

RFP for submission of quote for supply of SAN Hardware by reputed IT Hardware suppliers

State Bank of India UK Operations invites quotations from qualified IT hardware suppliers to provide quote for various SAN hardware. The detail specification and quantities of the SAN hardware is mentioned below:

PART NUMBER	DESCRIPTION	QTY
R0Q76B	HPE MSA 2060 10GbE iSCSI SFF Storage	2
R0Q67A	HPE MSA 14.4T SAS 10K SFF M2 6pk HDD Bdl	10
R0Q40B	HPE MSA 2060 SAS 2U 24d SFF Drv Encl	2
727055-B21	HPE 10GbE 2p SFP+ X710 Adptr	4
P08421-B21	HPE Eth 10Gb 2p 537SFP+ Adptr	4
870548-B21	HPE DL Gen10 x8 x16 x8 Rsr Kit	2
JD097C	HPE X240 10G SFP+ SFP+ 3m DAC Cable	8

All the hardware equipment should be supplied to State Bank of India office at below address:

State Bank of India, Systems department, 3rd Floor 15-17 King Street London EC2V 8EA

- The supplier should be reputed and have Minimum 5 years of relevant experience in this field.
- The supplier should comply to all the extant guidelines and regulations set by Government of UK, FCA and PRA but not limited to:
 - GDPR guidelines of UK
 - UK Bribery Act 2010, UK Anti-Slavery Act 2015
- Bidders Should submit the registration form alongwith the quotation which is available to download in the RFP notification or can find as annexure on next page. Bank may ask for the necessary evidence for the responses submitted as and when needed by the Bank for Audit and Regulatory compliance purpose.
- Supplier should provide the Quote in a sealed envelope mentioning "Private and Confidential" by post on below address:

Head Systems, State Bank of India Systems Department 3rd Floor 15-17 King Street London EC2V 8EA

- The last date of submission of quote is 5:00PM 12 April 2024.
- Any query related to the RFP, please send the query to systems2.sbiuk@statebank.com and m.mohammed.sbiuk@statebank.com

8. SBI UK has the right to change its requirement any time during the validity of the RFP and the same will be updated on the website.

Annexure

New Vendor Registration Form

Vendor Registration Form (New Vendors only)	
Company Details	
Legal Entity Name:	
Address:	
City:	
Post Code:	
Company Registration Number	
Bank Name:	
Account details	
Sort Code:	
Name:	
Designation:	
Type of Procurement:	
Description of goods/ services:	
Scan copy of documents required:	
Details to be filled by SBI	
Name of the procurement department	IT Systems
Has the vendor onboarded with due approval	Yes
Are the services provided classified as Outsourcing?	Outsourcing
Manager's Sign-off	Yes

Date:	
Documents/ Confirmation Required	
List of scan copy of Mandatory Documents Required for Vendor addition	
Certificate of Incorporation	
Memorandum of Association	
Confirmation on Relevant Legislation	
Anti- slavery and Human Trafficking	
Anti-bribery and Corruption	
Data Protection in place	
Business Continuity Plan in place	
Service Level Agreements	