

RFQ No. / Date	07-01-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications IT-SP1 Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	21-01-2022
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	E&Y, Deloitte, SecurEyes, 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	PO00009811
Value of contract	₹6,00,000
Scheduled date of completion of supplies.	

RFQ No. / Date	10-01-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Application in IT-YONO DEV & IT-YONO OPS Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	01-02-2022
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	PWC, 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 Hyderabad
Purchase Order details	PO00009812
Value of contract	₹25,00,000
Scheduled date of completion of supplies.	

RFQ No. / Date	12-01-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Annual review of the Bank's existing IS policy documents
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	31-01-2022
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	Deloitte, PWC
No. and names of bidders not qualified after technical evaluation.	SecurEyes
Whether tender awarded to lowest bid/L1 bidder?	Yes
Name of L1 Vendor	M/s Deloitte Touche Tohmatsu Limited
Purchase Order details	PO00009813
Value of contract	₹50,00,000
Scheduled date of completion of supplies.	

RFQ No. / Date	14-01-2022
Item/Service procured	Engaging CAT-A Information Security Service Provider (ISSP) for conducting Comprehensive Security Review (CSR) of Applications IT-CB Dev/TechOps Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	01-02-2022
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	PO00009809
Value of contract	₹38,00,000
Scheduled date of completion of supplies.	

RFQ No. / Date	29-01-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-PE-II Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	09-02-2022
No. of tenders received	2
No. and names of bidders qualified after technical evaluation.	Deloitte, 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 Deloitte Touche Tohmatsu Limited LLP
Purchase Order details	
Value of contract	₹11,00,000
Scheduled date of completion of supplies.	

RFQ No. / Date	02-02-2022
Item/Service procured	Hiring services of CAT-A/B Information Security Service Provider (ISSP) for conducting Comprehensive Security Review (CSR) of Applications in IT-CMD Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	16-02-2022
No. of tenders received	6
No. and names of bidders qualified after technical evaluation.	PWC, GT, AKSIT, CDAC, AAA, 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	PO00010205
Value of contract	₹3,50,000
Scheduled date of completion of supplies.	

RFQ No. / Date	03-02-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-PE-I Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	22-02-2022
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	PWC, Deloitte, 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 PricewaterhouseCoopers
Purchase Order details	PO00009918 Dt: 25-02-2022
Value of contract	₹7,50,000
Scheduled date of completion of supplies.	

RFQ No. / Date	03-02-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-PS Department.
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	18-02-2022
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 Touche Tohmatsu Limited LLP
Purchase Order details	PO00010206 Dt. 03-03-2022
Value of contract	₹18,00,000
Scheduled date of completion of supplies.	

RFQ No. / Date	03-02-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications IT-SP3 Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	17-02-2022
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	PWC, 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	
Value of contract	₹14,98,000
Scheduled date of completion of supplies.	

RFQ No. / Date	03-02-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications IT-DC&CS Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	23-02-2022
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	PWC, Deloitte, 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 PricewaterhouseCoopers
Purchase Order details	
Value of contract	₹10,25,000
Scheduled date of completion of supplies.	

RFQ No. / Date	09-02-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications INB Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	24-02-2022
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	PWC, Deloitte, 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	
Value of contract	₹59,75,000
Scheduled date of completion of supplies.	

RFQ No. / Date	23-02-2022
Item/Service procured	Engaging CAT-A empanelled ISSP services for conducting Comprehensive Security Review (CSR) of Applications in IT-CMP,SCFU,CMPOC Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	09-03-2022
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	PWC, Deloitte, 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 PricewaterhouseCoopers
Purchase Order details	
Value of contract	₹23,75,000
Scheduled date of completion of supplies.	