

## RFP for submission of quote for supply of Network Switches at DC Site of SBI UK Ltd by reputed IT Hardware suppliers

SBIUK Ltd invites quotations from qualified vendors to provide quotations for the procurement of Network Switches for its new DC Site at Hygiea. The detailed specification and quantities of the hardware/Network devices are mentioned below:

Sly No.	Part Number	Description	Smart Account Mandatory	Duration (Months)	Qty
1	N9K-C93180YC-FX3	Nexus 9300 48x 1/10/25G, 6x 40/100G Switch	---	---	2
1.1	CON-SNTP-N9KCFX3	SNTC 24X7X4 Support for Nexus 93180YC-FX3	Yes	84	2
1.2	NXK-AF-PI	Dummy PID for Airflow Selection (Port-side Intake)	---	---	2
1.3	NXOS-CS-10.4.5M	NX-OS Software Version 10.4.5	---	---	2
1.4	NXK-MEM-16GB	Additional 16GB Memory for Nexus Switches	---	---	2
1.5	NXA-FAN-35CFM-PI	Nexus Fan, 35CFM, Port-side Intake Airflow	---	---	4
1.6	NXA-PAC-1100W-PI	1100W AC Power Supply, Port-side Intake	---	---	4
1.7	NXK-ACC-KIT-1RU	Accessory Kit, 1RU Front & Rear Removal for Nexus 3K/9K	---	---	2
1.8	CAB-TA-UK	AC Power Cord, Type A, UK	---	---	4
1.9	C1E1TN9300XF-7Y	Data Center Networking Essentials (Term N9300 XF, 7 Years)	Yes	84	2
1.1	SVS-L1N9KE-XF-7Y	CX L1 Support: DCN Essentials for N9300 XF, 7 Years	---	---	2
1.11	SVS-B-N9K-ADD	Embedded Solution Support SWSS for ACI Nexus 9K	---	---	2
2	NXOS-BASE	NX-OS Base Software (latest supported version)	---	---	2
2.2	SMART-LIC	Cisco Smart Licensing Registration	Yes	---	2
2.3	SFP-10G-SR=	10GBASE-SR Fiber SFP Module	---	---	20
2.4	SFP-GLC-TE	10/100/1000BASE-T SFP module	---	---	48
2.5	SFP-GLC-LH-SMD	1000BASE-LX/LH SFP module	---	---	12

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

**State Bank of India (UK) Limited, Systems Department, Hygiea House, 3<sup>rd</sup> Floor  
66-68 College Road, Harrow, London HA1 1BE**

2. The supplier should be reputed and have Minimum 5 years of relevant experience in this field.

3. The Service Provider should comply to all the extant guidelines and regulations set by Government of UK, FCA and PRA but not limited to:

a) GDPR guidelines of UK

b) UK Bribery Act 2010, UK Anti-Slavery Act 2015

4. Bidders should submit the registration form along with 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/certificate for the responses submitted as and when needed by the Bank for Audit and Regulatory compliance purpose.

5. Supplier should provide the Quote in a sealed envelope mentioning "Private and Confidential" by post on below address:

Head Systems, State Bank of India (UK) Limited, Systems Department, Hygiea House,  
3rd Floor 66-68 College Road, Harrow, London HA1 1BE

Any other form of submission other than the one mentioned above will disqualify the vendor.

6. The last date of submission of quote is 5:00PM 4<sup>th</sup> August 2025. Tentative timeline for evaluation and communication to the selected bidder will be 2 weeks from the last date of submission.

7. Any query related to the RFP, please send the query to Mr. Mohsin Mohammed, email: [m.mohammed.sbiuk@statebank.com](mailto:m.mohammed.sbiuk@statebank.com) and Gnana Raj Kishore N, email: [systems2.sbiuk@statebank.com](mailto:systems2.sbiuk@statebank.com).

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

9. The contract will be awarded to lowest bidder, subject to technical feasibility and Terms and Conditions.

### **Terms and Conditions:**

This invitation to tender contains instructions on the tendering process and sets out the Bank's requirements, which you should address in your offer.

By participating in this tender, you are accepting to be bound by the instructions as set out in this invitation. Please read this document carefully as failure to comply with the instructions may invalidate your offer.

This invitation and any of the information presented in it does not constitute a contractual offer or invitation on the part of the Bank to enter into a contract or any other arrangements relating to the requested services.

The information in this invitation is provided by the Bank. It does not purport to be comprehensive and has not been independently verified. While it has been prepared in good faith, no representation, warranty, assurance or undertaking (express or implied) is or will be made, and no responsibility or liability is or will be accepted by the Bank or any of its subsidiaries or by any of their respective officers, employees or agents in relation to the adequacy, accuracy, completeness or reasonableness of this invitation, or of any other information (whether written or oral), notice or document supplied or otherwise made available to the tenderers or their advisers in connection with the contract and the requested services. All and any such responsibility and liability are expressly disclaimed. The recipient acknowledges and agrees that no person has, nor is held out as having, any authority to give any statement, warranty, representation, assurance or undertaking on behalf of the Bank in connection with the contract.

This invitation does not exclude any liability for, or remedy in respect of, fraudulent misrepresentation.

The Bank will not in any circumstances be liable for any tender costs, expenditure, work, or effort incurred by a tenderer in carrying out enquiries in relation to, proceeding with, or participating in, this procurement, including if the procurement process is terminated or amended by the Bank.

The Bank reserves the right to:

- (a) Waive or change the requirements of this invitation from time to time without giving tenderers prior (or any) notice;
- (b) Seek clarification or documents in respect of a tenderer's submission;
- (c) Disqualify any tenderer that does not submit a compliant tender in accordance with the instructions in this invitation;
- (d) Disqualify any tenderer that is guilty of serious misrepresentation in relation to its tender, expression of interest or the tender process;
- (e) Withdraw this invitation at any time, or to re-invite tenders on the same or any alternative basis; and
- (f) Choose not to award any contract as a result of the current procurement process.

This invitation:

- (a) Asks tenderers to submit their offers in accordance with the instructions set out in the remainder of this invitation;

- (b) Provides tenderers with sufficient information to enable them to provide a compliant offer;
- (c) Sets out the evaluation criteria that will be used to evaluate the offers; and
- (d) Explain the administrative arrangements for the receipt of offers.

Where any tenderers or potential offerors request any clarifications or submit any questions regarding the scope of the works, the terms of this invitation or any other matters arising from this document, the Bank will endeavor to respond to all reasonable clarifications and questions within a reasonable time, with due regard to the Bank's internal deadlines and timetable for the procurement process and the completion of the works.

The Bank reserves the right (but shall not be obliged) to seek clarification of any aspect of a tenderer's offer during the evaluation phase. Tenderers are asked to respond to these requests promptly and to avoid vague or ambiguous answers.

Additionally, the Bank reserves the right not to open or consider any tender received after the deadline for submission. The Bank may, however, in its own absolute discretion extend the deadline and in these circumstances the Bank will notify all tenderers of any such change.

The award of a contract will be subject to the formal approval process of the Bank. No contract will be awarded or entered into until all necessary approvals are obtained.

All terms and conditions of this invitation to offer/tender and of any eventual contract or other contractual arrangements made hereunder are governed by the laws of England and Wales. The Bank and any tenderers or other parties to this invitation or any subsequent contractual arrangements submit irrevocably to the exclusive jurisdiction of the courts of England and Wales to settle any disputes which may arise.

## New Vendor Registration Form

Vendor Registration Form (New Vendors only)	
<b>Company Details</b>	
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:	
<b>Details to be filled by SBI</b>	
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:	
<b>Documents/ Confirmation Required</b>	
<b>List of scan copy of Mandatory Documents Required for Vendor addition</b>	
Certificate of Incorporation	
Memorandum of Association	
<b>Confirmation on Relevant Legislation</b>	
Anti- slavery and Human Trafficking	
Anti-bribery and Corruption	
Data Protection in place	
Business Continuity Plan in place	
Service Level Agreements	