RFQ No. / Date	08-09-2020
ltem/Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in CB-OPS, CB-DEV, TECH- OPS Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	16-09-2020
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	4 Bidders PWC, E&Y,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 PricewaterhouseCoopers
Purchase Order details	PO00189712 Dt:19-10-2020
Value of contract	₹33,00,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	11-09-2020
ltem /Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-EIS Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	17-09-2020
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	E&Y, 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 Deloitte
Purchase Order details	PO00189713 Dt:19-10-2020
Value of contract	₹7,00,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	30-09-2020
ltem/Service procured	Hiring services for Internal ISMS Audit-ISO 27001 in ISD Department for ISO and CS Wing
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	07-10-2020
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	4 Bidders AAA Technologies, E&Y,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 AAA Technologies
Purchase Order details	PO00189711 Dt:19-10-2020
Value of contract	₹2,50,000.00
Scheduled date of completion of supplies.	15-11-2020

RFQ No. / Date	07-09-2020
ltem /Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in DWH Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	15-09-2020
No. of tenders received	3
No. and names of bidders qualified after technical evaluation.	3 Bidders E&Y,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
Purchase Order details	PO00189714 Dt:19-10-2020
Value of contract	₹10,00,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	09-09-2020
ltem /Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in HRMS Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	16-09-2020
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	4 Bidders PWC E&Y,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
Purchase Order details	PO00189720 Dt:19-10-2020
Value of contract	₹16,00,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	22-09-2020
ltem/Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in SOFTWARE FACTORY Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	25-09-2020
No. of tenders received	6
No. and names of bidders qualified after technical evaluation.	6 Bidders PWC E&Y,Deloitte, SecurEyes, AAA, NII
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
Purchase Order details	PO00189721 Dt:21-10-2020
Value of contract	₹13,00,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	30-09-2020
ltem/Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-Recon DCR and IT-Recon OP&S Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	06-10-2020
No. of tenders received	5
No. and names of bidders qualified after technical evaluation.	5 Bidders PWC, E&Y,Deloitte, SecurEyes,AAA
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
Purchase Order details	PO00189723 Dt:21-10-2020
Value of contract	₹5,60,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	25-09-2020
ltem/Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Critical Applications in IT-RM and IT- HR Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	30-09-2020
No. of tenders received	5
No. and names of bidders qualified after technical evaluation.	5 Bidders PWC, E&Y,Deloitte, SecurEyes,AAA
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 PricehousewaterCoopers
Purchase Order details	PO00189722 Dt:21-10-2020
Value of contract	₹2,90,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	24-09-2020
ltem /Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Critical Applications in E-Pay and PG Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	28-09-2020
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	4 Bidders PWC, E&Y,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
Purchase Order details	PO00189724 Dt:21-10-2020
Value of contract	₹12,00,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	23-09-2020
ltem /Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in Analytics and BI Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	28-09-2020
No. of tenders received	5
No. and names of bidders qualified after technical evaluation.	5 Bidders PWC, E&Y,Deloitte, SecurEyes,AAA
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 PricehousewaterCoopers
Purchase Order details	PO00189725 Dt:21-10-2020
Value of contract	₹5,50,000.00
Scheduled date of completion of supplies.	31-01-2021

RFQ No. / Date	2019/20/692 Dt:07-03-2020
ltem/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) By Information Security Department - Jan 2020 First
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	44168
No. of tenders received	4
No. and names of bidders qualified after technical evaluation.	E&Y, 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	PO00164523
Value of contract	₹62,50,000.00
Scheduled date of completion of supplies.	10-12-2020

RFQ No. / Date	2019/20/693 Dt:07-03-2020
ltem/Service procured	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Critical Applications in CRM Department
Mode of tender enquiry	RFQ
Type of bidding	Reverse Auction
Last date of receipt of tender	44168
No. of tenders received	5
No. and names of bidders qualified after technical evaluation.	6 Bidders PWC, E&Y, KPMG, Deloitte, SecurEyes, AAA Technologies
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	PO00166522 Dt:07-04-2020
Value of contract	₹11,75,000.00
Scheduled date of completion of supplies.	06-07-2020

RFQ No. / Date	05-08-2019
ltem /Service procured	Enganging Services from M/S OliverWyman to access bank's security posture and provide strategic road map along with recommendation
Mode of tender enquiry	NA
Type of bidding	Reverse Auction
Last date of receipt of tender	NA
No. of tenders received	NA
No. and names of bidders qualified after technical evaluation.	NA
No. and names of bidders not qualified after technical evaluation.	NA
Whether tender awarded to lowest bid/L1 bidder?	NA
Name of L1 Vendor	M/S OliverWyman
Purchase Order details	PO144216
Value of contract	₹16,00,000.00
Scheduled date of completion of supplies.	31-07-2019