

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR: NEW DELHI: 110 029
Store Section, Research Section
(SCHEDULE-‘A’)

S.NO. OF TENDER : -----
Tender No. : 03/Lt/Stores/16-17/Lab.Med/PM/RS
Name of the party in whose : _____
favor the Tender form _____
has been issued _____

The Director,
All India Institute of Medical
Sciences, Ansari Nagar.N.Delhi-29

(SEAL OF THE OFFICER)

Dear Sir,

1. I/We hereby submit our tender for the **Purchase of Web based Software for Hospital Infection Control Surveillance.**
2. I/WE now enclosing herewith the Bank Guarantee/D.D. No..... dated..... For Rs.10,000/- drawn in favor of the “**Scheme Cell, AIIMS**” towards EMD/Bid Security. Tenders not accompanied with EMD/Bid Security (along with Technical Bid in case of two-bid system) shall be summarily rejected.
3. I/We hereby agree to all the terms and conditions, stipulated by the AIIMS (enclosed) in this connection including delivery, penalty etc. Quotations for each group are being submitted under separate covers and sheets and shall be considered on their face value.
4. I/We have noted that over written entries shall be deleted unless duly out & re-written and initialed. Tenders are duly signed (No thumb impression should be affixed).
5. I/We undertake to sign the contract/agreement, if required, within 07 (seven days) from the issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the AIIMS New Delhi-29.
6. I/We have gone through all terms and conditions of the tender documents before submitted the same.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully

Signature of Tenderer with full Address.

WITNESS _____
WITNESS _____
WITNESS _____
WITNESS _____

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR: NEW DELHI: 110 029
(SCHEDULE-'B')

Tender Ref. No. : 03/LT/Lab.Med/PM/16-17/RS

Subject : **Purchase of Web based Software for Hospital Infection Control Surveillance**
- AIIMS

Last Date of Submission of quotation : **07.10.2016 upto 12.30 P.M.**

Date of Opening of Techno-commercial bid : **07.10.2016 at 3:00 P.M.**

TERMS AND CONDITIONS FOR THE SUPPLY AND INSTALLATION.

1. EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY (**Fresh**) AMOUNTING TO **Rs. 10,000/- (Rupees Ten thousand only)** BY WAY OF DEMAND DRAFT/ BANK GUARANTEE DRAWN IN FAVOUR OF "SCHEME CELL, AIIMS", (PREFERABLY BANK GUARANTEE) FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. IN CASE OF BANK GUARANTEE, IT SHALL BE VALID FOR TWELVE MONTHS FROM THE DATE OF OPENING AND THE SAME SHOULD BE FROM ANY SCHEDULED BANK. CASH/CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY. THE EMD OF THE APPROVED VENDOR SHALL BE RETAINED IN LIEU OF PERFORMANCE SECURITY UPTO FIFTEEN MONTHS FROM THE DATE OF SUPPLY & SATISFACTORY INSTALLATION.
2. The Vendors are requested to give detailed tender in their own forms.
3. **IN CASE OF THE TENDER DOUMENTS DOWNLOADED FROM THE WEBSITE :-**
THE BIDDERS MAY DOWNLOAD THE TENDER DOCUMENTS DIRECTLY FROM THE WEBSITE AVAILABLE AT www.aiims.ac.in, www.aiims.edu, and www.tender.gov.in. AND THE SAME SHOULD ESSENTIALLY BE ENCLOSED ALONGWITH THE TECHNO COMMERCIAL BID. THE BIDDERS SHOULD SPECIFICALLY SUPERSCRIBE, "DOWNLOADED FROM THE WEBSITE" ON THE TOP LEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO COMMERCIAL BID & PRICE BID SEPARATELY.
4. The tenders are invited for the purchase of subject item from original manufacturers or their authorized distributor for this tender only who has to provide after sales services Support, on their behalf. The agent quoting on behalf of their manufacturers/principals must attach authority letter in their favor. **Hand written quotation shall be summarily rejected.**
5. TENDER SHOULD INVARIABLY BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:

PART-I: - TECHNO-COMMERCIAL BID IN ONE SEALED COVER.

PART-II: - PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN OUTERCOVER INDICATING THEREON:

i) Reference No. Of the Tender: _____

ii) Tender regarding: _____

iii) Due date for submission of the tender: _____

iv) Due date for opening of the tender: _____

v) Name of the firm : _____

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO-COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENTS SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE: -TENDERS SUBMITTED WITHOUT FOLLOWING TWO-BID SYSTEM PROCEDURE AS MENTIONED ABOVE WOULD BE SUMMARILY REJECTED.

6. The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. THE INSTITUTE IS NOT AUTHORIZED TO ISSUE 'C/D FORMS'. Tender not confirming to this requirement shall be rejected and no correspondence will be entertained whatsoever.
7. IN CASE OF IMPORT THE TENDERERS ARE REQUIRED TO QUOTE FOB & CIF VALUE SEPARATELY DULY MENTIONING THE BREAK-UP DETAILS FOR FREIGHT & INSURANCE. THIS CONDITION SHOULD BE STRICTLY ADHERED TO, FAILING WHICH THEIR OFFER WILL BE SUMMARILY REJECTED.

8. **THE TENDERERS ARE REQUESTED TO SUBMIT THE FOLLOWING INFORMATION INVARIABLELY TO MAKE PAYMENT THROUGH RTGS/NEFT. "The payment in pursuance of stores supplied/services rendered/work done will be made through RTGS/NEFT & charges incurred for affecting such electronic transfers will be borne by the vendors. The details of present charges for NEFT/RTGS are as under:**

NEFT: Up to Rs.1 lakh – Rs.5/- per transaction
Rs. 1 lakh and above – Rs.25/- per transaction
RTGS: Upto Rs.5 lakh – Rs.25/- per transaction
Rs.5 lakh and above --Rs.50/- per transaction

To make payment through above said mode, the vendor/supplier/contracts have to submit the following information invariably:

- i. Name of the Beneficiary
- ii. Account No. of the beneficiary
- iii. IFCS Code of the Bank/Branch.

Failing which their quotation is liable to be rejected.

9. **THIS TENDER DOCUMENT IS NON-TRANSFERABLE.**

10. The compliance report of specification should invariably be provided indicating the fulfillment of each parameter of the specifications failing which the offer will be rejected.
11. The checklist may be furnished properly and page No. may be mentioned against each Serial Number.
12. The Tender forms be clearly filled in ink legibly or type written giving full address of the tenderers. The tenderers should quote in figures as well as in words the rates amount tendered by him/them. Any discrepancy between the figures and words, the amount written in words will prevail. Alterations/over-writings, unless legibly attested by the tenderer, shall disqualify the tenders. The tenders should be signed by the tenderer himself/themselves or his/their authorized agent on his/their behalf (Authorization may be enclosed, if applicable).
13. THE FORWARDING LETTER/UNDERTAKING (SCHEDULE'A') DULY SIGNED SHOULD INVARIABLELY BE RETURNED ALONGWITH TECHNO-COMMERCIAL BID/ QUOTATIONS FURNISHED, FAILING WHICH THE TENDER SHALL BE REJECTED.
14. The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant.
15. **Delivery:** The successful bidders should strictly adhere to the following delivery schedule supply, installation & Commissioning should be effected within 4 weeks from the date of supply order and this

clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter

16. The tender rates should be kept open/valid for a period of one year from the date the tenders are opened.
17. If the delivery is not effected on due date, the Dean, Research Section, AIIMS, N. Delhi will have the right to impose penalty as under:
 - A) First extension for one month or part thereof _____ @2%.
 - B) Second extension for an additional month or part thereof. _____ @ 3%
18. In case of non supply of Stores within the due date i.e. within the date of delivery, the Dean, Research Section, AIIMS, New Delhi will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.
19. Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof will be paid extra.
20. Force majeure will be accepted on adequate proof thereof.
21. The Dean, Research Section, AIIMS New Delhi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
22. No payment shall be made for rejected Stores. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.
23. **Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.**
24. **TENDER MAY BE REJECTED IF THE COPY OF VALUE ADDED TAX (VAT) REGISTRATION IS NOT FURNISHED (IF APPLICABLE).**
25. Any action on the part of the tenderer to influence anybody in the said Institute will be taken as an offence, he will not be allowed to participate in the tender enquiry and their offer will not be considered.
26. **Material confirming to the specifications should be quoted. Original Catalogue, Leaflets, literatures with full technical details should invariably be attached along with their offer, failing which their offer will be summarily rejected.**
27. **THE TENDERERS MUST QUOTE THEIR MODEL STRICTLY AS PER TENDER SPECIFICATIONS.**
28. Genuine/original software, equipments and instruments etc., should be supplied. Tenderers should indicate the source of supply i.e. name & address of the manufacturers from whom the items are to be imported, country of origin, country of Shipment etc.
29. The tenderers are required to quote the mode of shipment by Air/Sea/ Airport Parcel and should give separate breakup of freight and Insurance Charges.
30. Supply of software means-Installation and Commissioning at site. No separate charges will be paid separately on this account.
31. **UP TIME GUARANTEE:**
The firm should provide uptime guarantee of 100%.
32. **Downtime penalty Clause**

32.1 During the Guarantee/warranty period, desired uptime of 100% of 365 days (24 hrs) if downtime more than 5% the institute shall be entitled to impose penalty equal to amount of 0.5% of the total cost of the software per day for the first seven days will be payable by the vendor which will be doubled on subsequent weeks along with extension of warranty period by the excess down time period. **In no case software should remain in non-working condition for more than 7 days, beyond which a penalty of 2% of software cost will be charged per day.**

32.2 The principals or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

33. The tenderer shall furnish a **non-blacklisting certificate** that the firm has not been blacklisted in the past by any government/Private institution. The tenderer/supplier has to give an affidavit on non-judicial stamp paper of Rs.10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.
34. Payment of Agency Commission, if any, payable in rupees must be indicated. If no Agency Commission is admissible from the foreign suppliers must be indicated specifically.
35. Tenderers should clearly indicate the name of the Manufacturers/Beneficiary of the Letter of Credit, country of Origin, place of shipment/Airfreightment etc.
36. Local agents quoting on behalf of their foreign suppliers must attach valid authority letter in their favour. In case of distributor, the firm should be direct distributor from the principal's. **Either the Foreign Principals/manufacturers or their authorized Indian Agent should participate in the tender but not both. Also one agent cannot represent two suppliers or quote on their behalf in the same tender. The sub-distributor authority by distributor will not be accepted at all. In case the firm is neither manufacturer nor direct authorized dealer of the manufacturer, such offers will be summarily rejected.**
37. The rates quoted for the Stores/Equipments, under the reference, by the supplier shall in no event exceed the lowest price at which the suppliers of the Stores/Equipments of identical description are made to any other person/organization/Institution during the period and should attach an undertaking.

FALL CLAUSE

38. If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Dean, Research Section, All India Institute of Medical Sciences and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
39. Successful tenderers, should give pre-alert intimation prior to shipment notifying both the nominated clearing agents as well as the Institute.
40. The supplier shall furnish the following certificate to the Accounts Officer (Stores Accounts) along with each bill for payment for supplies made against in Rate Contract Tender.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.

42.

A) PAYMENT TERMS (IN CASE OF RUPEE OFFER)

100% PAYMENT WILL BE MADE AFTER SUPPLY, installation & satisfactory demonstration of the said software subject to submission of Performance Bank Guarantee for

10% order value valid for a period of 15 months from the date of satisfactory Installation certificate issued by the user department, from any Scheduled Bank (as per list enclosed). Failing which, 90% PAYMENT WILL BE RELEASED AFTER INSTALLATION & BALANCE 10% PAYMENT WILL BE RELEASED AFTER WARRANTY PERIOD, or earlier against submission of Performance Bank Guarantee of 10%order value valid for a period of 15 months from the date of satisfactory Installation certificate issued by the user department.

B) Payment shall be made through Electronic Clearing System only and the charges shall be deducted from the bill.

43. A duly constituted Specifications Committee will shortlist the Technical Bids on the basis of technical parameters including **Original Catalogue, Leaflets, literatures**. Based on the benchmarking results, vendors will be short-listed further and the names of short listed vendors announced to the respective vendors only whose Technical Bids qualify for opening the Financial/ Commercial Bids. The Financial/ Commercial Bids of only the vendors short-listed from the Technical Bids will be opened in the presence of their representatives on a specified date and time to be intimated to the respective vendors, and a duly constituted Committee will evaluate the same.
44. Purchase orders will be placed on the finally selected 1st lowest vendor.
45. AIIMS will not be responsible for any delay on the part of the tenderer in obtaining the terms and conditions of the tender notice or submission of the tender bids.
46. The offers submitted by telex/telegram/fax/Email or any manner will not be considered. No correspondence will be entertained on this matter.
47. All aspects of safe delivery shall be the exclusive responsibility of the vendor. AIIMS reserves the right to reject any item, if found unsuitable and / or not conforming to the approved specifications. The rejected items, if any, shall have to be taken back and replaced by good approved quality equipment forthwith at the cost of the supplier. No payment will be made for the rejected items. At the destination Site, the cartoons will be opened only in the presence of AIIMS Official and Vendor's representative and the intact position of the Seal for not being tampered with shall form the basis for certifying the receipt in good condition. During installation at site if any item is found to be defective or broken, it will be replaced with new one by the vendor at their cost and risk within 15 days.
48. Supply means "Supply Installation, Commissioning and satisfactory demonstration "of the software ordered for.
49. **The supplier shall rectify free of cost any defect that may develop or appear in the supply during the period of one year warranty from the date of acceptance of the software.**
50. Excise Duty & other such levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof.
51. If at any time, any question, dispute or difference whatsoever shall arise between the two parties (AIIMS on the one hand and vendor on the other hand) in relation to the purchase either of the parties may give to the other notice in writing the existence of such a question, dispute

or difference and the same shall be referred to two arbitrators, one to be nominated by the firm. Either party shall serve such a notice of the existence of any question, dispute or difference in connection with this purchase within 30 days of the beginning of such dispute failing which all right or claims shall be deemed to have been forfeited and absolutely barred.

Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the umpire appointed by them shall enter upon the reference and his award shall be binding on the parties. The venue of the arbitrator shall be at AIIMS.

The provision of the Indian Arbitration and Reconciliation Act 1996 and of rules framed if under and any statutory modifications thereof shall be deemed to apply and be incorporated for the supply, installation, installation and commissioning etc.

Upon every or any such reference the cost of any incidents to the reference and awards respectively shall be at the discretion of the arbitrators on in the event of their not agreeing of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manners the same shall be borne and paid.

52. The courts at Delhi will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Delhi court shall have jurisdiction in the matter.
53. If the tenderer gives a false statement on any of the above information, the firm/supplier will not be considered and their quotation/tender shall be deemed to be rejected and the security deposited will stand forfeited.
54. Only one best quality item (according to our specification) should be quoted against each item. On no account should different qualities e.g. A, B, & C of items be quoted. These items that have been quoted as per different qualities will not be considered at all.
55. Tender documents are non-transferable.

TENDERS SHOULD BE SUBMITTED IN TWO PARTS PART-I CONTAINING TECHNO-COMMERCIAL BID IN ONE SEALED COVER AND PART-II CONTAINING PRICE BIDS/FINANCIAL BIDS (FOR EACH GROUP A, B & C) IN OTHER SEALED COVER. ALL THE PRE-QUALIFICATION DOCUMENTS INCLUDING EMD AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLY BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID. TENDERS SUBMITTED WITHOUT FOLLOWING AS PRESCRIBED ABOVE WILL BE SUMMARILY REJECTED.

Note: -

- a) If the above-mentioned certificates/documents are not submitted along with the tender, such offers will not be considered and will be out rightly rejected.
- b) Any tenderer/supplier giving false information shall be disqualified and removed from the rate contract. No business, henceforth, will be done with the firm/supplier.

The tenders will be opened on 07/10/2016 at 3.00 P.M in the Research Section, First Floor, AIIMS, Ansari Nagar, New Delhi – 110 029 in presence of the tenderers, who are present.

STORES SECTION
RESEARCH SECTION

Tender No- 03/LT/Lab.Med/PM/16-17/RS

Check List of Certificates/ Documents required to be submitted in the Techno-Commercial Bid-Part I.

I/WE now submitting herewith following documents/ certificates as per tender requirement which are enclosed as per detail given below:

Sr. no.	Tender requirement	Annexure no.
1.	EMD/bid amount. (Clause No. 01).	
2.	Forwarding letter/ undertaking (Sch. –A) in accordance with Clause No.13	
3.	Sales tax (now called as VAT) registration certificate (clause no.24.	
4.	Make and model of the item quoted as per tender clause no. 27.	
5.	No CBI/Vigilance Case and Non-black listing declaration (clause no.33).	
6.	Authorization letter from manufacturer/principal firm (clause no.36)	

**Signature of Tenderer with
full Address & seal.**

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR: NEW DELHI: 110 029
STORES SECTION
RESEARCH SECTION

SCHEDULE – “C”

Tender No- 03/LT/Lab.Med/PM/16-17/RS

Subject: Purchase of Web based Software for Hospital Infection Control Surveillance

Technical Specification for Web based Software for Hospital Infection Control Surveillance

S. No.	Task Name
1.	Design
	1.1 Software Analysis & Design
	1.2. Database Design
	1.3. Site Template & Design
2.	Master Management
	2.1 User Management
	2.2 Program Master
3.	MIS Data Entry
	3.1 CLABSI Case Report Form
	3.2 Organism ID and Susceptibility Testing
	3.3 Denominator Data Collection Forms
	3.4 Denominators For Neonatal Intensive Care Unit
	3.5 Case ID and Patient Register
4.	MIS Reports
5.	Provision of up gradation/ modification from time to time

Technical support in case of errors/software- modification.

Term & Conditions:-

1. The firm must be registered and having TIN no. registration no. (Please mentioned TIN/ registration no. on the technical bid) or else the quotation will be treated as cancelled..
2. RATES QUTED MUST INCLUDE ALL TYPES OF TAXES AND OTHER POSSIBLE EXPENSES. NO OTHER CHARGES WILL BE CONSIDERED.
3. The rates should be kept open/valid for a period of three months from the date of quotations were opened.
4. Authority letter from manufacture/ principal.
5. Literature of original catalogue of the product.
6. The firm is requested to submit the undertaking on the letterhead that the firm has not been black listed in the past by any hospital/ organization.
7. The firm is requested to submit the undertaking on the letterhead that the firm has no pending vigilance case / CBI case pending against him /Suppliers.
8. The firm is requested submit the undertaking on the letterhead that the firm has not supplied lower than this price to any other institute/ organization.
9. Free up gradation for 2 years.
10. The Principal Investigator reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfil the conditions stipulated in the rate enquiry.

11. Original Database Script and Software coding should be provided in a CD after installation of the software.

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SECTION – XV

LIST OF SCHEDULED BANKS

A Nationalized Banks

1. Allahabad Bank
2. Andhra Bank
3. Bank of Baroda
4. Bank of India
5. Bank of Maharashtra
6. Canara Bank
7. Central Bank of India
8. Corporation Bank
9. Dena Bank
10. Indian Bank
11. Indian Overseas Bank
12. Newbank of India
13. Oriental Bank of Commerce
14. Punjab National Bank
15. Punjab & Sindh Bank
16. Syndicate Bank
17. Union Bank
18. UCO Bank
19. United Bank of India
20. Vijaya Bank

B State Bank of India and its Associated Banks

21. State Bank of India
22. State Bank of Bikaner & Jaipur
23. State Bank of Hyderabad
24. State Bank of Indore
25. State Bank of Mysore
26. State Bank of Patiala
27. State Bank of Saurashtra
28. State Bank of Travancore

C Private Sector Banks

29. Bank of Madura Ltd., Madurai
30. Bank of Rajasthan Ltd., Udaipur
31. Bareilly Corporation Bank Ltd., Bareilly
32. Banarès State Bank Ltd., Banarès
33. Bharat overseas Bank Ltd., Madras
34. Catholic Syrian Bank Ltd., Trichur
35. Chandalakshmi Bank Ltd., Alwaye
36. Jammu & Kashmir Bank Ltd., Srinagar
37. Federal Bank Ltd., Alwaye
38. Karnataka Bank Ltd., Mangalore
39. Karur Vysya Bank Ltd.,

40. City Union Bank Ltd.,
41. Lakshmi Vikas Bank Ltd.,
42. Lord Krishna Bank Ltd., Kodangallur
43. Nainital Bank Ltd., Nainital
44. Nedungadi Bank Ltd.,
45. Punjab Co-operative Bank Ltd., Amritsar
46. Ratnakar Bank Ltd.,
47. Sangli Bank Ltd.,
48. South Indian Bank Ltd., Trichur
49. Tamilnadu mercantile Bank Ltd.
50. United Western Bank Ltd.,
51. Vysya Bank Ltd., Bangalore

D Foreign Banks

52. ABN Amro Bank N.V.
53. American Express Bank Ltd.,
54. Bank of American National Trust
55. Banque Nationale de Paris
56. Bank of Tokyo Ltd.
57. British Bank of the Middle East
58. Standard Chartered bank
59. Citibank NA
60. ANZ Grindlays Bank Ltd.,
61. The Sakura Bank Ltd.,
62. Sonali Bank
63. Deutsche bank AG
64. Bank of Oman Ltd.,
65. Abu Dhabi Commercial Bank Ltd.,
66. Banque Indosuez
67. Bank of Nova Scotia, Toronto
68. Societe General, Paris
69. Oman International Bank, SAGO
70. Bank of Bahrain and Kuwait (B.S.C)
71. Hongkong & Shanghai Banking Corporation Ltd.
72. Credit
73. Barelays Bank P/c.
74. Sanwa Bank, Tokyo

E Non-Scheduled Bank

75. Kashi Nath Seth Bank Ltd.
76. Bari Poab Bank Ltd.
77. General Bank of Kurudwad Ltd.

The list of banks is subject to change as and when Reserve Bank of India notifies any change in the list.