

**State Bank of India**  
**RFP for outsourcing of IS Concurrent Audit at Departments of GITC**  
**Final Result**

<b>A</b>	RFP No./Date	SBI/IAD/ISA/RFP/2018-19/03 Dated 04/08/2018
<b>B</b>	Item / Service Procured	Outsourcing of IS Concurrent Audit at Departments of GITC
<b>C</b>	Mode of tender enquiry	Open to CERT-IN empanelled IS Audit Firms
<b>D</b>	Type of Bidding	Two bid system.
<b>E</b>	Last date of receipt of tender	20/08/2018
<b>F</b>	No. of tenders received	8
<b>G</b>	No. and names of bidders qualified after technical evaluation	Four 1. AAA Technologies (P) Ltd 2. Deloitte Touche Tohmatsu India LLP 3. Ernst & Young Pvt Ltd. 4. KPMG
<b>H</b>	No. and names of bidders not qualified after technical evaluation	Four 1. Xiarch Solutions Private Limited 2. Auditime Information Systems (I) Ltd 3. CyberQ Consulting Pvt Ltd 4. BDO India LLP
<b>I</b>	Whether tender awarded to lowest bid/ L1 bidder	Tender is awarded to TC1 (highest score combined technical and commercial weighted score) based on Techno-Commercial evaluation.
<b>J</b>	Name of L1 bidder	M/s AAA Technologies (P) Ltd
<b>K</b>	Purchase Order Details	Under process
<b>L</b>	Value of contract	₹14.30 lacs p.m.
<b>M</b>	Scheduled date of completion of supplies	01.09.2018 to 31.08.2021

Place: Hyderabad  
Date: 24.08.2018

*Signature*  
**DY. GENERAL MANAGER (IS Audit)**

