



REQUEST FOR PROPOSAL [RFP]
FOR

"Disposal of IT Hardware lying at Branches/Offices under
Udupi I & Udupi II Regions of Canara Bank Circle Office
Manipal."

[This RFP is limited to Vendors Empanelled by Canara Bank
for Disposal of E-Waste].

Issued By:
Canara Bank
T M Section
CIRCLE OFFICE
MANIPAL

Address : MANIPAL CIRCLE OFFICE, HEAD OFFICE ANNEX BUILDING,
MANIPAL-576104, KARNATAKA

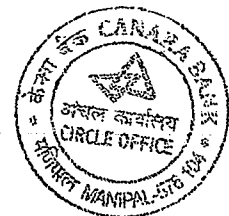
Phone No: 0820- 2573363

Email : tmscompl@canarabank.com



Details in Brief

Sl. No.	Description	Details
1.	RFP No. and Date	RFP 05/2021-22 dated 24/11/2021
2.	Location Address for submission of Bid/s [Address for Communication]	The Senior Manager Canara Bank, T M Section, Circle Office, Manipal Head Office Annex Building Manipal-576104 Tel -0820-2573363 Fax- Email:tmscompl@canarabank.com
3.	Date of Issue	24-11-2021
4.	Last Date of Submission of Queries for Pre Bid Meeting	The Pre Bid Queries on the RFP may be sent through email or in writing at the address specified above, on or before 01-12-2021 03:00pm.
5.	Date of Pre Bid Meeting	01-12-2021 04:00PM
6.	Last Date of Submission of Bids	07-12-2021 04:00PM
7.	Date and Time of Opening Bid	07-12-2021 05:00PM
8.	Date and Time opening of Commercial Bid.	07-12-2021 05:00PM
9.	Cost of Application Money	NIL
10.	Earnest Money Deposit(Refundable)	Rs.5000/- (including GST)
This document can be downloaded from Bank's website http://canarabank.com/english/announcements/tenders		



A. Instructions to Bidders (ISB)**Disposal of IT Hardware lying at Branches/Offices under Udupi I & Udupi II Regions of Canara Bank Circle Office Manipal.****1. Introduction:**

Canara Bank, Manipal Circle, intends to dispose IT Hardware lying at different branches under Udupi I & Udupi II Regions. For this, sealed price quotations are invited from the Empanelled vendors for participation in the Tender process.

2. Scope of Work:

2.1. Scope includes collecting & purchasing various Hardware items (*identified by the Bank for disposal*) from our branch premises on "as is where is basis" for disposal/recycling/reusing in line with Central/State Government guidelines.

3. Eligibility Criteria:

3.1. This RFP is limited to the Empanelled vendors for disposal of E-Waste with Canara Bank.

3.2. The Empanelled vendors should hold valid Certificate from State Pollution Control Board/Govt Authorities for undertaking E-Waste Disposal as on the date of RFP. The copy of the certificate should be submitted along with the bid.

3.3. The Empanelled vendors quoting for this RFP should agree to the condition to "remove the storage media viz., Hard-disk, Tapes, DATs, etc. and the same has to be degaussed in front of the Concerned Bank officials before lifting the E-Waste from the Various locations of the Bank".

3.4. The Empanelled vendors need to submit an undertaking that all the e-waste items, *as proposed by Canara Bank for disposal* will be disposed off as per e-waste disposal guidelines of State / Central government authorities.

4. Terms & Conditions:

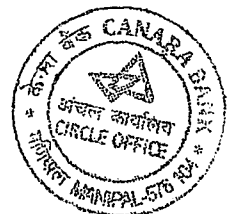
4.1. The bid is non-transferable.

4.2. Incomplete and unsigned price quotations are liable to be rejected.

4.3. EMD amount to be submitted along with the bid. Bid without EMD will not be evaluated and rejected.

4.4. Price Schedule (Commercial Offer) is attached with this Tender notice as Annexure-IV.

4.5. The empanelled vendors may inspect the items on or before 01-12-2021, 03:00 PM and satisfy themselves about the items for which they are bidding for. The Locations details where the E-Waste can be inspected are as per Annexure-V. Items are to be taken from the various branch/office premises and locations as referred in Annexure-V by the successful Vendor.



- 4.6. The empanelled vendors shall bear all the costs associated with the preparation and submission of its bid, and Canara Bank in no case will be responsible or liable for these costs, regardless of conduct or outcome of bidding process.
- 4.7. All expenses pertaining to collecting, transporting for disposal (*as per govt. guidelines*), is to be borne by the successful bidder.
- 4.8. Item shall be sold to the bidder with highest bid price.
- 4.9. The successful bidder has to remit the total amount quoted in the bid by way of Demand Draft favouring Canara Bank and send it to our Office within 15 Working days of intimation of being H1 Bidder.
- 4.10. The Successful bidder has to lift all the items from disposal sites as given in Annexure V within 2-3 weeks, after issuance of Order. Changes in location of disposal sites due to unavoidable situations like Branch closures, the bidder shall be informed by us in advance before lifting and the same has to be agreed by the bidder without any additional cost to the bank. On failure to do so, Canara Bank, T M Section, Circle Office Manipal shall have the right to forfeit the entire EMD remitted and Bank may dispose the items through H2/H3 Bidders.
- 4.11. The Successful bidder to comply and ensure with the Tender Clause on Degaussing of data as referred in Clause (3.3) above.
- 4.12. The Bank reserves the right to accept or reject any price quotation or cancel the disposal process and reject all quotations at any time, without thereby incurring any liability to the affected empanelled bidder or bidders or any obligation to inform the affected empanelled bidder or bidders of the ground for the Bank's action. The empanelled vendors may on their own interest contact the Bank on the status of the tender after opening of the bids.
- 4.13. Once the Hardware items are handed over to the successful bidder, the same shall not be taken back by the Bank.
- 4.14. All the required documents to transport the E-Waste from Banks various locations to bidder's location (complying with the Govt Guidelines), will be arranged from the bidder's side. Bank will only give the required declaration.
- 4.15. Any bid received by the Bank after the last date for submission of bid prescribed by the bank will be rejected and/or returned unopened to the Empanelled bidder, which the bidder has to collect from the Bank.

5. Submission of Bids:

- 5.1. The bid should be submitted in sealed cover addressed to the Bank at the following address within the date and time specified in the (Bid details in Brief) above.

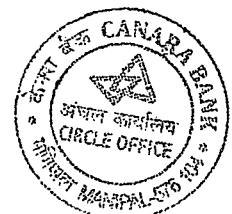
The Senior Manager , Canara Bank
T M Section, Circle Office, Manipal,
Head Office Annex Building
Manipal-576104,Karnataka

Contact Person/s:

Mr.GIREESH HEGDE

Mr.KIRAN KUMAR K

Phone No - 0820-2573363



6. Bid System Offer:

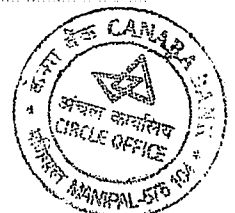
- 6.1. The response to the RFP will be submitted by way of two stage bidding process comprising of Technical & Commercial Bid as detailed below:
- 6.1.1. **Technical Criteria:** Indicating their compliance to Technical Compliance and submission of valid Central / State Govt Pollution Control Board certificate along with the EMD by way of DD.
- 6.1.2. **Commercial Bid:** furnishing all relevant information as required as per Bill of Material as per **Annexure-IV**.
- 6.1.3. Both the sealed and covered Bids should be put in a closed envelope and should be super scribed as "Offer for Disposal of IT Hardware lying at Branches/Offices under Udupi I & Udupi II Regions of Canara Bank Circle Office Manipal as per the attached list" on the top of the envelope.
- 6.1.4. The envelope shall bear the RFP No., RFP Details, name & complete postal address of the bidder and authority to whom the Bid is submitted.
- 6.1.5. The envelope/s should be properly sealed and submitted.
- 6.1.6. All documents must be duly signed by the authorized signatory of the bidder. No overwriting, erasures are permitted.

7. Amendment to Bidding Document:

- 7.1. At any time prior to deadline for submission of Bids, the Bank, for any reason, whether, at its own initiative or in response to a clarification requested by prospective empanelled bidder, may modify the bidding document, by amendment.
- 7.2. Notification of amendments will be made available on the Bank's website (i.e. <http://www.canarabank.com/english/announcements/tenders>) and will be binding on all bidders and no separate communication will be issued in this regard.
- 7.3. In order to allow reasonable time to prospective bidders to take the amendment into account in preparing their bids, the Bank, at its discretion, may extend the due date for submission of bid for a reasonable period as decided by the Bank for the submission of Bids.

8. Earnest Money Deposit (EMD):

- 8.1. The bidder shall furnish Earnest Money Deposit (EMD) of Rs. **5000/-** (Rupees **FIVE THOUSAND** Only) by way of Demand Draft drawn on any scheduled bank in favour of Canara Bank, payable at Manipal and should be kept along with the Bid. The EMD of the un-successful Bidders will be returned upon the H1 Bidder accepting the order.
- 8.2. The EMD may be forfeited:
- 8.2.1. If the bidder withdraws or amends the bid during the period of bid validity specified in this document.
- 8.2.2. If the selected bidder fails to accept the order within 7 days in accordance with the terms of the RFP.



9. **Bid Validity Period:**

The Offer submitted and the prices quoted therein shall be valid for 30 days from the date of opening of Commercial Bid. Bid valid for any shorter period shall be rejected by the Bank.

10. **Price Composition:**

10.1. The price quoted should be only in Indian Rupees.

10.2. The bidder has to give price of all the items separately, as mentioned in Bill of Material as per Annexure-IV.

10.3. The bidders should alone bear the expenses like transportation, loading/unloading charges etc.

10.4. The bidder has to quote applicable GST as mentioned in the Bill of Material.

11. **Opening of Bids:**

11.1. Techno-Commercial offer will be opened in our office as per date/time mentioned in the Bid details in Brief.

11.2. The representative of the bidder can be present for the opening of the Bid. No separate intimation will be given in this regard to the bidders for deputing their representative. The bid will be opened in the presence of Bidder's representative and Bank Officials.

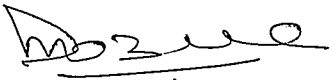
11.3. Non-attendance at the bid opening will not be a cause for disqualification of a bidder.

12. **Evaluation Criteria:**

12.1. The Bids which are qualified in Eligibility/Technical Criteria would be considered for Commercial Evaluation.

12.2. For Commercial evaluation, Total Bid Price i.e. Total Cost of all the units will be the basis of comparison amongst the eligible bidders to rank them, in order to determine the Highest Evaluated Bid.

12.3. After completing the above process, the Bank will declare H1, H2, H3.... Bidder in order to determine the Highest evaluated Bid (H1) and will award the contract to the H1 Bidder. In case of failure or refusal to execute the order, Canara Bank, TM Section, Circle Office Manipal shall have the right to dispose the items to H2/H3 bidder on matching the H1 (Highest) prices.


Technology Overseeing Executive





ANNEXURE IV

Bill of MaterialPrice Schedule for Hardware items to be disposed

To,

The Senior Manager
Canara Bank
T M Section
Circle Office, Manipal

We declare that we have inspected the hardware items and are interested to purchase the same on "As is where is Basis". Our offer for the items is as below:

Sl. No.	Item Description	Qty	Unit Price (Rs.)	Total Cost (Rs.)	Applicable GST	Total Cost with GST
1	PC	135				
2	PRINTER	56				
3	SCANNER	7				
4	ROUTER	2				
Total Bid Price						

Note:

- ✓ The item price is inclusive of all misc. charges like transportation, labour, all taxes or any other expenses. We have gone through all the terms and conditions in the tender document and agree with the same. We understand that in event of non-compliance of the terms and conditions of the tender, our tender can be cancelled at any time of the tender process.

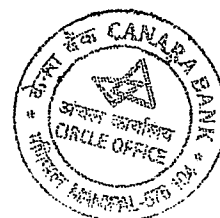
(*) Quantity for marked items will be available at the time of lifting items and the same are available at various Branches as per the attached list under Udupi I & Udupi II.



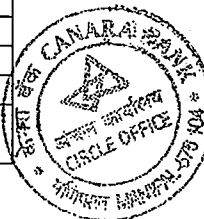
- ✓ The bidder has to quote for each line item.
- ✓ The Unit Cost should be given in full INR (i.e. without decimal places).
- ✓ In case of discrepancy between unit price and Total price, the unit price shall prevail.
- ✓ We understand that the Bank is not bound to accept the tender either in part or in full and that the Bank has right to reject the offer in full or in part without assigning any reasons whatsoever.

Date: _____

Seal & Signature of Authorized signatory of the Bidder



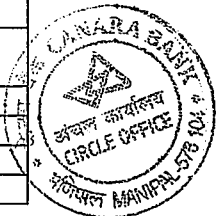
ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
1	10277	AVARSE	UDUPI I	PRINTER	LPB2QKV0H15491	277508	1	Nikhilesh J R	9449862835	2-18(3),2-18(4),KEDURU HOUSE, HILIYANA, Averse 576223 KARNATAKA
2	10277	AVARSE	UDUPI I	PRINTER	13CUC001934	277157	1	Nikhilesh J R	9449862835	2-18(3),2-18(4),KEDURU HOUSE, HILIYANA, Averse 576223 KARNATAKA
3	3747	BARKUR	UDUPI I	PC	4	59	4	RavindraNaika	9483533747	The Palace Commercial Plaza, Car Street, Kachchur (Kachur) Village, Barkur 576210 KARNATAKA
4	3747	BARKUR	UDUPI I	PRINTER	22	22	1	RavindraNaika	9483533747	The Palace Commercial Plaza, Car Street, Kachchur (Kachur) Village, Barkur 576210 KARNATAKA
5	3747	BARKUR	UDUPI I	PC	11	71	1	RavindraNaika	9483533747	The Palace Commercial Plaza, Car Street, Kachchur (Kachur) Village, Barkur 576210 KARNATAKA
6	10263	BRAHMVAR OSCES CAMPUS	UDUPI I	PRINTER	VNC3Z15022	300900	1	Manoj Kumar	9449860882	OSCES BUILDING, NH 17 BRAHMAVARA, OSCES CAMPUS, Brahmavara 576213 KARNATAKA
7	10237	BRAHMVAR OSCES CAMPUS	UDUPI I	PC	4121AA228744	298433	1	Manoj Kumar	9449860882	OSCES BUILDING, NH 17 BRAHMAVARA, OSCES CAMPUS, Brahmavara 576213 KARNATAKA
8	10237	BRAHMVAR OSCES CAMPUS	UDUPI I	PC	4121AA228858	298437	1	Manoj Kumar	9449860882	OSCES BUILDING, NH 17 BRAHMAVARA, OSCES CAMPUS, Brahmavara 576213 KARNATAKA
9	10237	BRAHMVAR OSCES CAMPUS	UDUPI I	PC	4121AA226587	298434	1	Manoj Kumar	9449860882	OSCES BUILDING, NH 17 BRAHMAVARA, OSCES CAMPUS, Brahmavara 576213 KARNATAKA
10	10237	BRAHMVAR OSCES CAMPUS	UDUPI I	PC	4121AA226591	298436	1	Manoj Kumar	9449860882	OSCES BUILDING, NH 17 BRAHMAVARA, OSCES CAMPUS, Brahmavara 576213 KARNATAKA
11	10123	GANGULLI II	UDUPI II	PRINTER	Q7EVI81126	617487	1	JDHANSHU SAURAB	9449860812	BUNDER ROAD GANGULLI 576216
12	10123	GANGULLI II	UDUPI II	PC	AOCCRD0600885	297779	1	JDHANSHU SAURAB	9449860812	BUNDER ROAD GANGULLI 576216
13	10123	GANGULLI II	UDUPI II	PC	A101BG274724	297650	1	JDHANSHU SAURAB	9449860812	BUNDER ROAD GANGULLI 576216
14	10123	GANGULLI II	UDUPI II	PC	4212AA226795	297887	1	JDHANSHU SAURAB	9449860812	BUNDER ROAD GANGULLI 576216
15	10123	GANGULLI II	UDUPI II	PC	4212AA226565	297784	1	JDHANSHU SAURAB	9449860812	BUNDER ROAD GANGULLI 576216
16	10123	GANGULLI II	UDUPI II	PC	4212AA225450	297780	1	JDHANSHU SAURAB	9449860812	BUNDER ROAD GANGULLI 576216
17	10123	GANGULLI II	UDUPI II	PC	4212AA225416	297782	1	JDHANSHU SAURAB	9449860812	BUNDER ROAD GANGULLI 576216
18	10280	GUJJADI	UDUPI II	PRINTER	VNF3LO1450	278882	1	VYSHAKH R	9449860895	SRIRAM,JLB ROAD,
19	10280	GUJJADI	UDUPI II	PC	UQUG1110003J2290A	275885	1	VYSHAKH R	9449860895	SRIRAM,JLB ROAD,
20	10280	GUJJADI	UDUPI II	PRINTER	Q7EY176498	277505	1	VYSHAKH R	9449860895	SRIRAM,JLB ROAD,
21	10280	GUJJADI	UDUPI II	PRINTER	LPB2QKV0H15490	617558	1	VYSHAKH R	9449860895	SRIRAM,JLB ROAD,
22	10280	GUJJADI	UDUPI II	SCANNER	CN2BGE207H	278150	1	VYSHAKH R	9449860895	SRIRAM,JLB ROAD,
23	10280	GUJJADI	UDUPI II	PC	13BFYS21504679	616642	1	VYSHAKH R	9449860895	SRIRAM,JLB ROAD,
24	10280	GUJJADI	UDUPI II	PC	13BFYS21504665	276007	1	VYSHAKH R	9449860895	SRIRAM,JLB ROAD,
25	10280	GUJJADI	UDUPI II	PC	13BFYS20000563	275884	1	VYSHAKH R	9449860895	SRIRAM,JLB ROAD,
26	10157	HEJAMADY	UDUPI I	SCANNER	910307b00592bb21kb	276210	1	Sabitha A S	9449860830	GUNDI ROAD HEJAMADY, UDUPI TALUK, Hejamady 574103 KARNATAKA



ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
27	10268	HEMMADY	UDUPI II	PRINTER	VNC3510256	617553	1	ARCHANA M	9449862825	HOTEL JEWEL PARK COMPLEX, N.H.17, HEMMADY 576 249
28	10268	HEMMADY	UDUPI II	PC	S2101154441	293736	1	ARCHANA M	9449862825	HOTEL JEWEL PARK COMPLEX, N.H.17, HEMMADY 576 249
29	10268	HEMMADY	UDUPI II	PC	D 1 MORE(SN not availab	293734	1	ARCHANA M	9449862825	HOTEL JEWEL PARK COMPLEX, N.H.17, HEMMADY 576 249
30	10268	HEMMADY	UDUPI II	PC	180312i32i050106600P	293735	1	ARCHANA M	9449862825	HOTEL JEWEL PARK COMPLEX, N.H.17, HEMMADY 576 249
31	10268	HEMMADY	UDUPI II	PC	08DAOQ00100635	293738	1	ARCHANA M	9449862825	HOTEL JEWEL PARK COMPLEX, N.H.17, HEMMADY 576 249
32	10148	HIRIADKA	UDUPI I	SCANNER	CNICME20H4	300542	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
33	10148	HIRIADKA	UDUPI I	PC	4121AA225559	298323	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
34	10148	HIRIADKA	UDUPI I	PC	4121AA223736	298328	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
35	10148	HIRIADKA	UDUPI I	PC	4121AA230516	297572	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
36	10148	HIRIADKA	UDUPI I	PC	4121AA226548	298329	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
37	10148	HIRIADKA	UDUPI I	PC	4121AA226515	298325	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
38	10148	HIRIADKA	UDUPI I	PC	4121AA226719	298330	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
39	10148	HIRIADKA	UDUPI I	PC	4121AA226513	298417	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
40	10148	HIRIADKA	UDUPI I	PRINTER	LPB2QNBSh13890	300263	1	Megha P	9449860825	SRI GOPAL RAJAJI ROAD HIRIADKA, UDUPI TALUK, Hiriadka 576113 KARNATAKA
41	1385	KALLIANPURA I	UDUPI I	PC	10700123285	219	1	ShrinivasNaik	9483521385	NO 9.261(1) NEAR MOUNT ROSARY CHURCH HAL COMPLEX, SANTHEKATTE-KALLIANPUR ROAD, SANTHEKATTE POST, Kallianpur 576105 KARNATAKA
42	1385	KALLIANPURA I	UDUPI I	PRINTER	41002208	236	1	ShrinivasNaik	9483521385	NO 9.261(1) NEAR MOUNT ROSARY CHURCH HAL COMPLEX, SANTHEKATTE-KALLIANPUR ROAD, SANTHEKATTE POST, Kallianpur 576105 KARNATAKA



ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
43	1385	KALLIANPURA I	UDUPI I	ROUTER	CN81FPF1LP	210	1	ShrinivasNaik	9483521385	NO 9.261(1) NEAR MOUNT ROSARY CHURCH HAL COMPLEX, SANTHEKATTE-KALLIANPUR ROAD, SANTHEKATTE POST, Kallianpur 576105 KARNATAKA
44	10271	KALTHUR	UDUPI I	PRINTER	LPB2QNB5H13959	300287	1	Bode Vijay Kumar	9449862664	HEBRI BRAHMAVARA ROAD, SANTHEKATTE, Kalthur 576215 KARNATAKA
45	10271	KALTHUR	UDUPI I	PRINTER	LAL49E002391	299843	1	Bode Vijay Kumar	9449862664	HEBRI BRAHMAVARA ROAD, SANTHEKATTE, Kalthur 576215 KARNATAKA
46	10195	KALTHUR	UDUPI I	PRINTER	VNC3D25696	301017	1	Bode Vijay Kumar	9449862664	HEBRI BRAHMAVARA ROAD, SANTHEKATTE, Kalthur 576215 KARNATAKA
47	10271	KALTHUR	UDUPI I	PC	3121AA177566	299034	1	Bode Vijay Kumar	9449862664	HEBRI BRAHMAVARA ROAD, SANTHEKATTE, Kalthur 576215 KARNATAKA
48	10271	KALTHUR	UDUPI I	PC	3121AA177500	299033	1	Bode Vijay Kumar	9449862664	HEBRI BRAHMAVARA ROAD, SANTHEKATTE, Kalthur 576215 KARNATAKA
49	10271	KALTHUR	UDUPI I	PC	120811i32i034802180P	210356	1	Bode Vijay Kumar	9449862664	HEBRI BRAHMAVARA ROAD, SANTHEKATTE, Kalthur 576215 KARNATAKA
50	10218	KANJARAKKATTE	UDUPI I	PRINTER	IAL2UD004503	203697	1	Jijin T M	9449860853	GLORIA, MAIN RD, SANTHOOR, KANJARKATTE 574139 KARNATAKA
51	10232	KMC MANIPAL	UDUPI I	PC	180312i32i050106539P	293770	1	H Prahallad	9449860890	BESIDE KMC HOSPITAL, MANIPAL,KARNATAKA- 576104
52	656	kodavoor	UDUPI I	PC	209	209	1	Sudheer Kumar	9483510656	Main Road, Kodavoor, Udupi 576116 KARNATAKA
53	656	kodavoor	UDUPI I	PC	183	183	1	Sudheer Kumar	9483510656	Main Road, Kodavoor, Udupi 576116 KARNATAKA
54	656	kodavoor	UDUPI I	PC	180	180	1	Sudheer Kumar	9483510656	Main Road, Kodavoor, Udupi 576116 KARNATAKA
55	656	kodavoor	UDUPI I	PRINTER	203	203	1	Sudheer Kumar	9483510656	Main Road, Kodavoor, Udupi 576116 KARNATAKA
56	656	kodavoor	UDUPI I	SCANNER	202	202	1	Sudheer Kumar	9483510656	Main Road, Kodavoor, Udupi 576116 KARNATAKA
57	656	kodavoor	UDUPI I	PRINTER	197	197	1	Sudheer Kumar	9483510656	Main Road, Kodavoor, Udupi 576116 KARNATAKA
58	656	kodavoor	UDUPI I	PRINTER	211	211	1	Sudheer Kumar	9483510656	Main Road, Kodavoor, Udupi 576116 KARNATAKA
59	656	kodavoor	UDUPI I	PRINTER	208	208	1	Sudheer Kumar	9483510656	Main Road, Kodavoor, Udupi 576116 KARNATAKA
60	10175	KOLLUR	UDUPI II	PC	4121AA226732	293522	1	NIDHIN K ANAND	9449860840	2/34 MAIN ROAD KOLLUR 576220
61	10175	KOLLUR	UDUPI II	PC	4121AA225601	298305	1	NIDHIN K ANAND	9449860840	2/34 MAIN ROAD KOLLUR 576220
62	10175	KOLLUR	UDUPI II	PC	4121AA225594	298297	1	NIDHIN K ANAND	9449860840	2/34 MAIN ROAD KOLLUR 576220
63	10175	KOLLUR	UDUPI II	PC	4121AA225578	298295	1	NIDHIN K ANAND	9449860840	2/34 MAIN ROAD KOLLUR 576220



ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
64	10175	KOLLUR	UDUPI II	PC	4121AA225275	298302	1	NIDHIN K ANAND	9449860840	2/34 MAIN ROAD KOLLUR 576220
65	10175	KOLLUR	UDUPI II	PC	4121AA225124	298394	1	NIDHIN K ANAND	9449860840	2/34 MAIN ROAD KOLLUR 576220
66	10175	KOLLUR	UDUPI II	PC	1.80E+19	298405	1	NIDHIN K ANAND	9449860840	2/34 MAIN ROAD KOLLUR 576220
67	10210	KURADY HANEHALLI	UDUPI I	PRINTER	RJLY020205	277393	1	Y Mahendra	9449860850	AMRITH BLDG., KURADY,HONEHALLI, TEH.UDUPI, KURADY HONEHALLI 576278 KARNATAKA
68	10210	KURADY HANEHALLI	UDUPI I	PRINTER	LBZ49D000150	276667	1	Y Mahendra	9449860850	AMRITH BLDG., KURADY,HONEHALLI, TEH.UDUPI, KURADY HONEHALLI 576278 KARNATAKA
69	10210	KURADY HANEHALLI	UDUPI I	PC	3131AA433603	267018	1	Y Mahendra	9449860850	AMRITH BLDG., KURADY,HONEHALLI, TEH.UDUPI, KURADY HONEHALLI 576278 KARNATAKA
70	10210	KURADY HANEHALLI	UDUPI I	PC	2131AA416335	311826	1	Y Mahendra	9449860850	AMRITH BLDG., KURADY,HONEHALLI, TEH.UDUPI, KURADY HONEHALLI 576278 KARNATAKA
71	10210	KURADY HANEHALLI	UDUPI I	PC	3131AA427644	311887	1	Y Mahendra	9449860850	AMRITH BLDG., KURADY,HONEHALLI, TEH.UDUPI, KURADY HONEHALLI 576278 KARNATAKA
72	10195	MADHVANAGAR	UDUPI I	PRINTER	LBZ49D000260	276648	1	Shrayash Narayan	9449860846	POST-KUNJARGIRI, MADHWANAGAR.UDUPI TALUK MADHVANAGAR 576120
73	10170	MUNIYAL	UDUPI II	PC	4121AA230573	298279	1	MANJUNATH C.M	9449860837	DINESH SADAN,D.NO.3/92,MUNIYAL- 574108,KARKALA TQ.
74	10170	MUNIYAL	UDUPI II	PC	4121AA226433	298284	1	MANJUNATH C.M	9449860837	DINESH SADAN,D.NO.3/92,MUNIYAL- 574108,KARKALA TQ.
75	10170	MUNIYAL	UDUPI II	PC	4121AA225602	298301	1	MANJUNATH C.M	9449860837	DINESH SADAN,D.NO.3/92,MUNIYAL- 574108,KARKALA TQ.
76	10170	MUNIYAL	UDUPI II	PC	4121AA225328	252814	1	MANJUNATH C.M	9449860837	DINESH SADAN,D.NO.3/92,MUNIYAL- 574108,KARKALA TQ.
77	10170	MUNIYAL	UDUPI II	PC	4121AA225326	298280	1	MANJUNATH C.M	9449860837	DINESH SADAN,D.NO.3/92,MUNIYAL- 574108,KARKALA TQ.
78	10170	MUNIYAL	UDUPI II	PC	4121AA225294	298303	1	MANJUNATH C.M	9449860837	DINESH SADAN,D.NO.3/92,MUNIYAL- 574108,KARKALA TQ.
79	10170	MUNIYAL	UDUPI II	PC	4121AA224295	297688	1	MANJUNATH C.M	9449860837	DINESH SADAN,D.NO.3/92,MUNIYAL- 574108,KARKALA TQ.
80	10220	NAKRE	UDUPI II	PRINTER	GSAY035637	276147	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117
81	10220	NAKRE	UDUPI II	PRINTER	GBJ35800410	204584	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117
82	10220	NAKRE	UDUPI II	PC	CI018846503	293843	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117



ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
83	10220	NAKRE	UDUPI II	PC	A073A1150680	297926	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117
84	10220	NAKRE	UDUPI II	PC	4121AA226525	217474	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117
85	10220	NAKRE	UDUPI II	PC	4121AA225532	1086576	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117
86	10220	NAKRE	UDUPI II	PC	4121AA225069	297810	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117
87	10220	NAKRE	UDUPI II	PC	12EFY21504081	298281	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117
88	10220	NAKRE	UDUPI II	PRINTER	3006090077	617533	1	LING SUDHEER KUN	9449860854	NARIYA KRIPABLDG,MAIN RD,VIA KUKKUNDOOR,NAKRE,TEH.KARKALA,576117
89	10225	NANDIKOOR	UDUPI I	PC	4121AA223835	297680	1	Swarooparakesh	9449860857	SRI RAMA TEMPLE BLDG., KARKALA RD., NANDICOOR, Nandikur 574138
90	10225	NANDIKOOR	UDUPI I	PRINTER	VNC3Z14359	300952	1	Swarooparakesh	9449860857	SRI RAMA TEMPLE BLDG., KARKALA RD., NANDICOOR, Nandikur 574138
91	10173	NAVUNDA	UDUPI II	PRINTER	Q7EY106850 TD PRINTEH	617515	1	SHABEER B	9449860838	MAIN ROAD,NAVUNDA-576224;COONDAPUR TQ
92	10173	NAVUNDA	UDUPI II	SCANNER	KBMA68119	199438	1	SHABEER B	9449860838	MAIN ROAD,NAVUNDA-576224;COONDAPUR TQ
93	10129	PALIMAR	UDUPI I	PRINTER	RJLY020219	277915	1	Ankit Chopra	9449860816	MAIN ROAD,UDUPI TQ, Palimar 574112
94	10129	PALIMAR	UDUPI I	PC	9073A1088856	195243	1	Ankit Chopra	9449860816	MAIN ROAD,UDUPI TQ, Palimar 574112
95	10129	PALIMAR	UDUPI I	PC	2131AA416193	247601	1	Ankit Chopra	9449860816	MAIN ROAD,UDUPI TQ, Palimar 574112
96	10129	PALIMAR	UDUPI I	PC	2131AA416546	248112	1	Ankit Chopra	9449860816	MAIN ROAD,UDUPI TQ, Palimar 574112
97	10129	PALIMAR	UDUPI I	PC	180312i32i050106490R	293662	1	Ankit Chopra	9449860816	MAIN ROAD,UDUPI TQ, Palimar 574112
98	10129	PALIMAR	UDUPI I	PC	2131AA416353	301828	1	Ankit Chopra	9449860816	MAIN ROAD,UDUPI TQ, Palimar 574112
99	10161	PARKALA	UDUPI I	PC	4121AA225589	298312	1	JyothiGireesan	9449860833	DOOR NO.7-20(3), TEHSIL UDIPI, Parkala 576107
100	10264	PH BRAHMAVAR	UDUPI I	PC	4121AA228742	298431	1	Prasadha Naik	9449860883	PRIORITY HIGHLAND CAMPUS, HEBRI ROAD, PRIORITY 1 INDIA CAMPUS, Brahmavara 576213
101	10264	PH BRAHMAVAR	UDUPI I	PC	4121AA226708	298432	1	Prasadha Naik	9449860883	PRIORITY HIGHLAND CAMPUS, HEBRI ROAD, PRIORITY 1 INDIA CAMPUS, Brahmavara 576213
102	10264	PH BRAHMAVAR	UDUPI I	PC	C101AA465036	217525	1	Prasadha Naik	9449860883	PRIORITY HIGHLAND CAMPUS, HEBRI ROAD, PRIORITY 1 INDIA CAMPUS, Brahmavara 576213
103	10264	PH BRAHMAVAR	UDUPI I	PRINTER	VNC3P17917	300887	1	Prasadha Naik	9449860883	PRIORITY HIGHLAND CAMPUS, HEBRI ROAD, PRIORITY 1 INDIA CAMPUS, Brahmavara 576213

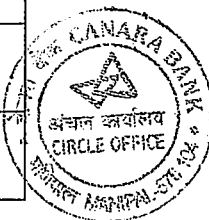


ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II

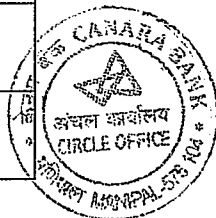
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
104	10112	PH BRAHMAVAR	UDUPI I	PRINTER	LPBQNBSH13926	300153	1	Prasadha Naik	9449860883	PRIORITY HIGHLAND CAMPUS, HEBRI ROAD, PRIORITY 1 INDIA CAMPUS, Brahmavara 576213
105	10264	PH BRAHMAVAR	UDUPI I	PRINTER	LAK49E002020,	299891	1	Prasadha Naik	9449860883	PRIORITY HIGHLAND CAMPUS, HEBRI ROAD, PRIORITY 1 INDIA CAMPUS, Brahmavara 576213
106	10264	PH BRAHMAVAR	UDUPI I	PRINTER	15DAM012667	242380	1	Prasadha Naik	9449860883	PRIORITY HIGHLAND CAMPUS, HEBRI ROAD, PRIORITY 1 INDIA CAMPUS, Brahmavara 576213
107	10264	PH BRAHMAVAR	UDUPI I	PRINTER	LPB2QNBSH13842	300259	1	Prasadha Naik	9449860883	PRIORITY HIGHLAND CAMPUS, HEBRI ROAD, PRIORITY 1 INDIA CAMPUS, Brahmavara 576213
108	10216	PITHRODY	UDUPI I	PC	1803121321050106532P	293862	1	Abhishek Kumar	9449860832	MAIN ROAD, UDYAVARA UDUPI TALUK, Udyavara 574118
109	639	RO UDUPI I	UDUPI I	PRINTER	VNC3D19679	217	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576101
110	1986	RO UDUPI I	UDUPI I	PC	12BFQF11200043	234	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576102
111	1986	RO UDUPI I	UDUPI I	PC	12BFQ11200044	235	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576103
112	1986	RO UDUPI I	UDUPI I	PC	UXVD9SI680E0973193	240	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576104
113	1986	RO UDUPI I	UDUPI I	PC	AWP15DT0367302730SE	272	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576105
114	1986	RO UDUPI I	UDUPI I	PC	UXVJSSIQ43G3188805	244	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576106
115	2409	RO UDUPI I	UDUPI I	PC	UDVHGS1248F3425503	174	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576107
116	5829	RO UDUPI I	UDUPI I	PC	734E3622353	74	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576108
117	8041	RO UDUPI I	UDUPI I	PRINTER	BKDL405351V	120	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576109
118	10110	RO UDUPI I	UDUPI I	PRINTER	NAN51D003920	349035	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576110
119	10161	RO UDUPI I	UDUPI I	PC	4121AA225050	298385	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576111
120	10161	RO UDUPI I	UDUPI I	PC	4121AA226729	298404	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576112
121	10161	RO UDUPI I	UDUPI I	PC	4121AA226455	298390	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576113
122	10161	RO UDUPI I	UDUPI I	PC	4121AA226597	298418	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576114
123	10161	RO UDUPI I	UDUPI I	PC	4121AA225058	298388	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576115
124	10161	RO UDUPI I	UDUPI I	PC	4121AA223734	298386	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA- 576116



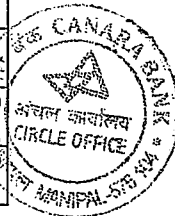
ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
125	10161	RO UDUPI I	UDUPI I	PC	120811i32i034802179P	206453	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA-576117
126	10161	RO UDUPI I	UDUPI I	PRINTER	VNC3P13338	279319	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA-576118
127	10216	RO UDUPI I	UDUPI I	PC	4121AA225215	298493	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA-576119
128	10216	RO UDUPI I	UDUPI I	PC	4121AA225211	298463	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA-576120
129	10216	RO UDUPI I	UDUPI I	PRINTER	VNC3510257	617531	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA-576121
130	10238	RO UDUPI I	UDUPI I	PC	4121AA225094	298341	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA-576122
131	10240	RO UDUPI I	UDUPI I	PC	2131AA416171	275929	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA-576123
132	10240	RO UDUPI I	UDUPI I	PRINTER	VNC3P13489	279808	1	Prakash Mahato	9102986208	COURT ROAD UDUPI, UDUPI,KARNATAKA-576124
133	10237	RO UDUPI II	UDUPI II	PC	UXVD9SI727E1211681	349060	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576101
134	10289	RO UDUPI II	UDUPI II	PC	UXVD9SI727E1672438	352572	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576102
135	10289	RO UDUPI II	UDUPI II	PC	UXVD9SI726E1624716	352571	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576103
136	10237	RO UDUPI II	UDUPI II	PRINTER	VNC3J17640	791993	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576104
137	10170	RO UDUPI II	UDUPI II	PRINTER	VNC3510221	617514	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576105
138	10130	RO UDUPI II	UDUPI II	PRINTER	RJLY007509	310132	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576106
139	10221	RO UDUPI II	UDUPI II	PC	4121AA226542	298457	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576107
140	10221	RO UDUPI II	UDUPI II	PC	4121AA226744	298461	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576108
141	10130	RO UDUPI II	UDUPI II	PC	FYS21504041	268717	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576109
142	10221	RO UDUPI II	UDUPI II	PC	180312i32i050106535P	293844	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576110



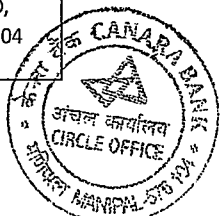
ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
143	10118	RO UDUPI II	UDUPI II	PRINTER	G5AY015613	233246	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576111
144	12420	RO UDUPI II	UDUPI II	PRINTER	JNWX199096	203595	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576112
145	10153	RO UDUPI II	UDUPI II	PRINTER	RJLY021352	277340	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576113
146	10162	RO UDUPI II	UDUPI II	PRINTER	RJLY007168	310194	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576114
147	10221	RO UDUPI II	UDUPI II	PC	120811I32I034802104P	205646	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576115
148	10221	RO UDUPI II	UDUPI II	PC	4121AA226543	298459	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576116
149	10221	RO UDUPI II	UDUPI II	PC	4121AA226792	298456	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576117
150	10130	RO UDUPI II	UDUPI II	PC	FYS21504037	268721	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576118
151	10130	RO UDUPI II	UDUPI II	PC	FYS21504039	268719	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576119
152	10130	RO UDUPI II	UDUPI II	PC	8073A1062043	195014	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576120
153	10130	RO UDUPI II	UDUPI II	PC	FYS21504038	268720	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576121
154	10221	RO UDUPI II	UDUPI II	PRINTER	2250QBQSH15415	300184	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576122
155	10169	RO UDUPI II	UDUPI II	PC	4121AA228681	298290	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576123
156	10238	RO UDUPI II	UDUPI II	PC	4121AA223885	297590	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576124
157	10221	RO UDUPI II	UDUPI II	PC	4121AA226769	298458	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576125



ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
158	10169	RO UDUPI II	UDUPI II	PC	4121AA226603	298383	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576126
159	10221	RO UDUPI II	UDUPI II	PC	4121AA226590	298476	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576127
160	10221	RO UDUPI II	UDUPI II	PC	4121AA226689	298462	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576128
161	10221	RO UDUPI II	UDUPI II	PC	4121AA225205	298365	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576129
162	10221	RO UDUPI II	UDUPI II	PC	4121AA230505	297682	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576130
163	10238	RO UDUPI II	UDUPI II	PC	1803121321050106548P	293772	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576131
164	10238	RO UDUPI II	UDUPI II	PC	4121AA228910	298342	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576132
165	10221	RO UDUPI II	UDUPI II	PC	4121AA223636	298364	1	ARUN DIWAKAR	9448281780	CANARA BANK REGIONAL OFFICE II,4TH FLOOR, SYNDICATE TOWERS,KM MARG, CATHOLIC CENTRE,UDUPI 576133
166	646	SACHERIPET	UDUPI II	PRINTER	PHCRD05789	178	1	AATHIRA T.S	9483520646	THIMMAPPA SHETTY BUILDING, MAIN ROAD, SACHERIPET. 576121
167	646	SACHERIPET	UDUPI II	PRINTER	G5AY067507	179	1	AATHIRA T.S	9483520646	THIMMAPPA SHETTY BUILDING, MAIN ROAD, SACHERIPET. 576121
168	646	SACHERIPET	UDUPI II	ROUTER	FHK111019HX	128	1	AATHIRA T.S	9483520646	THIMMAPPA SHETTY BUILDING, MAIN ROAD, SACHERIPET. 576121
169	646	SACHERIPET	UDUPI II	PC	079V51-70163-473-0175-	151	1	AATHIRA T.S	9483520646	THIMMAPPA SHETTY BUILDING, MAIN ROAD, SACHERIPET. 576121
170	646	SACHERIPET	UDUPI II	PC	3133AA583770	153	1	AATHIRA T.S	9483520646	THIMMAPPA SHETTY BUILDING, MAIN ROAD, SACHERIPET. 576121
171	646	SACHERIPET	UDUPI II	PC	3133AA582876	167	1	AATHIRA T.S	9483520646	THIMMAPPA SHETTY BUILDING, MAIN ROAD, SACHERIPET. 576121
172	636	SHANKARPURA	UDUPI I	PC	207	207	1	Diwakar Reddy	9483500636	Moodabettu Village, Shankarapura 574115
173	636	SHANKARPURA	UDUPI I	PC	227	227	1	Diwakar Reddy	9483500636	Moodabettu Village, Shankarapura 574115
174	636	SHANKARPURA	UDUPI I	PC	227	227	1	Diwakar Reddy	9483500636	Moodabettu Village, Shankarapura 574115
175	10281	shivapura	UDUPI II	PC	SGH516P764	616643	1	VINILA VIJAYAN L	9449862812	SHIVAJALA COMPLEX SHIVAPURA MAIN ROAD SHIVAPURA HEBRI TQ UDUPI
176	10281	shivapura	UDUPI II	PC	AOCCRDDC2200550	21/03/2013	1	VINILA VIJAYAN L	9449862812	SHIVAJALA COMPLEX SHIVAPURA MAIN ROAD SHIVAPURA HEBRI TQ UDUPI



ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
177	10281	shivapura	UDUPI II	PC	AOCCRDDC2000993	276013	1	VINILA VIJAYAN L	9449862812	SHIVAJALA COMPLEX SHIVAPURA MAIN ROAD SHIVAPURA HEBRI TQ UDUPI
178	10281	shivapura	UDUPI II	PC	AOCCRDDC2000051	276002	1	VINILA VIJAYAN L	9449862812	SHIVAJALA COMPLEX SHIVAPURA MAIN ROAD SHIVAPURA HEBRI TQ UDUPI
179	10281	shivapura	UDUPI II	PC	AOCCRDDC2000026	275996	1	VINILA VIJAYAN L	9449862812	SHIVAJALA COMPLEX SHIVAPURA MAIN ROAD SHIVAPURA HEBRI TQ UDUPI
180	10281	shivapura	UDUPI II	PRINTER	13CUC001922	277155	1	VINILA VIJAYAN L	9449862812	SHIVAJALA COMPLEX SHIVAPURA MAIN ROAD SHIVAPURA HEBRI TQ UDUPI
181	10261	SIBM MANIPAL	UDUPI I	PC	3121AA177361	291571	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA
182	10261	SIBM MANIPAL	UDUPI I	PC	3121AA177371	291555	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA
183	10261	SIBM MANIPAL	UDUPI I	PC	3121AA177399	291572	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA
184	10261	SIBM MANIPAL	UDUPI I	PC	3121AA177382	291542	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA
185	10261	SIBM MANIPAL	UDUPI I	PC	180312i32i050106558P	293598	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA
186	10261	SIBM MANIPAL	UDUPI I	PC	120811i32i034802252P	205700	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA
187	10261	SIBM MANIPAL	UDUPI I	SCANNER	CN1CEE20J3	300586	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA



ANNEXURE FOR DISPOSAL FOR UDUPI I & UDUPI II										
SL NUM	DP CODE	BRANCH NAME	REGION	ITEM TYPE(PC,PRINTER,SC ANNER)	SERIAL NUMBER/ASSET ID	HO SERIAL NUMBER	QUANTIT Y	BRANCH HEAD NAME	CONTACT NUMBER	BRANCH ADDRESS
188	10261	SIBM MANIPAL	UDUPI I	PRINTER	VNC3510230	617547	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA
189	10261	SIBM MANIPAL	UDUPI I	PRINTER	LAL49E002406	299893	1	Sruthy S	9449860866	SHARAVANI, SHOP NO.11-15,GROUND FLOOR,INDIRANAGAR, 80 BADAGUBETTU VILLAGE,MANIPAL ALAVOOR ROAD, SHANTINAGAR(SIBM), Manipal 576104 KARNATAKA
190	10160	UDYAVARA	UDUPI I	PRINTER	VNC3D30267	306503	1	Abhishek Kumar	9449860832	MAIN ROAD, UDYAVARA UDUPI TALUK, Udyavara 574118 KARNATAKA
191	10160	UDYAVARA	UDUPI I	PRINTER	12CUC015004	303459	1	Abhishek Kumar	9449860832	MAIN ROAD, UDYAVARA UDUPI TALUK, Udyavara 574118 KARNATAKA
192	10160	UDYAVARA	UDUPI I	PC	120811i32i034802114P	210537	1	Abhishek Kumar	9449860832	MAIN ROAD, UDYAVARA UDUPI TALUK, Udyavara 574118 KARNATAKA
193	10160	UDYAVARA	UDUPI I	PC	180312i32i050106504P	293465	1	Abhishek Kumar	9449860832	MAIN ROAD, UDYAVARA UDUPI TALUK, Udyavara 574118 KARNATAKA
194	10221	VADERHOBLI	UDUPI II	PRINTER	ER BROTHER E64608H6J5	279795	1	AGADEESH POOJAR	9449860855	VADERAHOBLI,COONDAPUR,TEH.COONDAPUR ,576201
195	10221	VADERHOBLI	UDUPI II	SCANNER	HP SCANNER L2694A1301	300581	1	AGADEESH POOJAR	9449860855	VADERAHOBLI,COONDAPUR,TEH.COONDAPUR ,576201
196	10221	VADERHOBLI	UDUPI II	PC	421AA226541	205646	1	AGADEESH POOJAR	9449860855	VADERAHOBLI,COONDAPUR,TEH.COONDAPUR ,576201
197	10221	VADERHOBLI	UDUPI II	PRINTER	PERSON PRINTER G7XY00818	300954	1	AGADEESH POOJAR	9449860855	VADERAHOBLI,COONDAPUR,TEH.COONDAPUR ,576201

