

Details of the Contracts/Tenders

RFQ No. / Date	29-01-2021
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 - Jan 2021
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	02-02-2021
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	KPMG, 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	PO00002106 Dt:10-02-2021
Value of contract	₹69,75,000
Scheduled date of completion of supplies.	09-08-2021

Details of the Contracts/Tenders

RFQ No. / Date	10-02-2021
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
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	15-02-2021
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	KPMG, 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 PWC
Purchase Order details	PO00002510 Dt:23-02-2021
Value of contract	₹69,75,000
Scheduled date of completion of supplies.	22-08-2021

Details of the Contracts/Tenders

RFQ No. / Date	19-12-2020
Item/Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive Security Review of Critical Applications in Software Factory Department (II)
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	24-12-2020
No. of tenders received	5
No. and names of bidders qualified after technical evaluation.	KPMG, Deloitte, PWC, SecurEyes, AAA
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	PO00002209 Dt:15-02-2021
Value of contract	₹5,00,000
Scheduled date of completion of supplies.	31-05-2021

Details of the Contracts/Tenders

RFQ No. / Date	11-11-2020
Item/Service procured	ISO 27001:2013 Certification Audit of Bank's ISD (ISO & CS Wings) and Conduct Two Surveillance Audits and Impart ISO 27001:2013 Training to 15 Officials.
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	2 (SIS Certifications, URS Certifications)
No. and names of bidders not qualified after technical evaluation.	1 (DigitalAge Strategies)
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/S SIS Certifications
Purchase Order details	PO00000930 Dt.11-01-2021
Value of contract	₹1,15,000
Scheduled date of completion of supplies.	31-03-2023

Details of the Contracts/Tenders

RFQ No. / Date	05-12-2020
Item/Service procured	Annual Review of Bank's Existing Policy Documents and Preparation of SOPs whenever required
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	10-12-2020
No. of tenders received	2
No. and names of bidders qualified after technical evaluation.	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	PO00001101 Dt.15-01-2021
Value of contract	₹34,50,000
Scheduled date of completion of supplies.	31-05-2021

Details of the Contracts/Tenders

RFQ No. / Date	25-01-2021
Item/Service procured	Deployment of Palo Alto Prisma Access Solution at SBI Top Management Official Residential Premises on Nomination Basis
Mode of tender enquiry	NA
Type of bidding	Nomination & TPNC
Last date of receipt of tender	30-01-2021
No. of tenders received	NA
No. and names of bidders qualified after technical evaluation.	NA
No. and names of bidders not qualified after technical evaluation.	NA
Whether tender awarded to lowest bid/L1 bidder?	NA
Name of L1 Vendor	M/S Network Techlab (I) Pvt. Ltd.
Purchase Order details	PO00001804 Dt. 04-02-2021
Value of contract	₹19,11,103
Scheduled date of completion of supplies.	Valid for 3 Years