



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
ONE FAMILY ONE BANK

Bank of Maharashtra
Marketing & Publicity Department,
Central Office, 'Lokmangal' 1501, Shivaji Nagar
Pune – 411 005

Ref No.: RFP 02/CAL/2010

Date: 01/11/2009

TENDER NOTIFICATION FOR PRINTING & SUPPLY OF CALENDARS

Sealed tenders are invited from the interested eligible printers / manufacturers for the printing /manufacturing of Calendars for the year 2010, as per the following schedule:

Tender Reference number	Calendar - 02/2009-10
Cost of Tender Copy	Rs 2,000/-
Date of commencement of sale of tender document	01.11.2009
Last Date of sale of tender document	10.11.2009
Last Date and Time for receipts of tender offers	10.11.2009 Up to 11.00 a.m.
Time and Date of Opening of technical bids	10.11.2009 At 12.00 p.m.
Time and Date of Opening of commercial bids	10.11.2009 At 4.00 p.m.
Place of Opening tender	Bank of Maharashtra Marketing & Publicity Department Central Office, 1501, Lokmangal, Shivaji Nagar, Pune – 411 005.
Address for Communication	As above
Contact Telephone Numbers	Phone : 020 - 25536682 020 - 25510757 Fax : 020 - 25520473

TECHNICAL SPECIFICATION

1) 3 SHEET PICTORIAL CALENDAR

Quantity	3,00,000
Size	14.5" X 19.5"
Pages	a) 170 gsm both side coated BILT art paper matt finish + 90 gsm sunshine for flyleaf b) 3 Sheets back to back printing, flyleaf one side in multi-colour.
Others	Metal patti with silk ribbon loop.
Packing	To be packed in craft paper housed in ply cartons and strapped for road-worthy transport in India
Artwork	To be provided by the bank.
Delivery	To be delivered to 34 Administrative offices of the bank as per our dispatch schedule

2) 6 SHEET MARATHI CALENDAR

Quantity	2,00,000
Size	14" X 21"
Pages	a) 90 gsm white Ballarpur Map litho b) 6 Sheets back to back printing in multi-colour.
Others	Metal patti with silk ribbon loop.
Packing	To be packed in craft paper housed in ply cartons and strapped for road-worthy transport in India
Artwork	To be provided by the Tenderer with date calendar along with panchang.
Delivery	To be delivered to 34 Administrative offices of the bank as per our dispatch schedule

3) ONE SHEET WALL CALENDAR

Quantity	1,00,000
Size	a) 11" X 17.5" b) 11" X 5.0"
Pages	a) 130 gsm SAP in multi-colour single side. b) Date pad 90 gsm sunshine in two color – 6 sheets c) Binding – Gathering Stapling & perforation.
Others	Metal patti with silk ribbon loop on top.
Packing	To be packed in craft paper housed in ply cartons and strapped for road-worthy transport in India
Artwork	To be provided by the Tenderer along with the application
Delivery	To be delivered to 34 Administrative offices of the bank as per our dispatch schedule

(Quotation should be submitted inclusive of all taxes, levies, VAT, Excise, Sales tax, service tax, courier charges etc).

Bank of Maharashtra
Marketing & Publicity Department,
Central Office, 'Lokmangal' 1501, Shivaji Nagar, Pune – 411 005

Terms & Conditions of Tender Notice Dated 1st Nov 2009.

1.0.0 The quantities mentioned are approximate and may vary at the time of placing the order. No compensation will be paid on account of varying quantity.

2.0.0 Tenderer should not be a supplier but should be a Printer / Manufacturer of calendars. Evidence to that effect is to be enclosed with the Tender Application.

3.0.0 Upcountry Tenderer should have full fledged office / branch/ representative office in Mumbai/Pune

3.1.0 The last years turn over of the Tenderer should be more than Rs. 1 crore

4.0.0 Tenderer, for wall calendars, should have excellent track record and earlier should have satisfactorily executed the order of at least one client for 5.00 lakh wall calendar for the year 2008 or 2009. **Certificates and Copies of the Work Order** from the respective clients for the related work done during the year 2008 or 2009 is to be enclosed to the tender application. (Envelope No.1).

5.0.0 Conditional offers are liable to be rejected.

6.0.0 The Bank will not make any advance payment. However, bills, if otherwise in order, could be paid promptly on confirmation of receipt of specified number of calendars in good condition from 34 Administrative offices of the bank as per our dispatch schedule. Income Tax etc. will be deducted at source (TDS) from the final bills as required under I.T. Act.

7.0.0 No other charges shall be payable except for the rate quoted for the quantity mentioned.

8.0.0 No modification in the rates will be accepted / entertained except in case of changes made and agreed by the Bank.

9.0.0 Delivery as per schedule should be completed within 30 days from the date of the order or 20 days from the date of approval of finished sample whichever is earlier. It will be tenderer's responsibility to provide the finished sample along with proof of all the printing material for approval, within seven days of getting approval for the artwork from the Bank, failing which the work order may be cancelled. In the event of any delay in adhering to the time schedule for printing & delivering by the specific date, the Tenderer shall be liable for the payment of penalty @ 1% of tender value for per day of delay of tender value for the delayed period as liquidated damage to the Bank. The day will be reckoned at the end of working hours.

10.0.0 If the work is not found to be of good quality then the Bank will have the right to make suitable deductions from the payable amount or material delivered will be rejected without paying any price / compensation. The decision of the Bank in this regard will be final.

11.0.0 Any delay beyond one week in adhering to the prescribed delivery schedule or failure to supply requisite number of calendars of agreed quality and specifications would entitle the Bank to cancel the order. In such an event, the Bank shall not be liable to pay any amount and the supplier shall not be entitled to recover from the Bank any amount by way of

damages, loss or otherwise for such cancellation of the order but at the same time the Bank shall be entitled to recover the loss which the Bank may incur on account of non-delivery or late delivery or on account of placing orders with other suppliers and recover from the printer / supplier the difference between the price at which it has been agreed to supply and the price at which the Bank is forced to place fresh orders.

12.0.0 The Earnest Money Deposit (EMD) of Rs. 50,000/- (Fifty thousand only) by Demand Draft or Pay Order favoring Bank of Maharashtra payable at Pune is to be submitted along with the Tender Form and is refundable only on the non-acceptance of the offer. Quotation submitted without EMD will not be entertained.

13.0.0 If the contract is awarded then the Security Deposit @ 10 % of the total cost of contract is to be deposited immediately in the form of Pay Order or Demand Draft favoring Bank of Maharashtra payable at Pune or by Bank guarantee, which will be retained by the Bank till the satisfactory completion of the work. The Bank reserves the right to forfeit the amount in case contractor fails to execute the order.

14.0.0 Tender Form will be available with the Assistant General Manager, Marketing & Publicity Department, Bank of Maharashtra, Central Office, Pune – 411005 on payment of fee of Rs. 2,000/- (non-refundable) payable by Pay Order or Demand Draft favoring Bank of Maharashtra payable at Pune.

14.1.0 Tender Form will also be available on Bank's website, www.bankofmaharashtra.in which can be downloaded and submitted to the Assistant General Manager, Marketing & Publicity Department, Bank of Maharashtra, Central Office, Pune – 411005 along with form charges of Rs. 2,000/- (non-refundable) by way of Pay Order/Demand Draft favoring Bank of Maharashtra payable at Pune.

15.0.0 The Bank will reject the incomplete tenders.

16.0.0 The Tender will be decided on the total amount of all types of calendars.

17.0.0 THE TENDERERS MUST SUBMIT THEIR OFFER IN TWO SEPARATE SEALED ENVELOPES AS UNDER:

17.1.0 The Envelopes should be addressed and submitted to the Assistant General Manager, Marketing & Publicity Department, Bank of Maharashtra, Central Office, Pune – 411005

17.2.0 ENVELOPE 1:

To be superscribed as '**TECHNICAL BID'- CALENDARS'** (see ANNEXURE 1) and shall contain only the following information:

17.2.1 Tenderer's Bio-data in the enclosed format, along with the latest audited financial statement must be enclosed.

17.2.2 It should be duly signed by authorized persons with date and seal of the company.

17.2.3 Certificates and copies of work order from the respective clients for the related work done during 2008 or 2009 are to be enclosed.

17.2.4 Account Payee Demand Draft or Pay Order of Rs.50,000/- (Fifty thousand only) favoring Bank of Maharashtra payable at Pune towards the Earnest Money Deposit (EMD).

17.2.5 If tender form is downloaded from website, form charges of Rs. 2,000/- (non refundable) shall be paid by DD / PO while submitting the tender form to the Assistant General Manager, Marketing & Publicity Department, Bank of Maharashtra, Central Office, Pune – 411005

17.2.6 Details of financial quotation **should not** be included in this envelope.

17.3.0 ENVELOPE 2:

To be superscribed as '**QUOTATION**' - **CALENDARS**. It shall contain only the following:

17.3.1 Complete Quotation in the enclosed format (see ANNEXURE II) with samples of paper quality (duly authenticated by the tenderer)

17.3.2 Quotation should be submitted **inclusive of all taxes, levies, VAT, Excise, Sales tax, service tax, courier charges etc.**

17.3.3 Quotation should be duly signed by authorized persons with date and seal of the company.

18.0.0 Short-listing of application will be done on the basis of the following criteria:

18.1.0 Tenderer must have its full fledged office/branch/representative office in Mumbai/Pune.

18.2.0 Infrastructure facilities to handle the job independently (no subcontracting permitted).

18.3.0 Tenderer for wall calendars should have excellent track record and earlier should have satisfactorily executed the order of at least one client for a minimum of 5.00 lakh wall calendars for the year 2008 or 2009. Certificates and copies of work order from the respective clients for the related work done during 2008 or 2009 are to be enclosed with the tender application. (Envelope No.1)

18.4.0 The tender should have made continuous profit during the last three years and the last years total turn over should be more than 1 crore.

19.0.0 Any dispute arising will be subject to the Jurisdiction of the Courts at Pune

20.0.0 The Tender shall be submitted to:

Assistant General Manager
Marketing & Publicity,
Bank of Maharashtra
Central Office, Pune - 411005

so as to reach him by **11.00 a.m. on 10.11.2009.**

21.0.0 Envelope - I containing 'Technical bid' will be opened **at 12.00 p.m. on 10.11.2009** at Marketing & Publicity Department, Bank of Maharashtra, Central Office, Pune – 411005. (In the presence of applicants or their authorized representatives whosoever wish to be present).

22.0.0 Bank of Maharashtra reserves the right to amend, modify, add or delete, accept or reject in part or full any conditions or specifications or quantity or the offers without assigning any reason thereof. The decision of the Bank will be final.

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TECHNICAL BID

Assistant General Manager
Marketing & Publicity,
Bank of Maharashtra
Central Office, Pune – 411005.

1. Name of the Printer :
2. Address & Telephone number) : i) Reg/Head Office
ii) Factory / Press
iii) Mumbai/Pune Office
3. Name of Proprietor/Partners/Directors:
4. Name of the authorized contact person & Telephone Number : (i) Place of Printing
(ii) At Mumbai/Pune
5. Date of Establishment :
6. Infrastructure:
- i) Qualified Personnel :
- ii) Other Staff :
- iii) Details of Machinery : a) Printing
b) Binding
c) Others
7. Other Details
- 1) Income Tax No. :
- 2) Sales Tax No : :
- 3) VAT/Works contract Tax No :
- 4) Service Tax No : :
8. Nature of Main Activities :
9. Turnover Details :

(Rs. in lakh)

Year	Gross Turnover	Net profit
2007-2008		
2008-2009		

9.1 The tenderer last years total Turnover should be more than Rs. 1 Crore. Please enclose Proof

10. Principal Banker & their address :

11. List of major Corporate clients / PSUs:

Name of client	Quantity of Calendars supplied	
	2008	2009

11.1 Attach separate sheet if required;

11.2 A minimum print order of 5.0 lakh calendars for a single client should be undertaken in 2008 or 2009

11.3 Certificates and Copies of relevant work orders of the clients for 2008 or 2009 are to be enclosed:

12. i) DD No. -----drawn on _____ dated _____
for Rs. 50,000/- is enclosed for E.M.D.

ii) DD no.----- drawn on _____ dated _____
for Rs. 2,000/- is enclosed towards tender form

13. Declaration: Self declaration on the firm/company's letter head that there are no outstanding Income Tax / Sales Tax due.

14. Any other information :

Yours faithfully,

(Signature of the Authorized person)

Full name of the Authorized person

Designation:

Seal of the firm and date

PRICE BID

Assistant General Manager
Marketing & Publicity,
Bank of Maharashtra
Central Office, Pune – 411005

Dear Sir,

Sub: Tender for Printing of Calendars for the year 2010

We hereby offer to execute the subject work as specified in the Tender Reference No. RFP 02/CAL/2010 dated 1st Nov 2009, we unconditionally agree to abide by the Terms & Conditions specified therein and to undertake the subject work at the rates quoted by us and to commence and complete the said work within the prescribed time schedule.

1) 3 SHEET PICTORIAL CALENDAR

Quantity	3,00,000
Size	14.5" X 19.5"
Pages	a) 170 gsm both side coated BILT art paper matt finish + 90 gsm sunshine for flyleaf b) 3 Sheets back to back printing, flyleaf one side in multi-colour.
Others	Metal patti with silk ribbon loop.
Packing	To be packed in craft paper housed in ply cartons and strapped for road-worthy transport in India
Artwork	To be provided by the bank.
Delivery	To be delivered to 34 Administrative offices of the bank as per our dispatch schedule

Paper Type	Rate per piece	Quantity	Total Cost

(Inclusive of all taxes, levies, VAT, Excise, Sales tax, service tax, courier charges etc).

2) 6 SHEET MARATHI CALENDAR

Quantity	2,00,000
Size	14" X 21"
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(Inclusive of all taxes, levies, VAT, Excise, Sales tax, service tax, courier charges etc).

3) ONE SHEET WALL CALENDAR

Quantity	1,00,000
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Paper Type	Rate per piece	Quantity	Total Cost

(Inclusive of all taxes, levies, VAT, Excise, Sales tax, service tax, courier charges etc).

We understand that the Bank reserves the right to reject any or all the quotations received without assigning any reason. We agree to deposit 10 % 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. As per the terms of the contract we have enclosed an Account Payee Demand Draft /Pay Order for Rs.1.00 lakh towards Earnest Money Deposit (EMD) in favor of Bank of Maharashtra payable at Pune in Envelope No.1.

Yours faithfully,

(Signature of the Authorized person)

Full name of the Authorized person:

Designation:

Seal of the firm and date:

Proforma for the Bank Guarantee for Earnest Money

BANK GUARANTEE FORMAT

Guarantee for Payment of Earnest Money/Security Deposit

Bank Guarantee no. :
Date :
Period of Bank Guarantee : Valid up to
Amount of Bank Guarantee : Rs.

To,
Bank of Maharashtra,
Marketing & Publicity Department
1501, Lokmangal,
Shivajinagar, Pune 411005.

THIS DEED OF GUARANTEE made at thisday of between Bank of a banking company having its office at hereinafter referred to as 'the Bank' of the One Part and Bank of Maharashtra a New Bank constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 having its Head Office at 'Lokmangal' , 1501 Shivajinagar, Pune 411 005, hereinafter called the Beneficiary, of the other Part.

1. Whereas the Beneficiary had invited tenders for printing calendars for the year 2010 vide tender No. 01/10 published in newspapers and also put on Bank's website
2. One of the terms of the tender is that tenderer are required to give a Demand Draft drawn in favor of beneficiary and payable at Pune, (valid for 180 days from the due date of the tender) for Rs. /- (Rs. only) as Earnest money Deposit (EMD) along with their offer. The Beneficiary may accept Bank Guarantee in lieu of EMD for an equivalent amount issued by any Public Sector Bank, valid for 6 months from the date of issue.
3. M/s hereinafter referred to as the said 'Agencies' have given their offer for printing & supply of Calendars/Diaries for the year 2009 for the Beneficiary and the said agencies are required to deposit the said amount of earnest money (or security deposit) or to furnish bank guarantee.
4. At the request of the said M/s. the Bank has agreed to furnish guarantee for payment of the said amount of earnest money (or security deposit) in the manner hereinafter appearing :

NOW THIS DEED WITNESSETH that pursuant to the said tender and in consideration of the premises the Bank doth hereby guarantee to and covenant with the Beneficiary that the Bank shall, whenever called upon by the Beneficiary in writing and without demur and notwithstanding any objection raised by the said agencies, pay to the Beneficiary the said amount of Rs. /- (Rupees only) payable by the said Agencies under the said Contract.

AND IT IS AGREED and declared by the bank that the liability of the Bank to pay the said amount whenever called upon by the Beneficiary shall be irrevocable and absolute and the Bank will not be entitled to dispute or inquire into whether the Beneficiary has become entitled to forfeit the said amount as earnest money (or as security deposit) under the terms of the said contract or not and entitled to claim the same or not or whether the said Agencies have committed any breach of the said contract or not or whether the Beneficiary is entitled to recover any damages from the said Agencies for breach of terms thereof or not.

Any such demand made by the Beneficiary shall be binding and conclusive as regards amount due and payable by the Agencies to the Beneficiary. And the Bank undertakes to pay unconditionally on written demand without demur and the claim of beneficiary shall be conclusive and binding as to the amount specified therein.

AND it is further agreed and declared by the Bank that any waiver of any breach of any term of the said contract or any act of forbearance on the part of the Beneficiary or any time given by the Beneficiary to the Agencies for carrying out and completing the work under the said contract or any modifications made in the terms and conditions of the said contract or any other act or omission on the part of the Beneficiary which could have in law the effect of discharging a surety, will not discharge the Bank.

AND it is agreed and declared that this guarantee will remain in force until the time fixed in the said contract for completion of the said work or until the expiration of any extended time for such completion and shall be valid for a period of six months from the date hereof i.e. the guarantee shall be valid up to -----

AND it is agreed and declared that this Guarantee will be irrevocable and enforceable even if the Agency's company goes into liquidation or there is any change in the constitution of the said Company or management of the said Company and shall ensure to the benefit of its successors and assigns and shall be binding on the successors and assigns of the Bank.

Notwithstanding anything contained herein:

- a. The liability of the Bank under this Bank Guarantee shall not exceed Rs._____. (Rupees _____).
- b. This Bank Guarantee shall be valid up to _____.
- c. Bank is liable to pay guaranteed amount or part thereof under this Bank Guarantee only and only if beneficiary serve upon as a written claim or demand on or before _____ (date of expiry of the Guarantee).

IN WITNESS WHEREOF the Bank has put is seal the day and year first hereinabove written.

Signed, sealed and delivered by Mr.

For and on behalf of the Guarantor Do so and

to affix the seal of the Bank, in the presence of

LIST OF ADMINISTRATIVE OFFICES

Deputy General Manager BANK OF MAHARASHTRA Ahmedabad Region, Mavlankar Haveli, Vasant Chowk, Bhadra, Ahmedabad 380 001.	Assistant General Manager BANK OF MAHARASHTRA Ahmednagar Region, Gurukul, 2nd Floor, Lal Taki Road, Ahmednagar 414 001.
Assistant General Manager BANK OF MAHARASHTRA Akola Region, "Abhang", Gawande's Bungalow, Khedkar Nagar, Sudhir Colony Road, Akola 444 001.	Assistant General Manager BANK OF MAHARASHTRA Amravati Region, Opp. Atul Mangal Karyalay, Lahanuji Nagar, Amravati 444 001
Assistant General Manager BANK OF MAHARASHTRA Aurangabad Region, Mahabank Bhavan C-3, N-1 Town Centre, CIDCO, Aurangabad 431 003.	Assistant General Manager, BANK OF MAHARASHTRA Bangalore Region, 15, Police Station Road, Basawangudi Bangalore 560 064
Deputy General Manager BANK OF MAHARASHTRA Bhopal Region, 1/14 Prashasanik Zone, Arera Hill, Jail Road, Bhopal 462 011.	Assistant General Manager BANK OF MAHARASHTRA Kolkata Region, Mcleod House, 1st Floor, 3, N.S. Road, Kolkata 700 001.
Assistant General Manager BANK OF MAHARASHTRA Chandrapur Region, Ghanashyam Bhavan, opposite Police H.O. Mul Road, Chadrapur-442401	Assistant General Manager BANK OF MAHARASHTRA Chennai Regional Office, 04, Sivagnanam Rd., T Nagar, Chennai 600 017
Assistant General Manager BANK OF MAHARASHTRA Chandigarh Region, SCO 88-89, Sector - 17 C, Chandigarh 160 017.	General Manager BANK OF MAHARASHTRA Delhi Region, 6/30 - 31 W.E.A. Ajmal Khan Road, Karolbagh, New Delhi 110 005.
Assistant General Manager BANK OF MAHARASHTRA Goa Region, Dattaprasad Building, 1st Floor, M.G. Raod, Panaji, Goa 403001.	Deputy General Manager BANK OF MAHARASHTRA Hyderabad Region, 4-03-379, 2nd Floor, Bank Street, Sultan Bazar, Hyderabad 500 001.
Assistant General Manager BANK OF MAHARASHTRA Indore Region, Maharashtra Sahitya Sabha Bhavan, 688, M.G.Road, Indore 452 007.	Assistant General Manager BANK OF MAHARASHTRA Jabalpur Region, Muthye Building Opp. Telephone Exchange 1st Floor, Wright Town Jabalpur 480 002.
Assistant General Manager BANK OF MAHARASHTRA Jalgaon Region, Khandesh Mill Shopping Complex, Building No.7, 1st Floor, P.Box.no.88, Nehru Chowk, Jalgaon 425 001.	Assistant General Manager BANK OF MAHARASHTRA Kolhapur Region, Rukmini, Plot No. 7 Surve Colony, New Shahapuri, P.Box No. 250,Kolhapur 416 001.

Assistant General Manager BANK OF MAHARASHTRA Latur Region, 28/77, Kirti Mansion, Kamdar Road, Adat Bazar Hanuman Chowk, Latur 413 512.	Assistant General Manager BANK OF MAHARASHTRA Lucknow Region, Plot No 12, Mahanagar North Hsg Co-op Society, Sector - 9, Vikas Nagar, Lucknow. U P.
General Manager BANK OF MAHARASHTRA Mumbai City Region, Janamangal, 2nd Floor, 45/47 Mumbai Samachar Marg Fort, Mumbai 400 023.	Assistant General Manager BANK OF MAHARASHTRA Jaipur Region F-104, Riddhi Siddhi Apt., Subhash Marg, Jaipur- 302 001
Deputy General Manager BANK OF MAHARASHTRA Nagpur Region, Mahabank Building, Abhyankar Road, Sitaburdi, Nagpur 440 012.	Deputy General Manager BANK OF MAHARASHTRA Nasik Region, Griha Nirman Bhavan Old Agra Road, Post Box No.140 Nasik 422 002.
General Manager BANK OF MAHARASHTRA Pune City Region, 'Yashomangal', F.C.Road, Shivajinagar, Pune-411005	Assistant General Manager BANK OF MAHARASHTRA Pune Rural Region, 2nd Floor, Kesari Maratha Trust Complex, N.C. Kelkar Rd. 568, Narayan Peth, Pune 411 030.
Assistant General Manager BANK OF MAHARASHTRA Raigad Region, Mahabank Bhavan B-37, Wagle Ind. Estate, Thane 400604.	Assistant General Manager BANK OF MAHARASHTRA Raipur Regional Office Chawla Complex, Sai Nagar, Raipur 491 001.
Assistant General Manager BANK OF MAHARASHTRA Ratnagiri Region Gajanan Saraswati Smruti, Subhash Road, P.B.No.6 Ratnagiri 415612	Assistant General Manager BANK OF MAHARASHTRA Satara Region, Jeevan Tara, L.I.C. Regional Office Building, Opp. Collector Office, Koregaon Rd, Satara 415 001
Assistant General Manager BANK OF MAHARASHTRA Solapur Region, Plot No. 94, Gaikwad Bldg. Morarji Peth, Solapur Pune Road Solapur 413 002	Deputy General Manager BANK OF MAHARASHTRA Thane Region, Mahabank Bhavan B-37, Wagle Ind. Estate, Thane 400604
Assistant General Manager Marketing & Publicity Department, BANK OF MAHARASHTRA HO 'Lokmangal' 1501, Shivajinagar, Pune 411 005.	General Manager Treasury & International Banking Division, Domestic Section 2 nd Floor, 23, Maker Chamber III, Nariman Point, Mumbai-400 021