### जून 2023 को समाप्त तिमाही के लिए नामांकन आधार पर दिए गए कार्य) की गई खरीद /परामशे संविदाओं में पारदर्शिता पर तिमाही प्रगति रिपोर्ट

### QUARTERLY REPORT ON TRANSPARENCY IN WORKS / CONTRACTS AWARDED ON NOMINATION BASIS **FOR QUARTER ENDED JUNE 2023 PURCHASES / CONSULTANCY**

### अनुलंग्नक '॥'

## सिविल/आंतरिक साज-सज्जा/पैकेज डील/बाग़बानी/ <u>इलेक्ट्रिकल और</u> परामर्श संविदाएं/आकिटेक्टों की नियुक्ति आदि

#### CONSULTANCY CONTRACTS / APPOINTMENT OF CIVIL / INTERIOR DECORATION / PACKAGE DEAL HORTICULTURE / ELECTRICAL AND ARCHITECTS ETC.

ANNEXURE 'II'

	N S 보용
	परियोजना / कार्यका 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)
प्राधिकारी दिनांक Authority को On	मंजूरी कर्ता प्राधिकारी के विवरण PARTICULARS OF SANCTION BY
दिनांक को On	धिकारी U ARS
	अ।।कटक्ट) कसल्टट्ट) ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन (कृपयानीचेविवरणदें।) NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/contrac TOR/ SERVICE PROVIDER (PLEASE MENTION BELOW)
	नामाकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION
	टिप्पणियाँ, यदि कोई हो REMARKS, IF ANY



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

ò S સ સ			AHMEDABAD	(% L a R
पारयाजना का तपशाल DETAILS OF PROJECT			ABAD	Repairing and retrofitting work at State Bank Institute of Learning and Development (SBILD) Gandhinagar
परियोजना की लागत (राशि लाख में) AMOUNT (Rs. in lakh)				23.75
मजूराकता। विव PARTICU SANCT	प्राधिकारी	Authority	ja jer	GM
मजूराकता प्राधिकारा क विवरण PARTICULARS OF SANCTION BY	दिनांक को	On		06.06.2023
आकिटक्ट/ कंसल्टेट/ठेकेदार/ सेवाग्रदाता के संबंध में नामांकन NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/con TRACTOR/ SERVICE PROVIDER				Consultancy
नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION				Specialized type of work awarded to IIT, Gandhinagar
टिप्पणियाँ, यदि कोई हों REMARKS, IF ANY				•



_	KOLKATA			S S A 원
Comprehensive Annual Maintenance contract for Façade lights illumination of "Samriddhi Bhavan" LHO Kolkata.	CATA			परियोजना का तपशील DETAILS OF PROJECT
10.60				परियोजना की लागत (राशि लाख में) AMOUNT (Rs. in lakh)
10.60 DGM&CDO 29.05.2023		Authority	प्राधिकारी	मंजूरीकर्ती प्राधिकारी के विवरण PARTICULARS OF SANCTION BY
29.05.2023		On	दिनांक को	रण रण LARS OF ION BY
Premier World Technology Ltd. (OEM)				अपिकटेक्ट/ कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/CON TRACTOR/ SERVICE PROVIDER
Premier World Technology Ltd is Original Equipment Manufacturer (OEM) Vendor who has exclusive rights in respect of goods and services and no reasonable alternative or substitute exist.				नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION
For one year contract.				टिप्पणियाँ, यदि कोई हो REMARKS, IF ANY



							THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM
from	product, purchase single source only	System & Software Pvt. Ltd				Electronic license Subscription model-valid for 1 year	
software -	Specialized soft	M/s SAMA Audit	18.04.2023	CGM	12.95	IDEA Software Utility Tool-	_
						COMPLIANCE DEPARTMENT	COM
			O <sub>n</sub>	Authority			
			दिनांक को	प्राधिकारी			
का टिप्पाणिया, याद कोई हो REMARKS, IF ANY	नामाकन पर काम दून का कारण REASON FOR RESORTING TO NOMINATION	कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/CON TRACTOR/ SERVICE PROVIDER	निज्रा श्री विकास के विवरण PARTICULARS OF SANCTION BY	मणूराकता PARTICI SANC	पारयाजना का लागत (राशि लाख में) AMOUNT (Rs. in lakh)	प्रियाणना का तपराल DETAILS OF PROJECT	o NS 작 A



$\Gamma$	N	_	£		S S 작 원
	For Conducting Costing Exercise for Advances related Service Charges	Advisory assistance for review of compliance with IRAC automation	CREDIT POLICY & PROCEDURES DEPARTMENT		परियोजना का तपथील DETAILS OF PROJECT
	4.75	40.00	ARTMENT		परियोजना की लागत (राशि लाख में) AMOUNT (Rs. in lakh)
	CCO	CGM		प्राधिकारी Authority	मंजूरीकतो प्राधिकारी के विवरण PARTICULARS OF SANCTION BY
	19.03.2023	28.04.2023		दिनांक को On	ख्रिकेतो प्राधिकारी के विवरण PARTICULARS OF SANCTION BY
	M/s. Nitin V Kumar & Company	M/s Deloitte			आकिटेक्ट/ कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/CON TRACTOR/ SERVICE PROVIDER
	The Consultant M/s. Nitin V Kumar & Company possess both the professional qualification viz. CA & CWA both and has experienced CAs & Cost Accountants (CWAs) under its fold, hence would be able to deliver on the requirement of the Bank.	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.			नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION
	In-principle approval has been taken on 19.03.2023 and contract was awarded on 04.04.2023.	•			टिप्पणियाँ, यदि कोई हों REMARKS, IF ANY



									ω
								9001:2015 in CPPD	For Implementation of ISO
									4.25
								cco	DMD &
									07.02.2023
				(India) Pvt. Ltd.	Alcumussoquar	Consultant & M/s.	Quality	Transcendent	M/s.
2020.	engaged with CPPD on	Consultant has already been	Department. Further, the 06.04.2023.	RMD & Compliance awarded	Ltd. have been working with contract	Alcumussoquar (India) Pvt. 07.02.2023 and	Consultant & M/s.	Transcendent Quality	The Consultants M/s.
			06.04.2023.	awarded on	contract was	07.02.2023 and	been taken on	Quality approval has	M/s. In-principle



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	OSPI-		ە كىنىن ن
Tea / Coffee vending machine at SBB, Raheja Chambers & World Trade Centre, Tie up with HUL M/s Metro Solutions	HOSPITALITY - MESS		परियोजना का तपशील DETAILS OF PROJECT
22.52			परियोजना की लागत (राशि लाख में) AMOUNT (Rs. in lakh)
GM		प्राधिकारी Authority	मजूरीकर्ती प्राधिकारी के विवरण विवरण PARTICULARS OF SANCTION BY
23.06.2023		दिनांक को On	
M/s Metro Solutions			आकिट्क्टी कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/con TRACTOR/ SERVICE PROVIDER
Hindustan Unilever Ltd. is the original supplier for providing Tea / Coffee vending machines and consumables at very competitive rates. HUL is providing all machines without rental and there is no other reasonable alternative / substitute is available in the market. Whereas other vendors like M/s Café Coffee Day had offered monthly rental of Rs. 2,200/- per machine per month. Our negotiation with HUL resulted into saving of Rs. 6,60,00/- per year. Further, HUL is providing 25% discount on the market rate on consumable items.			नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION
· ·	W w		टिप्पणियाँ, यदि कोई हों REMARKS, IF ANY



been provided by Liases Foras, and as such continuing procurement of the PINCODE level data from the same source will be cost effective. Data dump for project "Dhrishti" is being promptly provided by LIASES FORAS since rolled out of project "Dhrishti".	o ⊏ p p o ⇒ ⇔ o π σ				project "Dhrishti" has been provided by Liases Foras.	
ion. The base ject "Dhrishti"	<b>*</b> P		DGBU-86		market) home loan penetration. The base data for	
PINCODE level (micro market) home loan	3 11		EHBU/BR/ 20230321/		PINCODE level (micro	
framework for analysing	<b>=</b>		CC/RB/R		for creating Project "Dhrishti"	
for creating Project "Dhrishti"	<b>*</b> [		NT/NFIN/		(Liases Foras data was used	
liases Foras data was used			(RB) vide		of contract.	
Procurement is possible	Liases Foras F	23.03.2023	DMD	44.00	Pincode Level data dump for	_
			SNOITA	SS UNIT – BUILDER REL	REAL ESTATE AND HOUSING BUSINESS UNIT – BUILDER RELATIONS	REA
		o <sub>n</sub>	Authority			
		दिनांक को	प्राधिकारी			
नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION	आकिटेक्ट/ कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/con TRACTOR/ SERVICE PROVIDER	मजूरीकती प्राधिकारी के विवरण विवरण PARTICULARS OF SANCTION BY	मजूरीकता वि PARTICU SANCT	परियोजना की लागत (राशि लाख में) AMOUNT (Rs. in lakh)	परियोजना का तपशाल DETAILS OF PROJECT	S SP ㅋ ㅋ



о S S S S	परियोजना का तपशील DETAILS OF PROJECT	परियोजना की लागत (राशि लाख में) AMOUNT (Rs. in lakh)	मंजूरीकतो विक PARTICU SANCT	मंजूरीकतो प्राधिकारी के विवरण PARTICULARS OF SANCTION BY	आकिटेक्ट/ 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 हो REMARKS, IF ANY
			प्राधिकारी	दिनांक को			
			Authority	On .			
SME	SME BUSINESS UNIT						
_	Subscription to Commercial Credit Vision Algorithms of	200.00	DMD (Retail-	23.05.2023	TransUnion CIBIL	The Supplier / Contractor have exclusive rights in	•
	TransUnion CIBIL on		ASF)			respect of the Goods /	
	nomination basis					Services and no reasonable alternative / Substitute exist.	
2	Subscription to Market Insights / Commercial Business Analytics reports of	27.00	CGM (SME &	27.05.2023	TransUnion CIBIL	The Supplier / Contractor have exclusive rights in respect of the Goods /	•
	TransUnion CIBIL on nomination basis					Services and no reasonable alternative / Substitute exist.	



* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	have perused the objects,						
	and decision making. We						
	terms of risk-taking abilities						
	the horizon of our officials in						
	etc., which would broaden						
	Analytics and visualization						
	risks, effective usage of Data						
	macro environment, ESG						
May 2023	programme will focus on						
been done	corporate world. The						
and payment has	3						
the programme	emerging challenges, threats					(DGMS)	
Dec 2022, but	covering nitty-gritties,					Deputy General Managers	
	× Z					Constal	
approval	-	(כאוטור בום.)				-	
principle	sublitted a culated trailing	(CDISII 144)		9		it and	
Aimough	submitted a curated training	1Academy	17.12.2022	& CDO	00.00	(STP)	-
Allthand	M/c CBISII 10 colores ber	CBICII	14 40 0000	DMD(HB)	30 00	Specialized Training	3
	exists.	Centre P Ltd					
	reasonable alternative	Leadership					
	respect of these tools and no	(erstwhile					
	has exclusive rights in	Services P Ltd					
	Services Pvt. Ltd. (KLSPL)	Leadership		& CDO			
	Kautilya Leadership	Kautilya	26.04.2023	DMD(HR)	141.00	Training of CSRMs	_
						STRATEGIC TRAINING UNIT	STRA
			ç	Authority			
			दिनांक को	प्राधिकारी			
		PROVIDER					
		SERVICE					
		TRACTOR/					
		IN RESPECT OF					
	NOMINATION	RESORTED TO,					
ANY	70	NOMINATION	SANCTION BY	SANC	(Rs. in lakh)		
REMARKS IF	REA	सवाप्रदाता क सबध	I ABS OF	BABTICI	AMOUNT		NO.
कोर्र हो		कंसल्टेट/ ठ्रेकेदार/	विवरण	वि	(राथि लाख में)	DETAILS OF PROJECT	6 4
टिप्पणियाँ यटि	नामांकन पर काम देने का	ऑक्ट्रेक्ट/	प्राधिकारी के	मजूरीकर्ता	परियोजना की लागत	पारयाजना का तपशाल	. <del>:</del>

· · · · · · · · · · · · · · · · · · ·		
M/s CR vast poor experier experier trainings corporat specializindustry risk, raassets large lending a	M/s CRI leverage framewo analytics CRISL and R making to	design a the progr as under
M/s CRISIL 1Academ vast pool of trainers I experience 25+ yea experience with profes experience of cond trainings for leading bacorporates. They specialized in the domaindustry research, risk, ratings & strassets management large and mid-corplending across sectors.	M/s CRISIL 1Academy leverage of frameworks, insights analytics derived CRISL Research, Raand Risk Solutions making the programme effective and insightful.	and meth gramme ar:
M/s CRISIL 1Academy has vast pool of trainers having experience 25+ years of experience with professional experience of conducting trainings for leading banks & corporates. They are specialized in the domains of industry research, credit, risk, ratings & stressed assets management for large and mid-corporate lending across sectors.	M/s CRISIL 1Academy has a leverage of using frameworks, insights and analytics derived from CRISL Research, Ratings and Risk Solutions for making the programme more effective and insightful.	design and methodology for the programme and observe as under:
0 ± 0 1. 7. 0 8.0 5.7 0 8.	o x w y g g w	or e



### प्रमाणपत्र Certificate

- 3 by the appropriate authority. मंडलो / कॉपीरेट केंद्र विभागों ने प्रमाणित किया हैं 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
- $\equiv$ मंडलो / कॉपीरेट केंद्र विभागों ने प्रमाणित किया हैं कि नामांकन के आधार पर ठेके देने की शर्तों का पालन रिपोर्ट में शामिल सभी संविदाओं के संबंध में किया
- have been fulfilled in respect of all contracts reported. The Circles / Corporate Centre Departments have certified that conditions for awarding contracts on nomination basis
- $\widehat{\equiv}$ मंडलो / कॉपीरेट केंद्र विभागों ने यह भी पुष्टि की 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।
- guidelines has been strictly followed while awarding high value contracts. The Circles / Corporate Centre Departments have also confirmed that due diligence process including adhering to CVC
- 3 Compliance department. The departments have confirmed that the contract awarded on nomination basis have been vetted by विभागोंने पृष्टि कि हैं कि विभागों द्वारा नामांकन के आधार पर दिए गए अनुबंध का अनुपालन विभाग द्वरा पुनरीक्षण किया गाया हैं।

