



STATE BANK OF INDIA
LOCAL HEAD OFFICE
HR DEPARTMENT
NO.16, COLLEGE LANE,
NUNGAMBAKKAM
CHENNAI - 600006
PHONE NO.: 044-28308512

**REQUEST FOR PROPOSAL (RFP) FOR EMPANELMENT OF SUPPLIERS FOR
SUPPLY OF DRUGS/MEDICINES/CONSUMABLE TO DISPENSARIES AT VARIOUS
CENTRES IN CHENNAI CIRCLE (TAMIL NADU & PUDUCHERRY)**

State Bank of India, Local Head Office, Chennai, HR Department invites applications from reputed Government approved drug suppliers for empanelment for supply of drugs/medicines/consumables to 23 dispensaries situated at various centres in Tamil Nadu and Puducherry for a period of THREE YEARS from the date of empanelment. Only those suppliers who fulfil the eligibility criteria and other terms and conditions mentioned herein may apply in the prescribed format.

2. TERMS AND CONDITIONS FOR EMPANELMENT:

2.1 The supplier should fulfil the following **eligibility criteria.**

- a) **During the last five years**, the supplier should have satisfactorily executed orders, as per details given below, for **Supply of Medicines/ Drugs/ Consumables** to Hospitals, Dispensaries of Banks, Public Sector Undertakings (PSUs), Multi-National Companies (MNCs) etc. as on 30.11.2019.
 - i) Three similar orders minimum, Rs. 4.00 crore each **OR**
 - ii) Two similar orders minimum Rs. 5.00 Crore each **OR**
 - iii) Single similar order for Rs. 8.00 Crore
- b) The supplier should have an average annual turnover of minimum Rs.3.35 crore during the last 3 (three) financial years (Audited Profit and Loss account and Balance sheets for the last three years to be enclosed).
- c) The supplier must have their administrative Office / Shop / Warehouse based in Chennai or other major centres of Tamil Nadu.
- d) The supplier should have **Valid Drug License** for various categories of allopathic

drugs, issued by the Drug Control Authority of the State/Union under the provision of Drugs and Cosmetics Act, 1940 and as applicable under any other law (should hold the license for last 5 years). **Copy of valid license to be enclosed.**

- e) The supplier must not have been convicted by the Drug Authorities and no case should be pending against the supplier under Drugs and Cosmetic Act and Rules.
 - f) The supplier should agree to supply all the medicines/drugs/ consumables that the Bank indents, irrespective of the brands or manufacturers.
 - g) The supplier should have all valid licenses, approvals, certificates, registration from all statutory authorities from Drug Control Authority of the State/Union/Income Tax/GST/any other relevant and mandatory requirements. (a declaration should be submitted by the supplier to this effect. Also, to enclose self-attested and stamped copies of relevant documents)
- 2.2 The Bank will scrutinise all valid responses received within the stipulated time, based on the eligibility and other prescribed qualifications. The Bank may empanel such number of suppliers, as may be deemed it. Based on the actual requirement of suppliers of medicine/drugs/consumables, the Bank or the concerned office or branch of the Bank will invite financial quotes from the empanelled agencies and select the supplier to provide the required supply of medicine/drugs/consumables.
- 2.3 No contractual obligation whatsoever shall arise from this process until a formal contract is signed and executed by the Bank/its designated office and the supplier.
- 2.4 The selected supplier has to enter into an agreement with the Bank as per the format provided by the Bank. They should also submit the security deposit or performance guarantee for such amount as may be finalized by the Bank.
- 2.5 The Bank will empanel the suppliers based on the eligibility criteria and terms and conditions. The Bank reserves the right to conduct e- reverse auction or any other valid procedures for selecting the successful bidders during the price bidding process. The Bank also reserves the right to reject any unreasonable or unrealistic quotes or to engage any supplier other than the empanelled supplier, if so required in the interest of the Bank.
- 2.6 The supplier shall undertake and agree that it will not sub-let the contract awarded to it by the Bank. If at any stage, it is found that the supplier has sub-let the work, the contract shall stand automatically terminated and the Bank can take action in such case against the supplier as deemed fit including confiscation of the security deposit of the supplier.
- 2.7 The supplier shall also undertake and agree for timely renewal of all the licenses from the authorities concerned that may be required to be renewed as per the statutory provisions to run the business and the copy of the same to be provided to the Bank.
- 2.8 The supplier will be capable and willing to supply drugs/medicines/consumables at all

the dispensaries situated in Tamil Nadu state and Puducherry (location of dispensaries as listed in Annexure).

- 2.9 The supplier or any of its partners/directors etc. should not have been black listed/debarred by any of the Govt. agencies or department or should not have been found guilty of commission or acts of moral turpitude or convicted for any economic offence etc. by any court or any authority appointed to enforce any such laws or regulations including EPF/ESI authorities. Further no contract of such supplier should have been terminated in the past on account of violation of laws or deficiency of services or breach of contract.

2.10 Pre-empanelment Meeting and clarifications:

Clarifications, if any, on the tender may be referred to the Deputy Manager (Welfare), HR Department at this Office by post or e-mail dmwelfare.lhoche@sbi.co.in.

A pre-empanelment meeting will be held at Bank's Local Head Office, Chennai at 3.00 p.m on 07.01.2020. Interested suppliers are requested to attend the meeting. Bank shall reserve the right to amend/make any corrigendum in the tender document, if any, and the same may be uploaded in the Bank's website.

2.11 Earnest Money Deposit (EMD):

Earnest Money Deposit (EMD) of Rs. 10,000/- (Rupees Ten thousand only) in the form of Demand Draft issued by a Scheduled commercial bank favouring State Bank of India, payable at Chennai, must be submitted along with the proposal. EMD in any other form is not accepted. The applications received without EMD will be summarily rejected. The EMD of all successful bidders/empanelled agencies will be retained by Bank during the tenure of empanelment as an interest free security deposit. The Bank reserves the right to forfeit the EMD, if an empanelled agency refuses to take part in the commercial bid process without having sufficient reasons acceptable to the bank or an Agency selected after the commercial bid process refuse to enter into or execute the contract with the Bank or fails/refuse to provide the Security deposit or Performance Guarantee required by the Bank within the time frame specified by the Bank. The firms registered under MSME for supplying medicines/drugs/consumables are exempted from submitting the EMD.

- 2.12 The Bank reserves the right to reject any application and cancel this empanelment process at its discretion without assigning any reason.

- 2.13 The performance of the empanelled/engaged supplier will be reviewed by the Bank every year or at such other periods as deemed necessary to assess their suitability to continue in the empanelled list. Bank also reserves the right to add additional vendors in the empanelled list based on their applications made in response to our

advertisement, after following the due process at periodic intervals.

- 2.14 The applications as per the annexed formats duly filled in and signed by the authorised signatory of the supplier along with self-attested, serially numbered, copies of relevant certificates / testimonials, are required to be submitted in a sealed envelope super scribed with “ **DOCUMENTS FOR EMPANELMENT OF SUPPLIERS FOR SUPPLY OF DRUGS/MEDICINES/CONSUMABLE TO DISPENSARIES AT VARIOUS CENTRES IN CHENNAI CIRCLE (TAMIL NADU & PUDUCHERRY)** to the Deputy Manager (Welfare) at the address given below not later than **2.00 p.m. on 14/01/2020**. Incomplete application forms and applications received by hand or by post after the above specified date & time will be rejected.

3.QUALITY OF MEDICINES/DRUGS/CONSUMABLES

- a. All Medicines to be supplied should be **branded, standard and best quality medicines from reputed companies, means no sub-standard drugs.**
- b. Minimum Shelf Life of medicines supplied to the Bank should be strictly as under:

- (i) All medicines – One (01) year

- c. **ANALYTIC REPORT OF MEDICINES:**

Bank reserves the right to call for analytical report of any number of medicines/drugs from the private/ govt. laboratories as deemed appropriate and the cost of obtaining analytical report will be borne by the supplier and the tender may be cancelled immediately, if the report is not found to be satisfactory besides right to take any action against the supplier, as deemed fit as per law.

- d. Medicines should be of same brand/ company as specified in the BOQ(Bill of Quantities). No substitute of same chemical composition of any other company shall be accepted by the Bank, without having Bank's prior approval in writing from Bank's Doctor. In case the manufacturing of the medicines/drugs is stopped by the company or the medicines/drugs are not available in the market, the prior approval of the Bank shall be required for supply of such substitutes

4. DELIVERY PERIOD:

Medicines/consumables shall be supplied within 7(seven) working days from the date of receipt of Supply Order by the bank.

5. PLACE OF DELIVERY:

The places of delivery shall be 23 dispensaries which are situated in all over Tamil Nadu/Puducherry. The Delivery locations of these dispensaries at various centres can be

viewed in the attached Sheet.

6. PAYMENT TERMS:

Payment will be made within 15 (Fifteen) working days of receipt of the complete supply of Medicines and their examination / verification by the Pharmacy staff of the Bank preferably on fortnightly basis from the Assistant General Manager (OAD)/Chief Manager(HR) of the module/Zonal office in respect of LHO dispensary/other dispensaries in Chennai Circle respectively where the dispensaries are located.

7. LIQUIDATED DAMAGE (LD):

In case the supplier does not complete the supply within delivery period, LD shall be imposed @0.5% for every week or part thereof and the Bank reserves the right to cancel the order of supply for any delay beyond one week.

If the Tenderer fails to supply the Medicines within stipulated period, the Security Deposit will be forfeited. No extension in Delivery Period shall be entertained without L.D.

8. INDEMNITY:

The tenderer shall indemnify and hold the Bank, its officers, officials and employees harmless against any and all actions, suits, claims, damages or demands brought or made against the Bank arising out of or in connection with the performance of the agreement or in respect of anything done or committed to be done by the tenderer in execution of or in connection with the supply of medicines/drugs/consumables & against any loss or damage to the Bank in consequences to any action or suit being brought against the tenderer for anything done or committed to be done in the execution of this contract.

9. GENERAL INSTRUCTIONS:

- a) Supplier should ensure to sign each page of the tender document with names/Designations of the authorized signatory with Seal and address of the tenderer.
- b) Medicines/drugs/consumables not in good condition, in any lot, shall not be accepted by the Bank and are to be replaced by the tenderer.
- c) In case the Medicines/drugs/consumables supplied by the Supplier are found to be dubious or spurious, the Supplier shall indemnify the Bank against all losses/claims that may be caused/lodged against the Bank on account of such defective Medicines/drugs/consumables including the rights / damages available under the various laws of the land.

- d) Certified Delivery Challan together with relative invoice of medicines/drugs/consumables, being supplied by the Supplier to the Bank, shall be sent along with every supply, mentioning reference number of the Indent /Purchase order.
- e) Supplier shall provide the list of Hospitals/Private/Public Institutions along with copy of Supply Order/ Agreement, where medicines/drugs/consumables are being supplied by him.
- f) All disputes arising out of this agreement or connected thereto shall be tried under the exclusive jurisdiction of courts at Chennai only.
- g) SETTLEMENT OF DISPUTE AND ARBITRATION:

All questions relating to or arising out of the performance of the obligations under this Contract/Agreement and/or to the quality and genuineness of the medicines/drugs/consumables supplied/used in respect of the services and all the disputes and differences which shall arise either during or after the agreement period or other matters arising out of or relating to this agreement or payment to be made in pursuance thereof shall be referred to arbitration to The General Manager (NW-1), State Bank of India, Local Head Office, 16 College Lane, Chennai shall be the sole Arbitrator, whose decision shall be final, conclusive and binding on the contractor. The arbitration shall be governed by the Arbitration and reconciliation Act, 1996.

10.SCHEDULE OF EVENTS IN RESPECT OF THE BID PROCESS ARE AS UNDER:

1. Date of commencement of bidding process (Posting of Tender Document on website / Publication of Tender)	On 24.12.2019 at 10.00 AM
2. Pre-empanelment meeting	On 07.01.2020 at 3.00 PM
3. Last date and time for submission of application	On 14.01.2020 at 2.00 PM
4. Date and time of opening of application	On 14.01.2020 at 3.00 P.M.
5. Venue of opening applications	Welfare section, HR Department, SBI, LHO (5 th Floor)
6. Address for communication (Bank)	Deputy Manager (Welfare) State Bank of India Local Head Office, 5 th Floor No.16, College Lane, Chennai-600 006 Tel: 044-2830 8512 E Mail: dmwelfare.lhoche@sbi.co.in
7. Commercial Bid process	To be held separately among the successful empanelled bidders as per the requirement of the Bank as and when required.

11. Opening of Bids: The bidders or their authorised representatives may be present during opening of Bid. However, bids would be opened even in the absence of any or all such bidders or their representatives, at the time / on the date indicated above.

12. Evaluation: The applications will be examined by the Bank to determine whether they are complete and all details / documents have been furnished/ submitted. Applications determined as not substantially responsive will be summarily rejected. The Bank may at its discretion waive any minor non-conformity or irregularity which does not constitute a material deviation or all for the immediate rectification of such minor discrepancy and the decision of the Bank whether any deviation is material or not shall be final & binding on all. The applications will be subject to detailed scrutiny based on the claims in the bid submissions and supporting documents vis-a-vis the requirement as per the RFP. The Bank also reserves the right to make any personal inspection of the office of the bidder or client location and also directly collect feedback from other customers of the bidder. The Bank reserves the right to verify the particulars furnished by the applicant independently and make such other evaluation and inspection for the purpose of Evaluation of the applicants.

13. The terms and conditions of commercial bidding and the process of the same will be communicated to the successful empanelled vendors as and when required by the Bank.

14. OTHER MISCELLANEOUS INSTRUCTIONS

- a) Conditional application will not be accepted and will be summarily rejected.
 - d) Supplier may note that if the last date for submission of tender given in this Tender Document is declared a closed holiday by the RBI/ SBI under Negotiable Instrument Act, the last date for submission of tender shall be immediate next working day at the same time. Tenders received late/ delayed due to any reason, whatsoever, will not be accepted under any circumstance.
 - e) Supplying firms are at liberty to be present or authorise a representative to be present at the opening of the tender, at the time and date as specified in the Schedule. The name and address of the representative authorised to attend the opening of the tender, on behalf of a tendering firm, should be indicated in the Technical Bid. The representative so deputed should also bring with him a letter of authority from the firm for having been authorised to be present at the time of opening of tender. The name and address of permanent representative of the firm, if any, should also be indicated in the tender. Representatives of firms who have not submitted the tender or representatives not possessing authority letter from the participating tenders or outsiders shall not be allowed to attend the tender opening.
 - g) Supplier may visit State Bank of India, Local Head Office, Welfare Section (HR) Department, 5th Floor, 16 College Lane, Chennai before quoting the rates to understand the process and seek clarification, if any.
 - h) In case, any information furnished by the applicant/supplier is found to be incorrect at any stage, the tenderer shall be liable to be debarred from the process of tendering/taking up the supply of Drugs/Medicines/ Consumables in State Bank of India, Local Head Office, 16 College Lane, Chennai-600 006. In such an event the EMD/Security Deposit, as the case may be, submitted by the tenderer shall be forfeited and the Bank may take action against the tenderer as deemed appropriate.
15. Desirous suppliers may download the applications, forms, and other related papers /documents from the Bank's website and submit applications, completed in all respect, along with the required documents by 2.00 p.m on 14.01.2020

16. DISCLAIMER:

- a) The information contained in this Request for Proposal (RFP) document or information provided subsequently to Bidder(s) or applicants, whether verbally or in documentary form by or on behalf of State Bank of India (Bank), is deemed to be provided to the Bidder(s) on the terms and conditions set out in this RFP document and all other terms and conditions, subject to which such information is provided.
- b) This RFP is neither an agreement nor an offer and is only an invitation by Bank to the interested parties for submission of bids. The purpose of this RFP is to provide the Bidder(s) with information to assist the formulation of their proposals. This RFP does not claim to contain all the information each Bidder may require. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and where necessary obtain independent advice. Bank may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP. No contractual obligation, whatsoever, shall arise from the RFP until a formal contract is signed and executed by duly authorized official of the Bank with selected Bidder.
- c) The Bank reserves the right to accept or reject any Bid/offer received, in part or full, and/or to cancel the bidding process and/or reject all Bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Bank's action. Bank reserves the right to reject any Bid on security and / or other considerations without assigning any reason thereof.
- d) Bank reserves the right to cancel the entire Bidding/ procurement process at any stage, without assigning any reason whatsoever.

Date: 24.12.2019

**Assistant General Manager (HR)
State Bank of India,
HR Department
Local Head office,
No.16, College Lane,
Nungambakkam,
Chennai - 600 006**

DOCUMENTS TO BE ENCLOSED (SELF ATTESTED XEROX COPIES ONLY)

1. Form No.1, 2 ,3 duly filled in and signed with supporting documents.
2. DD for Rs. 10,000/- towards EMD.
3. Signed copy of RPF (in the all pages by the authorized signatory of the firm/company)
4. Affidavit stating that the supplier having not been blacklisted / Terminated / debarred by any government institute / C.G /Organisation / PSU / Autonomous body (as per annexure I)
5. Constitutional documents of the applicant.
6. KYC documents of the applicant.
7. Firm Registration certificate.
8. Income Tax returns for 2016-17, 2017-18 & 2018-19.
7. Audited Balance sheets for 2016-17, 2017-18 & 2018-19.
8. Copy PAN Card.
9. Copy of No Conviction Certificate from the State Drugs Controller that no case is pending.
10. Valid Drug licence certificate (Tamil Nadu & Puduchery).
11. GST number of Tamil Nadu & Puduchery and Registration letter.
12. Partnership deed/Partnership registration certificate/MOA /Articles of association in respect of Company
13. Performance certificates.
14. Valid Licenses / Approvals / Certificates from Government authorities
15. Oldest work order to indicate minimum seven years of experience in Supply of Drugs / Medicines / Consumables, as on 30/09/2019.
16. Copy of BSNL telephone bill / valid lease agreement / proof of office having an registered office / branch office in Tamil Nadu / Puduchery.
17. Authority Letter to submit application.

FORM NO: 1

Date:

M/s.

Fax No :

E-mail ID :

Tel. No. (O) : Mobile No :

To,

**The Assistant General Manager (HR)
State Bank of India
Local Head Office
No. 16, College Lane Nungambakkam
Chennai-600 006**

Dear Sir,

**APPLICATION FOR EMPANELMENT OF SUPPLIERS FOR SUPPLY OF
DRUGS/MEDICINES/CONSUMABLE TO 23 DISPENSARIES**

We submit the application for Empanelment of supplier for supply of Drugs / Medicines / Consumables duly signed with seal in all pages by the authorised signatory of our firm/company along with the supporting documents. We confirm that the details filled up are true and correct. We undertake to produce the original of all the papers / documents attached herewith.

2. We will abide by the terms and conditions mentioned in the tender document.
3. If we are empanelled by the Bank, we undertake that we shall participate in the commercial bidding process to be conducted separately by the Bank.
4. We understand and undertake that mere submission of application does not guarantee us empanelment and the Bank's decision in this regard shall be final and binding on us.

We offer our bid to carry out the said supply of drugs/medicines/consumables

Yours faithfully,

Authorized Signatory with seal

FORM 2

Sr. No.	Details	To be furnished by the Tenderer
1	a) Name& Address of the firm/ Company/ Proprietorship	
	b)Year of establishment(registration copy to be enclosed)	
2	a) Type of Organization (Company/Partnership/Proprietorship)	
	b) Details of partners/directors/promoters	
3	Whether wholesale Dealer/ Authorised Distributor/Agency	
4	a) Address and contact details of Registered office	
	b) Correspondence Address:	
5	Contact person's Name: Telephone Number: Mobile No.: Fax No: Email Id:	
6	a)PAN No b)GST No. c)Drug License no with validity date (enclosed attested copies)	
7	Name & Address of the Banker with all the details including RTGS/NEFT details etc.	
8	Turnover of the company for the last 3 (three) years. (copies of audited balance sheet to be enclosed)	2018-2019 2017-2018 2016-2017
9	Other information applicant might like to give in support of the application	
10	Detail of EMD	
11	No Conviction Certificate attached (Yes/No)	
12	a)Whether the supplier has been black listed/debarred by any Government department in the past ?	
	b)Affidavit of not having blacklisted/terminated/debarred (Annexure) is attached (Yes/No)	
13	Whether holds a valid license on the date of	

	application. Give details of license.(enclose attested copies)	
14	a) Details of clients of supplier (Govt/PSU/MNCs etc.)to be given	
	b) Details of empanelment with different organisations (letter of empanelment to be enclosed)	
15	Whether any contract has been terminated in the past on account of violation of laws or deficiency of services/breach of contract, by any clients	
	If yes, details	

We certify that the particulars given above are true and correct.

AUTHORISED SIGNATORY WITH SEAL

Place:

Date:

FORM 3:

**LIST OF WORKS EXECUTED DURING LAST 3 (THREE) YEARS TOWARDS
SUPPLY OF MEDICINES/DRUGS AND CONSUMABLES**

Sr. No	Name of the firm/ Company	Contact person of the firm (Name, ph.no. &e-mail)	Location of the work	Work Order ref. no. & date	Period of Contract	Contract Amount (Rs.)	Remarks
1							
2							
3							
4							

Note: Copy of the supply order and performance certificate should be enclosed for each work.

Date:

ANNEXURE-I

AFFIDAVIT/ DECLARATION

The Assistant General Manager (HR)
HR Department
Local Head Office,
5th Floor,
16 College Lane,
Chennai-600 006

Dear Sir,

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.

1. I/ We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to supply order as per the pre-conditions set out in this tender enquiry by the Department.
2. I/ We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned /suspended business dealings. I/We further undertake to report to the Deputy Manager (Welfare), HR Department SBI, LHO, 16, College Lane, Chennai-600 006, immediately after we are informed but in any case not later than 3 working days, and also undertake to inform ,if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/ suspended in future during the currency of the Contract with you.
3. I/We understand that if any of the information is found wrong/ false at any stage. I/ we are liable to be deregistered from panel of approved contractors/ banned for doing any business dealings with Government Departments or blacklisted or subject to any monetary penalties that be deemed fit and appropriate by State Bank of India.
4. I/we shall keep the Department informed about the changes in any of the particulars furnished by us in our application or in our product specification or discontinuation of production of any item for which we stand successful. We shall give this intimation within a period of 30 days from the date of such change or discontinuation.
5. I/ we shall inform any change in the name of firm and/or my/our office address to your Department duly supported by documentary evidence.
6. I/we will maintain absolute integrity, follow a decent standard of business ethics and do nothing unbecoming of a supplier.

Yours faithfully,

Signature with seal

LIST OF DISPENSARIES IN TAMIL NADU/PONDICHERRY					
Sl.No.	LHO/ZONAL OFFICE	DISPENSARY-CENTRE	LOCATION (SBI BRANCH/ OFFICE)	ADDRESS	
1	LHO	LOCAL HEAD OFFICE	LOCAL HEAD OFFICE CHENNAI	16, COLLEGE LANE	
				NUNGAMBAKKAM	
				CHENNAI, TAMIL NADU	
				CHENNAI - 600006	
2	CHENNAI. ZONE 1	CHENNAI ZONE 1	ADMINISTRATIVE OFFICE CHENNAI ZONE 1	231 NSC Bose Road	
				Chennai 600 001	
3		EGMORE	EGMORE BRANCH	45 Pantheon Road	
				Egmore, Chennai 600 008	
4		PERAMBUR	PERAMBUR BRANCH	110 Madhavaram High Road	
				Perambur, Chennai 600 011	
5		VELLORE	VELLORE BRANCH	Anna salai No.15 Officers Lane Vellore 632 001	
6		CHENNAI. ZONE 2	CHENNAI ZONE 2	ADMINISTRATIVE OFFICE CHENNAI ZONE 2	State Bank of India 86, Rajaji Salai Chennai – 600001
7			TAMBARAM	TAMBARAM BRANCH	State Bank of India
					Tambaram Branch
	58, Kamarajar Street				
	AVN Complex				
	West Tambaram				
	Chennai – 600045				
8	GUINDY		GUINDY BRANCH	State Bank of India	
				Guindy Branch	
				66, GST Road	
				Chennai – 600032	
9	THIRUVANNAMA LAI		TIRUVANNAMALAI BRANCH	State Bank of India	
				SBI,Tiruvannamalai Main Branch	
				34, Kosa Mada Street	
		Tiruvannamalai - 606601			
10	SALEM	SALEM	SALEM BRANCH	Fort Main Road SALEM, 636001	
PONDICHERRY		PONDICHERRY BRANCH	NO.5,RUE SUFFREN,		

				POST BAG NO.101, NO. 15
				PONDICHERRY - 605001
12	COIMBATORE	TIRUPUR	TIRUPUR BRANCH	54, UTHUKULI ROAD, TIRUPUR - 641601
13		COIMBATORE	ADMINISTRATIVE OFFICE COIMBATORE	STATE BANK ROAD COIMBATORE 641 018
14		ERODE	ERODE BRANCH	D - 48, STATE BANK ROAD ERODE DIST:PERIYAR - 638001
15	MADURAI	MADURAI	ADMINISTRATIVE OFFICE MADURAI	MADHURAM COMPLEX, NO 2, DR.AMBEDKAR ROA MADURAI, PINCODE 625002
16		ARASARADI	ARASARADI BRANCH	JAWAHAR MAIN ROAD, SOMASUNDARAM COLONY, MADURAI - 625016
17		TIRUNELVELI	TIRUNELVELI BRANCH	P B NO 85, 25 SWAMI NELLAIPPAPPAR HIGH ROAD TIRUNELVELI - 627001
18		TUTICORIN	SME TUTICORIN BRANCH	SME BRANCH,306,BEACH ROAD TUTICORIN - 628001
19		NAGERCOIL	SME NAGERCOIL BRANCH	14-B, DISTILLERY ROAD, VADSERY NAGERCOIL - 629001
20	TRICHY	TRICHY	ADMINISTRATIVE OFFICE TIRUCHIRAPALLI	STATE BANK OF INDIA ADMINISTRATIVE OFFICE NO 7, MCDONALDS ROAD CANTONMENT TRICHY-620001
21		KARUR	KARUR BRANCH	P B NO.2, 13-16, BYE PASS ROAD 1ST FLOOR KARUR-639001
22		THANJAVUR	THANJAVUR BRANCH	P B NO 45 RAJA MIRASDAR HOSPITAL ROAD THANJAVUR-613001
23		NAGAPATTINAM	NAGAPATTINAM BRANCH	38, NEELA SOUTH STREET NAGAPATTINAM-611001