

RFQ No. / Date	<b>07-12-2021</b>
Item/Service procured	<b>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.</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>16-12-2021</b>
No. of tenders received	<b>02-01-1900</b>
No. and names of bidders qualified after technical evaluation.	<b>Deloitte, KPMG</b>
No. and names of bidders not qualified after technical evaluation.	<b>Nil</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s KPMG</b>
Purchase Order details	<b>PO00009339 Dt:20-12-2021</b>
Value of contract	<b>₹1,60,00,000</b>
Scheduled date of completion of supplies.	<b>20-12-2022</b>

RFQ No. / Date	<b>09-12-2021</b>
Item/Service procured	<b>Hiring services of CAT-B/C Information Security Service Provider (ISSP) for conducting Comprehensive Security Review (CSR) of Applications IT-F&amp;OA Department</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>22-12-2021</b>
No. of tenders received	<b>3</b>
No. and names of bidders qualified after technical evaluation.	<b>AAA, AKSIT, NII</b>
No. and names of bidders not qualified after technical evaluation.	<b>Nil</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s AAA Technologies Pvt Ltd</b>
Purchase Order details	<b>PO00009503 Dt:07-01-2022</b>
Value of contract	<b>₹6,00,000</b>
Scheduled date of completion of supplies.	<b>07-04-2022</b>

RFQ No. / Date	<b>13-12-2021</b>
Item/Service procured	<b>Engaging CAT-A/B empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications CRM-Customer Relationship Management Department.</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>24-12-2021</b>
No. of tenders received	<b>8</b>
No. and names of bidders qualified after technical evaluation.	<b>PWC, GT, AKSIT, E&amp;Y, AAA, SecurEyes, Mahindra</b>
No. and names of bidders not qualified after technical evaluation.	<b>Nil</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s AAA Technologies Pvt Ltd</b>
Purchase Order details	<b>PO00009505 Dt: 12-01-2022</b>
Value of contract	<b>₹14,00,000</b>
Scheduled date of completion of supplies.	<b>12-04-2022</b>

RFQ No. / Date	<b>18-12-2021</b>
Item/Service procured	<b>Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications IT-Trade Finance (IT-TF) Department</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>28-12-2021</b>
No. of tenders received	<b>2</b>
No. and names of bidders qualified after technical evaluation.	<b>BEL, E&amp;Y</b>
No. and names of bidders not qualified after technical evaluation.	<b>Nil</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s Bharat Electronics Ltd.</b>
Purchase Order details	<b>PO00009504 Dt: 17-01-2022</b>
Value of contract	<b>₹9,00,000</b>
Scheduled date of completion of supplies.	<b>17-04-2022</b>

RFQ No. / Date	<b>29-12-2021</b>
Item/Service procured	<b>Engaging CAT- B and C Competent L-2 Resources of 750 Man-Days for on-site Security Review and Related Activities - December 2021-Second</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>07-01-2022</b>
No. of tenders received	<b>4</b>
No. and names of bidders qualified after technical evaluation.	<b>AAA, Mahindra, AKSIT, NII</b>
No. and names of bidders not qualified after technical evaluation.	<b>Nil</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s AAA Technologies Pvt Ltd</b>
Purchase Order details	<b>PO00009614 Dt:17-01-2022</b>
Value of contract	<b>₹70,00,000</b>
Scheduled date of completion of supplies.	<b>07-07-2022</b>

RFQ No. / Date	<b>31-12-2021</b>
Item/Service procured	<b>Engaging CAT-A empanelled ISSP services for conducting Annual Review of Bank's Existing Secure Configuration Documents (SCDs), Creation of new SCDs/Scripts &amp; Customization of SCDs</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>14-01-2021</b>
No. of tenders received	<b>3</b>
No. and names of bidders qualified after technical evaluation.	<b>Deloitte, PWC, E&amp;Y</b>
No. and names of bidders not qualified after technical evaluation.	<b>Nil</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s PWC</b>
Purchase Order details	<b>PO00009707 Dt: 27-01-2022</b>
Value of contract	<b>₹55,20,240</b>
Scheduled date of completion of supplies.	<b>27-01-2023</b>

RFQ No. / Date	<b>07-01-2022</b>
Item/Service procured	<b>Engaging CAT-A Information Security Service Provider (ISSP) for conducting Comprehensive Security Review (CSR) of Applications ePay &amp; PG Department</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>19-01-2022</b>
No. of tenders received	<b>5</b>
No. and names of bidders qualified after technical evaluation.	<b>Deloitte, PWC, E&amp;Y, SecurEyes, CDAC</b>
No. and names of bidders not qualified after technical evaluation.	<b>Nil</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s PWC</b>
Purchase Order details	<b>PO00009719 Dt: 01-02-2022</b>
Value of contract	<b>₹15,00,000</b>
Scheduled date of completion of supplies.	<b>01-04-2022</b>

RFQ No. / Date	<b>07-01-2022</b>
Item/Service procured	<b>Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-Treasury Support &amp; Services (IT-TSS) Department.</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>18-01-2022</b>
No. of tenders received	<b>5</b>
No. and names of bidders qualified after technical evaluation.	<b>Deloitte, PWC, E&amp;Y, SecurEyes, CDAC</b>
No. and names of bidders not qualified after technical evaluation.	<b>Nil</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s PWC</b>
Purchase Order details	<b>PO00009720 Dt:01-02-2022</b>
Value of contract	<b>₹39,75,000</b>
Scheduled date of completion of supplies.	



RFQ No. / Date	<b>10-01-2022</b>
Item/Service procured	<b>Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-EIS Department.</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>18-01-2022</b>
No. of tenders received	<b>2</b>
No. and names of bidders qualified after technical evaluation.	<b>PWC, SecurEyes</b>
No. and names of bidders not qualified after technical evaluation.	<b>NIL</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s PWC</b>
Purchase Order details	<b>PO00009807</b>
Value of contract	<b>₹13,75,000</b>
Scheduled date of completion of supplies.	

RFQ No. / Date	<b>07-01-2022</b>
Item/Service procured	<b>Engaging CAT-A Information Security Service Provider (ISSP) for conducting Comprehensive Security Review (CSR) of Applications IT-CORP &amp; SME Department</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>21-01-2022</b>
No. of tenders received	<b>4</b>
No. and names of bidders qualified after technical evaluation.	<b>Deloitte, PWC, E&amp;Y, SecurEyes</b>
No. and names of bidders not qualified after technical evaluation.	<b>NIL</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s Deloitte</b>
Purchase Order details	<b>PO00009762 Dt:04-02-2022</b>
Value of contract	<b>₹14,75,000</b>
Scheduled date of completion of supplies.	<b>04-05-2022</b>

RFQ No. / Date	<b>10-01-2022</b>
Item/Service procured	<b>Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications IT-Retail Loans (IT-RL) Department</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>25-01-2022</b>
No. of tenders received	<b>5</b>
No. and names of bidders qualified after technical evaluation.	<b>Deloitte, PWC, E&amp;Y, SecurEyes, CDAC</b>
No. and names of bidders not qualified after technical evaluation.	<b>NIL</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s SecurEyes</b>
Purchase Order details	<b>PO00009763</b>
Value of contract	<b>₹16,00,000</b>
Scheduled date of completion of supplies.	

RFQ No. / Date	<b>12-01-2022</b>
Item/Service procured	<b>Annual Review of Bank's Existing ISD Policy Documents and Preparation of SOPs or Manuals Wherever Required</b>
Mode of tender enquiry	<b>RFQ</b>
Type of bidding	<b>Reverse Auction</b>
Last date of receipt of tender	<b>28-01-2022</b>
No. of tenders received	<b>3</b>
No. and names of bidders qualified after technical evaluation.	<b>Deloitte, PWC, SecurEyes</b>
No. and names of bidders not qualified after technical evaluation.	<b>NIL</b>
Whether tender awarded to lowest bid/L1 bidder?	<b>Yes</b>
Name of L1 Vendor	<b>M/s SecurEyes</b>
Purchase Order details	<b>PO00009813 Dt:03-02-2022</b>
Value of contract	<b>₹35,00,000</b>
Scheduled date of completion of supplies.	<b>03-02-2023</b>