



**BID INVITED FOR PROCUREMENT
of 300 LTO 7 DATA TAPES ALONG WITH BARCODE LABELS**

Central Bank of India
Department of Information Technology
Plat no.26, Sector-11
Opp CBD Belapur Railway Station
CBD Belapur
Navi Mumbai - 400 614

Bid Number: GEM/2026/B/8085288

Date :25.09.2026

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1. Invitation for tender offers

Central Bank of India, The bank, a body corporate constituted under the Banking Companies (acquisition and Transfer of Undertaking) Act 1970 having its Central Office at Chandermukhi, Nariman Point, Mumbai-400021 hereinafter called "Bank" and having 92 Regional Offices (RO), 14 Zonal Offices (ZO) and 4700 plus branches spread across India, intends to procure Laptops to be used at Branches/ Regional Offices/ Zonal Offices/ Central Office for various purposes.

Bank invites online bid offers (Technical offer and Commercial offer) from eligible manufacturers and/or their authorized dealers for Supply of **300 units of LTO 7 Data Tapes with Barcode labels** as per the specifications mentioned in **Annexure-2**.

#	Particulars	Timeline
1	RFP Issuance Date	25/09/2029
2	RFP Coordinator Contact details (Bank)	Chief Manager (IT) - Purchase Department of Information Technology Plat no.26, Sector-11 Opp CBD Belapur Railway Station CBD Belapur, Navi Mumbai - 400 614 Email:cmdit@centralbank.bank.in smitpurchase@centralbank.bank.in Contact No.022-67123669
3	Last Date of Submission of RFP Response (Closing Date)	16/10/2026, 3:00 PM
4	Eligibility and Technical Bid Opening Date	17/10/2026, 3:00 PM
5	Commercial Bid	The commercial bids of only those Bidders who qualify in eligibility evaluation will be opened.
6	Application Money	Not Applicable
8	Mode of bid submission	Government e Marketplace (GeM)

2. Eligibility Criteria

The Bidder must fulfill following eligibility criteria:

Sr.	Eligibility of the bidder	Documents to be submitted
1	Bidder should be a Registered company under Indian Companies Act. 1956/2013 or LLP/Partnership/Proprietorship firm and should have been in existence for a minimum period of 3 years in India , as on date. Bidder should be registered under G.S.T and/or tax registration in state where bidder has a registered office.	Copy of the Certificate of Incorporation issued by Registrar of Companies for companies and copy of registration certificate in case of LLP/ Partnership/ Proprietorship Firm and full address of the registered office of the bidder
2	Bidder should have Minimum average Annual Turn Over of ₹ 30 Lakh for the last 3 years (2023-24, 2024-25 & 2025-26)	Submit relevant supporting documents
3	Bidder should have supplied similar category products for minimum 25% of bid quantity in at least one of the last three years (2023-24, 2024-25 & 2025-26) to any Central/State Govt. Organization/PSU/Public Listed Company	Copies of relevant contracts to be submitted.
4	Bidder should submit Letter of Undertaking as per Annexure-1	Duly signed Annexure-1 On Company Letter Head
5	Bidder should submit Manufacturer's Authorization Form (MAF) from OEM/ Authorized dealers Certification	Submit relevant supporting documents.

(Submitted on Company Letter Head)

Annexure –1

Letter of Undertaking

To
General Manager – IT
Central Bank of India,
Central Office, DIT,
Plot No.26, Sector 11,
CBD Belapur, Navi Mumbai – 400 614

Sir,

Sub : Supply of LTO-7 Data Tapes along with Barcode Labels.

Ref. : GeM Bid No.:

Date :

We _____ (bidder name) hereby undertake that –

- We have not been blacklisted by the Government Authority or Public Sector Undertaking (PSUs) in India or any Financial Institution in India as on the date of submission of response.
- We have not filed for bankruptcy in any country including India.
- We also undertake that, as on date of submission of response no legal case is pending against our firm/company that may affect the solvency / existence of our firm or in any other way that may affect capability to provide / continue the services to bank.
- We also confirm that we are not a NPA Account holder in any Bank / Financial Institution.
- We hereby certify that we have read the clauses contained in OM No.6/18/2019-PPD, dated 23.07.2020 and order (Public Procurement No.3) dated. 24.07.2020, regarding restrictions on procurement from a bidder of a country which shares a land border with India. We further certify that we and our OEM are not from such a country or if from a country, have been registered with competent authority. We certify that we and our OEM fulfill all the requirements in this regard and are eligible to participate in this RFP.
- We also confirm that we ensure to comply with the Rule 144 (xi) in the General Financial Rules (FGRs) 2017 i.e. No procurement shall be made in violation of restrictions as imposed by Government of India.
- We agree that if consignment is not delivered within stipulated time, Bank will have right to deduct penalty @0.5% of the ordered value per week or part thereof, up to maximum 5% of the ordered value.

Yours faithfully,

Authorized Signatory

Designation

Bidder Corporate name

(Seal and Signature of the Company/Firm)

Annexure- 2 Technical Specification of LTO 7 data tape

Sr.	Component	Minimum Requirement	Your Offer
1.	Make	Specify	
2.	Model	LTO 7 Ultrium RW data tape along with Barcode	
3	Capability	6 TB/15 TB with 2.5:1 data Compression	
4.	Warranty	Minimum One year or more	

Signature of Bidder:

Name:

Annexure-3 Bidder's Information on company letter head

S.No.	Particulars	Details
1.	Name of Bidder	
2.	Constitution	
3.	Address with Pin code	
4.	Authorized Person for bid	
5.	Contact Details (Mail id & Mob No)	
6.	Year of Incorporation	
7.	Number of years of experience in IT Hardware Items	
8.	Turnover (In RS.), 2023-24, 2024-25, 2025-26	
9.	Whether OEM or authorized distributor	
10.	Good and Service Tax Number (GSTN)	
11.	Income Tax Number	
12.	Name of OEM	

Signature :

Name :

Designation :

Other Terms & Conditions:

- 1) Submission of Supporting Documents and Letter of Undertaking (Annexure 1) is mandatory.
- 2) Bank may place Repeat Order to successful bidder for additional 25% of the ordered quantity/ordered value, within 60 days of date of acceptance of first Purchase Order.
- 3) LTO 7 Tapes with barcodes have to be delivered within 30 days from the date of receipt of purchase order, failing which, penalty @0.5 % of the ordered value per week or part thereof, up to maximum 5% of the ordered value, will be levied.
- 4) 100% payment against delivery of LTO 7 Tapes at the respective locations.
- 5) Commercial Bid of only technically qualified Bidders shall be opened on the basis of technical proposal. Technically qualified Bidders will participate in Reverse Auction process to be conducted by GeM portal. Bank / GeM portal will notify the date and time for participating in the online reverse auction process to the technically qualified Bidders.
- 6) Incomplete information/incomplete submission of documents may lead to rejection of your bid

Annexure 4- Commercial Bid

To,
 General Manager IT
 Central Bank of India
 DIT, CBD Belapur

Ref : Bid GEM/2026/B/ dated *Procurement of 300 LTO 7 Data Tapes with Barcode labels.*

Commercial Bid format

Amount in Indian Rupee

Sr	Hardware Items	Units (A)	Cost per Unit (B)	Total Cost (C) = A*B
1	LTO 7 Data tapes with Barcode labels	300	To be filled in Commercial Bid only	To be filled in Commercial Bid on GeM portal only
	Total Cost Of Ownership (TCO)			Total Cost = (C)

Don't put any financial value here.

Signature of the bidder with Seal

----- End -----

CO/DIT/PUR/2026-27/1392

25/09/2026

**APPROVAL FOR CREATING CUSTOMIZED BID IN GeM PORTAL FOR PROCURING
LTO 7 DATA TAPES ALONG WITH BARCODE LABELS**

1. Approval is hereby conveyed to Purchase Team of Central Bank of India, Department of Information Technology, Belapur for creating customized bid for procuring **300 nos. of LTO 7 Data Tapes** and along with Bar Code Labels, as the required items are not feasible from the items/catalogues available in any of the existing categories in GeM Portal, even after addition of up to 5 parameters in the existing category specifications.
2. As LTO Tapes do not figure in the list of Electronic items mentioned in the Notification released by MEITY, GOI notification vide F.No.W-43/4/2019-IPHW-Meity, dated 07th September, 2020 for preference to make in India, approval is hereby conveyed to the Purchase Team to opt accordingly in the GeM Portal.



Chief Manager-IT