

**जून 2022 को समाप्त तिमाही के लिए नामांकन आधार पर
दिए गए कार्य/
की गई खरीद /परामर्श संविदाओं में पारदर्शिता पर
तिमाही प्रगति रिपोर्ट**

**QUARTERLY REPORT ON TRANSPARENCY IN WORKS /
PURCHASES / CONSULTANCY
CONTRACTS AWARDED ON NOMINATION BASIS
FOR QUARTER ENDED JUNE 2022**

अनुलग्नक 'क'

ANNEXURE 'A'

<u>सिविल/आंतरिक साज-सज्जा/पैकेज डील/बाग़बानी/ इलेक्टिकल और परामर्श संविदाएं/आर्किटेक्टों की नियुक्ति आदि</u>	<u>CIVIL / INTERIOR DECORATION / PACKAGE DEAL HORTICULTURE / ELECTRICAL AND CONSULTANCY CONTRACTS / APPOINTMENT OF ARCHITECTS ETC.</u>
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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)	मंजूरीकर्ता प्राधिकारी 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

क्र. सं. SR. No.	परियोजना का तपशील DETAILS OF PROJECT	परियोजना की लागत (राशि लाख में) AMOUNT (Rs. in lakh)	मंजूरीकृत प्राधिकारी के विवरण PARTICULARS OF SANCTION BY		संस्था का नाम NAME OF AGENCY	नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION	टिप्पणियाँ, यदि कोई हों REMARKS, IF ANY
			प्राधिकारी Authority	दिनांक को On			
KOLKATA							
1	Hiring of 50KVA container type Generator for supply and operation of DG set for 24*7 days at Bank house Kolkata for one year.	4.80	AGM(P&E)	11.05.2022	M/S. K.N.P. Engineers	Continuity, competitive rate and Satisfactory service in CGM's Residence.	-

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			प्राधिकारी Authority	दिनांक को On			
AGRI BUSINESS UNIT & GOVERNMENT SPONSOR SCHEME							
1	Engagement of CRIF Highmark for datasets for the purpose of Micro Market Strategy under Project Samriddhi	9.50	CGM (ABU&GSS)	01.06.2022	M/s. CRIF Highmark	As the reports are proprietary in nature to meet our specific requirements CRIF Highmark has better penetration in Agri and Rural Banking along with Microfinance. The datasets will help the Bank in devising Micro Market Strategy which will help to promote growth in Agri Business through various cluster level strategies.	-

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			प्राधिकारी Authority	दिनांक को On			
CENTRAL BOARD SECRETARIAT							
1	Restoration of Old Board Records	8.80	GM & Secretary Central Board	02.06.2022	M/s. S. Haralalka	<ul style="list-style-type: none"> • Old records pertaining to the Imperial Bank era and State Bank of India, post 1955 have withered with time and require immediate restoration. • Given the sensitive nature of the work and specialized techniques are necessary • Limited know-how available in the market in this specialized technique • Non-availability of specialized resources locally. 	-

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			प्राधिकारी Authority	दिनांक को On			
COMPLIANCE DEPARTMENT							
1	IT-Contract for procurement of 15 licenses of IDEA Software utility with on-site live physical training for a 2 day program	14.75	DMD & GCO	31.03.2022	SAMA Audit System and Software Pvt. Ltd. (SAAS)	The company has a proven record of developing software for analysing big data volumes. RBI and some PSU Banks are already using this tool for analytics purposes. It is a specialized niche software product and SAAS is the only vendor to provide this tool.	-

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			प्राधिकारी Authority	दिनांक को On			
CORPORATE SOLUTION GROUP – SME							
1	Procurement of data for back testing of risk model (Business Rule Engine) from CIBIL	53.24	DMD (AGRI, SME & FI)	19.04.2022	Transunion CIBIL Ltd.	The supplier / contractor is one of the largest credit information companies with necessary expertise and competency in providing such services.	-
2	Procurement of market sizing report (Customs Business Analytics) from Transunion CIBIL Ltd. (TU CIBIL)	27.00	CGM (SME & SCF)	06.06.2022	Transunion CIBIL Ltd.	The supplier / contractor has exclusive rights in respect of the goods / services and no reasonable alternative / substitute exists.	-

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			प्राधिकारी Authority	दिनांक को On			
CPC REDESIGN AND OTHER PROJECTS DEPARTMENT							
1	Review of Deposit Account Opening & Related Processes Assessment, Implementation and Review	49.50	GM (BCRNM)	15.03.2022	Hiring Services of Consultant M/s Kaizen Institute Sain LLP Work Order dt. 06.04.2022	1. Procurement is possible from Single Source Only. 2. The Supplier / Contractor has exclusive rights in respect of the goods / services and no reasonable alternative / substitute exists.	Compliance Department clearance obtained on 29.07.2022

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			प्राधिकारी Authority	दिनांक को On			
CREDIT REVIEW DEPARTMENT							
1	Stakeholders Empowerment Services (SES). Access to Proxy Advisory Reports	8.00	CGM, CRD	03.06.2022	Stakeholders Empowerment Services (SES).	SES is having access to proxy Advisory Reports and Corporate Governance Reports	-

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			प्राधिकारी Authority	दिनांक को On			
FINANCIAL REPORTING & TAXATION DEPARTMENT							
1	Engagement of consultant (E&Y) LLP for supply of 3 resources for 18 days for preparation of SOPs for Reconciliation of BGL Accounts	8.91	DMD (Finance)	21.04.2022	M/s Ernst & Young (E&Y) LLP	RBI vide letter No. CO.DOS.SED.NO S4215/13-26-001/2021-22 dated 31.03.2022 had commented on the gaps in monitoring of internal accounts to be complied by 30.04.2022. In view of the short time available, RFP was not feasible and hence the Bank had appointed E&Y LLP on nomination basis for preparation of SOPs for reconciliation of BGL Accounts. Clearance from Compliance Department was obtained on 25.04.2022.	-

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			प्राधिकारी Authority	दिनांक को On			
INTERNATIONAL BANKING GROUP – O&IS							
1	Johannesburg ,South Africa Branch Yearly recalibration and update of ECL Model for IFRS 9 through M/s E&Y	Rs 30.41 lakhs (ZAR 610,000)	CGM (IB)	08.06.2022	M/s Ernst & Young (E&Y)	The model has been commissioned and developed by E&Y is having exclusive rights. Engaging E&Y for the maintenance and update of the model will ensure continuity and easier yearly recalibration of the model. Having developed the model E&Y would be in the best position to undertake the annual recalibration and updation of the ECL model exercise	-

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			प्राधिकारी Authority	दिनांक को On			
PERFORMANCE PLANNING & REVIEW DEPARTMENT							
1	Micro Market study on select products of Bank	600.00	Project approved by Chairman on	26.04.2022	M/s Boston Consulting Group (India) Pvt. Ltd	The supplier / contractor has exclusive rights in respect of the goods / services and no reasonable alternative / substitute exists	-
			Financial approval by DMD (Finance) on	30.04.2022			

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			प्राधिकारी Authority	दिनांक को On			
REAL ESTATE AND HOUSING BUSINESS UNIT							
1	CIBIL Consumer Triggers – Inquiry Triggers (The “New Inquiry” trigger provides the details of Enquiry made by another lender on our borrowers for the watch listed accounts. These triggers will supplement the operating units in making quick intervention to retain customers and contacting the prospective consumers for fresh loans)	8.52	CGM (REHBU)	19.04.2022	Transunion CIBIL Ltd (TU CIBIL)	Out of the 4 CICs, namely CIBIL, CRIF High Mark, Experian, Equifax, CIBIL is the primary CIC for many Banks / FIs. The lenders search the CIBIL report whenever they intend to proceed for financing. As such, Inquiry Triggers from TU CIBIL are useful. Taking the help of other CICs will not help our cause as many of the Banks / FIs do not use them as their primary CIC.	-

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			प्राधिकारी Authority	दिनांक को On			
RISK MANAGEMENT DEPARTMENT							
1	Renewal of subscription to CRISIL research products and services	120.00	CGM (RM)	24.08.2022	CRISIL Research Products and Services	The agency (CRISIL Research Products and Services) is proprietary in nature and procurement is possible from single source only.	-
2	Sourcing of Data Financial Approval to CIBIL	9.50	General Manager (CRM)	07.04.2022	M/s TransUnion CIBIL	M/s TransUnion CIBIL is primary CIC for all P segment products of Bank. Being proprietary in nature CIBIL Score is available only from single source.	-

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			प्राधिकारी Authority	दिनांक को On			
STRATEGIC TRAINING UNIT							
1	Training to Relationship Managers Premier Banking of SBI	110.00	CGM & Head STU Controlled by DMD (HR) & CDO	30.05.2022	Leadership Centre Pvt. Ltd	<p>1. The nominated vendor Leadership Centre Pvt. Ltd is a well-known knowledge services agency and has demonstrated the necessary skillsets for curating the content in-house and delivering the same using cutting-edge technology, at a reasonable discounted rate.</p> <p>2. M/s. Leadership Centre Pvt. Ltd. has the triple advantage of a meticulous academic / scientific foundation (founder being trained Psychologist and worked with renowned academicians in the field), coupled with inside knowledge of how the BFSI sector operates (Founder was ED on Board of ICICI & Members of Faculty headed / worked in Premier Banking at Pvt. Banks – Kotak Mahindra & ICICI) and a unique proprietary framework unavailable elsewhere. This enables them to provide a customized solution which will best fit Bank's training requirements.</p>	-

2	Design of STP on High Value Credit & Risk for GMs & DGMS	33.00	GM SBA	13.04.2022	Grant Thornton GTBHART India LLP	M/s. Grant Thornton have exclusive rights in respect of training structure (Intellectual Property) no reasonable alternatives or substitutes are available. Tailor – made program to Senior Bank Officials	-
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TELE COMMUNICATION NETWORK SYSTEMS (TCNWS)

1	Facility Management Services (FMS) for operations of Audio Video conference 10 th floor	33.84	GM (OL&CS)	30.05.2022	M/s. Black Box Ltd	During the current pandemic situation there has been an increase in the Virtual meetings conducted on the 10 th floor Conference Rooms. Therefore, services of these Facility Management Services (FMS) engineer are required to ensure adequate manpower is available during all these meetings. FMS engineers especially experienced in this field. We, therefore, awarded the contract for FMS of Audio Video System installed at 10 th floor conference Rooms on Nomination basis to the existing vendor M/s Black Box Ltd.	-
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2	FMS for operations of Audio Video conference rooms on 17 th , 18 th , 19 th floors	15.50	DGM [Estate]	30.04.2022	M/s. Enkay Converged Technologies Pvt Ltd	During the current pandemic situation there has been an increase in the Virtual meetings conducted on the 18 th floor Conference and Board Rooms. Therefore, services of two FMS engineer are required to ensure adequate manpower is available during all these meetings. The services of these FMS engineers are satisfactory. We therefore, awarded the contract for FMS of Audio Video System installed at 17 th , 18 th and 19 th floor meeting rooms of SBB to M/s. Enkay Converged Technologies Pvt Ltd.	-
3	FMS for operations of Audio Video conference 18 th floor	10.80	DGM [Estate]	16.04.2022	M/s. Actis Technologies Pvt. Ltd.	During the current pandemic situation there has been an increase in the Virtual meetings conducted on the 18 th floor Conference and Board Rooms. Therefore, services of the FMS engineer are required to ensure adequate manpower is available during all these meetings. The service of the existing engineer is satisfactory. We, therefore, awarded the contract for FMS of Audio Video System installed at 17 th , 18 th and 19 th floor meeting rooms of SBB to M/s. Actis Technologies Pvt. Ltd.	-

Total amount of contracts awarded on Nomination basis is Rs.1201.14 lakh

प्रमाणपत्र Certificate

- (i) मडलों / कॉर्पोरेट केंद्र विभागों ने प्रमाणित किया है कि नामांकन के आधार पर कार्य का आवंटन उपयुक्त प्राधिकारी द्वारा अनुमोदित किया गया है।
The Circles / Corporate Centre Departments have certified that allotment of work on nomination basis has been approved by the appropriate authority.
- (ii) मडलों / कॉर्पोरेट केंद्र विभागों ने प्रमाणित किया है कि नामांकन के आधार पर ठेके देने की शर्तों का पालन रिपोर्ट में शामिल सभी संविदाओं के संबंध में किया गया है।
The Circles / Corporate Centre Departments have certified that conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
- (iii) मडलों / कॉर्पोरेट केंद्र विभागों ने यह भी पुष्टि की है 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।
The Circles / Corporate Centre Departments have also confirmed that due diligence process including adhering to CVC guidelines has been strictly followed while awarding high value contracts.
- (iv) विभागों ने पृष्टि की है कि विभागों द्वारा नामांकन के आधार पर दिए गए अनुबंध का अनुपालन विभाग द्वारा पुनरीक्षण किया गया है।
The departments have confirmed that the contract awarded on nomination basis have been vetted by Compliance department.