



केन्द्रीय लेखा परीक्षा एवं निरीक्षण विभाग, केन्द्रीय कार्यालय

Central Audit & Inspection Dept. Central Office

Date: 27/06/2024

**DECLARATION OF TENDER AWARD**

**Project:** 'Cyber Security audit and Comprehensive Audit of CBS Project & other applications' – 2024-25 & 2025-26

**Tender Ref:** CO:CA&ID:PUR:2023-24: 01 dated 26/02/2024

We refer to Bank's RFP no. CO:CA&ID:PUR:2023-24: 01 dated 26/02/2024 for engagement of Cert-In empanelled Auditor for carrying out Cyber Security audit and Comprehensive Audit of CBS Project & other applications' – 2024-25 & 2025-26.

On conclusion of the bidding process under Open Tender method, the Competent Authority of the Bank has given approval to award the said Project to M/s AAA Technologies Pvt Ltd. for Rs. 52,00,000/- (Rupees Fifty Two Lakh Only)

This is for information to all concerned.

(B Mohan Rao)  
Chief Manager

NO