

## Annexure-II

दिसंबर 2023 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 DECEMBER 2023**

## अनुलग्नक 'क'

## ANNEXURE 'A'

सिविल/आंतरिक साज-सज्जा/पैकेज डील/बागबानी/ इलेक्ट्रिकल और परामर्श संविदाएं/आर्किटेक्टों की नियुक्ति आदि	<b><u>CIVIL / INTERIOR DECORATION / PACKAGE DEAL</u></b> <b><u>HORTICULTURE / ELECTRICAL AND</u></b> <b><u>CONSULTANCY CONTRACTS / APPOINTMENT OF ARCHITECTS</u></b> <b><u>ETC.</u></b>
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क्र. सं. Sl. No.	परियोजना / कार्यका नाम और स्थान NAME OF THE PROJECT / WORK AND PLACE	परियोजना की लागत / नामांकन आधार पर भुगतान किए गए शुल्क (राशि करोड़ में) COST OF THE PROJECT / FEES PAID ON NOMINATION BASIS (Rs. in Crore)	मंजूरी कर्ता प्राधिकारी के विवरण PARTICULARS OF SANCTION BY	आर्किटेक्ट/ कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन (कृपयानीचेविवरण 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		

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	<b>AHMEDABAD</b>						
1	CONSTRUCTION OF NEW LHO BUILDING AT GIFT CITY GANDHINAGAR	0.75	ECCB	12.09.23	M/s Featherlite Products Pvt. Ltd	1. The project is on the verge of completion, and it was planned to shift the LHO from December end and inaugurate the same shortly.	

						<p>2. One and half month in two rounds of tendering had already lost and going for one more round of tendering and its ensuing manufacturing, supply &amp; installation would have resulted in loss of precious time, leading to further delay and non-adherence to the timelines.</p> <p>3. As per Nomination policy- Ver. IV, recently approved by the Central Board, para 4.7 specified that "in a case of existing or prospective emergency relating to operational or technical requirements to be certified by the indenter, the required goods are necessarily to be purchased from a particular source subject to the reason for such decision being recorded and approval of competent authority obtained. In this case 'in-principle' approval from</p>	
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						<p>Circle Head for going ahead with nomination-based procurement for purchase of chairs has already been obtained.</p> <p>4. M/s Featherlite vide their email dated 15.12.2023 has given commitment to provide chairs in the phased manner and complete the same by 05.01.2024, thus providing sufficient chairs before inauguration of the new LHO building.</p> <p>5. A nomination screening committee has been formed and has negotiated with M/s Featherlite. Based on negotiations, M/s Featherlite has agreed to supply 990 chairs at Rs. 74,80,430/- + GST which is Rs. 6,41,854/- lower than the L1 price discovered through tendering process i.e. Rs. 81,22,284/-.</p>	
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	<b>KOLKATA</b>					
1	Comprehensive annual maintenance of audio-visual system at Talwar Hall, LHO, Kolkata	0.09	DGM & CDO	30.12.23	M/s Godrej & Boyce Mfg. Ltd. (OES).  OES Vendor who has exclusive rights in respect of goods and services and no reasonable alternative or substitute exists.	-

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<b>ASSOCIATES AND SUBSIDIARIES DEPARTMENT</b>							
1	Conceptualisation of Coffee Table Book of Subsidiaries (Domestic)/JVs	0.04	Chairman	14.09.23	Shri Abhik Ray, Retd DGM	Shri Abhik Ray (Retd. DGM) is deeply immersed in the history of the Bank and its subsidiaries. To harness Mr. Ray's invaluable experience and domain expertise and ensure quality outcome within a defined timeframe, we have engaged his services on a nomination basis.	-

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	<b>BANKING OPERATIONS DEPARTMENT</b>					
1	ISO-9001:2015 certification of Operations Department	0.05	GM Operations	Vide not No. NT/FIN/C C/COO/R nDB- OPS/BO/2 0231212/ CMBO- 472	M/s. Transcendent Quality Consulting (TQC) & M/s. Alcumus ISOQAR (India) Pvt. Ltd	Operations department, CC has hired M/s Transcendent Quality Consulting (TQC) and certification body (ISOQAR) for implementation of ISO 9001:2015 certification.

				DATED 12.12.23	<p>TQC has been providing their services in SBI since 2016. They are Mumbai based consultant and well aware about our working culture.</p> <p>TQC has already given their services to Compliance department, RMD and CPPD for getting ISO certificate.</p> <p>Operations department is dealing in Policies/SOPs which are confidential in nature, might be risky while dealing with a new consultant.</p> <p>Thus, we have hired M/s TQC as a consultant for getting ISO 9001:2015 certification.</p>	
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	<b>CREDIT REVIEW DEPARTMENT</b>					
1	Stakeholders Empowerment Services (SES) provide Corporate Governance Reports and Unlimited access to Proxy Advisory Reports.	0.08	Sanctioned by DGM, CRD Controlled by CGM, CRD	07.11.23 & 13.11.23	Stakeholders Empowerment Services (SES)  Stakeholders Empowerment Services (SES) are proprietary in nature.  Access to Proxy Advisory Reports and Corporate Governance Reports	-

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	ESTATE DEPARTMENT					
1	MSLTA GUEST HOUSE	1.29	DMD(HR) & CDO	10.10.23	Maharashtra State Lawn Tennis Association	MSLTA guest house is used for Officials of Scale V and above and in exceptional cases allotted to Govt. Officials from Different Departments and Ministries. Requirement of services are of Proprietary and exclusive nature. Also, no other Guest

						<p>room facility is available in the vicinity of our Corporate Centre at such a competitive rate offered by MSLTA and also ensures excellent hospitality services.</p> <p>Being very good at hospitality services and strict adherence to hygiene maintenance for the visiting guests, few of the Corporates such as Coal India are also maintaining Guest Room facility for their Executives with MSLTA.</p>	
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FINANCIAL REPORTING & TAXATION DEPARTMENT						
1	Certification of Bank's IFC	0.24	Financial Sanction by CFO	29.11.23	M/s. M. M. Nissam & Co. LLP  The independent certification of Bank's IFC is to be completed before 31.01.2024.	-

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	FOREIGN ACCOUNTS TAX COMPLIANCE DEPARTMENT					
1	FATCA & CRS related advisory / consultancy services	0.11	DMD & COO  (In-principal approval)  GM(Ops) (financial sanction)	18.11.23    15.12.23	M/s Deloitte Haskins & Sells LLP          i) M/s Deloitte has been our consultants for the last eight years and helped us in setting up FATCA & CRS framework. The initial contract was awarded based on Request for Proposal (RFP) on 11.03.2015. The	

						<p>services of M/s Deloitte are satisfactory.</p> <p>ii) The existing SLA was expired on 30.11.2023 and there is an urgent need of continuity of their services for their advisories.</p> <p>iii) There will be continued professional liability for the services they have rendered in the past.</p>	
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	<b>INTERNATIONAL BANKING GROUP</b>					
1	<b>London Main branch</b> Payment of Annual Subscription to Bloomberg terminals for a period of 24 months at London Main branch	<b>6.06</b>	CGM IB	29.11.23	M/s Bloomberg  The service providers have exclusive rights in respect of the products and services and no reasonable alternative or substitute exists. Hence such renewals of subscriptions are required to be considered on Nomination basis.  These are niche area services where the service provider has exclusive rights	

						in respect of the products or services and no similar alternatives or substitute exists. For reasons of business continuity these services are therefore required to be continued.	
2	<b>US Ops</b> Renewal of Annual Subscription to Bloomberg terminals for a period of 12 months at US Ops. (New York and Chicago branches)	<b>3.27</b>	CGM IB	22.11.23	M/s Bloomberg	<p>The service providers have exclusive rights in respect of the products and services and no reasonable alternative or substitute exists. Hence such renewals of subscriptions are required to be considered on Nomination basis.</p> <p>These are niche area services where the service provider has exclusive rights in respect of the products or services and no similar alternatives or substitute exists. For reasons of business continuity these services are therefore required to be continued.</p>	
3	<b>US Ops</b> Renewal of Annual Subscription to Moody's Analytics Inc for one year from 01.09.2023 to 31.08.2024 at US Operations	<b>1.80</b>	CGM IB	15.09.23	M/s Moody's Analytics Inc	RBI guidelines and SBI Loan Policies (Domestic as well as US Operations) mandate to obtain External Credit Ratings (ECR) in case of exposure exceeds certain threshold. For US Operations, the eligible exposures should be rated	



						<p>by any one of the approved International Credit Rating Agencies (IRAs) namely M/s Moody's, M/s Standard &amp; Poor and M/s Fitch. US Operations have subscribed to the ratings packages of all the 3 approved IRAs.</p> <p>The service providers have exclusive rights in respect of the products and services and no reasonable alternative or substitute exists. Hence such renewals of subscriptions are required to be considered on Nomination basis.</p>	
4	<p><b>US Ops</b> Renewal of Annual Subscription to Dun &amp;Bradstreet Inc for 3 years from 10.07.2023 to 09.07. 2026.at US Operations</p>	1.30	CGM IB	21.10.23	M/s Dun & Bradstreet Inc	<p>The service providers have exclusive rights in respect of the products and services and no reasonable alternative or substitute exists. Hence such renewals of subscriptions are required to be considered on Nomination basis.</p> <p>In view of the criticality of the D&amp;B report in carrying out due diligence as per US Ops Credit Policy which specifically stipulates for obtaining D&amp;B report for borrowers where external ratings are not available, the comfort of various auditors</p>	

						and regulators with D&B report and the unique position enjoyed by the Company in the financial due diligence area, US Ops have recommended for continuation of the engagement for a further period of 3 years. Presently M/s Dun & Bradstreet is the only service provider for due diligence related reports. The Factoring manual for foreign offices also stipulate for obtaining D&B/other market report for the obligor under supply chain financing.	
5	<b>London Main branch.</b> Renewal of Annual Subscription to Refinitiv terminals for a period of 12 months at London Main branch.	<b>1.17</b>	CGM IB	06.11.23	M/s Refinitiv	<p>The service providers have exclusive rights in respect of the products and services and no reasonable alternative or substitute exists. Hence such renewals of subscriptions are required to be considered on Nomination basis.</p> <p>These are niche area services where the service provider has exclusive rights In respect of the products or services and no similar alternatives or substitute exists. For reasons of business continuity these</p>	

						services are therefore required to be continued.	
6	<b>Sydney branch</b>  Engagement of consultant for remediation support of gaps observed on Prudential Standard CPS 234 tripartite review report	0.30	CGM IB	10.11.23	M/S BDO	<p>Branch has proposed to engage M/s. Binder Dijker Otte for assisting them in remediating the observations in the review report and to provide an independent assurance report on account of the following:</p> <p>Being an Australian Prudential Regulatory Authority tripartite project, it is expected that the regulator would review the status of remediation. Hence it is important to ensure that the uplift is as per Industry Standards and as per APRA expectations for which BDO's guidance is required.</p> <p>Since M/s. BDO has conducted the CPS 234 review, they understand the entire SBIA IT landscape including that of ITFO and are in a better position to provide the guidance on remediation of the gaps identified by them.</p>	

7	<b>Gift City branch.</b>  Renewal of engagement with M/s Grant Thornton Bharat LLP on <b>Nomination basis at Gift City branch</b> for preparation and generation of reports as per updated requirement of IFSCA in respect of Ind AS reporting for period July 2023 to March 2024 plus monthly reports for April and May 2023	0.22	RH (South Asia) -GM Cadre Official	13.11.23	M/s Grant Thornton Bharat LLP	For reasons of Business Continuity, the proposal has been considered on Nomination basis. The vendor last year was selected through RFP process and have helped branch in preparation and generation of reports required for Ind AS Reporting. Continuing with the same vendor for a regulatory reporting assignment will be in the interest of the bank and also prove cost effective.	
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	<b>RISK MANAGEMENT DEPARTMENT</b>					
1	Risk Management Association  Hiring of Legal Firm – “J. Sagar Associates” on Nomination Basis to incorporate Risk Management Association	0.13	GM(ERM)	13.11.23	J. Sagar Associates  Bank's Top Management has taken prestigious initiative of setting up of Risk Management  Association along with 20 major Banks/FIs. This is important for our Bank and entire financial system in terms of dealing with	-

						existing and several emerging risks.  Therefore, Urgency to complete drafting of Charter and incorporation of the Association at the earliest, Procurement is carried on Nomination Basis.	
2	Implementation of Master Direction - Classification, Valuation and Operation of Investment Portfolio of Commercial Banks (Directions), 2023- M/s Deloitte Touche Tohmatsu India LLP	0.40	MRM	13.11.23	M/s Deloitte Touche Tohmatsu India LLP	Strict timelines for implementation & validation of new valuation guidelines, we propose to engage external consultant on a nomination basis.	-

क्र. सं. Sl. No.	परियोजना / कार्यका नाम और स्थान NAME OF THE PROJECT / WORK AND PLACE	परियोजना की लागत / नामांकन आधार पर भुगतान किए गए शुल्क (राशि करोड़ में) COST OF THE PROJECT / FEES PAID ON NOMINATION BASIS (Rs. in Crore)	मंजूरी कर्ता प्राधिकारी के विवरण PARTICULARS OF SANCTION BY	आर्किटेक्ट/कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन (कृपयानीचेविवरण दें।) NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/C ONTRACTOR/ 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		
	<b>SME Business Unit</b>					
1	Agreement for Probe Corporate Information Services	4.86	DMD (ASF)	28.09.23	Probe Information Services Private Limited	The contract qualifies under the points (ii) i.e. "Where procurement is possible from a single source only" and (iii) i.e. "Where the supplier or contractor have exclusive rights in respect of the goods or services and no reasonable alternative or

						substitute exists" of the nomination policy as Probe has largest number of Active Companies (18.65 lakhs) on their platform and 8.5 lakh companies with financial information while other players have lesser numbers.	
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क्र. सं. Sl. No.	परियोजना / कार्यका नाम और स्थान NAME OF THE PROJECT / WORK AND PLACE	परियोजना की लागत / नामांकन आधार पर भुगतान किए गए शुल्क (राशि करोड़ में)  COST OF THE PROJECT / FEES PAID ON NOMINATION BASIS  (Rs. in Crore)	मंजूरी कर्ता प्राधिकारी के विवरण  PARTICULARS OF SANCTION BY		आर्किटेक्ट/ कंसल्टेंट/ ठेकेदार/ सेवाप्रदाता के संबंध में नामांकन (कृपयानीचेविवरण न दें।)  NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/C ONTRACTOR/ 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			
	STRATEGIC TRAINING UNIT						
1	Orientation Program on IT security & emerging trends for IT officials at GITC, Belapur	1.49	CGM, STU	19.07.23	M/s Ernst & Young	The supplier / contractor has exclusive rights in respect of the goods / services and no reasonable alternative / substitute exists.	-
2	Emerging Leadership programme for newly promoted DGMs	1.42	DMD (HR) & CDO	03.10.23	IIM Indore	The supplier / contractor has exclusive rights in respect of the goods / services and no reasonable alternative / substitute exists.	-

3	Special Programme for Pratham stars	0.60	DMD (HR) & CDO	07.12.23	IIM Udaipur	The supplier / contractor has exclusive rights in respect of the goods / services and no reasonable alternative / substitute exists.	-
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### 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.