

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

<b>RFQ No. / Date</b>	26.04.2018	15-09-2018	19-10-2018	22-10-2018	24-10-2018
<b>Item/Service procured</b>	Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications by Information Security Department for 1200 man days(L1 - 900 and L2 - 300 resources) By Information Security Department	Hiring services of Information Security Provider (ISSP) for Comprehensive Security review of Mobile baning & SCFU Department Applications By Information Security Department	Hiring services of Information Security Provider (ISSP) for Comprehensive Security review of IDSPM Department Applications By Information Security Department	Hiring services of Information Security Provider (ISSP)for onsite security review/related activities of various Bank's Applications by Information Security Department for 750 man days(L2 resources) By Information Security Department	Hiring services of Information Security Provider (ISSP) for Comprehensive Security review of e-PAY & PG Department Applications By Information Security Department
<b>Mode of tender enquiry</b>	RFQ	RFQ	RFQ	RFQ	RFQ
<b>Type of bidding</b>	Reverse Auction	Reverse Auction	Reverse Auction	Reverse Auction	Reverse Auction
<b>Last date of receipt of tender</b>	07-05-2018	21-09-2018	25-10-2018	30-10-2018	01-11-2018
<b>No. of tenders received</b>	4	4	5	4	5
<b>No. and names of bidders qualified after technical evaluation.</b>	4 bidders PWC, E & Y, KPMG, Deloitte	5 bidders PWC, KPMG, Deloitte, Secureyes	5 bidders PWC, E & Y, KPMG, Deloitte, Secureyes	4 bidders PWC, KPMG, Deloitte, Secureyes	5 bidders PWC, E & Y, KPMG, Deloitte, Secureyes
<b>No. and names of bidders not qualified after technical evaluation.</b>	Nil	nil	nil	nil	nil
<b>Whether tender awarded to lowest bid/L1 bidder?</b>	Yes	yes	yes	yes	yes
<b>Name of L1 Vendor</b>	PWC	PWC	Deloitte	PWC	Deloitte
<b>Purchase Order details</b>	PO00089431	PO00107602	PO000112627	PO000112605	PO000112606
<b>Value of contract</b>	₹ 69,00,000.00	₹ 50,00,000.00	₹ 10,00,000.00	₹ 70,00,000.00	₹ 12,00,000.00
<b>Scheduled date of completion of supplies.</b>	31-03-2019	31-01-2019	28-02-2019	30-04-2019	28-02-2019