



**REQUEST FOR PROPOSAL**

**FOR SELECTION OF THE PARTNER FOR SUPPLY, IMPLEMENTATION,  
INTEGRATION AND  
MAINTENANCE OF NETWORK INFRASTRUCTURE TO SETUP AVAILABILITY  
ZONE AT GACHIBOWLI DATA CENTRE, HYDERABAD.**

**RFP: SBI/GITC/Network Technology/2024/2025/1209 Dated: 18/09/2024**

**Network Technology Department  
State Bank Global IT Centre,  
First Floor, D Wing, Sector 11,  
CBD Belapur, Navi Mumbai - 400614**

**PROPOSALS ARE INVITED FROM COMPANY/ LLP/ PARTNERSHIP FIRM REGISTERED UNDER APPLICABLE ACT IN INDIA FOR SUPPLY, IMPLEMENTATION, INTEGRATION AND MAINTENANCE OF NETWORK INFRASTRUSTURE TO SETUP AVAILABILITY ZONE AT GACHIBOWLI DATA CENTRE, HYDERABAD.**

<b>Sl No</b>	<b>Particulars</b>	<b>Remarks</b>
1	Notice for Inviting Tender	18.09.2024
2	Last Date and time for deposit of Tender fees and Submission of Pre-Qualification Eligibility Documents at e-procurement portal	25.09.2024 till 15:00 Hrs
3	Tender/ RFP/ Bid document available from	From 01.10.2024
4	Presentation on Tender Document (by Bank)	08.10.2024
5	Last Date and time for submission of Pre-Bid Queries (Acceptance of Pre-Bid Queries submitted afterwards will be at Bank's sole discretion).	14.10.2024 till 15:00 Hrs
6	Pre-Bid Meeting	16.10.2024
7	Response to Pre-Bid queries	21.10.2024
8	Last Date for Bid Submission	28.10.2024
9	Contact details of issuing department	Name: Shri M Vijaya Kumar Designation: Deputy General Manager Email ID: <a href="mailto:Procurement.nw@sbi.co.in">Procurement.nw@sbi.co.in</a> ;  Contact Address: State Bank Global IT Centre, First Floor, D Wing, Sector 11, CBD Belapur, Navi Mumbai-400614.

\*Bidders are required to communicate mandatorily on this email id only. Any other form/mode of communication will not be entertained by the Bank.

**The BID document may be downloaded from the e-procurement portal after submission of all the following documents/criteria and Bank's evaluation and approval thereupon. Broad Eligibility Criteria for bidders to participate in this RFP process is mentioned in this document.**

<b>Sl. No</b>	<b>Documents to be Uploaded</b>	<b>Remarks</b>
1	Proof of payment of tender fees (Tender fee will be nonrefundable)	Rs. 25000.00 (Rupees Twenty-five thousand only) Amount should be deposited in A/c No: 4897932113433 IFSC: SBIN0011343 Account Name: Subsidy Inward Remittance <b>If Mode of Transaction is NEFT and RTGS .</b>  ----- Account No: 37608352111 IFSC: SBIN0011343 Branch: OAD, GITC, Belapur Account Name: System Suspense Branch Parking Account <b>If Mode of Transaction is Intra-bank transfer (i.e. SBI to SBI only)</b>
2	Non-disclosure agreement (NDA) in the format as available on the e- Procurement portal.	The NDA should be digitally signed by the authorized representative of the Bidder. Copy of Board resolution duly certified by the Company Secretary, authorizing representative to Bid/execute NDA and make commitments on behalf of the Bidder is to be attached. It is mandatory for all the Bidders to have class III Digital Signature Certificate (DSC) (in the name of person who will sign the Bid) from any of the licensed certifying agency to participate in this RFP. DSC should be in the name of the authorized signatory. It should be in corporate capacity (that is in Bidder capacity).
3	The Bidder must have an average turnover of minimum Rs.1000 crore during last 03 (three) financial year(s) i.e. FY2021-22, FY2022-23 and for FY2023-24 (Final or Provisional).	Copy of the audited financial statement for required financial years and certificate from statutory auditor in case of provisional financials for FY2023-24.
4	The Bidder should be profitable organization on the basis of profit before tax (PBT) for at least 02 (two) out of last 03 (three) financial years mentioned in para 3 above.	Copy of the audited financial statement along with profit and loss statement for corresponding years and / or Certificate of the statutory auditor for FY2023-24.

**Upon receipt of the above documents and subject to evaluation and approval by the Bank, the access for downloading the RFP document will be made available to the eligible Bidders for further process/action through the e-Procurement portal as per Schedule of events given above.**

Detail of E-Procurement Portal:

- M/s E-Procurement Technologies Ltd, Ahmedabad
- Website: <https://etender.sbi/SBI/>
- Contact details:

<b>Name</b>	<b>Email ID</b>	<b>Mobile Number</b>
Shubh Solanki	<a href="mailto:shubh.solanki@eptl.in">shubh.solanki@eptl.in</a>	9265592821
Fahad Khan	<a href="mailto:fahad@eptl.in">fahad@eptl.in</a>	9904406300
Shaikh Nasruddin	<a href="mailto:shaikh@eptl.in">shaikh@eptl.in</a>	9510812960

### Indicative Bidder's Eligibility Criteria:

<b>S. No.</b>	<b>Eligibility Criteria</b>
1.	The Bidder must be an Indian Company/ LLP /Partnership firm registered under applicable Act in India.
2.	The Bidder (including its OEM, if any) must comply with the requirements contained in O.M. No. 6/18/2019-PPD, dated 23.07.2020 order (Public Procurement No. 1), order (Public Procurement No. 2) dated 23.07.2020 and order (Public Procurement No. 3) dated 24.07.2020.
3.	The Bidder must have an average turnover of minimum Rs.1000 crore during last 03 (three) financial year(s) i.e. FY2021-22, FY2022-23 and for FY2023-24 (Final or Provisional).
4.	The Bidder should be profitable organization on the basis of profit before tax (PBT) for at least 02 (two) out of last 03 (three) financial years mentioned in para 3 above.
5.	<p>Bidder should have experience of minimum 5 years in Supply, Implement, Integrate, Manage and Maintain the Products/Services as below for Data Centre Network and security solutions in at least 3 Organizations out of which one organization must be BFSI/ PSUs/ Government Organization-</p> <p>Bidder should have experience of minimum 5 years as below:</p> <ul style="list-style-type: none"><li>a) In Supply, Implement, Integrate, Manage and Maintain the Products/Services as below for Data Centre Network and security solutions in at least 3 Organizations out of which one organization must be BFSI/ PSUs/ Government Organization.</li><li>b) Data Centre Routing and Switching infrastructure with Software Defined Networking (SDN) capabilities.</li><li>c) Firewalls with IPS, Anti-DDoS and Server Proxy Solution.</li></ul>
6.	Client references and contact details (email/ landline/ mobile) of customers for whom the Bidder has executed similar projects in India. (Start and End Date of the Project to be mentioned) in the past (At least three client references are required)
7.	The Bidder should be Highest Level Partner for each of the proposed products and services with respective OEM.
8.	Past/present litigations, disputes, if any (Adverse litigations could result in disqualification, at the sole discretion of the Bank)
9.	Bidders should not be under debarment/blacklist period for breach of contract/fraud/corrupt practices by any Scheduled Commercial Bank/ Public Sector Undertaking / State or Central Government or their agencies/ departments on the date of submission of bid for this RFP.

10.	The bidder, if participating as Channel Partner of any OEM, then each OEM of whose the products/solutions/ services are proposed should have support centers and level 3 escalation (highest) located in India. For OEMs, directly participating, the conditions mentioned above for support center remain applicable.
11.	The Bidder should not have any Service Level Agreement pending to be signed with the Bank for more than 6 months from the date of issue of purchase order.
12.	Bidder to provide OEM undertaking mentioning ownership of responsibility and accountability for end to end successful rollout and completion of this project.