

## Format of the Statement

**Name of GITC Department:** IT- Foreign Offices

Statement of transparency in <b>IT related</b> works / purchase / consultancy contracts awarded on						
<b>“Nomination basis”</b>						
<b>For the quarter ended on 31<sup>st</sup>December 2016</b>						
Please refer to e-Circular No.: IT/GLOBALIT-VM/17/2015 – 16 dated 28, December 2015 issued on Policy on Continuation/Granting of IT Contracts on Nomination Basis for details and the benchmark						
<b><u>For Items not mentioned in Annexure –“ I” of the aforesaid e-Circular or the amount above the benchmark</u></b>						
Sl. No.	Details of work/ purchases/ consultancy/ services	Total Cost (in Lacs)	Particulars of Sanction		Nomination resorted to in respect of Service Provider/ Supplier (name of Agency)/ Supplier	Reasons for resorting to Nomination
			Authority	On		
1	Deployment of SWIFT Grid module in swiftCONNECT application in 26 FOs	28.60	CGM (IT-ops)	04.11. 2016	M/s Xchanging Solutions Ltd	IPR/ business standardization
2	Subscription to Thomson Reuter Data Feed Services for Jan 2017-Dec 2019	77.00	CGM(IT-OPS)	03.11. 2016	M/S Thomson Reuter's	Continuation of existing services from Thomson Reuter whose price was very competitive. The seamless integration with Finacle Treasury is in place

3	Implementation of Enterprise Service Bus Solution	850.00	ECCB	05.10.2016	M/s Infosys Ltd	Application specific or product specific hardware or for acquiring specialized niche software products	
4	Procurement of IBM Servers	1010.00	ECCB	14.10.2016	M/s Pentagon System and Services Pvt Ltd	Where proprietary items from Original Equipment Manufacturers [OEMs] and Original Equipment Suppliers [OESs] are required for reasons of standardization, business continuity or compatibility."	
5	Implementation of Finacle UBS	46.00	CGM (IT)	23.12.2016	M/s Infosys Ltd	Where proprietary items from Original Equipment Manufacturers (OEMs) and Original Equipment Suppliers (OESs) are required for reasons of standardization, business continuity or compatibility."	
01	Resource for Linux Support	5.58	GM-ITFO	4/10/2016	M/s Wipro Ltd	Wipro is already hired for IMS services and the rates quoted were quite competitive compared to the existing rates for other resources engaged in IMS Team	
02	User Id disablement in ACE Pelican when Id remains inactive for continuous period of 90 days.	2.61	GM (ITFO)	15.11.16	M/s ACE Software Solutions	M/s ACE Software Solutions Inc are OEM for ACE Pelican solution and therefore are best placed for deploying the changes. The services are being availed from existing vendor who owns the application.	
03	Increase in password history enforcement to 12 months for users in ACE Pelican	2.81	GM (ITFO)	02.12.16	M/s ACE Software Solutions	-DO-	
04	Renewal of services for web server hosting for INB servers at Vashi & Chennai by M/s Sify Technologies Ltd	2.06	GM-ITFO	25.11.2016	M/S Sify Technologies Ltd	Point-10. "Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract."  Point-11. "Where the procurement is possible from a single source only.	
05	IT VISION DOCUMENT	17.00	GM (ITFO)	22.11.2016	M/s PwC	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract	

06	Onsite support from Infosys on TM basis for Finacle support for SIT, UAT and Rollout of LOS/LMS application.	9.90	GM (ITFO)	05.12. 2016	M/s Infosys Ltd	"OEM's human resources are deployed by the Bank for the software such as databases and middleware range of products, where specialized support can only be provided by OEMs concerned."	
07	SSAE16 Audit of US OPS	10.50	GM (ITFO)	15.11. 2016	M/s PwC	Shortlisted after reviewing the empanelled list of Vendors for SSAE16 Audit by ISD. As other vendors are not in a position to take up the assignment immediately and it was delivered within the timeline , PwC was assigned on nomination basis.	
08	Shifting of assets from Sify Tidel Park to Ctrls Hyderabad	16.50	GM (ITFO)	2/11/2016	M/S Wipro	As Wipro has history and expertise of shifting Infrastructure. It will reduce the dependency of multiple application managers and reduce the risk	
09	Shifting of assets from Sify Vashitoi Sify Rabale	3.80	GM (ITFO)	23/12 /2016	M/S Wipro	As Wipro has history and expertise of shifting Infrastructure. It will reduce the dependency of multiple application managers and reduce the risk	
10	AMC for Whizible –UAT defect Monitoring Tool Services	1.00	GM (ITFO)	20/09/ 2016	M/s Lifeline Systech Solutions	Point-7: Bank may choose to award AMC to a specific service provider on nomination basis if the services of specific vendor are considered to be of exceptionally high order or if the service provider has specific strength in a local or the services of the available vendors are not found satisfactory.	

**Certificate:**

1. We certify that the allotment of work/expenditure incurred on Nomination basis has been approved by the competent authority.
2. We certify that the allotment of work on Nomination basis for the items not mentioned in the Annexure – I or for the amount above the benchmark has been scrutinized by the IT Nomination Screening Committee
3. The conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
4. We confirm that all above mentioned IT contracts granted on Nomination basis have been published on the Bank' website (sbi.co.in).

**Signature**

**Date: 10.01.2017**

**Designation DGM (IT-FO)**