



NOTICE INVITING E-LIMITED TENDER

Reserve Bank of India, Regional Office, New Delhi invites e-tender for “Supply and Installation of 20 nos. of Laptops in RBI, New Delhi” from the firms/agencies who are empaneled under item code “B1(Win)” and “B1(Mac)” of the DIT, CO’s circular dated September 15, 2026 on “Empanelment of Vendors for Supply and Installation of Computer Systems-2026-27” (Ref. No. CO.DIT.INFHW.No.S610/04-23-030/2026-27). The estimated cost of tender is ₹50 lakh (Rupees Fifty lakh only) including GST. The work is to be completed (delivery and installation) within seven weeks from the day of issue of purchase order. Tenders from non-empaneled vendors will not be accepted.

The e-tendering shall be done through the CPP Portal (<https://etenders.gov.in/eprocure/app>). All eligible and interested companies / agencies / firms must register themselves on the above-mentioned website to participate in the e-tendering process. The schedule of e-tender is as follows:

Tender No.: **2026_RBI_295832_1**

a) Estimated cost	Up to ₹50,00,000/- (Rupees Fifty Lakh only), inclusive of all taxes
b) Mode of e-tender	Online through CPP Portal (https://etenders.gov.in/eprocure/app) only
c) Type of e-tender	Limited
d) Date of NIT available for download	11:00 AM onwards on October 28, 2026
e) Date and Place of Pre-Bid meeting	Not applicable Any queries related to the tender may be sought by intending bidders before due date of the opening of the tender vide e-mail addressed to ditnewdelhi@rbi.org.in .
f) Tender fee	Nil
g) Earnest Money Deposit (EMD)	Nil
h) Date & time of opening of online bid submission	October 28, 2026, from 11:00 AM.
i) Date & time of closing of online e-tender	November 05, 2026, at 03:30 PM.
j) Date & time of opening of Price Bid	November 06, 2026, at 03:30 PM.
k) Validity of e-tender	90 days from the date of opening of Part I Bid
l) Transaction charges	As per CPP Portal

Regional Director
Reserve Bank of India
New Delhi



Reserve Bank of India

IT Cell

New Delhi

NOTICE INVITING TENDER (NIT)

(2026_RBI_295832_1)

Supply and Installation of 20 nos. of Laptops in RBI, New Delhi.

1. Reserve Bank of India, New Delhi (hereinafter referred to as “the Bank”) invites e-tender for “Supply and Installation of 20 nos. of Laptops in RBI, New Delhi” from the firms/agencies who are empaneled under item code “B1(Win)” and “B1(Mac)” of the DIT, CO’s circular dated September 15, 2026 on “Empanelment of Vendors for Supply and Installation of Computer Systems-2026-27” (Ref. No. CO.DIT.INFW.No.S610/04-23-030/2026-27). The estimated cost of tender is ₹50 lakh (Rupees Fifty lakh only) including GST. The work is to be completed (delivery and installation) within seven weeks from the day of issue of purchase order. Tenders from non-empaneled vendors will not be accepted.
2. Only those firms who are empaneled with DIT, CO, RBI, Mumbai and registered on Central Public Procurement Portal (CPPP) <https://etenders.gov.in/eprocure/app> will be able to participate in the tendering process. The tender document for viewing /download will be available from 11:00 AM onwards on October 28, 2026 from the website <https://etenders.gov.in/eprocure/app> and is also available on website https://www.rbi.org.in/Scripts/BS_ViewTenders.aspx for download. Tenders not submitted online on the GeM-CPP Portal will not be accepted.
3. This is a two-cover e-tendering process. The first e-cover i.e., Part I of the tender will contain the Bank’s standard technical and commercial conditions for the proposed work, which must be agreed to by the bidders. The second e-cover i.e., Part II (Price Bid) of the tender will contain the Bank’s schedule of quantities required and bidders’ price bid to be submitted online on CPPP.

4. The timeline and other details of the tender are as follows:

A	e-Tender no	2026_RBI_295832_1
B	Name of Work	Supply and Installation of 20 nos. of Laptops in RBI, New Delhi
C	Mode of Tender	e-Procurement System (First e-cover containing i.e., Part I - Techno-Commercial Bid and second e-cover i.e., Part II - Price Bid) The tendering would be done only through the CPPP (https://etenders.gov.in/eprocure/app)
D	Estimated Cost	₹50 lakh/- (Rupees fifty lakh only) including GST
E	Date of NIT available to the parties to download	11:00 AM onwards on October 28, 2026
F	Pre-Bid meeting	Not applicable Any queries related to the tender may be sought by intending bidders before due date of the opening of the tender vide e-mail addressed to ditnewdelhi@rbi.org.in .
G	Date of starting of online submission of e-tender (Techno-Commercial Bid and Price Bid) at https://etenders.gov.in/eprocure/app	October 28, 2026, from 11:00 AM.
H	Date of closing of online submission of e-tender (Techno-Commercial Bid and Price Bid)	November 05, 2026, at 03:30 PM.
I	Date and time of opening of first e-cover (containing Part-I i.e., Techno-Commercial Bid) Date of opening of second e-cover (containing Part II i.e., Price Bid)	November 06, 2026, at 03:30 PM. Second e-cover i.e., Part II (Price Bid) of only those bidders who qualified in Part I (Techno-Commercial Bid) shall be opened on the same day or a subsequent date and it would be intimated to qualified bidders through email.

	Note: The covers shall be opened in the presence of the authorized representative of the bidders who choose to be present.	
J	Bid Validity	Three months (90 days) from the date of opening of the first e-cover i.e., Part I of the tender (Techno-Commercial Bid), the period of which may be extended by mutual agreement, and the bidder/s shall not cancel or withdraw the tender during this period.
K	Transaction Fee	As per CPP Portal

The Bank is not bound to accept the lowest tender and reserves the right to accept either in full or in part any tender. The Bank also reserves the right to reject any or all the tenders without assigning any reason thereof.

Regional Director
Reserve Bank of India
New Delhi



Reserve Bank of India

IT Cell

6, Sansad Marg, New Delhi-110001

E-tender No.- 2026_RBI_295832_1

Part I

E-tender: Supply and Installation of 20 nos. of Laptops in RBI, New Delhi

Name of Bidder:

Postal Address with Pin code:

Phone /Fax / Mobile No.:

Email Address:

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DISCLAIMER

Reserve Bank of India, New Delhi (hereinafter referred to as “the Bank”) has prepared this document to give background information on tender for “Supply and Installation of 20 nos. of Laptops in RBI, New Delhi” to the interested bidders. While the Bank has taken due care in the preparation of information contained herein and believe it to be accurate, neither the Bank nor any of its authorities or agencies nor any of their respective officers, employees, agents or advisors give any warranty or make any representations, express or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it.

The information is not intended to be exhaustive. Interested bidders are required to make their own inquiries and respondents will be required to confirm in writing that they have done so, and they do not rely only on the information provided by the Bank in submitting the tender for “Supply and Installation of 20 nos. of Laptops in RBI, New Delhi”. The information is provided on the basis that it is non-binding on the Bank or any of its authorities or agencies or any of their respective officers, employees, agents, or advisors and the Bank reserves the right not to proceed with the work or to change the configuration of the work, to alter the timetable / schedule reflected in this document or to change the process or procedure to be applied.

It also reserves the right to decline to discuss the matter further with any bidder submitting the tender. No reimbursement of cost of any type will be paid to person(s) or bidder(s) submitting this tender for “Supply and Installation of 20 nos. of Laptops in RBI, New Delhi”. In case of conflict of meanings between Hindi and English versions of the document, interpretation of English version will prevail.

Section I: Schedule of Tender (SOT)

The Schedule of e-Tender (SOT) is as follows:

Sl. No.	Item	Details
1.	e-Tender No	2026_RBI_295832_1
2.	Tender Inviting Authority	Regional Director Reserve Bank of India IT Cell New Delhi Email id: ditnewdelhi@rbi.org.in
3.	Name of work	E-Tender for Supply and Installation of 20 nos. of Laptops in RBI, New Delhi
4.	Mode of Tender	e-Procurement System (First e-cover containing i.e., Part I - Techno-Commercial Bid and second e-cover i.e., Part II - Price Bid) The tendering would be done only through the e-Tendering portal of CPPP (https://etenders.gov.in/eprocure/app). All interested bidders must register with CPPP through the above-mentioned website to participate in the tendering process.
5.	Estimated cost of tender (including Taxes)	₹50 Lakh (Rupees Fifty Lakh only)
6.	Date of NIT available to the parties to download	11:00 AM onwards on October 28, 2026
7.	Pre-Bid meeting	Not applicable Any queries related to the tender may be sought by intending bidders before due date of the opening of the tender vide e-mail addressed to ditnewdelhi@rbi.org.in
8.	Date of starting of online submission of e-tender (Techno-Commercial Bid and Price Bid) at https://etenders.gov.in/eprocure/app	11:00 AM onwards on October 28, 2026

9.	Date of closing of online submission of e-tender (Techno-Commercial Bid and Price Bid)	November 05, 2026, 03:30 PM
10.	Date and time of opening of first e-cover (containing Part-I i.e., Techno-Commercial Bid)	November 06, 2026, 03:30 PM (In the presence of the authorized representative of the bidders who choose to be present)
11.	Date of opening of second e-cover (containing Part II i.e., Price Bid)	Second e-cover i.e., Part II (Price Bid) of only those bidders who qualified in Part I (Techno-Commercial Bid) shall be opened on the same day (November 06, 2026) or a subsequent date, and it would be intimated to qualified bidders through email. (In the presence of the authorized representative of the bidders who choose to be present).
12.	Bid Validity	Three months (90 days) from the date of opening of the first e-cover i.e., Part I of the tender (Techno-Commercial Bid), the period of which may be extended by mutual agreement, and the bidder/s shall not cancel or withdraw the tender during this period.

Section-II

Important instructions regarding E-tender

- a) This is an e-procurement event of RBI. The e-procurement Service Provider/Contractor is the Central Public Procurement Portal (CPPP). <https://etenders.gov.in/eprocure/app>. Unregistered bidders must complete their registration on the portal to participate in the bidding process. Step-by-step user manuals and guides are available on the homepage of the portal; bidders can locate them by following the visual highlighted in the screenshot below.

The screenshot displays the Government eMarketplace - Central Public Procurement Portal (CPPP) homepage. The header includes the portal name and navigation links. The left sidebar contains various menu items. The main content area includes a 'Welcome to eProcurement System' message, 'Latest Tenders' table, 'Latest Corrigendums' table, and a 'Help For Contractors' sidebar on the right. A yellow arrow points to the 'Help For Contractors' sidebar, which contains links to 'Information About DSC', 'Guidelines for Hassle Free Bid Submission', 'FAQ', 'Feedback', and 'Bidders Manual Kit'.

Tender Title	Reference No	Closing Date	Bid Opening Date
6. Supply of Wire Ropes for Samudra Sarvekshak	CSL/MF2/2490	21-Jul-2026 02:00 PM	22-Jul-2026 02:00 PM
7. SUPPLY OF CASTINGS	ILF/AD2/AC031/25-27/TE-0897	20-Jul-2026 04:00 PM	21-Jul-2026 04:00 PM
8. NFN/CIVIL/658/2026/08 DATED 15/07/2026 Providing and supply of Traffic Platform	NFN/CIVIL/658/2026/08	19-Jul-2026 03:00 PM	20-Jul-2026 03:00 PM

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
6. Eid Auto Extn Corrigendum	C1/IVC/CPT/26-27, Dt: 05.07.2026	18-Jul-2026 03:00 PM	20-Jul-2026 03:00 PM
7. Bid Auto Extn Corrigendum	GAIL/PATA/CNP/20140297/KS	22-Jul-2026 03:00 PM	23-Jul-2026 03:00 PM
8. Eid Auto Extn Corrigendum	GAIL/PATA/CNP/20140182/KS	22-Jul-2026 03:00 PM	23-Jul-2026 03:00 PM
9. Eid Auto Extn Corrigendum	ZW65525004	22-Jul-2026 03:00 PM	23-Jul-2026 03:30 PM
10. Bid Auto Extn			

Help For Contractors

- Information About DSC
- Guidelines for Hassle Free Bid Submission
- FAQ
- Feedback
- Bidders Manual Kit

- b) **Process of E-tender: Bidder manual kit is available on home page.**

A) Registration for new bidder: The process involves vendor's registration with CPP portal which is free of cost.

<https://etenders.gov.in/eprocure/app?page=BiddersManualKit&service=page>

B) For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002

0120-4001 005

0120- 4493395

International Bidders are requested to prefix +91 as country code

C) email Support:

For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in

Policy Related - cphp-doe@nic.in

c) Contact person at RBI, New Delhi

i. Salil Sharma, AM

Contact No.: 9717362660, 011-23452514

Email: ditnewdelhi@rbi.org.in

ii. Pramod Gite, AM

Contact No.: 8482834767, 011-23452619

Email: ditnewdelhi@rbi.org.in

Section III – General Rules and Instructions to Bidders**Section III (a) - General Instructions to bidders**

1.	Bids in Two cover /Two bid system
	i. The tender is in two e-covers viz. the first e-cover shall contain duly filled tender Part I (Techno-commercial bid), complete eligibility criteria, details, etc. and the second e-cover shall contain duly filled in tender Part II (Price bid). The bidders are required to submit their bids (the two e-covers) electronically on the CPPP, using valid Digital Signature Certificates. ii. The instructions given above under “Important instructions regarding e-tender” (<u>Section II</u>) are meant to assist the bidders in registering on the CPPP, prepare their bids in accordance with the requirements and submitting their bids online on the CPPP. The duly filled-in tenders, as above, can only be submitted on CPPP not later than the date and time for receipt of tender (as specified in NIT / Schedule of e-tender).
2.	Pre-bid meeting Not applicable Any queries related to the tender may be sought by intending bidders before due date of the opening of the tender vide e-mail addressed to ditnewdelhi@rbi.org.in.
3.	Amendment to Tender document At any time prior to the deadline for the submission of tender/bids, the Bank may, for any reason, whether at its own initiative or in response to a clarification or query raised by a prospective bidder, modify any part of the tender document by an amendment and the same will be uploaded on RBI’s website (https://rbi.org.in/Scripts/BS_ViewTenders.aspx). The said amendment in the form of the addendum/ corrigendum shall be binding on all the bidders. The addendum (s), if any, issued will form part of the Contract document. (iii) To afford prospective bidders reasonable time for preparing their Bids after taking into account such amendments, the Bank may, at its discretion, extend the deadline for submission of bids. The bidder has to submit an undertaking in the format provided in <u>Annexure V</u>.
4.	Documents Comprising the Bid The Tender shall comprise the following: First e-cover i.e., Part I (Techno-Commercial Bid)- (Online submission Only) Duly filled-in and signed tender document consisting of:

	(a) Part I: Techno-Commercial bid viz., entire Tender Document (excluding Part II) duly signed. <u>Each page of the tender document shall be signed.</u> Duly filled in, signed and certified as stated in each document. Second e-cover i.e., Part II (Price Bid) (Online Submission Only) Part II (Price Bid) must be submitted online on CPPP using valid digital signatures.
5.	Preparation of bid and Cost of bidding i. The bidder must obtain for himself on his/her own responsibility and at his/her own expenses all the information which may be necessary for the purpose of making a tender and for entering into a Contract and must inspect the site of the work and acquaint himself with all local conditions, means of access to the work, nature of the work and all matters pertaining thereto. ii. The bidder shall be deemed to have carefully examined the work and site conditions including labour, the General rules and instructions to the bidders, the general and specific conditions of Contract, and carried out his/her own investigations to arrive at the rates quoted in the tender. In this regard, he/she will be given necessary information available with the Bank but without any guarantee about its sufficiency and accuracy. iii. Bids and all accompanying documents shall be in English or in Hindi. In the event of any discrepancy or ambiguity between the English and Hindi version of the documents, the English version shall prevail in matters of interpretation.
6.	Format to be used The bidder must fill up, sign and upload only the tender forms/formats issued by the Bank, stating the rates at what they are willing to undertake the work in CPPP. Tenders, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, including conditional rebates, will be liable for rejection. All requisite information, documents etc. shall also be uploaded on the CPPP only.
7.	Filling of rates i. The amount for each item should be worked out and requisite totals should be given in the specified column. ii. In the event, no rate has been quoted for any item(s), leaving space in figure(s), and amount blank, the tender shall be considered incomplete and shall not be considered. iii. No advice of any change in rate or conditions after the opening of the tender will be entertained.

	iv. In the event, no rate has been quoted for any item(s), leaving space in figure(s), and amount blank, the tender shall be considered incomplete and shall not be considered. v. No advice of any change in rate or conditions after the opening of the tender will be entertained.
8.	Modification / Substitution/ Withdrawal of Bids
	No modification or substitution or withdrawal of the submitted Bid shall be allowed after the due date and time of submission of the tender as specified in NIT/SOT.
9.	Bid Due Date
	Bids should be submitted online on CPPP on or before the stipulated time and date as specified in NIT / Schedule of e-Tender. The Bank may, in exceptional circumstances, and at its sole discretion, extend the Bid due date.
10.	Late bids
	No bid will be accepted after the due date and time specified for submission of bids in NIT / Schedule of e-Tender or after the extended Bid due date, if any.
11.	Opening of bids
	i. Duly filled first e-cover i.e., Part I (Techno-Commercial Bid) of the tender, will be opened on CPPP on the time and date, as specified in NIT / Schedule of e-Tender in the presence of authorized representatives of the bidders who choose to be present. ii. Second e-cover i.e., Part II (Price Bid) of only those bidders who qualified in Part I (Techno-Commercial Bid), shall be opened on the same day or on a subsequent date after scrutiny of documents submitted for the Techno-Commercial Bid and it would be intimated to qualified bidders through email.
12.	Bid Validity
	Tender shall remain valid for acceptance by the Bank for a period of <u>three months (90 days)</u> from the date of opening of the tender (Part I), the period of which may be extended by mutual agreement, and the bidder/s shall not cancel or withdraw the tender during this period.
13.	Taxes / Duties / Levies
	i. The estimated cost includes all taxes including Goods and Service Tax (GST) ii. The amount quoted in the Price bid shall be inclusive of all taxes including Goods and Service Tax, duties, levies and royalties or any other tax levied by Central and State Governments.
14.	Bank's right to accept or reject any or all the bids

	i. Notwithstanding anything mentioned above, the Bank reserves the right to accept or reject any Bid at any time prior to award of Contract without thereby incurring any liability to the affected Bidder or Bidders. The Bank shall not assign any reason for rejection of any or all Bids. ii. The tenders which are not in consonance with the Code on Wages 2019 and / or any other Labour laws will be treated as invalid.
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I/We hereby declare that I/We have read and understood all the above instructions/conditions and agree to abide by them.

Date:

Authorized Signatory (With Name/Designation and Seal)

Section – III (b) Eligibility Criteria

This is a limited tender. Only vendors empaneled under item code “B1(Win)” and “B1(Mac)” of the DIT, CO’s circular dated September 15,2026 on “Empanelment of Vendors for Supply and Installation of Computer Systems-2026-27” (Ref. No. CO.DIT.INFHW.No.S610/04-23-030/2026-27) are eligible to apply in this e- tender. Only those firms who are registered on Central Public Procurement Portal (CPPP) <https://etenders.gov.in/eprocure/app> will be able to take part in the tendering process. The tender document for viewing /download will be available from 11:00 AM onwards on Date of October 28, 2026 from the website https://www.rbi.org.in/Scripts/BS_ViewTenders.aspx and <https://etenders.gov.in/eprocure/app>. Tenders from non-empaneled vendors will not be accepted.

I/We hereby confirm that we are empaneled vendor under item code “B1(Win)” and “B1(Mac)” of the DIT, CO’s circular dated September 15,2026 on “Empanelment of Vendors for Supply and Installation of Computer Systems-2026-27” (Ref. No. CO.DIT.INFHW.No.S610/04-23-030/2026-27) and declare that I/We have read and understood all the above instructions/conditions and agree to abide by them.

Date:

Authorized Signatory (With Name/Designation and Seal)

Section III (c) Evaluation of Bids

1. Quotations submitted online on the CPP Portal, conforming to the Contract and found technically acceptable, will be evaluated on the lowest-rate (L1) basis with reference to the rates quoted therein. In the event of two or more vendors quoting the same lowest rate (L1), the order of preference shall be given to the vendor who submitted the bid first, based on the time of bid submission recorded on the CPP Portal.
2. The price bids of non-empaneled bidders will not be opened, and communication will be sent in this regard.
3. To assist in the examination, evaluation and comparison of the bids, the Bank may ask bidders individually for clarifications. Any clarification submitted by a bidder, that is not acceptable to the Bank shall not be considered. The Bank's request for clarification and response shall be in writing/email. Communication, if any, in this regard shall only be made to the e-mail id 'ditnewdelhi@rbi.org.in'. No change in the price or substance of the Bid shall be sought, offered or permitted except as required to during the evaluation of Bids in accordance with tender clauses.
4. If a bidder does not provide clarification/s of its Tender by the date and time set in the Bank's request, its Tender shall be liable to be rejected.
5. The Bank is, however, not bound to accept the lowest or any tender and reserves the right to accept any tender either in full or in part. The Bank also reserves the right to reject all the tenders without assigning any reason thereof.

I/We hereby declare that I/We have read and understood all the above instructions/conditions and agree to abide by them.

Date:

Authorized Signatory (With Name/Designation and Seal)

Section III (d) Checklist of documents to be submitted with the Tender

List of Documents duly signed and certified to be scanned and uploaded before the last date and time of submission given in NIT/SoT -

Sl. No.	Checklist	Submitted/ Not submitted	Remarks
To be submitted in first e-cover i.e., Part I (Techno-Commercial Bid)			
1.	Tender documents signed and stamped (Part I)		
2.	Any other document as specified in the NIT and tender.		

Date:

Authorized Signatory (With Name/Designation and Seal)

Section IV General and Specific Conditions of Contract (Conditions that shall govern the Contract)

1.	Liquidated Damages (LD) If the vendor fails to deliver contracted product (s), install/activate, and operationalize all of the equipment or fails to complete the work or does not perform the service (s) within the time schedule as mentioned in Para 11 below, CODs/ROs/TEs, without prejudice to its other remedies under the contract, may deduct from the Purchase Order value, as liquidated damage(s), a sum equivalent to 0.5 percent of the total Purchase Order Value (excluding taxes) for each week or part thereof of delay, subject to a maximum limit of 10 percent of the Total Purchase Order Value (excluding taxes like GST etc.). Such penalty will be deducted from the invoices/bills of the vendor OR from the Security Deposit (PBG/BG) (Performance Bank Guarantee/Bank Guarantee). The Department may also consider termination of the contract with the vendor as per provisions of the termination clause mentioned in the contract. For any Purchase Order containing two or more items, the penalty shall be for the items, which are not delivered as per schedule, and not for the entire Purchase Order.
2.	Payment Terms: (i) If a Purchase Order value is more than Rupees Three (03) lakhs (excluding taxes), 90% of the Purchase Order (PO) value will be made to the vendor on satisfactory installation of the product or within two weeks after delivery, if the delay is attributable to the Bank or force majeure, whichever is earlier and balance 10% (excluding taxes) on expiry of warranty period or on submission of Bank Guarantee of equivalent amount issued by a Scheduled Commercial Bank, valid till the end of the warranty period. The Bank Guarantee in such instances can be called for from the vendor along with the invoice of the said PO. (ii) If a Purchase Order value is less than Rupees Three (03) lakh (excluding taxes), 100% payment will be made to the vendor as per the PO issued by the respective CODs/ROs/TEs on satisfactory installation of the product or within two weeks after delivery, if the delay is attributable to the Bank or force majeure, whichever is earlier.

3.	Costs and Currency i. The empaneled vendors are required to quote the prices of the items / equipment in Indian Rupees only. ii. The vendor, shortlisted for supply of items / equipment, is required to take transit insurance to cover the items / equipment up to delivery at the Bank's location. The transit Insurance premium amount will not be reimbursed by the Bank. iii. The vendor/s shall supply upgraded versions, if any, of the equipment during the validity of the contract period.
4.	Delivery and Installation Period The following time schedule, from the date of placement of orders, for delivery and installation has been advised to the vendors. Any delay may invite penalties. Delivery -06 weeks Installation and Operationalization- 01 week
5.	Installation The vendor, shortlisted for supply of laptop, is required to install the same. During the process of installation, the vendor is required to copy the backup from the laptops to the new ones, and also to install, at no extra cost, all the licensed software i.e., antivirus software, MS Office, Windows OS (Enterprise Edition License), Adobe, etc., supplied by the Bank, before acceptance.
6.	Compatibility of equipment supplied All the equipment supplied by the vendors shall be compatible with the latest version of the Operating System.
7.	Warranty As per the Part-C (Roles and Responsibilities of Empanelled Vendors) of the Contract with DIT, CO dated September 15, 2026
8.	Penalty for downtime As per the Part-C (Roles and Responsibilities of Empanelled Vendors) of the Contract with DIT, CO dated September 15, 2026

9.	Repeated Failure As per the Part-C (Roles and Responsibilities of Empanelled Vendors) of the Contract with DIT, CO dated September 15, 2026
10.	Indemnity to the Bank As per the Part-C (Roles and Responsibilities of Empanelled Vendors) of the Contract with DIT, CO dated September 15, 2026
11.	Guarantee As per the Part-C (Roles and Responsibilities of Empanelled Vendors) of the Contract with DIT, CO dated September 15, 2026
12.	End of Life As per the Part-C (Roles and Responsibilities of Empanelled Vendors) of the Contract with DIT, CO dated September 15, 2026
13.	Completeness of the Contract As per the Part-D (General terms and Conditions) of the Contract with DIT, CO dated September 15, 2026
14.	Force Majeure As per the Part-D (General terms and Conditions) of the Contract with DIT, CO dated September 15, 2026
15.	Resolution of Disputes As per the Part-D (General terms and Conditions) of the Contract with DIT, CO dated September 15, 2026
16.	Jurisdiction All legal suits, actions or proceedings relating to or arising out of the agreement shall be subject to jurisdiction of the Courts in Mumbai only.
17.	All the terms and conditions of DIT, CO's circular "Empanelment of vendors for Supply and Installation of Computer Systems - 2026-27" dated September 15, 2026, and additional terms and conditions as mentioned in the Technical Bid (Part-I) will be part and parcel of the Price Bid and binding on both the parties. Therefore, the bidders are advised to quote their rates accordingly. The Bank reserves the right to accept or reject any / all tenders and to split the award among empanelled vendors.
18.	Determination of quantity

	The final quantity to be purchased shall be determined by the Bank on the basis of the per-unit rate quoted, in such a manner that the total procurement value is upto ₹50,00,000/- (Rupees Fifty Lakh only), but does not exceed the said amount under any circumstances.
19	Loss to Property of the Bank Any loss caused to any property of the Bank due to negligence of personnel so deployed shall be recoverable from the Contractor and the same shall be determined after giving due notice to the Contractor. Decision in this regard will be taken by the Competent Authority (CA) who shall be General Manager IT Cell, Reserve Bank of India New Delhi. However, the Contractor will have the right to appeal to the Regional Director whose decision shall be final in the matter.
20.	Non-Disclosure Clause a. The Contractor and the staff employed by him/her, directly or indirectly, within the Bank's premises, shall not disclose directly or indirectly any information, materials and details of the Bank's infrastructure / systems/ equipment's etc., which may come to the possession or knowledge of the Contractor during the course of discharging its Contractual obligations in connection with this Contract, to any third party and shall at all times hold the same in strictest confidence. The Contractor shall treat the details of the Contract, private and confidential, except to the extent necessary to carry out the obligations under it or to comply with applicable laws. The Contractor or its employees shall not publish, permit to be published, or disclose any particulars of the works in any trade or technical paper or elsewhere without the prior written consent of the Bank. The Contractor shall indemnify the Bank for any loss suffered by the Bank as a result of disclosure of any confidential information by the Contractor or its employees. Failure to observe the above shall be treated as breach of Contract on the part of the Contractor and the Bank shall be entitled to claim damages/termination of the Contract and pursue legal remedies. b. The Contractor shall take all appropriate actions with respect to its employees to ensure that the obligations of non-disclosure of confidential information under this agreement are fully satisfied.
	c. The Contractor's obligations with respect to non-disclosure and confidentiality will survive the expiry or termination of this agreement for whatever reason.

21.	Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013
	a. The Contractor shall be solely responsible for full compliance with the provisions of “the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013”. In case of any complaint of sexual harassment against its own employee within the premises of the Bank, the complaint will be filed before the Internal Complaints Committee constituted by the Contractor who shall ensure appropriate action under the said Act in respect to the complaint. b. Any complaint of sexual harassment from any aggrieved employee of the Contractor against any employee of the Bank shall be taken cognizance of by the Regional Complaints Committee constituted by the Bank. c. The Contractor shall be responsible for any monetary compensation that may need to be paid in case the incident involves the employee of the Contractor, for instance any monetary relief to the Bank’s employee, if sexual violence by the employee of the Contractor is proved. d. The Contractor shall be responsible for educating its employees about prevention of sexual harassment at workplace and related issues. e. The contractor shall provide a complete and updated list of its employees who are deployed within the Bank's premises.

I/We hereby declare that I/We have read and understood all the above instructions/conditions and agree to abide by them.

Date: _____ Authorized Signatory (With Name / Designation and Seal

Part - II Financial / Price Bid

Time and Date of Opening of Part-II: Price Bid	To be notified later
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Section VI: Financial /Price Bid

Un-Priced Bill of Quantities

Supply and Installation of 20 nos. of Laptops in RBI, New Delhi.

Sr. No	Description of items	Qty.	Unit
1	Supply of “B1-Win” laptops (as mentioned in the DIT, CO’s circular on “Empanelment of vendors for Supply and Installation of Computer Systems - 2026-27” dated September, 2026 as per the minimum specification mentioned below:- Intel Core Ultra 7 Series or higher (latest generation), or equivalent AMD Ryzen AI Series, with integrated Neural Processing Unit (NPU) capable of delivering at least 30 TOPS (higher preferred) of AI compute performance. 16 GB DDR5 RAM 4800 MHz or higher, 512 GB PCIe® NVMe™ SSD or higher, Windows 11 Pro, 3 years warranty. The price will be inclusive of all taxes, transportation to site, cost of insurance etc.	12	Each
2	Supply of “B1-Mac” laptops (as mentioned in the DIT, CO’s circular on “Empanelment of vendors for Supply and Installation of Computer Systems - 2026-27” dated September, 2026 as per the minimum specification mentioned below:- Apple M5 chip with 10-core CPU and 8- core GPU, 16-	8	Each

	core Neural Engine 16 GB Unified Memory or higher, 512GB SSD, 13.6" Retina Display or higher, Mac OS, 3 Years Apple Care for Enterprise. The price will be inclusive of all taxes, transportation to site, cost of insurance etc.		
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Notes –

1. Rates shall be as per the make / model approved under item code B1(Win) and B1(Mac) of Annex-I of the Contract dated September 15, 2026. Any deviation in make / model / configuration will render the quotation liable to rejection.
2. Make / Model (as per Annex-I of the Contract dated September 15, 2026) which will be supplied by the bidder _____ (to be mentioned clearly by the bidder).
3. Rates shall be inclusive of GST and all taxes, packing, freight, transit insurance and installation at Reserve Bank of India, Regional Office, New Delhi. No extra claim will be entertained.
4. All the terms and conditions of DIT, CO's circular "Empanelment of vendors for Supply and Installation of Computer Systems - 2026-27" dated September 15, 2026, and additional terms and conditions as mentioned in the Technical Bid (Part-I) will be part and parcel of the Price Bid and binding on both the parties. Therefore, the bidders are advised to quote their rates accordingly.
5. The Bank reserves the right to accept or reject any / all tenders and to split the award among empaneled vendors.

Place
Date



Reserve Bank of India

IT Cell

New Delhi

E-tender No.- 2026_RBI_295832_1

Part II
Financial / Price Bid

E-tender: Supply and Installation of 20 nos. of Laptops in RBI, New Delhi

Name of Bidder:

Postal Address with Pin code:

Phone /Fax / Mobile No.:

Email Address:

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Part-II-Financial /Price Bid

Bill of Quantities

Supply and Installation of 20 nos. of Laptops in RBI, New Delhi.

Sr. No	Description of items	Qty.	Unit	Rate per unit in Rs.	Amount
1	Supply of “B1-Win” laptops (as mentioned in the DIT, CO’s circular on “Empanelment of vendors for Supply and Installation of Computer Systems - 2026-27” dated September,2026 as per the minimum specification mentioned below:- Intel Core Ultra 7 Series or higher (latest generation), or equivalent AMD Ryzen AI Series, with integrated Neural Processing Unit (NPU) capable of delivering at least 30 TOPS (higher preferred) of AI compute performance. 16 GB DDR5 RAM 4800 MHz or higher, 512 GB PCIe® NVMe™ SSD or higher, Windows 11 Pro, 3 years warranty. The price will be inclusive of all taxes, transportation to site, cost of insurance etc.	12	Each		
2	Supply of “B1-Mac” laptops (as mentioned in the DIT, CO’s circular on “Empanelment of vendors for Supply and Installation of Computer Systems - 2026-27” dated September,2026 as per the minimum specification mentioned below:- Apple M5 chip with 10-core CPU and 8-core GPU, 16-core Neural Engine 16 GB Unified Memory or higher, 512GB SSD,	8	Each		

	13.6" Retina Display or higher, Mac OS, 3 Years Apple Care for Enterprise. The price will be inclusive of all taxes, transportation to site, cost of insurance etc.				
Total amount (in Rupees)					

Notes –

1. Rates shall be as per the make / model approved under item code B1(Win) and B1(Mac) of Annex-I of the Contract dated September 15, 2026. Any deviation in make / model / configuration will render the quotation liable to rejection. Make / Model (as per Annex-I of the Contract dated September 15, 2026) which will be supplied by the bidder will also require to be mentioned by the bidder in Part I.
2. Rates shall be inclusive of GST and all taxes, packing, freight, transit insurance and installation at Reserve Bank of India, Regional Office, New Delhi. No extra claim will be entertained.
3. All the terms and conditions of DIT, CO's circular "Empanelment of vendors for Supply and Installation of Computer Systems - 2026-27" dated September 15, 2026, and additional terms and conditions as mentioned in the Technical Bid (Part-I) will be part and parcel of the Price Bid and binding on both the parties. Therefore, the bidders are advised to quote their rates accordingly.
4. The Bank reserves the right to accept or reject any / all tenders and to split the award among empanelled vendors.

Place

Date

Signature of the bidder with seal