELLAVATHULA	3204	BRANCH	10.00	3.00	30.00
402	NANDYAL	GADIVEMULA	3031	BRANCH	8.00	4.00	32.00
403	NANDYAL	GAJULAPALLI	3062	BRANCH	12.00	2.50	30.00
404	NANDYAL	GARLADINNE(K)	3051	BRANCH	10.00	2.00	20.00
405	NANDYAL	GOSPADU	3061	BRANCH	8.00	3.00	24.00
406	NANDYAL	GULLADURTHI	3189	BRANCH	8.00	4.00	32.00
407	NANDYAL	HUSSAINAPURAM-D	3125	BRANCH	5.00	2.00	10.00
408	NANDYAL	JALADURGAM	3175	BRANCH	8.00	4.00	32.00
409	NANDYAL	JILLELA	3196	BRANCH	7.00	3.00	21.00
410	NANDYAL	JUPADU BUNGLOW	3096	BRANCH	10.00	3.00	30.00
411	NANDYAL	KOLIMIGUNDLA	3050	BRANCH	6.00	3.00	18.00
412	NANDYAL	KOTHAPALLI	3201	BRANCH	8.00	4.00	32.00
413	NANDYAL	MAHANANDI	3155	BRANCH	5.00	3.00	15.00
414	NANDYAL	MIDTHUR	3064	BRANCH	6.00	4.00	24.00
415	NANDYAL	NANDAVARAM	3199	BRANCH	6.00	4.00	24.00
416	NANDYAL	NANDIVARGAM	3010	BRANCH	8.00	3.00	24.00
417	NANDYAL	NOSSAM	3089	BRANCH	8.00	3.00	24.00
418	NANDYAL	PAMULAPADU	3197	BRANCH	10.00	4.00	40.00
419	NANDYAL	PARUMANCHALA	3017	BRANCH	15.00	4.00	60.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
420	NANDYAL	PERUSOMULA	3212	BRANCH	10.00	4.00	40.00
421	NANDYAL	PETNIKOTA	3097	BRANCH	5.00	3.00	15.00
422	NANDYAL	POLUR	3114	BRANCH	8.00	4.00	32.00
423	NANDYAL	RAMAPURAM	3174	BRANCH	7.00	3.00	21.00
424	NANDYAL	RANGAPURAM	3209	BRANCH	12.00	3.00	36.00
425	NANDYAL	REGADAGUDUR	3071	BRANCH	8.00	3.00	24.00
426	NANDYAL	SANTHAJUTURU	3198	BRANCH	6.00	4.00	24.00
427	NANDYAL	TANGUTUR	3029	BRANCH	10.00	4.00	40.00
428	NANDYAL	THIMMAPURAM	3113	BRANCH	8.00	2.00	16.00
429	NANDYAL	UYIALAWADA	3026	BRANCH	8.00	3.00	24.00
430	NANDYAL	YERRAGUNTALA	3195	BRANCH	6.00	3.00	18.00
431	Narasaraopet	UTUKURU	7002	BRANCH	12.00	4.00	48.00
432	Narasaraopet	ADIGOPPULA	7003	BRANCH	12.00	4.00	48.00
433	Narasaraopet	ATCHEMPETA (G)	7004	BRANCH	12.00	4.00	48.00
434	Narasaraopet	SAVALYAPURAM	7005	BRANCH	12.00	4.00	48.00
435	Narasaraopet	ZULAKALLU	7007	BRANCH	10.00	4.00	40.00
436	Narasaraopet	KOTCHERLA	7008	BRANCH	12.00	4.00	48.00
437	Narasaraopet	KOMERAPUDI	7009	BRANCH	12.00	4.00	48.00
438	Narasaraopet	KAMBHAMPADU	7012	BRANCH	12.00	4.00	48.00
439	Narasaraopet	SIRIGIRIPADU	7014	BRANCH	12.00	4.00	48.00
440	Narasaraopet	OPPICHERLA	7019	BRANCH	12.00	4.00	48.00
441	Narasaraopet	MUTUKURU	7020	BRANCH	12.00	4.00	48.00
442	Narasaraopet	MURIKIPUDI	7021	BRANCH	12.00	5.00	60.00
443	Narasaraopet	SOLASA	7027	BRANCH	12.00	4.00	48.00
444	Narasaraopet	KUNKALAGUNTA	7029	BRANCH	12.00	4.00	48.00
445	Narasaraopet	PULIPADU	7030	BRANCH	12.00	4.00	48.00
446	Narasaraopet	GUNDLAPALLI	7033	BRANCH	12.00	4.00	48.00
447	Narasaraopet	P.K.GUNDLA	7042	BRANCH	12.00	4.00	48.00
448	Narasaraopet	MUPPALLA	7066	BRANCH	10.00	4.00	40.00
449	Narasaraopet	GANAPAVARAM	7070	BRANCH	12.00	4.00	48.00
450	Narasaraopet	BRAHMANAPALLI	7078	BRANCH	12.00	4.00	48.00
451	Narasaraopet	NANDIGAMA	7079	BRANCH	12.00	4.00	48.00
452	Narasaraopet	CHARLAGUDIPADU	7085	BRANCH	12.00	4.00	48.00
453	Narasaraopet	NUDURUPADU	7087	BRANCH	10.00	4.00	40.00
454	Narasaraopet	NUDURUPADU	7087	BRANCH	8.00	2.00	16.00
455	Narasaraopet	ALLURIVARIPALEM	7097	BRANCH	12.00	4.00	48.00
456	Narasaraopet	VEMLURIPADU	7708	BRANCH	12.00	4.00	48.00
457	Narasaraopet	UPPALAPADU	7710	BRANCH	12.00	4.00	48.00
458	Narasaraopet	NADENDLA	7712	BRANCH	12.00	4.00	48.00
459	Narasaraopet	NADENDLA	7712	BRANCH	12.00	4.00	48.00
460	Narasaraopet	PILLUTLA	7714	BRANCH	12.00	4.00	48.00
461	Narasaraopet	KOPPUNURU	7716	BRANCH	10.00	4.00	40.00
462	Narasaraopet	PINNELLI	7718	BRANCH	12.00	4.00	48.00
463	Narasaraopet	SATULURU	7719	BRANCH	10.00	4.00	40.00
464	Narasaraopet	KAVURU	7721	BRANCH	12.00	4.00	48.00
465	Narasaraopet	INAVOLU	7722	BRANCH	12.00	4.00	48.00
466	Narasaraopet	IPUR	7723	BRANCH	12.00	4.00	48.00
467	Narasaraopet	PASUMARRU	7727	BRANCH	12.00	4.00	48.00
468	Narasaraopet	PALAPADU	7729	BRANCH	12.00	4.00	48.00
469	Narasaraopet	KANAPARRU	7731	BRANCH	12.00	4.00	48.00
470	Narasaraopet	PALUVOI	7733	BRANCH	12.00	4.00	48.00
471	Narasaraopet	KANDLAKUNTA	7734	BRANCH	12.00	4.00	48.00
472	Narasaraopet	KARUMANCHI	7739	BRANCH	12.00	4.00	48.00
473	Narasaraopet	LAGADAPADU	7740	BRANCH	12.00	4.00	48.00
474	Narasaraopet	VELLATUR NRT	7743	BRANCH	12.00	4.00	48.00
475	Narasaraopet	NRT RURAL	7744	BRANCH	12.00	4.00	48.00
476	Narasaraopet	113 THALLURU	7752	BRANCH	12.00	4.00	48.00
477	Narasaraopet	A.MUPPALLA	7753	BRANCH	12.00	4.00	48.00
478	Narasaraopet	RUPENAGUNTALA	7754	BRANCH	12.00	4.00	48.00
479	Narasaraopet	KESANAPALLI	7755	BRANCH	12.00	4.00	48.00
480	Narasaraopet	75 TYALLUR	7756	BRANCH	12.00	4.00	48.00
481	Narasaraopet	DURGI	7757	BRANCH	12.00	4.00	48.00
482	NELLORE	Vakadu	4002	BRANCH	12.00	4.00	48.00
483	NELLORE	Pellakuru	4003	BRANCH	10.00	4.00	40.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
484	NELLORE	Jagadevipeta	4004	BRANCH	10.00	3.00	30.00
485	NELLORE	Gandipalem	4006	BRANCH	6.00	3.00	18.00
486	NELLORE	Kasumuru	4007	BRANCH	8.00	3.00	24.00
487	NELLORE	Vavilla	4009	BRANCH	12.00	5.00	60.00
488	NELLORE	Krugonda	4011	BRANCH	8.00	4.00	32.00
489	NELLORE	Gowravaram	4012	BRANCH	10.00	4.00	40.00
490	NELLORE	Chilakalamarri	4013	BRANCH	8.00	4.00	32.00
491	NELLORE	Marripadu	4014	BRANCH	10.00	5.00	50.00
492	NELLORE	Chakalakonda	4015	BRANCH	7.00	3.00	21.00
493	NELLORE	Siddanakonduru	4016	BRANCH	12.00	4.00	48.00
494	NELLORE	Mallam	4017	BRANCH	10.00	3.00	30.00
495	NELLORE	Brahmanakraka	4018	BRANCH	12.00	3.00	36.00
496	NELLORE	Poolathota	4019	BRANCH	8.00	3.00	24.00
497	NELLORE	Utukuru	4020	BRANCH	9.00	3.00	27.00
498	NELLORE	Talamanchi	4021	BRANCH	10.00	4.00	40.00
499	NELLORE	Eduru	4022	BRANCH	8.00	3.00	24.00
500	NELLORE	Gunapadu	4025	BRANCH	9.00	3.00	27.00
501	NELLORE	Manganellore	4026	BRANCH	10.00	5.00	50.00
502	NELLORE	Veguru	4027	BRANCH	12.00	3.00	36.00
503	NELLORE	Dakkili	4030	BRANCH	10.00	3.00	30.00
504	NELLORE	Adurupalli	4032	BRANCH	10.00	3.00	30.00
505	NELLORE	Kuluru	4034	BRANCH	10.00	3.00	30.00
506	NELLORE	Mamuduru	4035	BRANCH	5.00	4.00	20.00
507	NELLORE	Nandipadu	4036	BRANCH	7.00	3.00	21.00
508	NELLORE	Mahammadapuram	4037	BRANCH	5.00	3.00	15.00
509	NELLORE	Gundemadakala	4038	BRANCH	6.00	3.00	18.00
510	NELLORE	Chintalapalem	4040	BRANCH	10.00	4.00	40.00
511	NELLORE	Pedaputtedu	4042	BRANCH	10.00	4.00	40.00
512	NELLORE	Rudrakota	4043	BRANCH	5.00	3.00	15.00
513	NELLORE	Vasili	4044	BRANCH	10.00	3.00	30.00
514	NELLORE	Nidiguntapalem	4045	BRANCH	8.00	4.00	32.00
515	NELLORE	Duvvuru	4047	BRANCH	6.00	4.00	24.00
516	NELLORE	Jonnawada	4048	BRANCH	8.00	4.00	32.00
517	NELLORE	Indukurupeta	4049	BRANCH	7.00	4.00	28.00
518	NELLORE	Narrawada	4072	BRANCH	6.00	3.00	18.00
519	NELLORE	Baddevolu	4075	BRANCH	7.00	3.00	21.00
520	NELLORE	Tikkavaram	4083	BRANCH	10.00	5.00	50.00
521	NELLORE	North Raju Palem	4097	BRANCH	10.00	4.00	40.00
522	NELLORE	Chejarla	4104	BRANCH	7.00	4.00	28.00
523	NELLORE	Kaligiri	4111	BRANCH	10.00	4.00	40.00
524	NELLORE	Tadakandriga	4113	BRANCH	12.00	4.00	48.00
525	NELLORE	Chillakuru	4122	BRANCH	8.00	4.00	32.00
526	NELLORE	Penchalakona	4124	BRANCH	12.00	4.00	48.00
527	NELLORE	Manubolu	4131	BRANCH	9.00	3.00	27.00
528	NELLORE	Revuru	4132	BRANCH	10.00	4.00	40.00
529	NELLORE	Mahimalur	4136	BRANCH	12.00	3.50	42.00
530	NELLORE	Apparaopalem	4138	BRANCH	10.00	4.00	40.00
531	ONGOLE	ALLURU	5216	BRANCH	10.00	4.00	40.00
532	ONGOLE	BALLIKURAVA	5060	BRANCH	12.00	4.00	48.00
533	ONGOLE	BODDIKURAPADU	5080	BRANCH	8.00	3.00	24.00
534	ONGOLE	CHERUKURU	5192	BRANCH	10.00	4.00	40.00
535	ONGOLE	CHODAVARAM	5061	BRANCH	12.00	4.00	48.00
536	ONGOLE	DRONADULA	5055	BRANCH	10.00	3.00	30.00
537	ONGOLE	EAST GANGAVARAM	5227	BRANCH	10.00	4.00	40.00
538	ONGOLE	EDUGUNDLAPADU	5051	BRANCH	6.00	3.00	18.00
539	ONGOLE	EEDUMUDI	5078	BRANCH	9.00	3.00	27.00
540	ONGOLE	INAMANAMELLORE	5217	BRANCH	12.00	4.00	48.00
541	ONGOLE	J PANGALURU	5208	BRANCH	10.00	4.00	40.00
542	ONGOLE	KAMEPALLI	5198	BRANCH	11.00	4.00	44.00
543	ONGOLE	KARUMANCHI	5064	BRANCH	8.00	3.00	24.00
544	ONGOLE	KOLALAPUDI	5214	BRANCH	8.00	4.00	32.00
545	ONGOLE	KONDEPI	5089	BRANCH	10.00	4.00	40.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
546	ONGOLE	KOPPERAPADU	5082	BRANCH	8.00	3.00	24.00
547	ONGOLE	KUNDURU	5062	BRANCH	8.00	3.00	24.00
548	ONGOLE	MADDULURU	5056	BRANCH	10.00	4.00	40.00
549	ONGOLE	MARLAPADU	5212	BRANCH	10.00	3.00	30.00
550	ONGOLE	MOOLAGUNTAPADU	5219	BRANCH	10.00	4.00	40.00
551	ONGOLE	MUNDLAMURU	5053	BRANCH	11.00	4.00	44.00
552	ONGOLE	MUPPAVARAM	5194	BRANCH	10.00	4.00	40.00
553	ONGOLE	NAGULUPPALAPADU	5231	BRANCH	10.00	4.00	40.00
554	ONGOLE	NUTHALAPADU	5152	BRANCH	12.00	3.00	36.00
555	ONGOLE	PALLAMALLI	5232	BRANCH	10.00	4.00	40.00
556	ONGOLE	PAMIDIPADU	5070	BRANCH	10.00	3.00	30.00
557	ONGOLE	PANDILLAPALLI	5108	BRANCH	10.00	4.00	40.00
558	ONGOLE	PETLURU	5211	BRANCH	10.00	3.00	30.00
559	ONGOLE	PUTTAVARIPALEM	5221	BRANCH	10.00	4.00	40.00
560	ONGOLE	SANTHANUTHALAPADU	5203	BRANCH	15.00	3.00	45.00
561	ONGOLE	THROVAGUNTA	5205	BRANCH	10.00	4.00	40.00
562	ONGOLE	ULCHI	5218	BRANCH	10.00	4.00	40.00
563	ONGOLE	UPPUGUNDURU	5200	BRANCH	10.00	4.00	40.00
564	ONGOLE	YADDANAPUDI	5209	BRANCH	10.00	4.00	40.00
565	Parvathipuram	Saravakota	1102	BRANCH	20.00	4.00	80.00
566	Parvathipuram	KOTTURU	1105	BRANCH	12.00	4.00	48.00
567	Parvathipuram	Burja	1113	BRANCH	10.00	4.00	40.00
568	Parvathipuram	Santhakaviti	1116	BRANCH	10.00	2.50	25.00
569	Parvathipuram	LN PETA	1117	BRANCH	11.00	4.00	44.00
570	Parvathipuram	TILARU	1123	BRANCH	10.00	4.00	40.00
571	Parvathipuram	UNUKURU	1125	BRANCH	10.00	4.00	40.00
572	Parvathipuram	BUDITHI	1127	BRANCH	10.00	4.00	40.00
573	Parvathipuram	Sarubujjili	1128	BRANCH	10.00	4.00	40.00
574	Parvathipuram	Bathili	1131	BRANCH	10.00	4.00	40.00
575	Parvathipuram	PURUSHOTTAPURAM	1133	BRANCH	6.00	3.00	18.00
576	Parvathipuram	Korasavada	1138	BRANCH	15.00	4.00	60.00
577	Parvathipuram	Vandrangi	1141	BRANCH	10.00	4.00	40.00
578	Parvathipuram	KORADA	1145	BRANCH	20.00	4.00	80.00
579	Parvathipuram	Guttavali	1149	BRANCH	12.00	4.00	48.00
580	Parvathipuram	KURIGAM	1155	BRANCH	16.00	5.00	80.00
581	Parvathipuram	Akkulapeta	1158	BRANCH	10.00	4.00	40.00
582	Parvathipuram	Jalumuru	1164	BRANCH	10.00	4.00	40.00
583	Parvathipuram	POGIRI	1171	BRANCH	10.00	4.00	40.00
584	Parvathipuram	Kollivalasa	1174	BRANCH	10.00	4.00	40.00
585	Parvathipuram	BHAMINI	1176	BRANCH	10.00	4.00	40.00
586	Parvathipuram	GullaSeetharam puram	1178	BRANCH	10.00	4.00	40.00
587	Parvathipuram	Seedhi	1180	BRANCH	10.00	4.00	40.00
588	Parvathipuram	R. Amudalavalasa	1181	BRANCH	10.00	4.00	40.00
589	Parvathipuram	Nivagam	1183	BRANCH	10.00	3.00	30.00
590	Parvathipuram	M Singupuram	1187	BRANCH	10.00	3.00	30.00
591	Parvathipuram	Honjaram	1190	BRANCH	6.00	3.00	18.00
592	Parvathipuram	TEMBURU	1191	BRANCH	10.00	4.00	40.00
593	Parvathipuram	ARASADA	1196	BRANCH	10.00	4.00	40.00
594	Parvathipuram	Bhadragiri	2204	BRANCH	10.00	4.00	40.00
595	Parvathipuram	Chinthada	2212	BRANCH	10.00	4.00	40.00
596	Parvathipuram	Garugubilli	2215	BRANCH	4.00	2.00	8.00
597	Parvathipuram	Chinamerangi	2216	BRANCH	4.00	2.00	8.00
598	Parvathipuram	Thotapalli	2226	BRANCH	10.00	4.00	40.00
599	Parvathipuram	Komarada	2227	BRANCH	10.00	4.00	40.00
600	Parvathipuram	PIRIDI	2234	BRANCH	10.00	3.00	30.00
601	Parvathipuram	Pinapenki	2237	BRANCH	10.00	5.00	50.00
602	Parvathipuram	Jiyyamavalasa	2247	BRANCH	10.00	4.00	40.00
603	Parvathipuram	Pedabondappalli	2249	BRANCH	8.00	4.00	32.00
604	Parvathipuram	Uttaravalli	2255	BRANCH	8.00	3.00	24.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
605	Parvathipuram	Gutchimi	2256	BRANCH	10.00	4.00	40.00
606	Parvathipuram	Kurupam	2257	BRANCH	7.00	4.00	28.00
607	Parvathipuram	Galavalli	2258	BRANCH	9.00	4.00	36.00
608	Parvathipuram	Balijipeta	2268	BRANCH	10.00	4.00	40.00
609	Parvathipuram	Terlam	2271	BRANCH	10.00	4.00	40.00
610	Parvathipuram	Chinabhogila	2274	BRANCH	20.00	4.00	80.00
611	Parvathipuram	pakki	2287	BRANCH	10.00	5.00	50.00
612	Rajahmundry	Somavaram	7106	BRANCH	12.00	4.00	48.00
613	Rajahmundry	Devaguptam	7108	BRANCH	12.00	5.00	60.00
614	Rajahmundry	Kandrakota	7110	BRANCH	12.00	4.00	48.00
615	Rajahmundry	Valluru (E)	7114	BRANCH	8.00	4.00	32.00
616	Rajahmundry	Narsipudi	7121	BRANCH	12.00	4.00	48.00
617	Rajahmundry	Laxmipolavaram	7122	BRANCH	12.00	4.00	48.00
618	Rajahmundry	Nadakuduru	7124	BRANCH	12.00	4.00	48.00
619	Rajahmundry	Geddanapalli	7126	BRANCH	8.00	4.00	32.00
620	Rajahmundry	A. Kothapalli	7130	BRANCH	12.00	4.00	48.00
621	Rajahmundry	Srirangapatnam	7134	BRANCH	12.00	4.00	48.00
622	Rajahmundry	Gadala	7145	BRANCH	15.00	4.00	60.00
623	Rajahmundry	Rajapudi	7146	BRANCH	12.00	4.00	48.00
624	Rajahmundry	Kovvada	7149	BRANCH	15.00	4.00	60.00
625	Rajahmundry	Atchampeta (E)	7150	BRANCH	20.00	5.00	100.00
626	Rajahmundry	Venturu	7154	BRANCH	12.00	4.00	48.00
627	Rajahmundry	K. Gangavaram	7155	BRANCH	12.00	4.00	48.00
628	Rajahmundry	Polamuru (E)	7164	BRANCH	12.00	4.00	48.00
629	Rajahmundry	Ganti	7173	BRANCH	15.00	4.00	60.00
630	Rajahmundry	Bendapudi	7174	BRANCH	11.00	4.00	44.00
631	Rajahmundry	Komaripalem	7175	BRANCH	12.00	4.00	48.00
632	Rajahmundry	Veeravaram	7181	BRANCH	12.00	4.00	48.00
633	Rajahmundry	Burugupudi	7182	BRANCH	12.00	4.00	48.00
634	Rajahmundry	Pathathungapadu	7184	BRANCH	16.00	4.00	64.00
635	Rajahmundry	Angara	7186	BRANCH	12.00	4.00	48.00
636	Rajahmundry	Mulasthanam	7193	BRANCH	12.00	4.00	48.00
637	Rajahmundry	Panduru	7194	BRANCH	12.00	4.00	48.00
638	Rajahmundry	Virawada	7195	BRANCH	16.00	4.00	64.00
639	Rajahmundry	Chintaluru	7198	BRANCH	12.00	4.00	48.00
640	Rajahmundry	Chintaluru	7198	BRANCH	8.00	4.00	32.00
641	Rajahmundry	Ramaraju Lanka	7199	BRANCH	20.00	4.00	80.00
642	Rajahmundry	Pedapudi	7401	BRANCH	12.00	4.00	48.00
643	Rajahmundry	Kotananduru	7404	BRANCH	2.30	1.50	3.45
644	Rajahmundry	Ontimamidi	7408	BRANCH	12.00	4.00	48.00
645	Rajahmundry	Gollavilli	7409	BRANCH	15.00	4.00	60.00
646	Rajahmundry	Pulletikurru	7410	BRANCH	12.00	4.00	48.00
647	Rajahmundry	Gollapalem	7411	BRANCH	12.00	4.00	48.00
648	Rajahmundry	Tatipaka	7412	BRANCH	12.00	4.00	48.00
649	Rajahmundry	VOMMANGI	7414	BRANCH	12.00	5.00	60.00
650	RAJAMPETA	Veeraballi	2006	BRANCH	6.00	3.00	18.00
651	RAJAMPETA	Upparapalli	2008	BRANCH	6.00	3.00	18.00
652	RAJAMPETA	Obulavaripalli	2018	BRANCH	10.00	4.00	40.00
653	RAJAMPETA	Rayavaram	2020	BRANCH	7.00	4.00	28.00
654	RAJAMPETA	Atlur	2024	BRANCH	8.00	4.00	32.00
655	RAJAMPETA	Nandalur	2032	BRANCH	12.00	4.00	48.00
656	RAJAMPETA	Kanagudur	2035	BRANCH	7.00	4.00	28.00
657	RAJAMPETA	Siddavatam	2053	BRANCH	10.00	3.00	30.00
658	RAJAMPETA	Kalasapadu	2054	BRANCH	8.00	4.00	32.00
659	RAJAMPETA	Sambeapalli	2079	BRANCH	8.00	4.00	32.00
660	RAJAMPETA	Itukulapadu	2085	BRANCH	8.00	4.00	32.00
661	RAJAMPETA	Nagaripadu	2087	BRANCH	10.00	3.00	30.00
662	RAJAMPETA	Pondalur	2094	BRANCH	8.00	4.00	32.00
663	RAJAMPETA	Narsapuram	2102	BRANCH	6.00	3.00	18.00
664	RAJAMPETA	Nooliveedu	2108	BRANCH	12.00	3.00	36.00
665	RAJAMPETA	Settigunta	2109	BRANCH	8.00	4.00	32.00
666	RAJAMPETA	B Kodur	2112	BRANCH	10.00	3.00	30.00
667	RAJAMPETA	Boyanpalli	2118	BRANCH	10.00	4.00	40.00
668	RAJAMPETA	Ramapuram	2121	BRANCH	8.00	4.00	32.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
669	RAJAMPETA	Vathalur	2122	BRANCH	10.00	3.00	30.00
670	RAJAMPETA	B T Palli	2139	BRANCH	6.00	3.00	18.00
671	RAJAMPETA	Pullampeta	2150	BRANCH	7.00	3.00	21.00
672	RAJAMPETA	Chitvel	2155	BRANCH	12.00	4.00	48.00
673	RAJAMPETA	Mangampeta	2168	BRANCH	4.00	4.00	16.00
674	RAJAMPETA	Nagavaram	2171	BRANCH	8.00	4.00	32.00
675	RAJAMPETA	Gudipadu	2173	BRANCH	7.00	3.00	21.00
676	RAJAMPETA	Penagalur	2175	BRANCH	7.00	4.00	28.00
677	RAJAMPETA	Kamalakur	2178	BRANCH	4.00	2.00	8.00
678	RAJAMPETA	Eguva Ramapuram	2181	BRANCH	10.00	4.00	40.00
679	RAJAMPETA	P P Kunta	2182	BRANCH	13.00	3.00	39.00
680	RAJAMPETA	Settipalli	2186	BRANCH	7.00	3.00	21.00
681	RAJAMPETA	Chinnaorampadu	2196	BRANCH	8.00	4.00	32.00
682	RAJAMPETA	Utukuru	2197	BRANCH	10.00	4.00	40.00
683	SRIKAKULAM	MATTAM SARIAPALLI	1148	BRANCH	10.00	4.00	40.00
684	SRIKAKULAM	URLAM	1122	BRANCH	10.00	4.00	40.00
685	SRIKAKULAM	JARJANGI	1104	BRANCH	10.00	4.00	40.00
686	SRIKAKULAM	BORUBHADRA	1163	BRANCH	10.00	4.00	40.00
687	SRIKAKULAM	THADIVALASA	1166	BRANCH	10.00	4.00	40.00
688	SRIKAKULAM	KORLAM	1189	BRANCH	10.00	4.00	40.00
689	SRIKAKULAM	TEKKALIPATNAM	1186	BRANCH	10.00	4.00	40.00
690	SRIKAKULAM	PUNDI	1120	BRANCH	10.00	4.00	40.00
691	SRIKAKULAM	KALIVARAM	1126	BRANCH	10.00	4.00	40.00
692	SRIKAKULAM	THOLAPI	1119	BRANCH	10.00	4.00	40.00
693	SRIKAKULAM	KOTHAPALLI	1172	BRANCH	10.00	4.00	40.00
694	SRIKAKULAM	PALLISARADHI	1184	BRANCH	10.00	4.00	40.00
695	SRIKAKULAM	NAUPADA	1194	BRANCH	10.00	4.00	40.00
696	SRIKAKULAM	KARAJADA	1151	BRANCH	10.00	4.00	40.00
697	SRIKAKULAM	MAMIDIPALLY	1193	BRANCH	10.00	4.00	40.00
698	SRIKAKULAM	PRIYAAGRAHARAM	1129	BRANCH	10.00	4.00	40.00
699	SRIKAKULAM	DHARMAVARAM	1152	BRANCH	10.00	4.00	40.00
700	SRIKAKULAM	RAGOLU	1150	BRANCH	10.00	4.00	40.00
701	SRIKAKULAM	MUDDADA	1197	BRANCH	10.00	4.00	40.00
702	SRIKAKULAM	PINNINTIPETA	1156	BRANCH	10.00	4.00	40.00
703	SRIKAKULAM	NANDIGAM	1121	BRANCH	10.00	4.00	40.00
704	SRIKAKULAM	KASIBUGGA	1115	BRANCH	10.00	4.00	40.00
705	SRIKAKULAM	NIMMADA	1173	BRANCH	10.00	4.00	40.00
706	SRIKAKULAM	PONNADA	1177	BRANCH	15.00	4.00	60.00
707	SRIKAKULAM	ALIKAM	1188	BRANCH	10.00	4.00	40.00
708	SRIKAKULAM	KANCHILI	1130	BRANCH	10.00	4.00	40.00
709	SRIKAKULAM	CHILUKAPALEM	1168	BRANCH	10.00	4.00	40.00
710	SRIKAKULAM	MABBAGAM	1165	BRANCH	10.00	4.00	40.00
711	SRIKAKULAM	KALLEPALLI	1195	BRANCH	10.00	4.00	40.00
712	SRIKAKULAM	PEDDAPADU	1182	BRANCH	10.00	4.00	40.00
713	SRIKAKULAM	PYDIBHEEMAVARAM	1153	BRANCH	10.00	4.00	40.00
714	SRIKAKULAM	RANASTHALAM	1140	BRANCH	10.00	4.00	40.00
715	SRIKAKULAM	LAVERU	1147	BRANCH	10.00	4.00	40.00
716	SRIKAKULAM	HARIPURAM	1136	BRANCH	10.00	4.00	40.00
717	SRIKAKULAM	MURAPAKA	1132	BRANCH	10.00	4.00	40.00
718	SRIKAKULAM	VAJRAPUKOTTURU	1144	BRANCH	10.00	4.00	40.00
719	Tirupathi	A. Rangampet	50012	BRANCH	12.00	3.00	36.00
720	Tirupathi	Dasukuppam	50023	BRANCH	10.00	4.00	40.00
721	Tirupathi	Eguvaveedhi	50025	BRANCH	8.00	3.00	24.00
722	Tirupathi	Katherapalle	50044	BRANCH	10.00	3.00	30.00
723	Tirupathi	Kuppambadur	50051	BRANCH	10.00	4.00	40.00
724	Tirupathi	K V B Puram	50052	BRANCH	10.00	3.00	30.00
725	Tirupathi	Nindra	50077	BRANCH	10.00	4.00	40.00
726	Tirupathi	Palamangalam	50084	BRANCH	6.00	4.00	24.00
727	Tirupathi	Pallam	50085	BRANCH	10.00	4.00	40.00
728	Tirupathi	Papanaidupet	50087	BRANCH	6.00	4.00	24.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
729	Tirupathi	Ramachandrapuram	50100	BRANCH	12.00	3.00	36.00
730	Tirupathi	Santha Vellore	50108	BRANCH	10.00	3.00	30.00
731	Tirupathi	Vengalathur	50128	BRANCH	8.00	3.00	24.00
732	Tirupathi	Vijayapuram	50130	BRANCH	9.00	4.00	36.00
733	Tirupathi	Y.V.Palem	50136	BRANCH	10.00	3.00	30.00
734	Tirupathi	Vadamalpet	50141	BRANCH	10.00	3.00	30.00
735	Tirupathi	Pitchattur	50151	BRANCH	12.00	3.00	36.00
736	Tirupathi	Varadaiahpalem	50152	BRANCH	8.00	3.00	24.00
737	Tirupathi	Yerpedu	50157	BRANCH	8.00	3.00	24.00
738	Tirupathi	Nerabylu	50162	BRANCH	10.00	3.00	30.00
739	Tirupathi	Chinnapanduru	50166	BRANCH	10.00	4.00	40.00
740	Tirupathi	Thottambedu	50171	BRANCH	10.00	4.00	40.00
741	Tirupathi	Dhanalakshmi Nagar - TPT	50210	BRANCH	12.00	4.00	48.00
742	Tirupathi	Panagal	50226	BRANCH	10.00	3.00	30.00
743	Tirupathi	Settipalle	50227	BRANCH	13.00	4.00	52.00
744	Tirupathi	Pudipatla	50247	BRANCH	16.00	4.00	64.00
745	Tirupathi	Pachikapallam	50253	BRANCH	16.00	4.00	64.00
746	Tirupathi	Bhakarapet	50145	BRANCH	10.00	4.00	40.00
747	Tirupathi	Karveti Nagar	50229	BRANCH	14.00	3.00	42.00
748	Tirupathi	Tirumala	50236	BRANCH	12.00	4.00	48.00
749	Vijayawada	Kammavaripalem	50038	BRANCH	13.00	4.00	52.00
750	Vijayawada	Kanneveedu	50041	BRANCH	12.00	4.00	48.00
751	Vijayawada	Mulapadu	50064	BRANCH	15.00	4.00	60.00
752	Vijayawada	Mustikuntla	50065	BRANCH	12.00	4.00	48.00
753	Vijayawada	MAKKAPETA	50068	BRANCH	10.00	4.00	40.00
754	Vijayawada	NAGULURU	50071	BRANCH	20.00	4.00	80.00
755	Vijayawada	Polisettipadu	50092	BRANCH	16.00	5.00	80.00
756	Vijayawada	Polampalli	50096	BRANCH	10.00	3.00	30.00
757	Vijayawada	REPUDI	50102	BRANCH	12.00	4.00	48.00
758	Vijayawada	Vavilala	50123	BRANCH	10.00	3.00	30.00
759	Vijayawada	Vellanki	50126	BRANCH	12.00	3.00	36.00
760	Vijayawada	Vellaturu	50127	BRANCH	12.00	4.00	48.00
761	Vijayawada	Vinagadapa	50131	BRANCH	12.00	4.00	48.00
762	Vijayawada	VELVADAM	50134	BRANCH	20.00	4.00	80.00
763	Vijayawada	KHAMBAMPADU	50161	BRANCH	12.00	4.00	48.00
764	Vijayawada	Kavuluru	50177	BRANCH	16.00	5.00	80.00
765	Vijayawada	GKONDURU	50183	BRANCH	20.00	4.00	80.00
766	Vijayawada	GAMPALAGUDEM	50199	BRANCH	15.00	4.00	60.00
767	Vijayawada	shermohamamdpet	50203	BRANCH	15.00	4.00	60.00
768	Vijayawada	Chandaralapadu	50215	BRANCH	15.00	4.00	60.00
769	Vijayawada	JAKKAMPUDI	50220	BRANCH	12.00	4.00	48.00
770	Vijayawada	NIDAMANURU	50225	BRANCH	13.00	4.00	52.00
771	Vijayawada	Putrela	50228	BRANCH	26.00	4.00	104.00
772	Vijayawada	Nawabpet	50231	BRANCH	12.00	4.00	48.00
773	Vijayawada	MAGALLU	50233	BRANCH	12.00	4.00	48.00
774	Vijayawada	Penugolanu	50239	BRANCH	15.00	4.00	60.00
775	Vijayawada	KONAYAPALEM	50240	BRANCH	8.00	3.00	24.00
776	Vijayawada	UTUKURU	50244	BRANCH	15.00	4.00	60.00
777	vijayawada	k kambhampadu	50254	BRANCH	10.00	4.00	40.00
778	vijayawada	k kambhampadu	50254	BRANCH	9.00	3.00	27.00
779	Vijayawada	RANGAPURAM	50255	BRANCH	15.00	4.00	60.00
780	VISAKHAPATNAM	ANANDAPURAM	3377	BRANCH	15.00	4.00	60.00
781	VISAKHAPATNAM	BODDAM	2229	BRANCH	15.00	4.00	60.00
782	VISAKHAPATNAM	CHITTIVALASA	3306	BRANCH	12.00	4.00	48.00
783	VISAKHAPATNAM	DEVARAPALLI	3347	BRANCH	12.00	5.00	60.00
784	VISAKHAPATNAM	DHARMAVARAM	2280	BRANCH	15.00	4.00	60.00
785	VISAKHAPATNAM	LAKKAVARAPUKOTA	2245	BRANCH	15.00	4.00	60.00
786	VISAKHAPATNAM	PADMANABHAM	3359	BRANCH	12.00	4.00	48.00
787	VISAKHAPATNAM	PARAVADA	3305	BRANCH	12.00	4.00	48.00
788	VISAKHAPATNAM	SARE PALLI	3376	BRANCH	15.00	4.00	60.00

LIST OF NAME BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
789	VISAKHAPATNAM	SIRASAPALLI	3317	BRANCH	12.00	4.00	48.00
790	VISAKHAPATNAM	SONTYAM	3312	BRANCH	12.00	4.00	48.00
791	VISAKHAPATNAM	TALLAVALASA	3379	BRANCH	15.00	4.00	60.00
792	VISAKHAPATNAM	VEMULAVALASA	3341	BRANCH	15.00	4.00	60.00
793	VISAKHAPATNAM	VEPADA.	2225	BRANCH	12.00	4.00	48.00
794	VIZIANAGARAM	BADANGI	2201	BRANCH	10.00	4.00	40.00
795	VIZIANAGARAM	DENKADA	2202	BRANCH	12.00	4.00	48.00
796	VIZIANAGARAM	ALAMANDA	2203	BRANCH	6.00	3.50	21.00
797	VIZIANAGARAM	MAKKUVA	2205	BRANCH	8.00	4.00	32.00
798	VIZIANAGARAM	GANTYADA	2206	BRANCH	8.00	4.00	32.00
799	VIZIANAGARAM	BONANGI	2208	BRANCH	10.00	4.00	40.00
800	VIZIANAGARAM	PEDAMANAPURAM	2210	BRANCH	9.00	4.00	36.00
801	VIZIANAGARAM	GURLA	2211	BRANCH	10.00	4.00	40.00
802	VIZIANAGARAM	PACHIPENTA	2214	BRANCH	16.00	4.00	64.00
803	VIZIANAGARAM	GOVINDAPURAM	2217	BRANCH	10.00	4.00	40.00
804	VIZIANAGARAM	SATHIWADA	2218	BRANCH	10.00	5.00	50.00
805	VIZIANAGARAM	GARBHAM	2224	BRANCH	10.00	4.00	40.00
806	VIZIANAGARAM	BUDATANAPALLI.	2230	BRANCH	9.00	4.00	36.00
807	VIZIANAGARAM	M.MAMIDIPALLI	2232	BRANCH	12.00	4.00	48.00
808	VIZIANAGARAM	BONDAPALLI	2233	BRANCH	10.00	4.00	40.00
809	VIZIANAGARAM	KONADA	2235	BRANCH	10.00	4.00	40.00
810	VIZIANAGARAM	KUMILI	2236	BRANCH	14.00	5.00	70.00
811	VIZIANAGARAM	MERAKAMUDIDAM	2240	BRANCH	10.00	4.00	40.00
812	VIZIANAGARAM	PEDAMAJJIPALEM	2241	BRANCH	8.00	2.50	20.00
813	VIZIANAGARAM	VEDULLAVALASA	2244	BRANCH	10.00	4.00	40.00
814	VIZIANAGARAM	CHINTALAVALASA	2252	BRANCH	14.00	4.00	56.00
815	VIZIANAGARAM	METTAPALLI	2253	BRANCH	10.00	4.00	40.00
816	VIZIANAGARAM	GAJAPATHINAGARAM	2254	BRANCH	12.00	5.00	60.00
817	VIZIANAGARAM	PORAM	2260	BRANCH	10.00	4.00	40.00
818	VIZIANAGARAM	BHOGAPURAM	2261	BRANCH	10.00	4.00	40.00
819	VIZIANAGARAM	PUSAPATIREGA	2265	BRANCH	9.00	4.00	36.00
820	VIZIANAGARAM	DEVUPALLE	2267	BRANCH	12.00	4.00	48.00
821	VIZIANAGARAM	ARIKATHOTA	2269	BRANCH	8.00	3.00	24.00
822	VIZIANAGARAM	PANCHALI	2272	BRANCH	8.00	3.00	24.00
823	VIZIANAGARAM	KUMARAM	2277	BRANCH	6.00	4.00	24.00
824	VIZIANAGARAM	DHARMAPURI R	2278	BRANCH	10.00	4.00	40.00
825	VIZIANAGARAM	JONNAVALASA	2279	BRANCH	10.00	4.00	40.00
826	VIZIANAGARAM	PEDAVEMALI	2281	BRANCH	10.00	3.00	30.00
827	VIZIANAGARAM	SAMBARA	2282	BRANCH	10.00	4.00	40.00
828	VIZIANAGARAM	RAMATHEERTHAM	2284	BRANCH	12.00	4.00	48.00
829	VIZIANAGARAM	KONDAKARAKAM	2289	BRANCH	12.00	3.00	36.00
830	VIZIANAGARAM	Mentada	2231	BRANCH	15.00	4.00	60.00

Annexure-14

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
1	ANAKAPALLI	MADUGULA	3310	BRANCH	16.00	4.00	64.00
2	ANAKAPALLI	KASIMKOTA	3364	BRANCH	12.00	4.00	48.00
3	ANAKAPALLI	THUMMAPALA	3316	BRANCH	10.00	4.00	40.00
4	ANAKAPALLI	NARSIPATNAM	3337	BRANCH	20.00	4.00	80.00
5	ANAKAPALLI	YELAMANCHILI	3338	BRANCH	12.00	4.00	48.00
6	ANAKAPALLI	PAYAKARAOPETA	3342	BRANCH	16.00	4.00	64.00
7	ANAKAPALLI	rajugaribeedu	3381	BRANCH	8.00	4.00	32.00
8	ANAKAPALLI	Anakapalle	3343	BRANCH	14.00	4.00	56.00
9	ANAKAPALLI	CHODAVARAM	3349	BRANCH	10.00	4.00	40.00
10	ANAKAPALLI	KOTHAKOTA	3369	BRANCH	12.00	4.00	48.00
11	ANAKAPALLI	VELAIRPAD	4137	BRANCH	10.00	4.00	40.00
12	ANAKAPALLI	SEETHAPURAM	4118	BRANCH	11.00	3.00	33.00
13	ANAKAPALLI	NEHRUCHOWK	3380	BRANCH	12.00	4.00	48.00
14	ANAKAPALLI	G MADUGULA	3319	BRANCH	12.00	4.00	48.00
15	ANAKAPALLI	VR PURAM	4128	BRANCH	20.00	5.00	100.00
16	ANAKAPALLI	Pedaboddepalli	3368	BRANCH	18.00	4.00	72.00
17	ANAKAPALLI	RO-ANAKAPALLI	9014	RO	12.00	4.00	48.00
18	ANAKAPALLI	HUB-Anakapalli	HUB	HUB	6.00	3.00	18.00
19	Anantapur	Atp Main	1002	BRANCH	12.00	4.00	48.00
20	Anantapur	Pamidi	1007	BRANCH	12.00	4.00	48.00
21	Anantapur	Rayalacheruvu (ATM)	1009	ATM	8.00	3.00	24.00
22	Anantapur	Guntakal Main	1025	BRANCH	8.00	4.00	32.00
23	Anantapur	Kalyanadurg Main	1030	BRANCH	15.00	3.00	45.00
24	Anantapur	Rayadurg	1031	BRANCH	20.00	4.00	80.00
25	Anantapur	Uravakonda	1065	BRANCH	8.00	4.00	32.00
26	Anantapur	Atp Abk Road	1070	BRANCH	10.00	4.00	40.00
27	Anantapur	Atp Abk Road (ATM)	1070	ATM	6.00	4.00	24.00
28	Anantapur	Atp P.T.C.	1071	BRANCH	13.00	3.00	39.00
29	Anantapur	Atp P.T.C. (ATM)	1071	ATM	7.00	2.00	14.00
30	Anantapur	Narpala	1072	BRANCH	15.00	4.00	60.00
31	Anantapur	Gooty	1075	BRANCH	14.00	4.00	56.00
32	Anantapur	Gooty (ATM)	1075	ATM	8.00	3.00	24.00
33	Anantapur	Tadipatri Main	1077	BRANCH	18.00	4.00	72.00
34	Anantapur	Kanekal	1080	BRANCH	20.00	4.00	80.00
35	Anantapur	Atp Maruthinagar	1081	BRANCH	16.00	3.00	48.00
36	Anantapur	Atp Nirmala Convent	1082	BRANCH	17.00	5.00	85.00
37	Anantapur	Atp Sai Jr. College	1083	BRANCH	15.00	4.00	60.00
38	Anantapur	Atp Govt. Medical College	1084	BRANCH	4.00	2.00	8.00
39	Anantapur	Bukkarayasamudram	1088	BRANCH	10.00	4.00	40.00
40	Anantapur	Atp Venugopal Nagar	1089	BRANCH	12.00	4.00	48.00
41	Anantapur	Atp Thapovanam	1101	BRANCH	12.00	3.00	36.00
42	Anantapur	Guntakal Hanumesh Nagar	1106	BRANCH	10.00	3.00	30.00
43	Anantapur	Atp Kalyanadurg Road	1107	BRANCH	16.00	3.00	48.00
44	Anantapur	Atp Vidyuth Nagar	1108	BRANCH	11.00	4.00	44.00
45	Anantapur	Kalyandurg Valmiki Circle	1109	BRANCH	12.00	4.00	48.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
46	Anantapur	Kalyandurg Valmiki Circle (ATM)	1109	ATM	12.00	3.00	36.00
47	Anantapur	Tadipatri Sanjeev Nagar	1110	BRANCH	16.00	4.00	64.00
48	Anantapur	Tadipatri Sanjeev Nagar (ATM)	1110	ATM	10.00	3.00	30.00
49	Anantapur	Atp Rudrampeta	1114	BRANCH	12.00	3.00	36.00
50	Anantapur	Atp Rudrampeta (ATM)	1114	ATM	7.00	3.00	21.00
51	Anantapur	Kambadur	1124	BRANCH	8.00	3.00	24.00
52	Anantapur	SRK Anantapuramu	1000	SRK	10.00	3.00	30.00
53	Anantapur	RO-Anantapur	1000	RO	36.00	4.00	144.00
54	Chittoor	BANGARUPALYAM	50014	BRANCH	15.00	4.00	60.00
55	Chittoor	CHITTOOR	50020	BRANCH	15.00	5.00	75.00
56	Chittoor	GREAMPET	50029	BRANCH	10.00	4.00	40.00
57	Chittoor	KUPPAM	50050	BRANCH	9.00	3.00	27.00
58	Chittoor	PAKALA	50082	BRANCH	10.00	4.00	40.00
59	Chittoor	PALAMANER	50083	BRANCH	14.00	4.00	56.00
60	Chittoor	SANTHIPURAM	50109	BRANCH	12.00	3.00	36.00
61	Chittoor	V.KOTA	50132	BRANCH	9.00	3.00	27.00
62	Chittoor	DAMALCHERUVU	50150	BRANCH	20.00	4.00	80.00
63	Chittoor	OLD PET, PALAMANER	50180	BRANCH	10.00	3.00	30.00
64	Chittoor	SANTHAPETA	50187	BRANCH	20.00	5.00	100.00
65	Chittoor	KONGAREDDYPALLI	50192	BRANCH	20.00	5.00	100.00
66	Chittoor	VELLORE ROAD	50256	BRANCH	10.00	3.00	30.00
67	Chittoor	RO-CHITTOOR	50006	RO	10.00	4.00	40.00
68	Eluru	ANTHARVEDIPALEM	7116	BRANCH	12.00	4.00	48.00
69	Eluru	RAZOLE	7139	BRANCH	12.00	4.00	48.00
70	Eluru	KOPPAKA	7217	BRANCH	12.00	4.00	48.00
71	Eluru	PEDATADEPALLI	7219	BRANCH	11.00	4.00	44.00
72	Eluru	ELURU	7227	BRANCH	15.00	4.00	60.00
73	Eluru	KALIPATNAM	7228	BRANCH	15.00	4.00	60.00
74	Eluru	JANGAREDDYGUDEM	7235	BRANCH	12.00	4.00	48.00
75	Eluru	BHIMAVARAM	7237	BRANCH	12.00	4.00	48.00
76	Eluru	TADEPALLIGUDEM	7238	BRANCH	15.00	4.00	60.00
77	Eluru	PALAKOL	7240	BRANCH	12.00	4.00	48.00
78	Eluru	NALLAJARLA	7248	BRANCH	12.00	4.00	48.00
79	Eluru	TANGELLAMUDI	7253	BRANCH	12.00	4.00	48.00
80	Eluru	TANUKU	7258	BRANCH	12.00	4.00	48.00
81	Eluru	NIDADAVOLE	7259	BRANCH	12.00	4.00	48.00
82	Eluru	AKIVEEDU	7262	BRANCH	12.00	4.00	48.00
83	Eluru	KOYYALAGUDEM	7266	BRANCH	15.00	4.00	60.00
84	Eluru	CHINTALAPUDI	7268	BRANCH	12.00	4.00	48.00
85	Eluru	KOVVURU	7272	BRANCH	12.00	4.00	48.00
86	Eluru	PENTAPADU	7288	BRANCH	12.00	4.00	48.00
87	Eluru	PEDAVEGI	7289	BRANCH	12.00	4.00	48.00
88	Eluru	TADIKALAPUDI	7290	BRANCH	15.00	4.00	60.00
89	Eluru	DEVARAPALLI	7292	BRANCH	13.00	4.00	52.00
90	Eluru	DENDULURU	7308	BRANCH	12.00	4.00	48.00
91	Eluru	VATLURU	7309	BRANCH	15.00	4.00	60.00
92	Eluru	DOMMERU	7310	BRANCH	12.00	4.00	48.00
93	Eluru	RO-ELURU	7101	RO	12.00	4.00	48.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
94	Eluru	Polamur West	7229	ATM	6.00	4.00	24.00
95	Eluru	Koppaka	7217	ATM	6.00	3.00	18.00
96	Eluru	Jangareddygudem	7235	ATM	8.00	3.00	24.00
97	Eluru	Makkinavarigudem	7213	ATM	6.00	3.00	18.00
98	Eluru	Koyyalagudem	7266	ATM	8.00	4.00	32.00
99	Eluru	Vijayarai	7287	ATM	6.00	3.00	18.00
100	Eluru	Appanaveedu	7260	ATM	8.00	4.00	32.00
101	Eluru	Gopannapalem	7211	ATM	6.00	3.00	18.00
102	Eluru	Valluru	7225	ATM	8.00	4.00	32.00
103	GUDIVADA	GUDIVADA	50030	BRANCH	15.00	4.00	60.00
104	GUDIVADA	KAIKALURU	50035	BRANCH	15.00	4.00	60.00
105	GUDIVADA	LAKSHMIPURAM	50055	BRANCH	12.00	4.00	48.00
106	GUDIVADA	MACHILIPATNAM	50057	BRANCH	20.00	4.00	80.00
107	GUDIVADA	NUZIVEEDU	50080	BRANCH	12.00	4.00	48.00
108	GUDIVADA	PAMMARU	50097	BRANCH	12.00	4.00	48.00
109	GUDIVADA	TADIGADAPA	50119	BRANCH	15.00	4.00	60.00
110	GUDIVADA	VUYYURU	50133	BRANCH	12.00	3.00	36.00
111	GUDIVADA	VUYYURU	50133	BRANCH	15.00	4.00	60.00
112	GUDIVADA	YANAMALAKUDURU	50137	BRANCH	10.00	4.00	40.00
113	GUDIVADA	KALIDINDI	50139	BRANCH	10.00	4.00	40.00
114	GUDIVADA	KANKIPADU	50142	BRANCH	13.00	4.00	52.00
115	GUDIVADA	THOTLAVALLURU	50149	BRANCH	8.00	4.00	32.00
116	GUDIVADA	AVANIGADDA	50172	BRANCH	8.00	3.00	24.00
117	GUDIVADA	CHALLAPALLI	50173	BRANCH	20.00	4.00	80.00
118	GUDIVADA	AGIRIPALLI	50176	BRANCH	12.00	3.00	36.00
119	GUDIVADA	GUDLAVALLERU	50208	BRANCH	8.00	3.00	24.00
120	GUDIVADA	KODURU	50248	BRANCH	15.00	4.00	60.00
121	GUDIVADA	RO-GUDIVADA	50005	RO	16.00	4.00	64.00
122	GUDIVADA	RO-GUDIVADA	50005	RO	4.00	3.00	12.00
123	Guntur	TENALI	7001	BRANCH	12.00	4.00	48.00
124	Guntur	GUNTUR	7031	BRANCH	12.00	4.00	48.00
125	Guntur	GUNTUR	7031	BRANCH	12.00	4.00	48.00
126	Guntur	REPALLE	7039	BRANCH	12.00	4.00	48.00
127	Guntur	BAPATLA	7044	BRANCH	12.00	4.00	48.00
128	Guntur	MANGALAGIRI	7047	BRANCH	10.00	4.00	40.00
129	Guntur	NIDUBROLU	7050	BRANCH	12.00	5.00	60.00
130	Guntur	KARLAPALEM	7052	BRANCH	20.00	4.00	80.00
131	Guntur	NAZARPET	7053	BRANCH	30.00	4.00	120.00
132	Guntur	COLLECTORATE-GNT	7054	BRANCH	12.00	5.00	60.00
133	Guntur	COLLECTORATE-GNT	7054	BRANCH	12.00	4.00	48.00
134	Guntur	R. AGRAHARAM	7055	BRANCH	12.00	4.00	48.00
135	Guntur	PEDAKAKANI	7057	BRANCH	12.00	4.00	48.00
136	Guntur	CHEBROLE (G)	7058	BRANCH	12.00	5.00	60.00
137	Guntur	TADEPALLI	7059	BRANCH	12.00	4.00	48.00
138	Guntur	TADEPALLI	7059	BRANCH	10.00	4.00	40.00
139	Guntur	VIKAS PUBLIC SCHOOL	7060	BRANCH	12.00	4.00	48.00
140	Guntur	DUGGIRALA	7061	BRANCH	12.00	4.00	48.00
141	Guntur	BHATTIPROLU	7062	BRANCH	11.00	3.00	33.00
142	Guntur	MORRISPET (TENALI)	7064	BRANCH	14.00	3.00	42.00
143	Guntur	PEDAVADLAPUDI	7071	BRANCH	10.00	3.00	30.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
144	Guntur	PERECHARLA	7072	BRANCH	12.00	4.00	48.00
145	Guntur	GORANTLA	7073	BRANCH	18.00	4.00	72.00
146	Guntur	PEDAPALAKALURU	7080	BRANCH	15.00	4.00	60.00
147	Guntur	PRATHIPADU	7086	BRANCH	12.00	4.00	48.00
148	Guntur	UNDAVALLI	7093	BRANCH	12.00	7.00	84.00
149	Guntur	NAMBURU	7094	BRANCH	12.00	4.00	48.00
150	Guntur	AMARAVATHI	7096	BRANCH	12.00	4.00	48.00
151	Guntur	KUPPURAO COLONY(MGL)	7702	BRANCH	12.00	4.00	48.00
152	Guntur	TADIKONDA	7704	BRANCH	12.00	4.00	48.00
153	Guntur	LAUNCHESTER ROAD	7706	BRANCH	12.00	4.00	48.00
154	Guntur	BRUNDEVAN GARDENS	7707	BRANCH	10.00	4.00	40.00
155	Guntur	PITTALAVANIPALEM	7709	BRANCH	12.00	4.00	48.00
156	Guntur	CHERUKUPALLI	7713	BRANCH	12.00	4.00	48.00
157	Guntur	KOLLURU	7725	BRANCH	12.00	4.00	48.00
158	Guntur	BUDAMPADU	7730	BRANCH	12.00	4.00	48.00
159	Guntur	A.T. AGRAHARAM	7736	BRANCH	10.00	3.00	30.00
160	Guntur	SIVAREDDYPALEM	7737	BRANCH	12.00	4.00	48.00
161	Guntur	CHENCHUPET	7738	BRANCH	10.00	3.00	30.00
162	Guntur	RAILPET(BAPATLA)	7747	BRANCH	12.00	4.00	48.00
163	Guntur	OLD GUNTUR	7749	BRANCH	12.00	4.00	48.00
164	Guntur	BRODIPET (G)	7750	BRANCH	16.00	4.00	64.00
165	Guntur	RO-GUNTUR	RO	RO	12.00	4.00	48.00
166	Guntur	Mirchi Yard	7031	ATM	8.00	3.00	24.00
167	Guntur	Adavuladeevi	7018	ATM	6.00	3.00	18.00
168	Guntur	Valiveru	7037	ATM	6.00	3.00	18.00
169	Guntur	R agraaharam	7055	ATM	6.00	3.00	18.00
170	Guntur	Penumaka	7011	ATM	9.00	3.00	27.00
171	Guntur	Budampadu	7730	ATM	5.00	3.00	15.00
172	Guntur	Mangalagiri	7047	ATM	8.00	4.00	32.00
173	Guntur	Bapatla	7044	ATM	5.00	2.00	10.00
174	Guntur	Rail pet Bapatla	7747	ATM	6.00	3.00	18.00
175	Guntur	Collectorate(Hindu clg)	7054	ATM	12.00	4.00	48.00
176	Guntur	Namburu	7094	ATM	7.00	3.00	21.00
177	Kadapa	Vaimpalli	2022	BRANCH	12.00	4.00	48.00
178	Kadapa	Vaimpalli ATM	2022	ATM	8.00	3.00	24.00
179	Kadapa	Kamalapuram	2057	BRANCH	10.00	4.00	40.00
180	Kadapa	Chilamakur	2067	BRANCH	12.00	4.00	48.00
181	Kadapa	Pendlimarry ATM	2082	ATM	8.00	3.00	24.00
182	Kadapa	Yerraguntla	2120	BRANCH	8.00	4.00	32.00
183	Kadapa	Yerraguntla ATM	2120	ATM	8.00	3.00	24.00
184	Kadapa	Jammalamadugu	2138	BRANCH	15.00	4.00	60.00
185	Kadapa	Kadapa - Kagitalapenta	2140	BRANCH	15.00	5.00	75.00
186	Kadapa	Kadapa - Kagitalapenta ATM	2140	ATM	8.00	3.00	24.00
187	Kadapa	Simhadripuram ATM	2144	ATM	8.00	3.00	24.00
188	Kadapa	Pulivendula	2145	BRANCH	12.00	4.00	48.00
189	Kadapa	Kadapa - Nesco	2162	BRANCH	10.00	4.00	40.00
190	Kadapa	Kadapa - Nesco ATM	2162	ATM	10.00	3.00	30.00
191	Kadapa	Proddatur - Modampalli	2167	BRANCH	8.00	3.00	24.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
192	Kadapa	Kadapa - Ravindra Nagar	2183	BRANCH	8.00	3.00	24.00
193	Kadapa	Pulivendula - Poola Angallu	2187	BRANCH	20.00	4.00	80.00
194	Kadapa	Pulivendula - Poola Angallu ATM	2187	ATM	10.00	3.00	30.00
195	Kadapa	Kadapa Main	2013	BRANCH	10.00	4.00	40.00
196	Kadapa	Nallapureddypalli ATM	2043	ATM	10.00	4.00	40.00
197	Kadapa	Proddatur	2019	BRANCH	15.00	4.00	60.00
198	Kadapa	Chintakommadinne	2037	BRANCH	8.00	3.00	24.00
199	Kadapa	Kadapa - Mochampet	2116	BRANCH	16.00	4.00	64.00
200	Kadapa	Kadapa - Mochampet ATM	2116	ATM	10.00	3.00	30.00
201	Kadapa	Kadapa - Jayanagar Colony	2143	BRANCH	12.00	4.00	48.00
202	Kadapa	Kadapa - Jayanagar Colony ATM	2143	ATM	8.00	3.00	24.00
203	Kadapa	Chennur	2151	BRANCH	10.00	3.00	30.00
204	Kadapa	Kadapa - Police Line	2156	BRANCH	14.00	3.00	42.00
205	Kadapa	Khajipet	2158	BRANCH	8.00	4.00	32.00
206	Kadapa	Kadapa - Devuni Kadapa	2161	BRANCH	15.00	3.00	45.00
207	Kadapa	Kadapa - Yerramukkapalli	2164	BRANCH	24.00	4.00	96.00
208	Kadapa	Gopavaram	2166	BRANCH	9.00	3.00	27.00
209	Kadapa	Kadapa - Nagarajupet	2177	BRANCH	9.00	3.00	27.00
210	Kadapa	PDTR - Rameswaram	2184	BRANCH	10.00	4.00	40.00
211	Kadapa	PDTR - Rameswaram ATM	2184	ATM	8.00	3.00	24.00
212	Kadapa	PDTR - Lakshmi nagar	2185	BRANCH	12.00	4.00	48.00
213	Kadapa	PDTR - Lakshmi nagar ATM	2185	ATM	6.00	3.00	18.00
214	Kadapa	Vaimpalli-Four Roads Crossing	2188	BRANCH	10.00	4.00	40.00
215	Kadapa	KDP - Ameen Peer Darga	2189	BRANCH	16.00	5.00	80.00
216	Kadapa	JMD- New Market Centre	2191	BRANCH	12.00	4.00	48.00
217	Kadapa	JMD- New Market Centre ATM	2191	ATM	8.00	3.00	24.00
218	Kadapa	Kadapa - Mariapuram	2194	BRANCH	24.00	5.00	120.00
219	Kadapa	Kadapa - Mariapuram ATM	2194	ATM	10.00	3.00	30.00
220	Kadapa	KAMALAPURAM X ROADS	2198	BRANCH	12.00	4.00	48.00
221	Kadapa	RO-KADAPA	2000	RO	24.00	5.00	120.00
222	Kadapa	SRK-Kagithalapenta	SRK	SRK	10.00	4.00	40.00
223	KADIRI	Lepakshi	1001	BRANCH	12.00	4.00	48.00
224	KADIRI	Kalasamudram - ATM	1008	ATM	8.00	4.00	32.00
225	KADIRI	Rolla	1011	BRANCH	16.00	4.00	64.00
226	KADIRI	Rolla- ATM	1011	ATM	8.00	4.00	32.00
227	KADIRI	Nallamada	1014	BRANCH	16.00	4.00	64.00
228	KADIRI	Nallamada- ATM	1014	ATM	8.00	4.00	32.00
229	KADIRI	O D CHERUVU- ATM	1015	ATM	8.00	4.00	32.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
230	KADIRI	Gandlapenta	1021	BRANCH	12.00	4.00	48.00
231	KADIRI	Gandlapenta- ATM	1021	ATM	8.00	4.00	32.00
232	KADIRI	Dharmavaram	1029	BRANCH	10.00	3.00	30.00
233	KADIRI	Kadiri Main	1032	BRANCH	16.00	4.00	64.00
234	KADIRI	Kadiri Main- ATM	1032	ATM	8.00	3.00	24.00
235	KADIRI	Puttaparthi	1035	BRANCH	20.00	4.00	80.00
236	KADIRI	Puttaparthi - ATM	1035	ATM	8.00	4.00	32.00
237	KADIRI	Talupula	1041	BRANCH	16.00	4.00	64.00
238	KADIRI	Madakasira	1042	BRANCH	12.00	4.00	48.00
239	KADIRI	Gorantla	1043	BRANCH	12.00	4.00	48.00
240	KADIRI	Gorantla - ATM	1043	ATM	10.00	4.00	40.00
241	KADIRI	Nallacheruvu - ATM	1047	ATM	8.00	4.00	32.00
242	KADIRI	Bathalapalli	1050	BRANCH	20.00	4.00	80.00
243	KADIRI	Bathalapalli - ATM	1050	ATM	8.00	4.00	32.00
244	KADIRI	Penukonda	1073	BRANCH	20.00	4.00	80.00
245	KADIRI	Penukonda - ATM	1073	ATM	8.00	4.00	32.00
246	KADIRI	Mudigubba	1074	BRANCH	15.00	4.00	60.00
247	KADIRI	Hindupur	1076	BRANCH	16.00	4.00	64.00
248	KADIRI	Kothachervu	1078	BRANCH	12.00	4.00	48.00
249	KADIRI	Kothachervu - ATM	1078	ATM	8.00	4.00	32.00
250	KADIRI	Mamillapalli - ATM	1085	ATM	8.00	4.00	32.00
251	KADIRI	Kadiri - M.G. Road	1090	BRANCH	12.00	4.00	48.00
252	KADIRI	Kodur ATM	1092	ATM	8.00	4.00	32.00
253	KADIRI	Dharmavarm Kothapeta	1103	BRANCH	12.00	4.00	48.00
254	KADIRI	Dharmavarm Kothapeta - ATM	1103	ATM	8.00	4.00	32.00
255	KADIRI	Hindupur - Nanappa Nagar	1111	BRANCH	16.00	4.00	64.00
256	KADIRI	Hindupur - RPGT Road	1112	BRANCH	16.00	4.00	64.00
257	KADIRI	Hindupur - RPGT Road - ATM	1112	ATM	8.00	4.00	32.00
258	KADIRI	RODDAM	1118	BRANCH	12.00	4.00	48.00
259	KADIRI	RO-KADIRI	6000	RO	6.00	4.00	24.00
260	KADIRI	SRK-KADIRI	6000	SRK	16.00	4.00	64.00
261	Kurnool	RO-KURNOOL	3000	RO	25.00	4.00	100.00
262	Kurnool	Adoni	3003	BRANCH	12.00	4.00	48.00
263	Kurnool	Adoni - ATM	3003	ATM	12.00	4.00	48.00
264	Kurnool	Kurnool Main	3009	BRANCH	11.00	3.00	33.00
265	Kurnool	Nannoor	3011	BRANCH	10.00	4.00	40.00
266	Kurnool	Alur	3021	BRANCH	6.00	3.00	18.00
267	Kurnool	Alur - ATM	3021	ATM	3.00	3.00	9.00
268	Kurnool	Devanakonda	3028	BRANCH	12.00	4.00	48.00
269	Kurnool	Kodumur	3034	BRANCH	12.00	5.00	60.00
270	Kurnool	Mantralayam	3036	BRANCH	10.00	4.00	40.00
271	Kurnool	Mantralayam - ATM	3036	ATM	8.00	3.00	24.00
272	Kurnool	Yemmiganur	3070	BRANCH	20.00	4.00	80.00
273	Kurnool	Yemmiganur - ATM	3070	ATM	7.00	3.00	21.00
274	Kurnool	Hussainapuram-K - ATM	3073	ATM	10.00	3.00	30.00
275	Kurnool	Veldurthy	3075	BRANCH	9.00	4.00	36.00
276	Kurnool	Veldurthy ATM	3075	ATM	8.00	3.00	24.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
277	Kurnool	Pathikonda	3081	BRANCH	15.00	4.00	60.00
278	Kurnool	Pathikonda - ATM	3081	ATM	10.00	3.00	30.00
279	Kurnool	Polakal	3100	BRANCH	8.00	4.00	32.00
280	Kurnool	Tungabhadra - ATM	3103	ATM	8.00	4.00	32.00
281	Kurnool	Kurnool - Krishna Nagar	3136	BRANCH	12.00	4.00	48.00
282	Kurnool	Kurnool - Krishna Nagar - ATM	3136	ATM	5.00	2.00	10.00
283	Kurnool	Aspari - ATM	3142	ATM	10.00	3.00	30.00
284	Kurnool	Gudur	3149	BRANCH	12.00	3.00	36.00
285	Kurnool	Gudur - ATM	3149	ATM	10.00	3.00	30.00
286	Kurnool	Kosigi	3152	BRANCH	12.00	4.00	48.00
287	Kurnool	Kurnool - Govt. General Hospital	3156	BRANCH	10.00	3.00	30.00
288	Kurnool	Kurnool - Govt. General Hospital - ATM	3156	ATM	8.00	3.00	24.00
289	Kurnool	Kurnool - Poolabazar	3159	BRANCH	12.00	3.00	36.00
290	Kurnool	Kurnool - Poolabazar - ATM	3159	ATM	10.00	3.00	30.00
291	Kurnool	Kurnool - Sri Srija EM School	3162	BRANCH	10.00	4.00	40.00
292	Kurnool	Kurnool - Chennamma Circle (Kallur)	3164	BRANCH	21.00	4.00	84.00
293	Kurnool	Kurnool - Chennamma Circle (Kallur)	3164	BRANCH	21.00	4.00	84.00
294	Kurnool	Adoni - Mosque Street	3165	BRANCH	10.00	4.00	40.00
295	Kurnool	Yemmiganur - Siva Circle	3167	BRANCH	10.00	3.00	30.00
296	Kurnool	Kurnool - Revenue Colony	3168	BRANCH	10.00	4.00	40.00
297	Kurnool	Kurnool - ZP Office Complex	3169	BRANCH	12.00	4.00	48.00
298	Kurnool	H.Muravani	3178	BRANCH	12.00	3.00	36.00
299	Kurnool	Kurnool - Baba Brindavan Nagar	3187	BRANCH	12.00	4.00	48.00
300	Kurnool	Kurnool - Kisan Nagar	3188	BRANCH	15.00	5.00	75.00
301	Kurnool	Kurnool - Kisan Nagar - ATM	3188	ATM	5.00	2.00	10.00
302	Kurnool	Kurnool - Old Bus Stand	3193	BRANCH	12.00	4.00	48.00
303	Kurnool	Kurnool - Balaji Nagar	3194	BRANCH	8.00	3.00	24.00
304	Kurnool	Kurnool - Balaji Nagar - ATM	3194	ATM	6.00	3.00	18.00
305	Kurnool	Adoni - Aluru Bus Stand	3208	BRANCH	12.00	3.00	36.00
306	Kurnool	Adoni - Aluru Bus Stand - ATM	3208	ATM	10.00	3.00	30.00
307	Kurnool	C.Belagal	3210	BRANCH	8.00	4.00	32.00
308	Kurnool	SRK-Kurnool	SRK	SRK	12.00	3.00	36.00
309	Madanapalle	B.KOTHAKOTA	50015	BRANCH	10.00	3.00	30.00
310	Madanapalle	KALAKADA	50036	BRANCH	10.00	4.00	40.00
311	Madanapalle	Kalikiri	50037	BRANCH	11.00	4.00	44.00
312	Madanapalle	Madanapalle	50058	BRANCH	8.00	3.00	24.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
313	Madanapalle	Piler	50091	BRANCH	8.00	3.00	24.00
314	Madanapalle	PUNGANUR	50093	BRANCH	9.00	4.00	36.00
315	Madanapalle	Valmikipuram	50122	BRANCH	8.00	3.00	24.00
316	Madanapalle	kadiri road	50165	BRANCH	15.00	4.00	60.00
317	Madanapalle	Gokul circle	50181	BRANCH	11.00	4.00	44.00
318	Madanapalle	RO-Madanapalle	50004	RO	8.00	3.00	24.00
319	Markapur	Cumbum	5069	BRANCH	10.00	3.00	30.00
320	Markapur	Darsi	5106	BRANCH	17.00	5.00	85.00
321	Markapur	Giddaluru Main	5059	BRANCH	8.00	3.00	24.00
322	Markapur	Giddaluru Main- ATM	5059	ATM	6.00	3.00	18.00
323	Markapur	Giddalur - YSR Centre	5223	BRANCH	8.00	3.00	24.00
324	Markapur	Kandukuru Main	5186	BRANCH	15.00	4.00	60.00
325	Markapur	Kandukuru-Kanigiri Road Branch	5210	BRANCH	10.00	4.00	40.00
326	Markapur	Kanigiri	5191	BRANCH	10.00	4.00	40.00
327	Markapur	Komarolu	5193	BRANCH	8.00	3.00	24.00
328	Markapur	Kondapuram(N)-ATM	4023	ATM	7.00	5.00	35.00
329	Markapur	Krishnamsettypalli - ATM	5226	ATM	5.00	3.00	15.00
330	Markapur	Markapur Main	5046	BRANCH	10.00	3.00	30.00
331	Markapur	Markapur Main-ATM	5046	ATM	8.00	3.00	24.00
332	Markapur	Markapur - Jawahar Nagar Colony	5224	BRANCH	10.00	3.00	30.00
333	Markapur	Pamuru	5096	BRANCH	8.00	3.00	24.00
334	Markapur	Podili	5090	BRANCH	10.00	3.00	30.00
335	Markapur	Tripurantakam	5132	BRANCH	10.00	3.00	30.00
336	Markapur	Ulavapadu	5095	BRANCH	10.00	3.00	30.00
337	Markapur	Yerragondapalem	5058	BRANCH	12.00	5.00	60.00
338	Markapur	RO-MARKAPUR	9000	RO	12.00	4.00	48.00
339	Markapur	SRK- Markapur	SRK	SRK	12.00	4.00	48.00
340	NANDYAL	ALLAGADDA	3158	BRANCH	10.00	3.00	30.00
341	NANDYAL	ALLAGADDA - MARKET CENTRE	3185	BRANCH	10.00	4.00	40.00
342	NANDYAL	ANKIREDDYPALLI	3157	BRANCH	10.00	4.00	40.00
343	NANDYAL	ATMAKUR	3065	BRANCH	16.00	2.00	32.00
344	NANDYAL	BALA JUNIOR COLLEGE	3160	BRANCH	8.00	3.00	24.00
345	NANDYAL	BANAGANAPALLE	3147	BRANCH	10.00	4.00	40.00
346	NANDYAL	BETAMCHERLA	3025	BRANCH	18.00	3.00	54.00
347	NANDYAL	CHAGALAMARRY	3153	BRANCH	8.00	4.00	32.00
348	NANDYAL	DHONE	3090	BRANCH	15.00	4.00	60.00
349	NANDYAL	DHONE KONDAPETA	3191	BRANCH	10.00	5.00	50.00
350	NANDYAL	KOILAKUNTALA	3049	BRANCH	10.00	3.00	30.00
351	NANDYAL	MOOLASAGARAM	3181	BRANCH	6.00	3.00	18.00
352	NANDYAL	NANDIKOTKUR	3148	BRANCH	6.00	3.00	18.00
353	NANDYAL	NANDYAL MAIN	3110	BRANCH	12.00	4.00	48.00
354	NANDYAL	NGO COLONY	3182	BRANCH	6.00	3.00	18.00
355	NANDYAL	NOONEPALLI	3106	BRANCH	14.00	4.00	56.00
356	NANDYAL	OWK	3192	BRANCH	8.00	3.00	24.00
357	NANDYAL	PANYAM	3173	BRANCH	8.00	3.00	24.00
358	NANDYAL	PEAPULLY	3146	BRANCH	15.00	3.00	45.00
359	NANDYAL	SBI COLONY	3202	BRANCH	8.00	3.00	24.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
360	NANDYAL	SPY REDDY DEGREE COLLEGE	3163	BRANCH	10.00	5.00	50.00
361	NANDYAL	SRINIVASA NAGAR	3166	BRANCH	12.00	4.00	48.00
362	NANDYAL	SRISAILAM	3183	BRANCH	12.00	4.00	48.00
363	NANDYAL	SUNNIPENTA	3099	BRANCH	7.00	3.00	21.00
364	NANDYAL	VELUGODU	3161	BRANCH	10.00	3.00	30.00
365	NANDYAL	RO-NANDYAL	7000	RO	30.00	4.00	120.00
366	NANDYAL	SRK-I NANDYAL	SRK	SRK	12.00	4.00	48.00
367	NANDYAL	ALLAGADDA	ATM	ATM	10.00	3.00	30.00
368	NANDYAL	SRISAILAM	ATM	ATM	8.00	3.00	24.00
369	NANDYAL	SUNNIPENTA	ATM	ATM	11.00	3.00	33.00
370	NANDYAL	GADIVEMULA	ATM	ATM	8.00	4.00	32.00
371	NANDYAL	NANDYAL(NOONE PALLI)	ATM	ATM	7.00	2.00	14.00
372	NANDYAL	NANDYAL - SBI COLONY	ATM	ATM	8.00	3.00	24.00
373	NANDYAL	DORNIPADU	ATM	ATM	4.00	3.00	12.00
374	NANDYAL	BANAGANA PALLI	ATM	ATM	8.00	3.00	24.00
375	Narasaraopet	Kotcherla	7008	ATM	4.00	3.00	12.00
376	Narasaraopet	Macherla	7046	ATM	6.00	4.00	24.00
377	Narasaraopet	Brahmanapalli	7078	ATM	4.00	3.00	12.00
378	Narasaraopet	Janapadu	7077	ATM	8.00	3.00	24.00
379	Narasaraopet	Dodleru	7026	ATM	8.00	4.00	32.00
380	Narasaraopet	Oppicherla	7019	ATM	8.00	3.00	24.00
381	Narasaraopet	Nadendla	7712	ATM	4.00	3.00	12.00
382	Narasaraopet	Allurivari palem	7097	ATM	6.00	3.00	18.00
383	Narasaraopet	Komeripudi	7009	ATM	8.00	3.00	24.00
384	Narasaraopet	Ganapavaram	7070	ATM	5.00	4.00	20.00
385	Narasaraopet	Bellamkonda	7098	ATM	3.00	2.00	6.00
386	Narasaraopet	Yallamanda	7006	ATM	8.00	4.00	32.00
387	Narasaraopet	Vellatur	7743	ATM	4.00	3.00	12.00
388	Narasaraopet	YALLAMANDA	7006	BRANCH	12.00	4.00	48.00
389	Narasaraopet	MORJAMPADU	7015	BRANCH	12.00	4.00	48.00
390	Narasaraopet	NARASARAOPET	7022	BRANCH	12.00	4.00	48.00
391	Narasaraopet	DACHEPALLI	7023	BRANCH	12.00	4.00	48.00
392	Narasaraopet	DODLERU	7026	BRANCH	12.00	4.00	48.00
393	Narasaraopet	MULAKALURU	7028	BRANCH	12.00	4.00	48.00
394	Narasaraopet	V.R.PALEM	7032	BRANCH	12.00	4.00	48.00
395	Narasaraopet	PIDUGURALLA	7034	BRANCH	12.00	4.00	48.00
396	Narasaraopet	VINUKONDA	7038	BRANCH	12.00	4.00	48.00
397	Narasaraopet	KUBADPURAM	7043	BRANCH	12.00	4.00	48.00
398	Narasaraopet	MACHERLA	7046	BRANCH	15.00	4.00	60.00
399	Narasaraopet	SATTENAPALLI	7048	BRANCH	15.00	4.00	60.00
400	Narasaraopet	CHILAKALURIPET	7049	BRANCH	12.00	4.00	48.00
401	Narasaraopet	KAREMPUDI	7051	BRANCH	12.00	4.00	48.00
402	Narasaraopet	JANAPADU	7077	BRANCH	15.00	4.00	60.00
403	Narasaraopet	JM PURAM	7083	BRANCH	12.00	4.00	48.00
404	Narasaraopet	BELLAMKONDA	7098	BRANCH	12.00	4.00	48.00
405	Narasaraopet	RENTACHINTHALA	7701	BRANCH	12.00	4.00	48.00
406	Narasaraopet	KROSURU	7703	BRANCH	6.00	3.00	18.00
407	Narasaraopet	LINGAMGUNTLA	7732	BRANCH	12.00	4.00	48.00
408	Narasaraopet	ROMPICHERLA	7735	BRANCH	12.00	4.00	48.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
409	Narasaraopet	GURAZALA	7741	BRANCH	12.00	4.00	48.00
410	Narasaraopet	GANAPAVARAM(CPT)	7745	BRANCH	8.00	4.00	32.00
411	Narasaraopet	NAKARIKALLU	7746	BRANCH	12.00	4.00	48.00
412	Narasaraopet	MADALA	7751	BRANCH	12.00	4.00	48.00
413	Narasaraopet	RO-NARASARAO PET	7101	RO	25.00	3.00	75.00
414	Narasaraopet	RO-NARASARAO PET	7101	RO	5.00	4.00	20.00
415	NELLORE	RO-NELLORE	4000	RO	12.00	4.00	48.00
416	NELLORE	Nellore Main	4001	BRANCH	12.00	4.00	48.00
417	NELLORE	Nellore - Vedayapalem	4008	BRANCH	10.00	4.00	40.00
418	NELLORE	Bangarupeta	4010	BRANCH	8.00	3.00	24.00
419	NELLORE	Gudur - Malavyanagar	4028	BRANCH	7.00	4.00	28.00
420	NELLORE	Gudur	4033	BRANCH	10.00	4.00	40.00
421	NELLORE	Alluru	4039	BRANCH	12.00	4.00	48.00
422	NELLORE	Kavali	4050	BRANCH	7.00	3.00	21.00
423	NELLORE	Naidupeta	4065	BRANCH	10.00	3.00	30.00
424	NELLORE	Venkatagiri	4066	BRANCH	6.00	4.00	24.00
425	NELLORE	Rapuru	4067	BRANCH	8.00	4.00	32.00
426	NELLORE	Vinjamoor	4071	BRANCH	8.00	3.00	24.00
427	NELLORE	Udayagiri	4073	BRANCH	6.00	3.00	18.00
428	NELLORE	Kovuru	4074	BRANCH	10.00	4.00	40.00
429	NELLORE	Butchiredypalem	4084	BRANCH	11.00	4.00	44.00
430	NELLORE	Sullurupet	4087	BRANCH	10.00	3.00	30.00
431	NELLORE	Atmakur	4093	BRANCH	10.00	4.00	40.00
432	NELLORE	Podalakur	4098	BRANCH	10.00	4.00	40.00
433	NELLORE	Kaluvoy	4100	BRANCH	15.00	4.00	60.00
434	NELLORE	Nellore - Stonehouse Pet	4101	BRANCH	15.00	3.00	45.00
435	NELLORE	Muthukuru	4103	BRANCH	8.00	4.00	32.00
436	NELLORE	Nellore - AK Nagar	4112	BRANCH	15.00	4.00	60.00
437	NELLORE	Nellore - SMV Branch	4114	BRANCH	14.00	4.00	56.00
438	NELLORE	Nellore - Mulumudi Bus Stand	4115	BRANCH	10.00	4.00	40.00
439	NELLORE	Kota	4116	BRANCH	12.00	5.00	60.00
440	NELLORE	Jaladanki	4117	BRANCH	20.00	4.00	80.00
441	NELLORE	Kavali - Janathapet	4118	BRANCH	10.00	4.00	40.00
442	NELLORE	Gudur - DRW College	4119	BRANCH	7.00	4.00	28.00
443	NELLORE	Venkatagiri Cross Roads	4120	BRANCH	15.00	4.00	60.00
444	NELLORE	Padugupadu	4121	BRANCH	10.00	4.00	40.00
445	NELLORE	Nellore - Balaji Nagar	4125	BRANCH	10.00	4.00	40.00
446	NELLORE	Nellore - Kisan Nagar	4126	BRANCH	10.00	4.00	40.00
447	NELLORE	Nellore - Dycus Road	4127	BRANCH	12.00	3.00	36.00
448	NELLORE	Nellore - Mulapet	4128	BRANCH	15.00	4.00	60.00
449	NELLORE	Nellore - Haranathapuram	4129	BRANCH	10.00	3.00	30.00
450	NELLORE	Nellore - Children Park Road	4130	BRANCH	10.00	4.00	40.00
451	NELLORE	Nellore - Ramachandrapuram	4133	BRANCH	8.00	3.00	24.00
452	NELLORE	Sullurupet - SHAR Street	4134	BRANCH	10.00	4.00	40.00
453	NELLORE	Thummalapenta	4135	BRANCH	8.00	4.00	32.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/ATM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
454	NELLORE	Nellore - Kothakaluva	4137	BRANCH	10.00	4.00	40.00
455	NELLORE	Nellore - Padarupalli	4139	BRANCH	8.00	3.00	24.00
456	NELLORE	SRK - NELLORE	SRK	SRK	12.00	4.00	48.00
457	NELLORE	VAKADU	4002	ATM	8.00	3.00	24.00
458	NELLORE	JAGADEVIPETA	4004	ATM	8.00	3.00	24.00
459	NELLORE	DAKKILI	4030	ATM	10.00	3.00	30.00
460	NELLORE	GUDURU(N)	4033	ATM	8.00	3.00	24.00
461	ONGOLE	ADDANKI	5169	BRANCH	12.00	3.00	36.00
462	ONGOLE	ADDANKI- ATM	5169	ATM	8.00	3.00	24.00
463	ONGOLE	BALLIKURAVA-ATM	5060	ATM	10.00	3.00	30.00
464	ONGOLE	CHIMAKURTHY	5085	BRANCH	8.00	3.00	24.00
465	ONGOLE	CHINNAGANJAM	5201	BRANCH	8.00	3.00	24.00
466	ONGOLE	CHIRALA	5188	BRANCH	10.00	4.00	40.00
467	ONGOLE	INKOLLU	5199	BRANCH	12.00	3.00	36.00
468	ONGOLE	J PANGALURU - ATM	5208	ATM	8.00	3.00	24.00
469	ONGOLE	KARAMCHEDU	5107	BRANCH	10.00	4.00	40.00
470	ONGOLE	KOTHAPETA	5196	BRANCH	12.00	4.00	48.00
471	ONGOLE	MARTURU	5105	BRANCH	12.00	3.00	36.00
472	ONGOLE	MEDARAMETLA	5094	BRANCH	10.00	3.00	30.00
473	ONGOLE	MUNDLAMURU - ATM	5053	ATM	10.00	3.00	30.00
474	ONGOLE	ONGOLE GANDHI BAZAR	5204	BRANCH	10.00	3.00	30.00
475	ONGOLE	ONGOLE HB COLONY	5234	BRANCH	8.00	3.00	24.00
476	ONGOLE	ONGOLE HB COLONY -ATM	5234	ATM	5.00	2.00	10.00
477	ONGOLE	ONGOLE KAMMAPALEM	5215	BRANCH	8.00	3.00	24.00
478	ONGOLE	ONGOLE KAMMAPALEM - ATM	5215	ATM	5.00	2.00	10.00
479	ONGOLE	ONGOLE MAIN	5168	BRANCH	16.00	4.00	64.00
480	ONGOLE	ONGOLE MAIN - ATM	5168	ATM	6.00	3.00	18.00
481	ONGOLE	ONGOLE MARKET CENTER	5092	BRANCH	10.00	3.00	30.00
482	ONGOLE	ONGOLE MMR	5110	BRANCH	15.00	4.00	60.00
483	ONGOLE	ONGOLE SUJATHA NAGAR	5225	BRANCH	12.00	3.00	36.00
484	ONGOLE	ONGOLE SUJATHA NAGAR - ATM	5225	ATM	10.00	3.00	30.00
485	ONGOLE	PARCHURU	5109	BRANCH	10.00	4.00	40.00
486	ONGOLE	PERALA	5207	BRANCH	10.00	4.00	40.00
487	ONGOLE	PERNAMITTA	5195	BRANCH	12.00	3.00	36.00
488	ONGOLE	SINGARAYAKONDA	5102	BRANCH	8.00	3.00	24.00
489	ONGOLE	TANGUTURU	5202	BRANCH	10.00	4.00	40.00
490	ONGOLE	ULCHI - ATM	5218	ATM	8.00	3.00	24.00
491	ONGOLE	VALAPARLA	5197	BRANCH	7.00	3.00	21.00
492	ONGOLE	SRK - ONGOLE	5000	SRK	8.00	3.00	24.00
493	ONGOLE	RO-ONGOLE	5000	RO	18.00	3.00	54.00
494	Parvathipuram	SEETHAMPETA	1106	BRANCH	12.00	4.00	48.00
495	Parvathipuram	CHAPARA	1107	BRANCH	10.00	4.00	40.00
496	Parvathipuram	RAJAM	1112	BRANCH	10.00	4.00	40.00
497	Parvathipuram	VEERAGHATTAM	1114	BRANCH	10.00	4.00	40.00
498	Parvathipuram	Srimukhalingam	1118	BRANCH	10.00	4.00	40.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
499	Parvathipuram	PALAKONDA	1146	BRANCH	12.00	5.00	60.00
500	Parvathipuram	Pathapatnam	1169	BRANCH	10.00	4.00	40.00
501	Parvathipuram	Smpuram	1179	BRANCH	10.00	4.00	40.00
502	Parvathipuram	Parvathipuram	2220	BRANCH	10.00	4.00	40.00
503	Parvathipuram	Palakonda road	2270	BRANCH	10.00	4.00	40.00
504	Parvathipuram	RO-PARVATHIPURAM	9011	RO	15.00	4.00	60.00
505	Parvathipuram	Parvathipuram Hub	HUB	Hub	4.00	2.00	8.00
506	Rajahmundry	RO-RAJAMANDRY	7101	RO	16.00	4.00	64.00
507	Rajahmundry	Rajahmundry	7102	BRANCH	15.00	4.00	60.00
508	Rajahmundry	Kandikuppa	7103	BRANCH	12.00	4.00	48.00
509	Rajahmundry	Peddapuram	7115	BRANCH	15.00	3.00	45.00
510	Rajahmundry	Kakinada	7118	BRANCH	8.00	3.00	24.00
511	Rajahmundry	Chebole (E)	7123	BRANCH	12.00	4.00	48.00
512	Rajahmundry	Amalapuram	7136	BRANCH	12.00	4.00	48.00
513	Rajahmundry	Pithapuram	7141	BRANCH	15.00	4.00	60.00
514	Rajahmundry	Mummidivaram	7143	BRANCH	15.00	4.00	60.00
515	Rajahmundry	Ramachandrapuram	7142	BRANCH	15.00	4.00	60.00
516	Rajahmundry	Kesavaram	7147	BRANCH	15.00	4.00	60.00
517	Rajahmundry	A.V. Appa Rao Road	7151	BRANCH	11.00	4.00	44.00
518	Rajahmundry	Munsabgari Centre	7156	BRANCH	12.00	4.00	48.00
519	Rajahmundry	Munsabgari Centre	7156	BRANCH	12.00	4.00	48.00
520	Rajahmundry	Tuni	7157	BRANCH	12.00	4.00	48.00
521	Rajahmundry	Tuni	7157	BRANCH	12.00	4.00	48.00
522	Rajahmundry	Vetlapalem	7161	BRANCH	15.00	4.00	60.00
523	Rajahmundry	Choppella	7165	BRANCH	12.00	4.00	48.00
524	Rajahmundry	Diwancheruvu	7167	BRANCH	12.00	4.00	48.00
525	Rajahmundry	Ravulapalem	7169	BRANCH	12.00	4.00	48.00
526	Rajahmundry	Kothapet	7170	BRANCH	12.00	4.00	48.00
527	Rajahmundry	Sarpavaram	7179	BRANCH	12.00	4.00	48.00
528	Rajahmundry	Morampudi	7180	BRANCH	11.00	4.00	44.00
529	Rajahmundry	Kothuru	7183	BRANCH	12.00	4.00	48.00
530	Rajahmundry	Yeleswaram	7185	BRANCH	12.00	4.00	48.00
531	Rajahmundry	Gollaprolu	7196	BRANCH	12.00	4.00	48.00
532	Rajahmundry	Sankhavaram	7197	BRANCH	12.00	4.00	48.00
533	Rajahmundry	Godarigunta	7402	BRANCH	12.00	4.00	48.00
534	Rajahmundry	Innispetta	7403	BRANCH	20.00	4.00	80.00
535	Rajahmundry	Lalitha Nagar	7405	BRANCH	12.00	4.00	48.00
536	Rajahmundry	Mandapeta	7406	BRANCH	12.00	4.00	48.00
537	Rajahmundry	Gokavaram	7407	BRANCH	12.00	4.00	48.00
538	Rajahmundry	Durgada	7413	BRANCH	12.00	4.00	48.00
539	Rajahmundry	L Polavaram	7122	ATM	8.00	4.00	32.00
540	Rajahmundry	Kandrakota	7110	ATM	4.00	3.00	12.00
541	Rajahmundry	Ravulapalem	7169	ATM	7.00	4.00	28.00
542	Rajahmundry	Vallur East	7114	ATM	5.00	3.00	15.00
543	Rajahmundry	Kesavaram	7147	ATM	7.00	3.00	21.00
544	Rajahmundry	Burugupudi	7182	ATM	6.00	4.00	24.00
545	Rajahmundry	Achampeta East	7150	ATM	6.00	3.00	18.00
546	Rajahmundry	Yeleswaram	7185	ATM	8.00	3.00	24.00
547	Rajahmundry	Ganti	7173	ATM	7.00	4.00	28.00
548	Rajahmundry	Angara	7186	ATM	8.00	4.00	32.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
549	Rajahmundry	Nadakuduru	7124	ATM	6.00	4.00	24.00
550	Rajahmundry	Veeravaram	7181	ATM	8.00	3.00	24.00
551	Rajahmundry	Rajapudi	7146	ATM	8.00	4.00	32.00
552	Rajahmundry	Panduru	7194	ATM	6.00	4.00	24.00
553	Rajahmundry	Devaguptam	7108	ATM	6.00	4.00	24.00
554	Rajahmundry	Chintaluru	7198	ATM	8.00	4.00	32.00
555	Rajahmundry	Venturu	7154	ATM	8.00	4.00	32.00
556	Rajahmundry	Innispetta	7403	ATM	7.00	2.50	17.50
557	Rajahmundry	Kakinada	7118	ATM	6.00	3.50	21.00
558	RAJAMPETA	Porumamilla	2007	BRANCH	10.00	5.00	50.00
559	RAJAMPETA	B Mattam	2033	BRANCH	7.00	3.00	21.00
560	RAJAMPETA	Galiveedu	2055	BRANCH	12.00	4.00	48.00
561	RAJAMPETA	Rajampet	2076	BRANCH	16.00	4.00	64.00
562	RAJAMPETA	Mydukur	2078	BRANCH	6.00	3.00	18.00
563	RAJAMPETA	Badvel	2083	BRANCH	12.00	4.00	48.00
564	RAJAMPETA	Chinnamandem	2092	BRANCH	6.00	3.00	18.00
565	RAJAMPETA	Rayachoty	2107	BRANCH	10.00	4.00	40.00
566	RAJAMPETA	Rly Kodur	2117	BRANCH	10.00	4.00	40.00
567	RAJAMPETA	Anantarajupeta	2135	BRANCH	7.00	3.00	21.00
568	RAJAMPETA	T Sundupalli	2154	BRANCH	10.00	3.00	30.00
569	RAJAMPETA	Duvvuru	2157	BRANCH	7.00	3.00	21.00
570	RAJAMPETA	Lakkireddipalli	2160	BRANCH	7.00	4.00	28.00
571	RAJAMPETA	Rs Road Rajampet	2163	BRANCH	10.00	4.00	40.00
572	RAJAMPETA	G V Satram	2179	BRANCH	6.00	2.00	12.00
573	RAJAMPETA	Vontimitta	2190	BRANCH	7.00	3.00	21.00
574	RAJAMPETA	RS Road Rly Kodur	2192	BRANCH	5.00	3.00	15.00
575	RAJAMPETA	Rayachoty-Kothapeta	2195	BRANCH	12.00	3.00	36.00
576	RAJAMPETA	RO-RAJAMPET	8000	RO	12.00	4.00	48.00
577	RAJAMPETA	SRK Rajampeta	SRK	SRK	10.00	4.00	40.00
578	RAJAMPETA	PORUMAMILLA	2007	ATM	8.00	3.00	24.00
579	RAJAMPETA	NANDALUR	2032	ATM	8.00	3.00	24.00
580	RAJAMPETA	Ramapuram K	2121	ATM	8.00	3.00	24.00
581	RAJAMPETA	ANANTARAJUPETA	2135	ATM	4.00	3.00	12.00
582	RAJAMPETA	CHITVEL	2155	ATM	9.00	2.50	22.50
583	RAJAMPETA	NAGAVARAM	2171	ATM	10.00	2.50	25.00
584	RAJAMPETA	RS ROAD RLY KODUR	2192	ATM	7.50	2.50	18.75
585	SRIKAKULAM	ARASAVALLI	1160	BRANCH	10.00	4.00	40.00
586	SRIKAKULAM	BORIVANKA	1110	BRANCH	10.00	4.00	40.00
587	SRIKAKULAM	KRISHNAPURAM	1137	BRANCH	20.00	4.00	80.00
588	SRIKAKULAM	CALINGAPATNAM	1103	BRANCH	10.00	4.00	40.00
589	SRIKAKULAM	TEKKALI BRANCH	1142	BRANCH	10.00	4.00	40.00
590	SRIKAKULAM	BALAGA	1161	BRANCH	10.00	4.00	40.00
591	SRIKAKULAM	HB COLONY	1159	BRANCH	20.00	4.00	80.00
592	SRIKAKULAM	MANDASA	1111	BRANCH	10.00	4.00	40.00
593	SRIKAKULAM	PALASA	1175	BRANCH	10.00	4.00	40.00
594	SRIKAKULAM	OLD BUS STAND, SKLM	1192	BRANCH	10.00	4.00	40.00
595	SRIKAKULAM	SANTABOMMALI	1124	BRANCH	10.00	4.00	40.00
596	SRIKAKULAM	NARASANNAPETA	1139	BRANCH	10.00	4.00	40.00
597	SRIKAKULAM	GUJARATHIPETA	1143	BRANCH	10.00	4.00	40.00
598	SRIKAKULAM	POLAKI	1109	BRANCH	10.00	4.00	40.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
599	SRIKAKULAM	NEW COLONY SKM	1167	BRANCH	14.00	4.00	56.00
600	SRIKAKULAM	SRIKAKULAM BRANCH	1101	BRANCH	14.00	4.00	56.00
601	SRIKAKULAM	SOMPETA	1162	BRANCH	10.00	4.00	40.00
602	SRIKAKULAM	Srikurmam	1170	BRANCH	10.00	4.00	40.00
603	SRIKAKULAM	KAVITI	1185	BRANCH	10.00	4.00	40.00
604	SRIKAKULAM	BARUVA	1108	BRANCH	10.00	4.00	40.00
605	SRIKAKULAM	ICHAPURAM	1157	BRANCH	10.00	4.00	40.00
606	SRIKAKULAM	RO-SRIKAKULAM	9001	RO	10.00	4.00	40.00
607	SRIKAKULAM	HUB-Srikakulam	HUB	HUB	6.00	4.00	24.00
608	Tirupathi	Sathyavedu	50110	BRANCH	16.00	2.00	32.00
609	Tirupathi	Mangalam, Tpty	50189	BRANCH	14.00	4.00	56.00
610	Tirupathi	B.N. Kandriga	50016	BRANCH	9.00	4.00	36.00
611	Tirupathi	Korlagunta	50047	BRANCH	16.00	4.00	64.00
612	Tirupathi	M R Palle	50066	BRANCH	12.00	4.00	48.00
613	Tirupathi	Nagalapuram	50069	BRANCH	9.00	3.00	27.00
614	Tirupathi	Nagari	50070	BRANCH	8.00	3.00	24.00
615	Tirupathi	NGO Colony	50076	BRANCH	12.00	4.00	48.00
616	Tirupathi	Puttur	50095	BRANCH	10.00	4.00	40.00
617	Tirupathi	Prakasam Road	50099	BRANCH	12.00	4.00	48.00
618	Tirupathi	Raghavendranagar	50104	BRANCH	20.00	4.00	80.00
619	Tirupathi	Renigunta	50105	BRANCH	12.00	4.00	48.00
620	Tirupathi	Srikalahasthi	50112	BRANCH	10.00	4.00	40.00
621	Tirupathi	Tirupathi	50118	BRANCH	20.00	3.00	60.00
622	Tirupathi	Narayanavanam	50158	BRANCH	12.00	4.00	48.00
623	Tirupathi	Tiruchanur, Tpty	50179	BRANCH	12.00	4.00	48.00
624	Tirupathi	Chandragiri	50185	BRANCH	15.00	4.00	60.00
625	Tirupathi	LS Nagar, Tpty	50188	BRANCH	12.00	3.00	36.00
626	Tirupathi	Chennai Road - Puttur	50212	BRANCH	12.00	4.00	48.00
627	Tirupathi	RO-TIRUPATHI	50003	RO	12.00	4.00	48.00
628	Vijayawada	RO-VIJAYAWADA	50002	RO	13.00	4.00	52.00
629	Vijayawada	Cheemalapdu	50018	BRANCH	15.00	3.00	45.00
630	Vijayawada	Jaggiahpet	50034	BRANCH	15.00	7.00	105.00
631	Vijayawada	KOTHAPETA	50048	BRANCH	12.00	4.00	48.00
632	Vijayawada	NANDIGAMA	50072	BRANCH	20.00	4.00	80.00
633	Vijayawada	Nunna	50079	BRANCH	13.00	4.00	52.00
634	Vijayawada	PATAMATA	50088	BRANCH	16.00	4.00	64.00
635	Vijayawada	Prasadampadu	50098	BRANCH	12.00	4.00	48.00
636	Vijayawada	Ramavarappadu	50106	BRANCH	15.00	4.00	60.00
637	Vijayawada	Ramavarappadu	50106	BRANCH	10.00	3.00	30.00
638	Vijayawada	TIRUVURU	50120	BRANCH	15.00	4.00	60.00
639	Vijayawada	GOLLAPUDI	50154	BRANCH	11.00	4.00	44.00
640	Vijayawada	KONDAPALLI	50167	BRANCH	15.00	3.00	45.00
641	Vijayawada	KONDAPALLI	50167	BRANCH	10.00	3.00	30.00
642	Vijayawada	kanchikacherla	50182	BRANCH	9.00	3.00	27.00
643	Vijayawada	MYLAVARAM	50184	BRANCH	16.00	5.00	80.00
644	Vijayawada	VISSANNAPETA	50191	BRANCH	8.00	4.00	32.00
645	Vijayawada	PENUGANCHIPROLU	50196	BRANCH	12.00	3.00	36.00
646	Vijayawada	SATYANARAYANAPURAM	50197	BRANCH	15.00	4.00	60.00
647	Vijayawada	AJITHSINGH NAGAR	50201	BRANCH	18.00	4.00	72.00
648	Vijayawada	VIDYADHARAPURAM	50206	BRANCH	15.00	3.00	45.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
649	Vijayawada	Ibrahimpatnam	50211	BRANCH	4.00	7.00	28.00
650	Vijayawada	AYYAPPA NAGAR	50245	BRANCH	12.00	4.00	48.00
651	Vijayawada	GUNTUPALLI	50246	BRANCH	12.00	4.00	48.00
652	Vijayawada	GOVERNORPET	50028	BRANCH	20.00	4.00	80.00
653	VISAKHAPATNAM	ADIVIVARAM	3363	BRANCH	15.00	4.00	60.00
654	VISAKHAPATNAM	AKKAYYAPALEM	3382	BRANCH	20.00	4.00	80.00
655	VISAKHAPATNAM	ALLIPURAM	3351	BRANCH	20.00	4.00	80.00
656	VISAKHAPATNAM	ARILOVA	3360	BRANCH	15.00	4.00	60.00
657	VISAKHAPATNAM	BAJI JUNCTION	3354	BRANCH	15.00	4.00	60.00
658	VISAKHAPATNAM	BHEEMUNIPATNAM	3334	BRANCH	12.00	4.00	48.00
659	VISAKHAPATNAM	CHINAGANTYADA	3328	BRANCH	18.00	4.00	72.00
660	VISAKHAPATNAM	CHINAMUSHIDIVADA	3335	BRANCH	15.00	4.00	60.00
661	VISAKHAPATNAM	CHINNA WALTAIR	3388	BRANCH	12.00	4.00	48.00
662	VISAKHAPATNAM	H.B.COLONY, VSK	3389	BRANCH	12.00	4.00	48.00
663	VISAKHAPATNAM	KAILASAPURAM	3395	BRANCH	20.00	4.00	80.00
664	VISAKHAPATNAM	KANCHARAPALEM	3301	BRANCH	15.00	4.00	60.00
665	VISAKHAPATNAM	KOMMADI	3396	BRANCH	15.00	4.00	60.00
666	VISAKHAPATNAM	KOTTAVALASA	2207	BRANCH	18.00	4.00	72.00
667	VISAKHAPATNAM	KURMANNAPALEM	3340	BRANCH	18.00	4.00	72.00
668	VISAKHAPATNAM	LANKELAPALEM	3331	BRANCH	12.00	4.00	48.00
669	VISAKHAPATNAM	MADHURAVADA	3322	BRANCH	15.00	4.00	60.00
670	VISAKHAPATNAM	MAHARANIPETA	3401	BRANCH	12.00	4.00	48.00
671	VISAKHAPATNAM	MURALINAGAR BRANCH	3362	BRANCH	18.00	4.00	72.00
672	VISAKHAPATNAM	MVP COLONY	3383	BRANCH	14.00	4.00	56.00
673	VISAKHAPATNAM	NARAVA	3386	BRANCH	15.00	4.00	60.00
674	VISAKHAPATNAM	NATHAYYAPALEM	3385	BRANCH	18.00	4.00	72.00
675	VISAKHAPATNAM	P.M.PALEM	3390	BRANCH	15.00	4.00	60.00
676	VISAKHAPATNAM	PEDAGANTYADA	3393	BRANCH	18.00	4.00	72.00
677	VISAKHAPATNAM	R.K.BEACH	3403	BRANCH	12.00	4.00	48.00
678	VISAKHAPATNAM	RAILWAY NEW COLONY	3402	BRANCH	18.00	4.00	72.00
679	VISAKHAPATNAM	RAMNAGAR	3384	BRANCH	12.00	4.00	48.00
680	VISAKHAPATNAM	RASMECCC, Visakhapatnam	9906	RASMECCC	15.00	4.00	60.00
681	VISAKHAPATNAM	RO-VISAKHAPATNAM	9003	RO	20.00	5.00	100.00
682	VISAKHAPATNAM	SABBAVARAM	3336	BRANCH	15.00	4.00	60.00
683	VISAKHAPATNAM	SEETAMMADARA	3350	BRANCH	15.00	4.00	60.00
684	VISAKHAPATNAM	SEETHAMPETA	3387	BRANCH	20.00	4.00	80.00
685	VISAKHAPATNAM	SRIHARIPURAM BRANCH	3355	BRANCH	18.00	4.00	72.00
686	VISAKHAPATNAM	SRUNGAVARAPUKOTA	2248	BRANCH	30.00	5.00	150.00
687	VISAKHAPATNAM	SUJATHANAGAR	3399	BRANCH	12.00	4.00	48.00
688	VISAKHAPATNAM	VISAKHAPATNAM DABAGARDEN	3327	BRANCH	20.00	4.00	80.00
689	VISAKHAPATNAM	VISHALAKSHI NAGAR	3391	BRANCH	17.00	4.00	68.00
690	VISAKHAPATNAM	YENDADA	3398	BRANCH	14.00	4.00	56.00
691	VIZIANAGARAM	R. B. PURAM	2209	BRANCH	20.00	4.00	80.00
692	VIZIANAGARAM	CHIPURPALLI	2213	BRANCH	11.00	4.00	44.00
693	VIZIANAGARAM	JAMI BRANCH	2219	BRANCH	12.00	6.00	72.00
694	VIZIANAGARAM	BOBBILLI	2222	BRANCH	30.00	5.00	150.00
695	VIZIANAGARAM	VIZIANAGARAM.	2223	BRANCH	10.00	4.00	40.00
696	VIZIANAGARAM	Nellimarla	2238	BRANCH	12.00	4.00	48.00

LIST OF GLOW SIGN BOARDS INSTALLATION BRANCHES

S.No	Region	Name of the Branch/RO	BIC	BRANCH/A TM/HUB	Length of the proposed Sign Board (in Feet)	Width of the Proposed sign Board (in Feet)	Total Area of the proposed Board (in SFT)
697	VIZIANAGARAM	SALUR	2259	BRANCH	16.00	5.00	80.00
698	VIZIANAGARAM	VZM DASANNAPETA	2262	BRANCH	10.00	4.00	40.00
699	VIZIANAGARAM	VZM CONTONMENT AMH HUB	2263	HUB	12.00	4.00	48.00
700	VIZIANAGARAM	VZM CONTONMENT	2263	BRANCH	22.00	4.00	88.00
701	VIZIANAGARAM	VZM KOTHAPETA	2264	BRANCH	12.00	4.00	48.00
702	VIZIANAGARAM	BALAJINAGAR	2266	BRANCH	10.00	4.00	40.00
703	VIZIANAGARAM	FORT BOBBILI	2273	BRANCH	25.00	4.00	100.00
704	VIZIANAGARAM	JARAJAPUPETA	2275	BRANCH	10.00	4.00	40.00
705	VIZIANAGARAM	MAIN ROAD,SALUR	2276	BRANCH	12.00	4.00	48.00
706	VIZIANAGARAM	KOTHA AGRAHARAM	2283	BRANCH	10.00	4.00	40.00
707	VIZIANAGARAM	K L PURAM	2285	BRANCH	11.00	5.00	55.00
708	VIZIANAGARAM	V T AGRAHARAM	2286	BRANCH	10.00	4.00	40.00
709	VIZIANAGARAM	PAUL NAGAR	2288	BRANCH	12.00	4.00	48.00
710	VIZIANAGARAM	Garividi	2239	BRANCH	10.00	4.00	40.00
711	VIZIANAGARAM	RO-Vizianagaram	9002	RO	12.00	4.00	48.00
712	VIZIANAGARAM	Vizianagaram LCPC	9903	LCPC	15.00	6.00	90.00