



**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/CONTRACTOR/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	AMC of Operation & Maintenance of HVAC at LHO Building Bhubaneswar	6.11	AGM P&E	02.12.2022	M/S Blue Star	The work assigned to Original Equipment Manufacturer (OEM) for repairing of the equipment.	Contract Renewed
2	AMC of Operation & Maintenance of HVAC at LHO Building Bhubaneswar	4.11	AGM P&E	02.12.2022	M/S Blue Star	The work assigned to Original Equipment Manufacturer (OEM) for repairing of the equipment.	Contract Renewed

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<b>KOLKATA</b>							
1	Restoration of Façade Illumination of "Samriddhi Bhawan" Local Head Office Building Kolkata, West Bengal.	20.00	DGM & CDO	25.10.2022	M/s Premier World Technology Ltd., Kolkata	The Façade illumination was done by OEM M/s Premier World Technology Ltd., Kolkata in 2018. The most of the lights and its controlling devices have become defective. For supply & commissioning of spare parts, new controlling devices and repairing of existing system for restoration of Façade illumination of the LHO building, the contract has been awarded to the OEM vendor on nomination bass as spare parts and repairing cannot be done by other vendor as proprietary item.	-

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<b>FINANCIAL INCLUSION DEPARTMENT</b>													
1	Outsourcing of jobs at LCPCs for uploading of FI Legacy accounts in to CKYC portal.  Place: FI Cell at LCPCs	700.00	DMD (SAF)	14.10.2022	Capital Business Services Pvt. Ltd.	The timeline set by RBI for uploading of Legacy FI accounts is as under:  <table border="1"> <thead> <tr> <th>Timeline</th> <th>Milestone (%)</th> </tr> </thead> <tbody> <tr> <td>30.09.2022</td> <td>50</td> </tr> <tr> <td>30.09.2023</td> <td>100</td> </tr> </tbody> </table> 1. The vendors Capital Business Services Pvt. Ltd. and Writer Business Services Pvt. Ltd. are already engaged with the scanning work at LCPCs since 2019. The proposed task is an extension of task being done by these vendors. The work done by	Timeline	Milestone (%)	30.09.2022	50	30.09.2023	100	
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30.09.2022	50												
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					<p>these vendors reported to be satisfactory.</p> <p>2. They have acquired sufficient knowledge and expertise to handle the extended work efficiently and in faster manner.</p> <p>3. These are only 2 vendors to do the job diligently and know the workflow and process to ensure timely completion of the task.</p> <p>4. RBI has mandated completion of CKYC upload task by 30.09.2023 which is time bound and very challenging.</p> <p>In view of the above, we advise that the work allotted to these 2 vendors was necessary considering the facts mentioned above.</p>	
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<b>FINANCIAL REPORTING &amp; TAXATION DEPARTMENT</b>							
1	Taking opinion on Taxation Matter	4.00	DGM	14.12.2022	Shri. Percy Pardawala Senior Counsel	Shri Percy Pardiwala has vast experience in handling Direct Tax Matters. He is also handling Bank's various Direct Tax cases before High Court and Supreme Court.	-

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<b>INTERNATIONAL BANKING GROUP</b>							
1	Engagement of M/s KPMG for conducting Review of Hedge Effectiveness exercise at Wholesale Branch Bahrain (WBB)	19.44  (Equivalent of USD 23,500 the cost that was paid)	Regional Head (MEWAN A Region). Regional Head is a GM Cadre Official  Control by CGM (IB)	20.09.2022  04.11.2022	KPMG Bahrain	Our Wholesale Branch Bahrain (WBB) had approached the big vendors who normally conduct the hedge effectiveness review at their centers. Out of the 3 vendors 2 of them namely M/s Deloitte and M/s PWC had expressed their inability to quote due to not in a position to deploy the right team to meet our WBB branch requirements in time. One more vendor who undertakes such reviews namely M/s EY is the present Statutory Auditor for the branch and hence could not	-

						be approached for engagement due to internal compliance requirements. Furthermore considering the limited amount of players engaged in performing such reviews , no positive purpose would have been served in again conducting auctions or calling for quotes. Thus the engagement was possible through a single source only.	
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<b>PERFORMANCE PLANNING &amp; REVIEW DEPARTMENT</b>							
1	Extension of Micro Market study on select products of Bank	800.00	Project approved by Chairman	07.10.2022	M/s Boston Consulting Group (India) Pvt. Ltd	Our Bank has set targets under various initiatives to be pursued during FY23-FY25, like increasing deposits with emphasis on CASA, growth in total advances (Whole Bank), Retail, Agri and MSME. Initiatives like improving ROA, ROE and CD ratio have also been identified and goals against each of these parameters have been set. Bank has chosen these key initiatives in order to improve business and efficiency parameters which are keenly monitored by all the stakeholders.	

					<p>These parameters can be achieved only when all the Business units/ Verticals of the Bank deliver the desired numbers.</p> <p>Based on the above consideration, it is proposed that the ongoing Project Drishti be extended to do a Bank-wide data-led target setting exercise for FY 23-24. The approach for target setting will be in-line with Project Drishti, which is applying an external-view using granular data. It is hence proposed that BCG will continue to remain consultant for this extended project. This will help the Bank to set targets scientifically at a granular level incorporating external market share with internal performance.</p> <p>The reasons cited above alongwith strict timebound action have created the urgency and inevitability of taking swift action to meet the emerging competitive pressures.</p>	
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<b>REAL ESTATE AND HOUSING BUSINESS UNIT</b>							
1	<p>Procurement of Consumer Custom Analytics Data from TU CIBIL</p> <p>A micro market study was initiated at Bank level and BCG has been engaged as a consultant for the project, duly approved by the Chairman (vide approved note No. CC/Finance/FC/PPR/20220416/AGIN-438-enclosed). Accordingly, a micro market dashboard for monitoring of performance up to PINCODE level has been developed with the help of BCG and hosted at MIS Online&gt;BU&gt;Project Drishti, on 22.09.2022.</p> <p>For development of dashboard, internal and external sources of data have been used. CIBIL data is one</p>	<p>(i) Rs.10.75 lacs+ taxes (One time report)</p> <p>(ii) Rs.57.20 lacs + taxes (@Rs.7.15 lacs plus taxes per report for 8 quarters)</p>	<p>CGM (REBHU)</p> <p>DMD (Retail PB&amp;RE)</p>	<p>29.06.2022</p> <p>16.11.2022</p>	<p>TU CIBIL</p> <p>TU CIBIL</p>	<p>For procuring the Consumer Customer Analytics Data, TU CIBIL has been considered since no reasonable alternative / substitute exists for out specific requirements on the following grounds.</p> <p>The data format and base data / historical data of 3 years pertaining to CIBIL (which has already been used for rolling out the dashboard) and hence subsequent data would be meaningful only when updated with CIBIL data.</p> <p>As the reports are proprietary in nature to meet our specific requirements and Trans Union CIBIL Ltd is</p>	-

	<p>of the major data points for arriving at PINCODE level information. Accordingly, historical data (12quarters) of CIBIL has been obtained along with the data for the month of Mar '22 which was procured @ 10.75 lakhs plus taxes.</p> <p>For updation of the dashboard on quarterly basis, we need to subscribe the CIBIL quarterly data for refreshing the same. BCG has provided a revised format for procurement of quarterly CIBIL data (quarterly incremental data) for updating / refreshing the dashboard. In view of the change in the format, negotiation was made with CIBIL for reduction form the earlier quoted price of Rs.9.75 lakhs plus taxes per quarter. Accordingly, procurement of Consumer Custom Analytics data for 8 quarters at a total cost of Rs.57.20 lacs plus taxes (@Rs.7.15 lacs plus taxes per report) vide approved note No. NT/FIN/CC/RB/REHBU/MKT 20221114/DGMA-19.</p>					<p>the single largest Credit Information Company, it was decided to obtain the data from TU CIBIL on nomination basis.</p> <p>As such CIBIL has been considered as no reasonable alternative / substitute exists for our requirements.</p>	
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<b>RISK MANAGEMENT DEPARTMENT</b>							
1	"Industry Study team need to source data / reports / information on Industries / Sectors tracked by CRMD from various sources and EMIS provides company, industry and country report / intelligence on the emerging markets to institutional customers around the world".	11.14	GM (CRM)	28.10.2022	Emerging Market Information Service (EMIS)	Emerging Markets Information Service (EMIS) is a Euromoney Institutional Investor Company with headquarters in London that delivers company, industry and country intelligence on the emerging markets to institutional customers around the world. They are Proprietary in nature	Renewal

## 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.