

Statement of Transparency in Works/Purchases/Consultancy/Contracts Awarded

RFP No. & Date	IAD/ISA/RFP/2018-19/04 dated 30/10/2018
Item / Service Procured	EMPANELMENT OF ISSPs (Information Security Service Provider) FOR VARIOUS IT AUDITS
Mode of tender enquiry	NA
Type of Bidding	Technical bid
Last date of receipt of tender	17-Nov-2018
No.of tenders received	04
No. and Names of bidders qualified after technical evaluation	04 1. AAA Technologies 2. Deloitte 3. E & Y 4. KPMG
Whether tender awarded to lowest bid / L1 bidder	NA
Name of L1 bidder	NA
Remarks	The empanelment of ISSPs is for a period of 12 months from 22-11-2018 to 21-11-2019.

Internal Audit Department,
Corporate Centre,
State Bank Nireekshan Bhavan,
Lingampally Post,
Hyderabad – 500019.
Date: 28-11-2018

gk Gupta
Deputy General Manager(IS Audit)

