

Details of the Contracts/Tenders

RFQ No. / Date	12-02-2021
Item/Service procured	Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 750 man days(L2 resources) By Information Security Department - Feb 2021 - II
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	22-02-2021
No. of tenders received	8
No. and names of bidders qualified after technical evaluation.	NII, Deloitte, PWC, SecurEyes, CDAC, GT, AAA, Mahindra Defence
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s Grant Thornton Bharat LLP (GT)
Purchase Order details	PO00002710 Dt:01-03-2021
Value of contract	₹47,00,000
Scheduled date of completion of supplies.	01-09-2021

Details of the Contracts/Tenders

RFQ No. / Date	26-02-2021
Item/Service procured	Hiring services of CAT-B/C Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 750 man days(L2 resources) By Information Security Department - Feb 2021 - III
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	04-03-2021
No. of tenders received	2
No. and names of bidders qualified after technical evaluation.	PwC, Deloitte
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s Deloitte
Purchase Order details	PO00004407 Dt:31-03-2021
Value of contract	₹69,75,000
Scheduled date of completion of supplies.	30-09-2021

RFQ No. / Date	10-03-2021
Item/Service procured	Hiring services of CAT-A Information Security Provider (ISSP) By Information Security Department for Comprehensive Security Review of Critical Applications in IT-SP3 Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	16-03-2021
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	CDAC, PWC, SecurEyes
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/S CDAC
Purchase Order details	
Value of contract	₹27,75,000
Scheduled date of completion of supplies.	

RFQ No. / Date	24-02-2021
Item/Service procured	Hiring services of CAT-A Information Security Provider (ISSP) By Information Security Department for Comprehensive Security Review of Critical Applications in IT-NWC Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	03-03-2021
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	Deloitte, PWC, SecurEyes
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/S SecurEyes
Purchase Order details	
Value of contract	₹64,25,000
Scheduled date of completion of supplies.	

RFQ No. / Date	25-02-2021
Item/Service procured	Hiring services of CAT-B/C Information Security Provider (ISSP) for onsite security review/related activities of various Bank's Applications for 750 man days(L2 resources) By Information Security Department - Feb 2021 - IV
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	06-03-2021
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	GT, AKSIT, RSM, Mahindra Defence
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s RSM Astute Consulting
Purchase Order details	PO00003606 Dt:31-03-2021
Value of contract	₹50,00,000
Scheduled date of completion of supplies.	30-09-2021

RFQ No. / Date	15-03-2021
Item/Service procured	Hiring services of CAT-A Information Security Provider (ISSP) By Information Security Department for Comprehensive Security Review of Critical Applications in IT-ATM Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	22-03-2021
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	Deloitte, PWC, SecurEyes, CDAC
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/S CDAC
Purchase Order details	PO00003603 Dt:31-03-2021
Value of contract	₹25,00,000
Scheduled date of completion of supplies.	30-06-2021

RFQ No. / Date	23-03-2021
Item/Service procured	Hiring services of CAT-A Information Security Provider (ISSP) By Information Security Department for Comprehensive Security Review of Critical Applications in IT-CRM Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	26-03-2021
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	Deloitte, PWC, SecurEyes, CDAC
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s PWC
Purchase Order details	PO00003138 Dt:31-03-2021
Value of contract	₹5,00,000
Scheduled date of completion of supplies.	30-06-2021

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RFQ No. / Date	19-03-2021
Item/Service procured	Hiring services of CAT-A Information Security Provider (ISSP) By Information Security Department for Comprehensive Security Review of Critical Applications in IT-DCC Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	24-03-2021
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	Deloitte, PWC, SecurEyes, CDAC
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s Deloitte
Purchase Order details	PO00003139 Dt:31-03-2021
Value of contract	₹10,50,000
Scheduled date of completion of supplies.	30-06-2021

RFQ No. / Date	10-03-2021
Item/Service procured	Hiring services of Information Security Services Provider (ISSP) By Information Security Department for Comprehensive Security Review of Critical Applications in IT-Retail Loans Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	17-03-2021
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	PwC, SecurEyes, CDAC, Deloitte
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s PWC
Purchase Order details	PO00003402 Dt:31-03-2021
Value of contract	₹13,75,000
Scheduled date of completion of supplies.	30-06-2021

RFQ No. / Date	10-03-2021
Item/Service procured	Hiring services of Information Security Services Provider (ISSP) By Information Security Department for Comprehensive Security Review of Critical Applications in IT-Corporate and SME Loans Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	18-03-2021
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	PwC, SecurEyes, CDAC, Deloitte
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s CDAC
Purchase Order details	PO00003401 Dt:31-03-2021
Value of contract	₹12,00,000
Scheduled date of completion of supplies.	30-06-2021

RFQ No. / Date	26-02-2021
Item/Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Secure Coding Practices Training during FY 2021-22
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	08-03-2021
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	PwC, SecurEyes, CDAC
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s PWC
Purchase Order details	PO00003802 Dt:15-05-2021
Value of contract	₹6,40,000
Scheduled date of completion of supplies.	31-03-2022

RFQ No. / Date	26-04-2021
Item/Service procured	Hiring services of CAT-A/B Information Security Service Provider (ISSP) for onsite security review/related activities of various Bank's Applications for 750 man days(L2 resources) By Information Security Department - April 2021
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	03-05-2021
No. of tenders received	8
No. and names of bidders qualified after technical evaluation.	E&Y, Deloitte, PWC, SecurEyes, CDAC, GT, AAA, Mahindra Defence
No. and names of bidders not qualified after technical evaluation.	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s Grant Thornton Bharat LLP (GT)
Purchase Order details	PO00005104 Dt:01-06-2021
Value of contract	₹60,00,000
Scheduled date of completion of supplies.	01-12-2021