

**माचें 2021 को समाप्त तिमाहीं के लिए नामांकन आधार पर  
दिए गए कार्य/  
की गई खरीद /परामर्श संविदाओं में पारदर्शिता पर  
तिमाहीं प्रगति रिपोर्ट**

**QUARTERLY REPORT ON TRANSPARENCY IN WORKS / PURCHASES /  
CONSULTANCY  
CONTRACTS AWARDED ON NOMINATION BASIS  
FOR QUARTER ENDED MARCH 2021**

अनुलग्नक 'क'

ANNEXURE 'A'

<b><u>सिविल/आंतरिक साज-सज्जा/पैकेज डील/बागबानी/ इलेक्ट्रिकल और परामर्श संविदाएं/आर्किटेक्टों की नियुक्ति आदि</u></b>	<b><u>CIVIL / INTERIOR DECORATION / PACKAGE DEAL HORTICULTURE / ELECTRICAL AND CONSULTANCY CONTRACTS / APPOINTMENT OF ARCHITECTS ETC.</u></b>
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क्र. सं. SR. No.	परियोजना/कार्य का नाम और स्थान NAME OF THE PROJECT / WORK AND PLACE	परियोजना की लागत/नामांकन आधार पर भुगतान किए गए शुल्क (राशि लाख में) COST OF THE PROJECT/ FEES PAID ON NOMINATION BASIS (Rs. in lakh)	मंजूरीकृत प्राधिकारों के विवरण PARTICULARS OF SANCTION BY	आर्किटेक्ट/ठेकेदार/ सेवा प्रदाता के संबंध में नामांकन (कृपया नीचे विवरण दें।) NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/CONTRACTOR/ SERVICE PROVIDER (PLEASE MENTION BELOW)	नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION	टिप्पणियाँ, यदि कोई हों REMARKS, IF ANY
			प्राधिकारी Authority	दिनांक को On		

## Following are the items above the benchmark – Non-IT

Amount in Rs in Lakh

BRANCH REDESIGN & NETWORK MANAGEMENT DEPARTMENT							
1	Queue Management System (QMS) with Customer Feedback System (CFS) Tabs	1260.70	MD (R&DB)	15.01.2021	M/s Aurionpro Solutons Ltd (ASL)	<p>The QMS machines &amp; CFS tabs have been deployed by the vendors on rental basis and have been customized their hardware/software solution as per requirement of bank. Further, they have modified their application as per the changes proposed by bank from time to time.</p> <p>As it is niche product of the vendor no other vendor can be engaged for AMC purpose. Therefore, AMC has been done on nomination basis from the same vendor i.e. ASL</p>	-
2	Queue Management System (QMS) with Customer Feedback System (CFS) Tabs	660.10	MD (R&DB)	05.01.2021	M/s Capital Business systems Pvt. Ltd (CBSL)	<p>The QMS machines &amp; CFS tabs have been deployed by the vendors on rental basis and have been customized their hardware/software solution as per requirement of bank. Further, they have modified their application as per the changes proposed by bank from time to time.</p> <p>As it is niche product of the vendor no other vendor can be engaged for AMC purpose. Therefore, AMC has been done on nomination basis from the same vendor i.e. CBSL.</p>	-

COMMERCIAL CLIENT GROUP							
1	CRE / LRD Study report	11.80	CGM	03.09.2020	Liases Foras Real Estate Rating & Research Pvt. Ltd	The said company is an independent non broking company and now propose to engage Liases Foras once again for further study on the impact of Covid-19 on CRE with specific emphasis on LRD portfolio of the CCG vertical in the wake of Covid -19. Liases Foras does not provide any advisory services to Real Estate developers. Hence, there is no conflict of interest involved.	-

COMPLIANCE DEPARTMENT							
1	For assisting departments / organization in remediation of the gaps in GDPR Compliance for Domestic offices and in setting up the DPO office	30.00	Chairman and DMD & GCO (In-Principal Approval)	02.02.2020 And 06.03.2020	M/s. PwC (Price Waterhouse Coopers) Pvt. Ltd.	The firm possess the requisite expertise, experience and exposure in the area of scope. GDPR being a relatively new concept and no expertise / resources available, it was felt that since PwC had gained a fair idea of the gaps prevailing at both the organization and department level, it would be in order if they are engaged again in assisting the stake holders. The Department have also desired PwC assistance and communicated in the Core Committee meeting formed for the purpose of monitoring ongoing compliance. Accordingly, in-principle approval was obtained for re-engaging PwC on Nomination basis from CGM.	-

CREDIT POLICY PROCEDURE DEPARTMENT							
1	Independent Review of System Logics for identifications and classification of NPAs	22.00	CGM	22.08.2019	Consultancy Services	M/s Deloitte is executing various projects of the Bank. Since, the project was unique in nature and Deloitte being experienced with Bank's Systems, the job was given to Deloitte on nomination basis.	The project was completed and the payment was made on 28.01.21

FINANCIAL REPORTING AND TAXATION DEPT							
1	Internal Financial Control over Financial Reporting (IFCoFR)	20.62	MD (GB & S)	29.11.2020	M/s. Deloitte Haskins & Sells LLP	Procurement was possible from a single source only	-
2	To file an appeal before the High Court against the order of ITAT for the A.Y. 2000-01 and 2008 – 09 in case of SBI	16.00	DMD (Finance)	29.01.2021	Shri Percy J Padiwalla, Sr. Counsel Shri Atul K Jasani, as Junior counsel and Advocate On Record (AOR) with Counsels	Rare and exceptional	-
3	To engage Mr. Percy Pardiwalla as Senior Counsel and Mr. Jeet Kamdar, Junior Counsel, for appearing before income tax appellate tribunal in cases of erstwhile – State Bank of Bikaner and Jaipur (ESBBJ) A.Y. 2015-16 AND A.Y. 2016-17	7.00	DMD (Finance)	29.01.2021	Shri Percy J Padiwalla, Sr. Counsel SHRI Jeet Kamdar, Jr. counsel (appearing with Sr counsel)	Rare and exceptional	-

FOREIGN ACCOUNTS TAX COMPLIANCE DEPARTMENT							
1	FATCA & CRS related advisory / consultancy services	11.00	DMD & COO (In-principle approval) DGM (KYC) (Financial Approval)	22.12.2020  22.12.2020	M/s Deloitte Haskins & Sells LLP	i. Continuation of existing arrangement ii. Continuity in technical approach iii. Continued professional liability. iv. Lower price vis-à-vis experience.	-

RE & HOUSING BUSINESS UNIT							
1	Reconciliation of Home Loan pool portfolio	20.00	DMD (RB) (In-principle approval) GM (RE-Marketing) (Financial Approval)	22.12.2020  02.01.2021	M/s Cred Avenue Pvt. Ltd	To comply with regulatory guidelines on automation of NPA by 30.06.2021, reconciliation of pool account was to be done urgently.	-

Total amount of contracts awarded on Nomination basis is Rs. 2059.22 lakh

#### प्रमाणपत्र Certificate

- (i) हम प्रमाणित करते हैं कि नामांकन के आधार पर कार्य का आबंटन मंजूरीकर्ता प्राधिकारी द्वारा अनुमोदित किया गया था।  
We certify that allotment of work on nomination basis was approved by the sanctioning authority.
- (ii) हम प्रमाणित करते हैं कि नामांकन के आधार पर ठेके देने की शर्तों का पालन रिपोर्ट में शामिल सभी संविदाओं के संबंध में किया गया है।  
We certify that conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
- (iii) हम यह भी पुष्टि करते हैं कि उच्च मूल्य की संविदाएं देते समय केन्द्रीय सतर्कता आयोग के दिशानिर्देशों का दृढ़ता से पालन सुनिश्चित करने की प्रक्रिया को कड़ाई से पूरा किया गया है।  
We also confirm that due diligence process including adhering to CVC guidelines has been strictly followed while awarding high value contracts.