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

RFQ No. / Date	16-02-23	13-01-23
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) By Information Security Department - Jan 2023	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-HR Department
Mode of tender enquiry	RFQ	RFQ
Type of bidding	Reverse Auction	Reverse Auction
Last date of receipt of tender	08-02-23	24-01-23
No. of tenders received	4	3
No. and names of bidders qualified after technical evaluation.	4 Bidders PWC, C-Dac,Deloitte, SecurEyes	3 Bidders AAA Technologies, AKS Information Technology,Network Intelligence Pvt.Ltd.
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 C-Dac,Hyderabad	M/s AAA Technologies
Purchase Order details	PO10005148 Dt:03-03-2023	PO10005168 Dt;04.03.2023
Value of contract	₹5,975,000.00	₹150,000.00
Scheduled date of completion of supplies.	15-02-24	03-06-23

<u>Belapur</u>

07-02-23	07-02-23	13-01-23
Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of non-critical applications in IT-SF, IT- MAB, IT-E&TA and IT-CB (DEV)Department	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Critical applications of IT- Retail Loans & IT-Corp & SME Loans, IT-TSS and ITSoftware Factory Department Department	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-OP & S and IT-DCR Department
RFQ	RFQ	RFQ
Reverse Auction	Reverse Auction	Reverse Auction
15-02-23	16-02-23	13-01-23
3	5	4
3 Bidders AAA Technologies, AKS Information Technology,Network Intelligence Pvt.Ltd.	5 Bidders PWC, C-Dac,Deloitte, SecurEyes,E & Y LLP	4 Bidders AAA Technologies, AKS Information Technology,AQM Technologies,Network Intelligence Pvt.Ltd.
Nil	Nil	Nil
Yes	Yes	Yes
M/s AAA Technologies	M/s Deloitte	M/s AAA Technologies
PO10005526 Dt :27.03.2023	PO10005525 Dt:27.03.2023	PO10005446 Dt:23.03.2023
₹3,000,000.00	₹2,475,000.00	₹600,000.00
26-06-23	26-06-23	17-06-23

03-03-23	21-02-23	08-02-23
Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-HRMS Department	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT-SP III Department	Hiring services of Information Security Provider (ISSP) By Information Security Department for Comprehensive security review of Applications in IT- Retail Loans, IT-Corp & SME Loans and IT-TSS Department
RFQ	RFQ	RFQ
Reverse Auction	Reverse Auction	Reverse Auction
13-03-23	28-02-23	20.02.2023
3	3	2
3 Bidders AAA Technologies, AKS Information Technology,Network Intelligence Pvt.Ltd.	3 Bidders AAA Technologies, AKS Information Technology,Network Intelligence Pvt.Ltd.	2 Bidders AAA Technologies, AKS Information Technology
Nil	Nil	Nil
Yes	Yes	Yes
M/s AAA Technologies	M/s AAA Technologies	M/s AKS Technologies
PO10005486 Dt:24.03.2023	PO10005511 Dt:27.03.2023	PO10005510 Dt:27.03.2023
₹700,000.00	₹1,000,000.00	₹2,100,000.00
23-06-23	26-06-23	26.06.2023

02-02-23	14-03-23	16-03-23
Hiring services of Information Security Provider (ISSP) By	Hiring services of Information Security Provider (ISSP)for	Hiring services of Information Security Provider (ISSP) By
Information Security Department for Comprehensive	onsite security review/related activities of various Bank's	Information Security Department for Comprehensive
security review of Applications in IT- E-Pay and PG	Applications for 1500 man days(L2 resources) By	security review of Applications in IT- New Branch
Department	Information Security Department - MARCH 2023	Channel Department
RFQ	RFQ	RFQ
Reverse Auction	Reverse Auction	Reverse Auction
14.02.2023	20.03.2023	23.03.2023
4	4	4
4 Bidders	4 Bidders	4 Bidders
PWC, E&Y,C-Dac, SecurEyes	PWC, E&Y,Deloite, SecurEyes	PWC, E&Y,Deloite, C-Dac Hyderabad
Nil	Nil	Nil
Yes	Yes	Yes
M/s PWC	M/s SECUREYES	M/s PWC
PO10005514 Dt:27.03.2023	PO10006057 Dt:28.04.2023	PO10006067 Dt:28.04.2023
₹1,700,000.00	₹13,600,000.00	₹570,000.00
26.06.2023	30.10.2023	27.07.2023

17-04-23	19.01.2023	01.06.2023
Hiring services of Information Security Provider (ISSP) By	Hiring services of Information Security Provider (ISSP) By	Hiring services of Information Security Provider (ISSP)for
Information Security Department for ISSP	Information Security Department for Comprehensive	onsite security review/related activities of various Bank's
services for conducting Cybersecurity posture assessment		Applications for 750 man days(L2 resources) By
of the Bank	Department	Information Security Department - June 2023
RFQ	RFQ	RFQ
Reverse Auction	Reverse Auction	Reverse Auction
26.04.2023	31.01.2023	12.06.2023
3	3	4
3 Bidders	3 Bidders	4 Bidders
PWC, KPMG,Deloite	PWC, C-Dac Hyderabad,Deloite	PWC, Secureyes,Deloite,E & Y LLP
Nil	Nil	Nil
Yes	Yes	Yes
M/s PWC	M/s Deloitte	M/s PWC
PO10006468 Dt:31.05.2023	PO10006616 Dt:19.06.2023	PO10006825 Dt:03.07.2023
₹1,000,000.00	₹1,700,000.00	₹6,800,000.00
60 working days	15.09.2023	31.12.2023

09.06.2023	14.03.2023	03.06.2023
Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 750 man days(L2 resources) By Information Security Department - June 2023(Third)	Engaging CAT-A/B Competent nine resources for specified projects with defined job description to work in Bank environment for a period of Six months- December 2022	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 - June 2023(Second)
RFQ	RFQ	RFQ
Reverse Auction	Reverse Auction	Reverse Auction
16.06.2023	28.03.2023	19.06.2023
2	2	4
2 Bidders RSM Astute & Grant Thronton	2 Bidders PWC, Deloite	4 Bidders PWC, Deloite,KPMG,Secureyes
Nil	Nil	Nil
Yes	Yes	Yes
M/s RSM Astute	M/s PWC	M/s Secureyes
PO10007110 Dt:24.07.2023	PO10007111 Dt:24.07.2023	PO10007065 Dt:20.07.2023
₹5,000,000.00	₹12,000,000.00	₹6,800,000.00
31.12.2024	Six months from the period of deployment	31.12.2024

13.06.2023	24.04.2023
Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications for 750 man days(L2 resources) By Information Security Department - June 2023(Fourth)	Engaging CAT-A three (3) resources with defined job description to work in bank environment for a period of three months- April 2023
RFQ	RFQ
Reverse Auction	Reverse Auction
26.06.2023	18.05.2023
5	3
5 Bidders PWC, Deloite,Secure eyes,E & Y,KPMG	3 Bidders PWC, KPMG,Deloite
Nil	Nil
Yes	Yes
M/s PWC	M/s Deloitte
PO10007108 Dt:24.07.2023	PO10007166 Dt:28.07.2023
₹6,800,000.00	₹1,900,000.00
31.12.2024	31.10.2023