## ails of the tenders awarded by State Bank of Det

Details of the tenders awarded by State Bank of				
India, GITC, Belapur				
RFQ No. / Date	05.07.2022	06.07.2022	25.07.2022	25.07.2022
<del>Item</del> /Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Engaging Knowledge partner for carrying out IS awareness drive in Bank	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-CRM Department	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-FO Department	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-CC (Contact Centre)Department
Mode of tender enquiry	RFQ	RFQ	RFQ	RFQ
Type of bidding	Reverse Auction	Reverse Auction	Reverse Auction	Reverse Auction
Last date of receipt of tender	17.08.2022	26.07.2022	19.08.2022	18.08.2022
No. of tenders received	4	3	4	5
No. and names of bidders qualified after technical evaluation.	4 bidders E & Y,PWC,Deloitte,KPMG	3 bidders PWC,C- Dac.Deloitte	4 bidders PWC,Deloitte,C- Dac,E & Y	5 bidders Deloitte,C- Dac,PWC,SecurEyes,E & Y
No. and names of bidders not qualified after technical evaluation.	Nil	Nil	Nil	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes	Yes	Yes	Yes
Name of L1 Vendor	M/S Deloitte	M/S PWC	M/S PWC	M/S Deloitte
Purchase Order details	PO10002793 Dt 01.09.2022	PO10002587 Dt 05.08.2022	PO10002821 Dt 02.09.2022	PO10002836 Dt 05.09.2022
Value of contract	₹1,04,50,000.00	₹3,00,000.00	₹55,00,000.00	₹10,00,000.00
Scheduled date of completion of supplies.	31.08.2023	31.10.2022	31.12.2022	31.12.2022

Details of the tenders awarded by State Bank of				
India, GITC, Belapur				
RFQ No. / Date	10.10.2022	19.10.2022	28.10.2022	28.10.2022
<del>ltem</del> /Service procured	Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 1500 man days(L2 resources) Category-A By Information Security Department - September -2022	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-SP1 Department	Hiring services of Information Security Provider (ISSP) By Information Security Department for Data security review of Applications in SBI General Insurance Company Limited	Hiring services of Information Security Provider (ISSP) By Information Security Department for Data security review of Applications in SBI Life Insurance Company Limited
Mode of tender enquiry	RFQ	RFQ	RFQ	RFQ
Type of bidding	Reverse Auction	Reverse Auction	Reverse Auction	Reverse Auction
Last date of receipt of tender	19.10.2022	03.11.2022	09.11.2022	10.11.2022
No. of tenders received	5	6	3	3
No. and names of bidders qualified after technical evaluation.	5 bidders Deloitte,C-Dac,PWC,KPMG,E & Y	6 bidders SecurEyes,E & Y,PWC,Deloitte,KPMG & C- Dac,Hyderabad	3 bidder SecurEyes, C-Dac Hyderabad, E & Y	3 bidder Deloitte,PWc,KPMG
No. and names of bidders not qualified after technical evaluation.	Nil	Nil	Nil	Nil
Whether tender awarded to lowest bid/L1 bidder?	Yes	Yes	Yes	Yes
Name of L1 Vendor	M/S Deloitte	M/S PWC	M/S SecurEyes	M/S PWC
Purchase Order details	PO10003931 Dt 17.11.2022	PO10004173 Dt 14.12.2022	PO10004174 Dt 14.12.2022	PO10004176 Dt 14.12.2022
Value of contract	₹1,80,00,000.00	₹29,00,000.00	₹30,00,000.00	₹59,50,000.00
Scheduled date of completion of supplies.	31.10.2023	31.03.2023	13.02.2023	13.02.2023

06.08.2022	15.09.2022	16.09.2022	30.09.2022
Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 1500 man days(L2 resources) Category-A By Information Security Department - August -2022	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-Analytics Department	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT- CB(Operations)Department	Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 1500 man days(L2 resources) Category-A By Information Security Department - September - 2022(Second)
RFQ	RFQ	RFQ	RFQ
Reverse Auction	Reverse Auction	Reverse Auction	Reverse Auction
24.08.2022	28.09.2022	11.10.2022	11.10.2022
4	6	3	3
4 bidders PWC,SecurEyes,KPMG,E & Y	6 bidders AAA Technologies,AQM Technologies,AKS Information,Mahindra Defence,RSM Astute,Control case	3 bidders AAA Technologies,AKS Information Technology & RSM Astute	3 bidders KPMG, Deloitte, PWC
Nil	Nil	Nil	Nil
Yes	Yes	Yes	Yes
M/S PWC	M/S AAA Technologies	M/S AAA Technologies	M/S KPMG
PO10002833 Dt 03.09.2022	PO10003485 Dt 15.10.2022	PO10004171 Dt 13.12.2022	PO10003885 Dt 14.11.2022
₹1,60,00,000.00	₹10,00,000.00	11,00,000.00	₹1,79,00,000.00
31.08.2023	31.01.2023	31.03.2023	31.10.2023