Details of the tenders awarded by State Bank of	
India, GITC, Belapur	

RFQ No. / Date	20.07.2023	04.08.2023
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) Category-A By Information Security Department - July 2023	Engaging Competent nine (9) resources resources for a period of three months from empanelled vendors-August 2023
Mode of tender enquiry	RFQ	RFQ
Type of bidding	Reverse Auction	Reverse Auction
Last date of receipt of tender	01.08.2023	19.08.2023
No. of tenders received	5	4
No. and names of bidders qualified after technical evaluation.	5 bidders SecurEyes,C-Dac,KPMG,E & Y,Deloitte	3 bidders Deloitte,PWC,NII
No. and names of bidders not qualified after technical evaluation.	Nil	1(Control case)
Whether tender awarded to lowest bid/L1 bidder?	Yes	Yes
Name of L1 Vendor	M/S KPMG	M/S PWC
Purchase Order details	PO10007375 Dt 29.08.2023	PO10007727 Dt 22.09.2023
Value of contract	₹68,00,000.00	₹52,50,000.00
Scheduled date of completion of supplies.		

Details of the tenders awarded by State Bank of
India, GITC, Belapur
RFQ No. / Date

07.09.2023	07.09.2023
07.03.E0E3	07.03.2023

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) Category-A By Information Security Department - August 2023	Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 750 man days(L2 resources) Category-A By Information Security Department - August 2023(Second)
Mode of tender enquiry	RFQ	RFQ
Type of bidding	Reverse Auction	Reverse Auction
Last date of receipt of tender	21.09.2023	21.09.2023
No. of tenders received	4	4
No. and names of bidders qualified after technical	4 bidders	4 bidders
evaluation.	Secureyes, Deloitte, PWC & E & Y	Secureyes,Deloitte,PWC & E & Y
No. and names of bidders not qualified after technical evaluation.	Nil	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes	Yes
Name of L1 Vendor	M/S Deloitte	M/S PWC
Purchase Order details	PO10007975 Dt 10.10.2023	PO10007977 Dt 10.10.2023
Value of contract	₹68,00,000.00	₹67,60,000.00
Scheduled date of completion of supplies.		

<u>Details of the tenders awarded by State Bank of India, GITC, Belapur</u>

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RFQ No. / Date	05.10.2023	01.09.2023
	Hiring services of Information Security Provider (ISSP) for	
	onsite security review/related activities of various Bank's	Engaging ISSPs for Conducting Secure Coding Practices
Item/Service procured	Applications for 750 man days(L2 resources) Category-A	Training for Developers and Vendor Partners (Involved in
	By Information Security Department - August 2023	Development Projects/IT Applications) for One year
	(Third)	
Mode of tender enquiry	RFQ	RFQ
Type of bidding	Reverse Auction	Reverse Auction
Last date of receipt of tender	12.10.2023	09.10.2023

No. of tenders received	3	2
No. and names of bidders qualified after technical	3bidders	2bidders
evaluation.	Secureyes, Deloitte, PWC	Deloitte,PWC
No. and names of bidders not qualified after technical evaluation.	Nil	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes	Yes
Name of L1 Vendor	M/S Secureyes	M/S PWC
Purchase Order details	PO10008212 Dt 25.10.2023	PO10008310 Dt 06.11.2023
Value of contract	₹68,00,000.00	₹9,40,000.00
Scheduled date of completion of supplies.		