



**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)	मंजूरीकर्ता प्राधिकारी के विवरण PARTICULARS OF SANCTION BY		आर्किटेक्ट/ कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/CON TRACTOR/ SERVICE PROVIDER	नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION	टिप्पणियाँ, यदि कोई हों REMARKS, IF ANY
			प्राधिकारी Authority	दिनांक को On			
<b>BHUBANESWAR</b>							
1	Annual Maintenance Contract of Five Lifts DGM QR Unit I Bhubaneswar	23.36	AGM P&E/2022 -23/573	30.01.2023	M/s Kone Elevator India Pvt. Ltd	The work assigned for maintenance work to Original Equipment Manufacturer (OEM) of 5 Nos Lift for up to 31.12.2025	-

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<b>KOLKATA</b>							
1	Renewal of AMC for AV system at R K TALWAR room at A Block, Samriddhi Bhavan	6.30	CDO	25.01.2023	M/S Godrej & Boyce Mfg.co.Ltd.	As a proprietary item, work allotted to Original Equipment Manufacturer (OEM) as the spare parts are not available in open market	-
2	Renewal of AMC of passenger lift (02 nos) at SBI Senior officers residence, Alipore (for 02 years)	4.19	AGM	31.01.2023	M/s Schindler India (P) Ltd.	The lift installed at Senior Officers Residential complex at Alipore, Kolkata is of Schindler India Ltd. Make. The lifts are proprietary in nature, we can't carry out the modification work with other than OEM vendor. This is the reason we have awarded the work to the manufacturer / OEM Ms. Schindler India Ltd. on nomination Basis.	-

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<b>COMPLIANCE DEPARTMENT</b>							
1	Engagement of M/S Transcendent Quality Consulting (TQC) for ISO 9001:2015- Maintenance activities for Compliance Department, Corporate Center Mumbai	8.37	GM (RC), Compliance Dept.	03.03.2023	M/S Transcendent Quality Consulting (TQC)	<p>The consultant was engaged for ISO 9001:2015 certification process and well acquainted with compliance department structure and functioning.</p> <p>This project is in continuation to maintain the ISO certification for 3 years as certification requires maintenance of documents, internal audit at periodic intervals, management review and training related to implementation/ maintenance of ISO standards.</p> <p>All these activities will be undertaken by the consultant</p>	-

						for the period till December 2025.	
2	Engagement of M/S Alpha Plus Technologies Private Limited for Purchase of 10 Regulator+, 5 Compliance+ and KMT SpotMail Service Licenses for Compliance Dept, Corporate Centre, Mumbai	4.59	CGM(Co mpliance), Complianc e Dept.	21.01.2023	M/S Alpha Plus	Knowledge Management Tool (KMT) is a tool (Software) to access easily all Banking specific information from all the Regulators at one point. It is a proprietary tool of M/s Alpha Plus Technologies (APT) Private Limited, Mumbai. Compliance Department hired 15 licenses of KMT software from M/s Alpha Plus Technologies Pvt. Ltd.	-
3	M/S Deloitte Touche Tohmatsu LLP for review of Compliance Risk Assessment Framework	8.45	GM(RC), Complianc e Dept.	22.02.2023	M/S Deloitte Touche Tohmatsu LLP	Engagement of consultant (M/S Deloitte Touche Tohmatsu LLP) for review of Compliance Risk Assessment Framework (CRAF) as per RAR/RAMP (ISE-2022) Observations.	-

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<b>CREDIT REVIEW DEPARTMENT</b>							
1	Subscription to CRISIL, Crediwatch, Nexensus and Televisory for Customer Specific Reports for the year 2022-23	148.50	DMD & CCO	10.02.2023	CRISIL Ltd, Crediwatch Information Analytics Private Ltd, Nexensus (Eagle Peak Intel Pvt. Ltd) and Televisory India Private Ltd.	The agencies demanded upward revision in the fees for the current cycle, which required multiple rounds of hard negotiation. We finally convinced 3 of them to drop the demand for fee increase and continue providing the reports at existing rates. We have agreed to increase fee by Rs.250/- (From Rs.2500/- per report to Rs.2750/- per report) in respect of Nexensus, which is nominal.  The Subscription period expired on 30.04.2022, these agencies have been providing the reports as per our requirements at existing terms. Now they have requested for renewal of the	-

						contracts for the period 01.05.2022 to 30.04.2023.	
2	Subscription to SaveRisk Database – Access to Data on Indian Public and Private Companies	27.50	DMD & CCO	02.03.2023	Synergy Fintech Private Limited	Saverisk has requested Bank for renewal of the subscription for CRD and CCRD (SMEBU). The feedback from CRD and CCRD users on the quality and utility of the Save Risk services are satisfactory, favoring the renewal of the subscription to Saverisk. The Company has accepted to continue the services for both the departments at existing rate as mentioned below. Based on last year usage of both the departments, in addition to login access, we estimate requirement of detailed reports of about 2000 companies during the currently year i.e. 30.05.2022 to 30.06.2023.	-
3	Subscription to Stakeholders Empowerment Services (SES)	8.00	DMD & CCO	31.03.2023	Stakeholders Empowerment Services (SES)	The existing subscription has expired on 30.10.2022. However, the company has been continuously allowing access to our users, pending renewal of the subscription and they have requested us for renewal of the same. The feedback form CRD users on the quality and utility of the SES services are	-

						<p>satisfactory, favoring the renewal.</p> <p>Although the company had requested for an increase in their existing rates, the Price Negotiation Committee in meeting dated 05.03.2023 had negotiated the rates and convinced them to agree for continuing with the existing rate only.</p>	
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<b>ESTATE DEPARTMENT</b>							
1	Comprehensive Annual Maintenance Contract (CAMC) of 12 lifts installed at State Bank Bhavan	63.20	GM (OL&CS)	05.01.2023	M/s. TK Elevator India Pvt. Ltd.	The company is the Original Equipment Manufacturer (OEM). The services provided by the firm is satisfactory. We therefore propose to award the contract for Comprehensive Annual Maintenance Contract (CAMC) of 12 Lifts installed at State Bank Bhavan to M/s. TK Elevator India Pvt. Ltd.	-
2	Comprehensive Annual Maintenance Contract (CAMC) of Central Air-conditioning (AC) systems & Equipment's installed at State Bank Bhavan	123.26	DMD (HR) & CDO	09.03.2023	M/s. Blue Star Ltd.	The company is the Original Equipment Manufacturer (OEM). The services provided by the firm is satisfactory. We therefore propose to award the contract for Comprehensive Annual Maintenance Contract (CAMC) of Central Air-conditioning (AC) systems & Equipment's installed at State Bank Bhavan to M/s. Blue Star Ltd.	-

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<b>RISK MANAGEMENT DEPARTMENT</b>							
1	Awarding contracts on nomination basis to CRISIL Research Products and Services for renewal of Subscription.  CRISIL Research Products and Services will provide Industry Research on 68 industries including small & niche sectors covering outlook, research information, data points, cutting edge version II, Real Estate reports on 10 cities covering 100+ micro markets, etc.	152.20	CGM(RM)	13.04.2023	CRISIL Research	Reports of CRISIL Research Products and Services are proprietary in nature.	-
2	Awarding contracts on nomination basis to Oliver Wyman. Who will provide the services of review / fine tune the Climate Change Risk Management Policy. (SLA is yet to be signed)	18.00	GM(CRM)	08.03.2023	Oliver Wyman	Oliver Wyman is considered as a single source since they have the necessary skills and resources to guide us in fine tuning our Climate change Risk Management Policy.	-

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<b>SME BUSINESS UNIT</b>							
1	Subscription to Retention Triggers Package of TransUnion CIBIL on Nomination basis	64.80	DMD (Retail-ASF)	21.02.2023	TransUnion CIBIL	The Supplier / Contractor have exclusive rights in respect of the Goods / Services and no reasonable alternative / Substitute exist.	-

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<b>STRATEGIC TRAINING UNIT</b>							
1	Faulty Development Programme	13.00	DMD (HR)	03.02.2023	Kautilya Leadership Services P Ltd. (erstwhile Leadership Centre P Ltd)	Kautilya Leadership Services Pvt. Ltd. has the know-how and expertise to deliver such a high-powered, sophisticated training since they have an established reputation in providing such trainings. The Training tools used by Kautilya Leadership Services Pvt. Ltd. are not available elsewhere they are proprietary and customized for State Bank of India.	-
2	Training efficiency assessment for select training programs	20.00	CGM & Head, STU	23.02.2023	Deloitte Touche Tohmatsu India LLP	The Service Provided by Deloitte Touche Tohmatsu India LLP are not available elsewhere they are proprietary and customized for State Bank of India.	-

## प्रमाणपत्र Certificate

- (i) मंडलो / 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) मंडलो / 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) मंडलो / 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 पुष्टि 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.