

Details of Tenders/ Contracts concluded/ Purchases made for December 2023

Tender/ Purchase Order No. and Date	Item/Nature of Work	Made of Tender Enquiry (Open Tender/ Empanelled Vendors/ Quotations etc.)	Date of Publication of NIT (Tender)	Type of Bidding (single two-bid system)	Last date of receipt of Tender	Nos. of Tenders/ Quotes received	Nos. and Names of parties qualified after Technical Evaluation	Parties not qualified after Technical Evaluation	Whether contract awarded to lowest Tender/ evaluated L1	Contract/ Order No	Date	Name of Contract or Vendor	Value of Contract / Order (in Rs.)	Date / Schedule of payment	If payment is not released, the reasons for not releasing the same	Schedule d date of complet ion of supplies	Tenders pending Completion / Finalisation		
									No							Actual date of start of work	Reason for delays, if any		
1	Agreement with M/s. AKS INFORMATION TECHNOLOGY SERVICES PVT LTD dated 02-12-2023	Request for Proposal (RFP) for Information System Audit of IT Infrastructure, Business Continuity plan & Disaster Recovery Planning, Critical Applications, Security Operation Centre (SOC) and IT Process including selected Branches and controlling offices of the bank by Certified Auditors.	open tender	11.08.2023	two bid system	18.09.2023	seven	one (M/s. AKS INFORMATION TECHNOLOGY SERVICES PVT LTD)	six	1. M/s CyberQ Consulting Pvt.Ltd. 2. M/s ControlCase International Pvt. Ltd. 3. M/s Digital Age Strategies Pvt. Ltd 4. M/s Nangia & Co LLP 5. M/s KPMG Assurance and Consulting Services LLP 6. Tacinfosec Private	02.12.2023	M/s. AKS INFORMATION TECHNOLOGY SERVICES PVT LTD	Rs 38,00,000/- (Rupees Thirty Eight lakhs only)	1. 70% after completion of PHASE-I. 2. 30% after completion of PHASE-II.	Contract is Under Process	6 weeks	17	17.12.2023	

  
AGM/IT