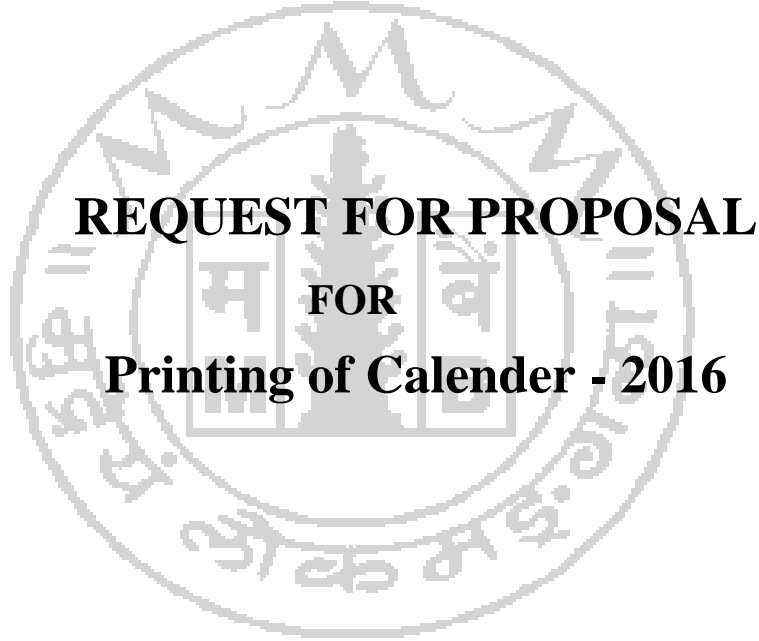


Bank of Maharashtra



PROPOSAL REFERENCE 03/2015



Head Office, 'LOKMANGAL'
1501, Shivaji Nagar, Pune – 411 005

Cost of Proposal Document: Rs.5,000/-

Marketing & Publicity Department,
Head Office, 'Lokmangal',
1501, Shivajinagar,
Pune 411 005

Request For Proposal (RFP) for printing of Calendars – 2016**Contents**

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A. INVITATION FOR TENDER OFFERS:

Sealed tenders are invited from the interested printers for the printing of Bank's Calendars (three types) for the year 2016.

Details of RFP in brief:**Job: Printing of Calendars 2016**

- | | |
|--|----------------|
| 1. 6 Sheet Marathi Date Calendar | Qty: 1.50 lakh |
| 2. 1 Sheet Wall Calendar with 6 sheet date pad | Qty: 3.00 lakh |
| 3. 6 Sheet Pictorial Calendar | Qty: 4.00 lakh |

Both, technical & commercial, bids must be submitted giving full particulars **in separate sealed envelopes** on or before the last date specified.

Last Date and Time for receipt of tender offers:	23.10.2015 up to 01.00 p.m.
Time and Date of Opening of Technical Bids:	23.10.2015 at 4.00 p.m.
Time and Date of Opening of Commercial Bids:	23.10.2015 at 5.00 p.m.

Address for communication, submission of Bid and place of opening tender offers:

Bank of Maharashtra
Marketing & Publicity Department,
Head Office: 'Lokmangal', 1501, Shivajinagar, Pune – 411 005
Telephone No: 020 - 25536682, 25536955, 25514501-12,25530164
Fax No : 020 – 25520473, 25537015
Email: agmmkt@mahabank.co.in; hariom.harshvardhan@mahabank.co.in

Application Fee (non refundable): Rs.5000/- (Rs. Five thousand only) by DD/ Pay order payable at Pune

Earnest Money Deposit: Rs.3,00,000/- (Rs. Three lakh only) by Demand draft or Pay Order payable at Pune

B. Terms and Conditions:

The following terms and conditions will be binding on all the vendors. These terms and conditions will also form a part of the purchase order, to be issued to the successful bidder(s) on the outcome of the tender process.

1. Qualification Criteria for the Printer/Bidder:

- i) The Printer should have an Annual turnover of Rs.1 crore and above during last 3 years, which is to be supported by Audited/Provisional Balance Sheets/CA certificate. This must be the individual Company's turnover relating to printing work and not that of any group of Companies.
- ii) The Printer should have made profits in the last 3 financial years,
- iii) The Printer should have own printing press/ facilities/ necessary set up in **ANY WHERE IN INDIA**, capable of Hindi, English and Marathi data feeding and printing minimum 7 lakh calendars, within a period of **20 days** after approval of printing materials by the Bank.
- iv) The Printer should have printed calendars of minimum the same Quantity as specified in this RFP for some reputed companies/Banks/FIs in last 2 years.
- v) The Printer should not have been blacklisted by any Government or Private Organization.
- vi) The Job will not be given to any Printer for just being L-1, the capacity to complete the job within the given time frame and with desired quality will also be considered.
- vii) The necessary SSI benefits as per Govt. norms are applicable to eligible bidders subject to enclosure of necessary certificates issued from NSIC/Other Authorities Agencies.

2. Last date for submission, Tender Fee, EMD, Security Deposit etc.

- i) Last Date for submission of the Technical and Commercial Bids is **23.10.2015 up to 01.00 p.m.**
- ii) Time and Date of Opening of tender offers:

Technical Bids:	23.10.2015 at 4.00 p.m.
Commercial Bids:	23.10.2015 at 5.00 p.m.
- iii) Place of opening tender offers:
Bank of Maharashtra
Marketing & Publicity Department,
Head Office, Lokmangal,
1501, Shivajinagar,
Pune – 411 005
- iv) The Printer is required to pay a non-refundable Tender Fee of Rs.5000/- (Rupees Five thousand only) by a Demand Draft or Pay Order of any Nationalised Bank favouring BANK OF MAHARASHTRA, payable at Pune.

The Tender Fee DD/PO is to be submitted along with the Tender and to be placed in the Envelope -1 containing Technical Bid.

- v) The Printer is required to make earnest money deposit (EMD) of Rs.3,00,000/- (Rupees Three lakh only) by a Demand Draft or Pay Order of any Nationalised Bank favouring BANK OF MAHARASHTRA payable at Pune, The EMD DD/PO is to be submitted along with the Tender and to be placed in the Envelope -1 containing Technical Bid. **Offers made without EMD will be rejected.** Bank will not pay any interest on the EMD.
- vi) The EMD will be refundable only on the non acceptance of the offer by the Bank or on the satisfactory completion of work, if the work is assigned to the Printer. The EMD will be forfeited for all other reasons including the non acceptance on the part of Printer to execute the job or non compliance of Terms and Conditions of the RFP.
- vii) If the contract is awarded, a refundable security deposit @ 10% of the total cost of contract is to be deposited **within 4 days** of awarding of contract, in the form of Demand Draft or Pay Order of any Nationalised Bank favouring BANK OF MAHARASHTRA, payable at Pune which will be retained by the Bank till the satisfactory completion of the work. No interest will be paid on this amount. The Security Deposit may be forfeited on account of unsatisfactory work done by the Printer.

3. Description, Specifications and Scope of Work As per Annexure – 1

- i) The specifications mentioned are approximate and may vary at the time of placing the order.
- ii) Bank reserves the right to amend, modify, add or delete, accept or reject in part or full or any conditions or specifications or quantity or the offers without assigning any reason thereof. The decision of the Bank will be Final.

4. Submission of Tenders

The printers shall submit their offer in two separate sealed envelopes duly superscribed as mentioned here under. **Conditional offer is liable to be rejected.**

The offers containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as "OK", "accepted", "noted", "as given in brochure/manual" is not acceptable. Bank may treat offers not adhering to these guidelines as unacceptable.

(A) ENVELOPE 1: TECHNICAL BID

- a) It is mandatory to provide the technical details in the exact format of specifications. *The offer may not be evaluated by Bank* in case of non-adherence to the format or non-submission / partial submission of technical details as per the format given in the tender. Bank will not allow/permit changes in the technical specifications once it is submitted. Failure to submit this information along with the offer could result in disqualification.
- b) The envelope should be superscribed as "TECHNICAL BID FOR PRINTING OF CALENDARS 2015" and shall contain only the following:-
 - i) Printer Information as per the format given in **Annexure – 2**.
 - ii) Summary details with the covering letter as per enclosed format (**Annexure – 3**)
 - iii) Audited Balance Sheet/CA certificate in support of Annual Turnover of the company for the last 3 years.

- iv) Assurance to complete the job (including delivery) **within the period of 20 days after the final approval of proof** from our side. Tentative Schedule to be enclosed from the date of Final Approval.
 - v) Total Capacity in terms of No. of Calendars (final product) produced per day.
 - vi) Details of Machinery including Binding.
 - vii) One specimen of the Calendars printed in the past similar to our specifications.
 - viii) Demand Draft or Pay order of Rs.5000/- (Rupees Five thousand only) of any Nationalised Bank favouring BANK OF MAHARASHTRA, payable at Pune towards the non refundable Tender Fee.
 - ix) Demand Draft or Pay order of Rs.3,00,000/- (Rupees Three lakh only) of any Nationalised Bank favouring BANK OF MAHARASHTRA, payable at Pune towards the Earnest Money Deposit (EMD).
 - x) Latest clearance certificate of Sales Tax, Income Tax and Work contract Tax, Excise etc. as applicable.
 - xi) Certificate for the Printer not blacklisted by any Government or Private Organization.
 - xii) Printer should comply with K.Y.C. Norms and should attach the copies of the following in support of the same:
 - i) Proof of Address
 - ii) Proof of Identity
 - iii) Article of Association (in case of Company)
 - iv) Certificate of Commencement of Business (In case of Company)
- c) Technical Bid shall not mention about the rates/costs for the work.

(B) ENVELOPE 2 : COMMERCIAL BID

- i) To be superscribed as "COMMERCIAL BID FOR PRINTING OF CALENDARS 2016" and shall contain only the following:-
 - i) Covering letter with complete quotation as per the format (Annexure – 4)
 - ii) Sample of the paper quality (specifically mentioning the gsm & manufacturer)
- ii) QUOTATION SHOULD BE DULY SIGNED BY AUTHORISED PERSONS WITH DATE AND SEAL OF THE PRINTER.
- iii) The Commercial bid must not contradict with the Technical bid in any way.
- iv) The offer must be made in Indian Rupees only, including all taxes/octroi, transportation charges etc. No price variation relating to increases in customs duty, excise tax, price variation etc. will be permitted.
- v) The L1 bidder may be decided on the TCO (total cost of ownership)
- vi) The offer should hold good for a period of 60 days from the date of the opening of Commercial bid.

5. Execution of work:

- i) Completion of the entire job (including delivery) **within 20 days** after approval of printing material by the Bank.
- ii) Sub tendering of the printing job or any part thereof will not be permissible.
- iii) Copy of all the printing material should be presented well in advance for approval prior to final printing of the Calendars.
- iv) The delivery will be made at the 36 locations as mentioned in **Annexure 5**. The number of calendars to be delivered will be informed at the time of giving final approval for printing.
- v) In the event of any delay in adhering to the time schedule for Printing & Delivery by the specific date/s, the printer shall be liable for a penalty of 1% of the Tender Cost per day for the delayed period (maximum 10%) as liquidated damages to the Bank as well as forfeiture of the EMD and/or Security Deposit.
- vi) If the work is not found to be of good quality and there is a variation from the specifications given, then Bank will have the right to make suitable deductions from the payable amount, including forfeiture of the EMD and/or Security Deposit.

6. Payment procedure:

- i) No advance payment will be made for executing the work order.
- ii) Payment would be made after the delivery of the Calendars at specified locations and on production of supporting evidence of delivery and on satisfactory completion of the work and on presentation and verification of the Bill.
- iii) No interest charges or any other charges shall be payable except the rate quoted for the required number of copies.
- iv) No escalation in the rates will be accepted/ entertained.

Other Terms & Conditions:

- 7. Tender offers received within the prescribed closing date and time will be opened in the presence of vendors' authorized representatives on the specified date and time as mentioned in the tender document. The vendor's representatives present shall sign a register of attendance.
- 8. The Bidder will be called for the opening of Commercial Bid only when they qualify in the Technical Bid.
- 9. **Preliminary Scrutiny:** Bank will first scrutinize the technical bid to determine the technical eligibility of the bidder. Thereafter the Commercial bid will be opened of those bidders who are found technically eligible. In their presence, Bank will scrutinize whether they are complete, whether any errors have been made in the offer, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule etc.
- 10. To assist in the scrutiny, evaluation and comparison of offers, Bank may at its discretion, ask some or all vendors for clarification of their offer. The request for such clarifications and the response will necessarily be in writing and shall not amount to acceptance of the bid/tender.
- 11. Bank reserves the right, at its discretion, to waive any minor non-conformity or any minor irregularity in an offer. This shall be binding on all bidders.
- 12. **No Commitment to Accept Lowest or Any Tender:** Bank shall be under no obligation to accept the lowest or any of the offer received in response to this tender notice and shall be entitled to reject

any or all offers including incomplete offers, without assigning any reason whatsoever. Bank reserves the right to make any changes in the terms and conditions of the tender. Bank will not be obliged to meet and have discussions with any Bidder, and or to consider any representations.

- 13. Negotiation:** It is essential for the printers to quote the lowest price at the time of making the offer in their own interest. Bank will entertain any price negotiations, with the lowest quoting vendor, for further reduction.
- 14. Right to alter quantities:** Bank reserves the right to alter/ modify the proposed job plan/ items specified in the tender. Bank also reserves the right to delete one or more items from the list of items specified in tender.
- 15.** Bank reserves the right to place repeat order/s on the printer under the same terms and conditions within a period of three months from the date of acceptance of first order by the printer.

16. Order Splitting:

To reduce the risk of delay in the project, Bank may split the order approximately in the ratio of 50:30:20 among the printers offering the lowest total price (L1), the second lowest total price(L2) and the third lowest total price(L3) provided the difference in total price between L1 and L3 is less than or equal to 8%.

However, the work order for L2 and L3 will only be at the rate offered by L1. If L2 and L3 do not accept the work order in writing within 5 working days, then work order will stand automatically cancelled. If any one of the printers out of L2 or L3 accepts the work order in writing, within 5 working days, and the other refuses, the Bank will split the order in ratio of 60:40 between L1 and the printer who agrees (Out of L2 and L3).

If difference in total price between L1 and L3 exceeds 8%, but the difference between L1 and L2 is less or equal to 8%, then the Bank will split the order in the ratio of 60:40 between the printer offering the lowest total price and the printer offering the second lowest total price(L2).

However, the work order for L2 will be at the same rate as offered by L1. If L2 does not accept the work order in writing within 5 working days, then the same will stand automatically cancelled.

If the difference in the total price between L1 and L2 exceeds 8% Bank will place the entire order (or only 60% of it at its discretion) on L1 printer. L2 and L3 are required to match their prices with L1 on the overall price for Bank's Calendars printing plan outlay.

In case two or more printers quote the same price, Bank's decision to allot the work to any one will be final and binding on the remaining concerned bidders.

17. Order Cancellation:

- i)** Bank reserves its right to cancel the order or charge penalty 1% of the tender cost per day (maximum 10%) in the event of non-delivery of material (Calendars) within the specified time limit.
- ii)** The work order can be cancelled for any serious discrepancy in the Calendars printed. Bank's decision on seriousness of the discrepancy will be final.
- iii)** In addition to the cancellation of release order, Bank reserves the right to appropriate the damages from the earnest money deposit (EMD)/ Security Deposit given by the printer.

- 18.** Printers are advised to study the RFP /Tender carefully. Submission of bid shall be deemed to have been done after careful study and examination of the RFP/Tender document with full understanding of its implications.

19. The clarifications / interpretations given by the Bank shall be final.

Any dispute arising will be subject to the Jurisdiction of the Courts at Pune/Mumbai.

20. Resolution of Disputes:

Bank and the printer shall make every effort to resolve, amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal negotiations, Bank and the Printer are unable to resolve amicably, either party may require that the dispute be referred for resolution by formal arbitration.

All questions, disputes or differences arising under and out of, or in connection with the contract, shall be referred to two Arbitrators: one Arbitrator to be nominated by Bank and the other to be nominated by the printer. In the case of the said Arbitrators not agreeing, then the matter will be referred to an umpire to be appointed by the Arbitrators in writing before proceeding with the reference. The award of the Arbitrators, and in the event of their not agreeing, the award of the Umpire appointed by them shall be final and binding on the parties. The arbitration and conciliation act 1996 shall apply to the arbitration proceedings and the venue & jurisdiction of the arbitration shall be Pune.

21. The bank reserves the right to amend, modify, add or delete, accept or reject in part or full or any terms and conditions of tender / RFP without assigning any reason thereof. The decision of the bank will be final

//***/

Description, Scope and Specifications of Work**General:**

1. Paper should be purchased by the printer.
2. Responsibility of the accuracy for printing the calendars as per the design given by the Bank will be that of printer only.
3. The job would cover everything including separation, printing, plate making and paper and all such other things in respect of printing of calendars.
4. Job specifications:

Particulars	6 Sheet Marathi Date Calendar	Single Sheet Wall calendar with 6 sheet date pad pinned	6 sheet Pictorial Calendar
	A	B	C
Quantity	150000	300000	400000
Size	14" x 19"	11" x 17"	17" x 22"
Paper	<ol style="list-style-type: none"> 1) 90 gsm white Ballarpur Map litho 2) 6 Sheets back to back printing in multi-colour. 	<ol style="list-style-type: none"> 1) 130 gsm SAP in multi-colour single side. 2) Date pad 90 gsm sunshine in two color – 6 sheets with perforation 3) Date pad size – 11" x 7" 	One Sheet one side printing + Six Sheets Double side Printing on 130 GSM Sinarmass Art Paper (four colour offset printing throughout)
Binding	Metal Rimming and Silk Ribbon on Top for hanging		
Packing	To be packed in craft paper housed in ply cartons and strapped for road-worthy transport		

Annexure 2**Printer Information**

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

S. No	Item	Details
1.	Name	
2.	Postal address	
3.	Office address	
4.	Telephone/Mobile and Fax numbers	
5.	Email Address	
6.	Constitution Individual/Partnership/Company	
7.	Name and designation of the person authorized to make commitments to the Bank	
8.	Year of commencement of Business	
9.	Turn over of the company (Audited) (not of group)	
	F.Y. 2012-13	
	F.Y. 2013-14	
	F.Y. 2014-15	
10	Profit of the company (Audited) (not of group)	
	F.Y. 2012-13	
	F.Y. 2013-14	
	F.Y. 2014-15	
11.	Sales Tax Number	
12.	Income Tax Number (PAN)	
13.	Brief Description of machinery, facilities for production, inspection, testing and quality assurance	
14.	Names and addresses of the principal bankers with whom major credit facilities (fund / non-fund) are being enjoyed (Also mention names of the banks in consortium, names of the contact officials of the bank, phone & fax numbers etc.)	
15	Name of Companies /Banks for which similar job work has been done in previous year along with specimen copy of Calendars	

Annexure - 3**(A) Check List for Technical Bid**

Enclosures	Remarks
Audited Balance Sheet/CA certificate in support of Annual Turnover of the company for the last 3 years.	
Certificate from the respective clients for the similar jobs executed in last two years with respective values of the contract and completion details,	
Assurance to complete the job within the period of 20 days	
Details of the Machinery	
Specimen copies of the similar jobs (Calendars) done	
A/c Payee Demand Draft of Tender Fee of Rs.5000/- (Rupees Five Thousand only).	
Earnest Money Deposit (EMD) of Rs.3,00,000/- (Rupees Three lakh only)..	
Latest clearance certificate of Sales Tax, Income Tax and Work contract Tax as applicable	
Copies of following document for compliance of KYC Norms	
Proof of Address	
Proof of Identity	
Article of Association (in case of company)	
Certificate of Commencement of Business (In case of company).	

(B) Covering Letter for Technical Bid (To be submitted on Printer's letter head)

Ref: AX1/M&P/RFP/03/Calendars/2016

Date: 30.09.2015

Chief Manager,
Marketing & Publicity,
Bank of Maharashtra,
Head Office, "Lokmangal",
1501, Shivajinagar,
Pune – 411 005

Dear Sir,

Reg.: TENDER FOR PRINTING OF CALENDARS

We hereby submit the details as specified in the RFP No. AX1/M&P/RFP/03/Calendars/2016 dated 30.09.2015. We unconditionally agree to abide by the Terms & Conditions specified therein.

TECHNICAL BID FOR PRINTING OF CALENDARS

1. Annual Turnover of the company for the last 3 financial years.

Annual Turnover of the company for the Financial year 2012-13 (Audited)	Annual Turnover of the company for the Financial year 2013-14 (Audited)	Annual Turnover of the company for the Financial year 2014-15 (Audited)
Rs. in lakh	Rs. in lakh	Rs. in lakh

Audited/Provisional Balance Sheet/CA certificate in support of Annual Turnover is enclosed.

2. Similar jobs executed during the last two years with respective values of the contract and completion details,

Calendars printed in the year	Name of the Company	Description	Quantity
2013-14			
2014-15			

3. A certificate from the respective clients for the various jobs executed is enclosed.

4. Specimen copies of the similar jobs (Calendars) done are enclosed.

5. We hereby give our assurance to complete the job within the period of 20 days after the approval of proof from your side.

6. Details of the Machinery is annexed.

7. Details of the DD/POs enclosed:

for Rs.5000/- towards Tender Fee: No _____ Bank _____ Branch _____

for Rs.3.00 lakh towards EMD: No _____ Bank _____ Branch _____

8. We have enclosed latest clearance certificate of Sales Tax, Income Tax and Work contract Tax. (whichever is applicable).
9. We declare that our firm has not been blacklisted by any Government or Private Organizations.

We hereby declare that the statements made in this Bid are true, complete and correct to the best of my/our knowledge and belief. I/We understand that in the event of any information being false or incorrect and not satisfying the eligibility criteria according to the requirements of the bank our bid is liable to be rejected at any stage.

We agree to deposit 5% of the contract value as Security Deposit if any work is awarded to us. We also agree that the Security deposit amount along with the Earnest Money Deposit (EMD) will be retained by the Bank till the satisfactory completion of the Job and the final settlement of the bills. We also agree that the Bank reserves the right to forfeit the Security deposit amount and the Earnest Money Deposit (EMD) if we fail to fulfill the terms of contract. This will be in addition to any other penalty imposed by the Bank.

Yours faithfully,

[Signature of the Authorized person]
Full name of the Proprietor/Partner/Director
Seal of the firm & date

Commercial Bid (To be submitted on Printer's letter head)

Ref: AX1/M&P/RFP/03/Calendars/2016

Date: 30.09.2015

Chief Manager,
Marketing & Publicity,
Bank of Maharashtra,
Head Office, "Lokmangal",
1501, Shivajinagar,
Pune – 411 005

Dear Sir,

Reg: TENDER FOR PRINTING OF CALENDARS

We hereby offer to execute the subject work as specified in the RFP No. AX1/M&P/RFP/03/Calendars/2016 dated 30.09.2015, and agree to abide by the Terms & Conditions specified therein. We undertake the subject work at the Rates Quoted below by us and to commence / complete the said work within the prescribed time schedule.

Particulars	6 Sheet Marathi Date Calendar	Single Sheet Wall calendar with 6 sheet date pad pinned	6 sheet Pictorial Calendar
	A	B	C
Quantity	150000	300000	400000
Size	14" x 19"	11" x 17"	17" x 22"
Paper	3) 90 gsm white Ballarpur Map litho 4) 6 Sheets back to back printing in multi-colour.	4) 130 gsm SAP in multi-colour single side. 5) Date pad 90 gsm sunshine in two color – 6 sheets with perforation 6) Date pad size – 11" x 7"	One Sheet one side printing + Six Sheets Double side Printing on 130 GSM Sinarmass Art Paper (four colour offset printing throughout)
Binding	Metal Rimming and Silk Ribbon on Top for hanging		
Packing	To be packed in craft paper housed in ply cartons and strapped for road-worthy transport		

Packing	In lot of 50 calendars in durable Kraft Paper in Roll Packing/ Flat Packing to ensure delivery at the destination in perfect condition
Delivery	1. At various offices as per Annexure 5 2. To be completed within 20 days from the date of order confirmation

The rates quoted are inclusive of all taxes, levies, VAT, Excise, Sales tax, Octroi etc. The specimen/ design/ artwork of proposed Calendars shall be provided by us on confirming the assignment. Bank shall have sole rights to accept or suggest changes or reject the artwork.

We understand that the Bank reserves the right to reject any or all the quotations received without assigning any reasons.

We further undertake/ declare as follows:

- 1) We agree and accept to abide by this tender offer till 60 days from the date of opening of the commercial bid and our offer shall remain binding upon us and may be accepted by the Bank any time before the expiration of that period.

- 2) Until a formal contract is prepared and executed, this tender offer, together with the Bank's written acceptance thereof and the Bank's notification of award, shall constitute a binding contract between us.
- 3) We understand that the Bank is not bound to accept the lowest or any of the offers the Bank may receive.
- 4) We assure /undertake to complete the job **within the period of 20 days from the date of approval of printing material.**
- 5) We hereby declare that that the documents, statements and declarations made herein are true, complete and correct to best of our knowledge and belief. We understand that in the event of any information being false or incorrect and not satisfying the eligibility criteria according to the requirements of the Bank our bid is liable to be rejected at any stage.
- 6) We are agreeable to the Payment schedule given in the tender terms.

Yours faithfully,

[Signature of the Authorized person]
Full name of the Proprietor/Partner/Director
Seal of the firm & date

LIST OF LOCATIONS (OFFICES) FOR DELIVERY OF CALENDARS

Deputy General Manager BANK OF MAHARASHTRA Ahmedabad Zone, Mavlankar Haveli, Vasant Chowk, Bhadra, Ahmedabad 380 001. Ph No : (079)25507901/25506903	Assistant General Manager BANK OF MAHARASHTRA Ahmednagar Zone, Gurukul, 2nd Floor, Lal Taki Road, Ahmednagar 414 001. Ph No : (0241)2430659/2430578
Assistant General Manager BANK OF MAHARASHTRA Akola Zone, "Arth Mangal", Oak Marg, Satav Chowk, Jatharpeth, Akola 444 005. Ph No : (0724)2490842/2490843	Assistant General Manager BANK OF MAHARASHTRA Amravati Zone, Opp. Atul Mangal Karyalay, Lahanuji Nagar, Amravati 444 001 Ph No : (0721)2678206/2671452
Assistant General Manager BANK OF MAHARASHTRA Aurangabad Zone, Mahabank Bhavan C-3, N-1 Town Centre, CIDCO, Aurangabad 431 003. Ph No : (0240)2481232/2483206	Deputy General Manager, BANK OF MAHARASHTRA Bengaluru Zone, 15, Police Station Road, Basawangudi Bengaluru 560 064 Ph No : (080)26526237/26620236
Assistant General Manager BANK OF MAHARASHTRA Bhopal Zone, 1/14 Prashasanik Zone, Arera Hill, Jail Road, Bhopal 462 011. Ph No : (0755)2551003/2550808	Deputy General Manager BANK OF MAHARASHTRA Kolkata Zone, Mcleod House, 1st Floor, 3, N.S. Road, Kolkata 700 001. Ph No : (033)22430286/22483687
Assistant General Manager BANK OF MAHARASHTRA Chandrapur Zone, Ghanashyam Bhavan, opposite Police H.O. Mul Road, Chandrapur-442401 Ph No : (07172)254518/255318	Assistant General Manager BANK OF MAHARASHTRA Chennai Zonal Office, 04, Sivangananan Road, T. Nagar Chennai - 600 017 Ph No : (044)24364410/24327650
Deputy General Manager BANK OF MAHARASHTRA Chandigarh Zone, SCO 88-89, Sector - 17 C, Chandigarh 160 017. Ph No : (0172)2713010/2720076	General Manager BANK OF MAHARASHTRA Delhi Zone, 15, NBCC Tower, 3 rd floor, Bhikaji Kama Place, New Delhi 110 066. Ph No : (011)26172824/26172853
Assistant General Manager BANK OF MAHARASHTRA Goa Zone, Dattaprasad Building, 1st Floor, M.G. Raod, Panaji, Goa 403001. Ph No : (0832)2223136/2231074	Deputy General Manager BANK OF MAHARASHTRA Hyderabad Zone, 4-03-379, 2nd Floor, Bank Street, Sultan Bazar, Hyderabad 500 001. Ph No : (040)24757005/24755080

Assistant General Manager BANK OF MAHARASHTRA Indore Zone, Maharashtra Sahitya Sabha Bhavan, 688, M.G.Road, Indore 452 007. Ph No (0731)2435924/2531805	Assistant General Manager BANK OF MAHARASHTRA Jabalpur Zone, Muthye Building Opp. Telephone Exchange 1st Floor, Wright Town Jabalpur 480 002. Ph No : (0761)2610573/2400287
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