SBI Payments

SBI PAYMENT SERVICES PVT LTD. (A Joint Venture between SBI & Hitachi Payment Services)

1st Floor, Madhuli Building, Shiv Sagar Estate, Opposite Nehru Planetarium, Worli – 400 018

Request for Quotation for Various IT Products.

RFQ No. SBIP/ VM/21-22/17

Dated: 17.02.2022

SBI Payment Service Private Limited (hereinafter referred to as "SBI PAYMENTS") is a Joint Venture between SBI & Hitachi Payment Services established with the objective of carrying out Merchant Acquiring Business activities. This Request for quotation has been issued by SBI PAYMENTS for "Procurement of Laptops, Microsoft office 365 License & Seqrite Antivirus ".

Details of requirement is as under:

Product	Description	Tentative Qty
Laptop	i5 processor, 11 Gen, 512 SSD HDD, 16GB RAM, 14" Screen, Win 10 Pro preloaded, Warranty 3 years, with Laptop Bag.	15
License	Microsoft office 365- Basic	30
	Microsoft office 365- Standard	15
Antivirus	Seqrite Endpoint Security Enterprise Suite (1/2/3 years)	50

Eligibility Criteria

- The vendor should have experience of minimum 2 years for supplying/providing of such product/services.
- The vendor should have a valid PAN, GST registration
- Ability to supply within 7 to 15 days from the date of Purchase Order.

Submission of quotation:

The vendor has to submit their quotation on or before 25.02.2022 at 05:00 PM, detailed as follow:

In Person at SBI Payment Services Pvt Ltd 1st Floor, Madhuli Building, Shiv Sagar Estate, Opposite Nehru Planetarium , Worli – 400 018		By email at
		i. Vpvm@sbipayments.com ii. Srexevm@sbipayments.com

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For any further details/information about the requirement, please contact the below persons at SBI Payments.

Contact person Name	Designation	Email Id	
Mr. Anil Shah	AVP-IT	Avpit@sbipayments.com	
Mr. Amit Kumar	Member Procurement	Srexevm@sbipayments.com	
Mr. Manoj kumar	VP-VM	Vpvm@sbipayments.com	

SBI Payments reserves the right to increase or decrease the quantity of products as per their requirement.

SBI Payments reserves the right to reject any or all the proposals without assigning any reason thereof.

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Manoj Kumar (VP- Vendor Management & Operations.)