

**Technical Specifications for LTO 7 Tapes with Barcode Labels:**

Sl No	Details	Minimum Requirement	Vendor's Remarks
1	Make	Please Specify	
2	Model	<b>LTO 7 Ultrium 2.5 6 TB/15 TB RW</b>	
3	Warranty	One Year or More (Specify)	
4	Tapes Quantity	<b>360</b>	
5	Barcode Labels	360 Nos.	

**Mandatory Requirements:**

Sl No	Details	Requirement
1	<b>Bidder should quote the prices of <u>Data Tapes</u> and <u>Barcode Labels</u> separately.</b>	<b>LTO - 7 Data Tape – 360 Nos. Barcode Labels – 360 Nos.</b>
2	Bidder should have supplied similar category products for minimum 25% of bid quantity in at least one of the last three years <b>(2022-23, 2023-24 &amp; 2024-25)</b> to any Central/State Govt. Organization/PSU/Public Listed Company	Copies of relevant contracts to be submitted.
3	Bidder should have Minimum Annual Turn Over of ₹ <b>50 Lakh</b> for the last 3 years <b>(2021-22,2022-23 &amp; 2023-24)</b>	Submit relevant supporting documents
4	Bidder should submit Letter of Undertaking as per Annexure-1	Duly signed Annexure-1 On Company Letter Head
5	Bidders should have Minimum experience of supply of similar products for the last 3 years – <b>(2021-22,2022-23 &amp; 2023-24)</b>	Submit relevant supporting documents.
6	Bidder should submit Manufacturer's Authorization Form (MAF) from OEM	Submit relevant supporting documents.
7	Delivery Period	Maximum 7 days from date of receipt of Purchase order

**Other Terms:**

- 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 15 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) Incomplete information/incomplete submission of documents may lead to rejection of your bid.

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**Letter of Undertaking**

To

The 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)**