

RFQ No. / Date	10-01-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-NWC Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	29-01-2022
No. of tenders received	2
No. and names of bidders qualified after technical evaluation.	Deloitte, PwC
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 PricewaterhouseCoopers
Purchase Order details	PO00009810 Dt.: 16-03-2022
Value of contract	₹64,50,000
Scheduled date of completion of supplies.	16-09-2022

RFQ No. / Date	23-02-2022
Item/Service procured	Engaging CAT-A/B empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-Software Factory Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	09-03-2022
No. of tenders received	5
No. and names of bidders qualified after technical evaluation.	PwC, Deloitte, CDAC, AAA, AKSIT
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 AKS IT
Purchase Order details	PO10000743 Dt.: 11-03-2022
Value of contract	₹6,00,000
Scheduled date of completion of supplies.	11-09-2022

RFQ No. / Date	14-03-2022
Item/Service procured	Engaging CAT-A Competent 1500 Man-Days of L-2 resources for Onsite Security Review and Related Activities for New/Change in existing applications of the Bank - March 2022 (I)
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	22-03-2022
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	PwC, Deloitte, CDAC, 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 PricewaterhouseCoopers
Purchase Order details	PO10000928 Dt.: 28-03-2022
Value of contract	₹1,59,00,000
Scheduled date of completion of supplies.	28-03-2023

RFQ No. / Date	14-03-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-Mobile Banking Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	23-03-2022
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 PricewaterhouseCoopers
Purchase Order details	PO10000960 Dt.: 29-03-2022
Value of contract	₹25,00,000
Scheduled date of completion of supplies.	29-09-2022

RFQ No. / Date	14-03-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-ATM Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	24-03-2022
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	Deloitte, PwC, 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 Touche Tohmatsu Limited LLP
Purchase Order details	PO10000941 Dt.: 29-03-2022
Value of contract	₹40,00,000
Scheduled date of completion of supplies.	29-09-2022

RFQ No. / Date	01-04-2022
Item/Service procured	Engaging CAT-A Competent 1500 Man-Days of L-2 resources for Onsite Security Review and Related Activities for New/Change in existing applications of the Bank - March 2022 (II)
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	12-04-2022
No. of tenders received	03-01-1900
No. and names of bidders qualified after technical evaluation.	Deloitte, CDAC, 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 Techno Services Pvt Ltd
Purchase Order details	PO10001414 Dt.: 28-04-2022
Value of contract	₹1,59,00,000
Scheduled date of completion of supplies.	28-04-2023