

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			
CORPORATE ACCOUNTS GROUP							
1	Subscription of Moody's Analytics Application "Orbis"	0.57	In-Principle Approval DMD (CAG)	16.04.24	M/s Moody's Analytics	Orbis Solution of Moody's Analytics has been considered since no reasonable alternative / substitute exists for our specific requirements.	-
			Financial Sanction by DMD (CAG)	10.05.24		The reasons for awarding contract to Orbis Solutions are as given below: i) The Orbis Solution, in a single package, helps our branches on 3 aspects –	

					<p>Better decision-making, Effective risk management & Meticulous compliance.</p> <p>ii)The recent reinforcement and expansion of the sanction regimes, leading to deeper and extensive scrutiny of cross border transactions by the foreign branches / correspondents, necessitated a recalibration of the sanctions check standards of the Bank. Accordingly, an enhanced due diligence is mandated for transactions involving sensitive entities / sectors. While other services providers focus primarily on financials of Indian entities, Moody's Analytics: Orbis Solution appears to be an effective tool for our CAG branches as well as IBG Compliance by providing wide range of info on regulatory checks, enforcements, and ultimate beneficial owner data of global level. Orbis provides all information about</p>	
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					<p>companies in a single place, including sanctions check flags also at the same place, all in a single click.</p> <p>No other vendor provides such detailed information on companies along with sanctions checks in a single place.</p> <p>iii) Various, departments of SBI are already using different types of data procurement services from Moody's Analytics and on interaction, we received positive feedback from them as regards data quality.</p> <p>iv) Further, Moody's Analytics had earlier provided a few test terminals to our potential users including CAG branches and IBG Compliance. As such the solution was evaluated by the IBG and CAG teams of SBI, and they have provided their positive feedback to procure this tool, based on the benefit they have seen.</p>	
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						<p>v) Orbis is the world's most comprehensive database of companies and entities across the world. It has the widest coverage with 480+million companies across the world. With SBI having operations across the world and dealing with organizations across the world, having such a database at disposal would be very beneficial.</p>	
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COMPLIANCE DEPARTMENT							
1	15 Licenses of Interactive Data Extraction and Analysis (IDEA) Software utility.	0.14	In-Principle Approval DMD (GCO) Financial Sanction by CGM (Compliance)	26.04.24 29.04.24	M/s SAMA Audit System & Software Pvt. Ltd	a) Interactive Data Extraction and Analysis (IDEA) Software Utility tool is a proprietary tool of CaseWare Idea Inc., Canada, who is the OEM for the software and SAMA Audit System & Software Pvt. Ltd (SASS) is the Service integrator of this software for Asia region. b) The company has a proven record of	-

					<p>developing software for analysing big data volumes.</p> <p>c) RBI and some PSU Banks are already using this software for analytics purposes. It is a specialized niche software product, and its purchase is possible from a single source only.</p> <p>Hence, M/s SAMA Audit System and Software Pvt. Ltd. is engaged on nomination basis.</p>	
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CREDIT REVIEW DEPARTMENT							
1	Renewal of subscription of 1) M/s CRISIL Limited 2) M/s Nexensus (Eagle Peak Intel Pvt. Ltd.) 3) M/s Crediwatch Information Analytics Private Ltd. for customised Credit Reports on Borrowers/	1.77 (1) M/s CRISIL Ltd. - 1.00 Cr 2) M/s NEXENSUS- 0.50 Cr 3) M/s Crediwatch- 0.27 Cr)	Financial Sanction by CGM (CRD)	18.05.24	1) M/s CRISIL Limited 2) M/s Nexensus (Eagle Peak Intel Pvt. Ltd.) 3) M/s Crediwatch Information Analytics Private Ltd.	The Company / Borrower specific data required by Credit Analysts at Credit Review Department while assessing the credit risk proposals is provided exclusively by these three companies. The subscriptions of these service providers have been initially taken on 01.05.2020 and renewing since then.	-

	Companies containing data points as specified in the Risk Assessment Formats.					<p>The services provided by these agencies are of proprietary in nature and there is no other alternative / suitable agency is available to provide the said services.</p> <p>Hence, these three agencies have been engaged on Nomination Basis.</p>	
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ESG & CFU DEPARTMENT							
1	External Review of the Green Financing Framework (part of Policy of Issuance & Allocation of Green Deposits)	0.13	In Principle Approval by DMD (CCO) Financial Approval by CGM (ESG & CFU)	28.09.23 03.10.23	M/s. CRISIL.	RBI, vide notification No. RBI / 2023-24 / 14 DOR. SFG.REC.10 / 30.01.021 / 2023-24, dated 11.04.2023, has released a framework for acceptance of green deposits for mobilizing resources and their allocation in green activities / projects in order to develop green finance ecosystem in the country.	RBI has advised to put in place Board Approved Green Deposit Policy and Green Financing Framework.

					<p>The framework was made effective from 01.06.2023.</p> <p>i. As per the RBI guidelines the Board approved green deposit policy and Financing Framework had to be put in place by June 2023, this process has been delayed.</p> <p>ii. To obtain review of the Financing Framework from external reviewer, is mandatory under RBI framework before its implementation and if we follow the regular process for hiring (through request for proposal), it may further delay the process.</p> <p>Hence, looking into the urgency of the matter and to expedite the process of review of the finance framework, we have discussed the requirements with the leading consultant M/s CRISIL which is world's foremost provider of independent credit ratings, indices, risk evaluation,</p>	<p>Before its implementation, the financing Framework has to be reviewed by External Reviewer.</p> <p>Accordingly, M/s CRISIL was engaged to complete the process at the earliest. Work order given on 09.11.2023 and bills were paid in Feb 2024.</p>
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					<p>investment research, data, and valuations.</p> <p>Based on our requirements M/s. CRISIL has initially quoted an amount of Rs.15.50 Lakhs (Excluding GST) and on negotiation by the Nomination Screening Committee they have agreed to provide the services at Rs.13.00 Lakhs (Excluding GST).</p> <p>Hence, M/s CRISIL has been engaged on Nomination Basis.</p>	
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ESTATE DEPARTMENT, CORPORATE CENTRE							
1	Mitigation of Green House Gas Emissions & Carbon Footprint reduction. Installation of Energy Optimizer (Intellisaver) device on Air Conditioners (Non-Inverter type) in Branches Pan India.	7.46 (Rs. 5.71 Cr. to M/s. NextGen & Rs. 1.39 Cr. to M/s. Deloitte & Rs. 0.36 Cr. for Contingent Expenses)	DMD (HR) & CDO	14.05.24	1) M/s. NextGen Climate Solutions Pvt Ltd.	Energy efficiency has been gaining importance as a part of NDC (Nationally Determined Contributors) which outline the strategies to combat climate change and achieve the goals/targets of Scope 2 emissions of the Bank under the Sustainability Development by reducing our carbon footprint of the Bank and to achieve the net zero emissions by the year 2030.	-

					<p>In view of the above, Bank has already instructed all its functionaries to purchase Energy Efficient 5 star rated inverter Air conditioners Only.</p> <p>For existing conventional Non-inverter Air conditioners, M/s NextGen Climate Solutions Pvt. Ltd. has developed a energy optimizer device (Intellisaver). (Patent applied)</p> <p>Proof of concept was carried out on selected branches to validate the Energy savings by engaging M/s Deloitte which has submitted that the installation of Intellisaver will reduce the consumption of the electricity of ACs up to 16 % by using the State-of-the-art technology.</p> <p>This product is a unique comprehensive solution for energy efficiency, and the supplier have exclusive rights in respect of the above product and no other suitable alternative solution exists.</p>	
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						Hence, M/s Next Gen Climate Solutions Pvt. Ltd. has been engaged on Nomination Basis.
					2) M/s. Deloitte Touche Tohmatsu India LLP	<p>2) M/s. Deloitte Touche Tohmatsu India LLP have validated the proof of concept carried out on 5 Branches in Mumbai, wherein Intellisaver device had been installed by the M/s Next Gen Climate Solutions Pvt. Ltd.</p> <p>M/s. Deloitte Touche Tohmatsu India LLP has expertise on such similar jobs and being ESG (Environment, Social and Governance) consultant of the Bank they have the capacity and competency to validate the percentage of energy savings on installation of Intellisaver device on Non -Inverter Air Conditioners.</p> <p>Hence, the services of M/s. Deloitte Touche Tohmatsu India LLP have been engaged on Nomination basis to validate the energy savings made by M/s Next Gen Climate Solutions Pvt. Ltd</p>

2	TEA/COFFEE Vending Machines at State Bank Bhavan, Raheja Chambers & World Trade Center. Tie up With HUL M/S Metro Solutions.	0.23	In Principle Approval DMD (HR) &CDO Financial Sanction by GM (OL & CS)	08.04.24 03.05.24	HUL M/S Metro Solutions.	<p>Hindustan Unilever Ltd. is the original supplier for providing Tea/Coffee Vending Machines and consumables at very competitive rates.</p> <p>HUL is having business relationship with our CAG 1 Branch and through its authorized franchise M/s Metro Solutions providing 27 Tea/ Coffee vending Machines without any rental charges since 2021.</p> <p>Whereas other vendors like M/s Café Coffee Day had offered monthly rental of Rs. 2,200/- per machine per month.</p> <p>In this context, our engagement with HUL resulted into saving of Rs. 7,12,800 /- per year.</p> <p>Further, HUL is providing 25% discount on the market rate on consumable items.</p> <p>Whereas other vendors like D-mart in the market are providing only 10 % discount</p>	-
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						<p>on the required consumable items.</p> <p>In view of the above, we have engaged the services HUL M/S Metro Solutions for one year i.e from 01.04.2024 to 31.03.2025 on Nomination Basis.</p>	
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INTERNATIONAL BANKING GROUP							
1	Singapore Operations Payment of Subscription fee to Bloomberg LP for 'Market Trading and data" platform for the use of 4 Bloomberg terminals, 1 Bloomberg terminal monitor, MARS pricing library data feed and MARS front office Standard data feed for a period of TWO years. (April 2024 to March 2026	2.77 (USD 332,496)	In-Principle Approval by DMD (IBG) Financial approval by CGM (IB)	31.03.24 03.04.24	Bloomberg	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. Hence such renewals of subscriptions are considered on Nomination basis.	-

2	<p>London Main Branch Renewal of Annual Subscription to Moody's Analytics Inc for one year from 15.05.2024 to 14.05.2025.</p>	<p>1.32 (USD 158,419)</p>	<p>In-Principle Approval by DMD (IBG) Financial approval by CGM (IB)</p>	<p>25.04.24 30.04.24</p>	<p>M/s Moody's Analytics Inc</p>	<p>Moody's ratings are very useful and required for assessing and analyzing credit risk of entities by the various departments like Investments, Risk, Credit and Syndications, and vital for crucial decision-making process related to investments and credit.</p> <p>These are niche area services where the service provider has exclusive rights in respect of the services.</p> <p>For reasons of business continuity these services are therefore required to be continued.</p> <p>Hence such renewals of subscriptions are considered on Nomination basis.</p>	-
3	<p>US Operations Payment of Annual Subscription fee for Refinitiv terminals and products renewal for a period of 1 year.</p>	<p>0.90 (USD 107,915.94)</p>	<p>In-Principle Approval by DMD (IBG) Financial approval by CGM (IB)</p>	<p>17.04.24 21.04.24</p>	<p>M/s Refinitiv</p>	<p>As a market leader in financial data and technology solutions, REFINITIV sets the standard for excellence in the industry.</p> <p>REFINITIV has demonstrated a consistent track record of delivering high-quality services and essential tools & platform for accessing financial markets. Over the years, they have established themselves as a reliable and trusted partner.</p>	-

						<p>The service provider has exclusive rights in respect of the above services and no reasonable alternative exists.</p> <p>Hence such renewals of subscriptions of M/s Refinitiv are considered on Nomination basis.</p>	
4	<p>Gift City Branch</p> <p>Continuation of engagement of consultant for IND_AS (Indian Accounting Standards) reporting requirements of IFSCA (International Financial Services Centres Authority) for a further period of 1 year from April 2024 to March 2025.</p>	0.21	<p>In-Principle Approval by DMD (IBG)</p> <p>Financial approval by CGM (IB)</p>	<p>18.04.24</p> <p>19.04.24</p>	<p>M/s Grant Thornton Bharat LLP</p>	<p>Grant Thornton (GT) was selected through a (RFP) tendering process for the initial engagement in 2023.</p> <p>To comply with regulatory instructions, the financials of IBU is required to be audited as per IND_AS (Indian Accounting Standards) requirements from March 24 quarter onwards in addition to submission of monthly reports as per IND_AS formats. This new requirement involves complex computations relating to IND_AS adjustments in Loans / Advances (Expected Credit Loss/ Effective Interest Rate), Investments, Commitments & Guarantees, Leases, Deferred tax workings, Derivatives, Hedges, etc. IND_AS adjustments is required to be calculated</p>	-

					<p>using customized excel based templates/ models based on complex accounting guidance in areas like financial instruments and derivatives, and thus involve judgement and expert knowledge.</p> <p>The submission of return as per IND_AS format on monthly basis, is a regulatory requirement. Grant Thornton (GT) had prepared the model and had been preparing reports since a year, therefore any change of consultant will delay our submission of reports to the Regulator.</p> <p>Hence the services of Grant Thornton (GT) have been engaged on nomination basis.</p>	
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RE & HOUSING BUSINESS UNIT							
1	Assessment of RACPCs Processing and Maintenance -through M/s Kaizen Institute Sain LLP	0.40	In-Principle Approval by DMD (Retail-PB & RE) Financial Sanction by General Manager.	01.03.24 01.04.24	M/s Kaizen Institute (SAIN) LLP.	M/s Kaizen Institute have expertise, techniques, and methodologies in assessing the processes & productivity of its clients and suggest various means for improvement in the processes. Kaizen Institute is the pioneer and premier provider in the continual improvement domain. Kaizen, is the Japanese word which means	In-principle approval was obtained from DMD & CRO on 29.02.24 and the Nomination screening committee recommended to renew the

					<p>“change for the better” is a concept that continuously improve all employees.</p> <p>They promote a process to highlight problems and empower client’s team by means of training and capacity building to solve them. They have only one primary line of practice, unlike other consulting groups, who have multiple verticals.</p> <p>The consultant is unique for its approach, and no other reasonable alternative seems to be available for the same.</p> <p>Hence, M/s Kaizen Institute (SAIN) LLP has been engaged on nomination basis.</p>	subscription on nomination basis during its meeting.
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RISK MANAGEMENT DEPARTMENT							
1	Renewal of CRISIL Research Product & Services subscription: Provide services on Industry Research reports, Real Estate reports, special reports on SME & NBFCs High Impact Industry dashboard, Knowledge Sharing sessions, ESG score of 1000 top entities, etc.	1.65	In Principle Approval by DMD & CRO Financial Sanction by CGM (Risk Management)	29.02.24 15.04.24	M/s CRISIL Research Product & Services	Bank has been subscribing to CRISIL Research Products and Services since 1999, to facilitate informed credit decision making. CRISIL's ESG score is useful in detailed assessment, understanding of ESG risks for the corporate borrowers & tracking the ESG risk profile of the bank borrowers. It will	In-principle approval was obtained from DMD & CRO on 29.02.24 and the Nomination screening committee recommended to renew the

	<p>Subscription available across the Bank.</p>					<p>also help in developing internal capabilities, ESG analytics, refining the ESG model for the Bank and also in complying with the regulatory expectations.</p> <p>Defense Sector special report will cover global scenario in terms of military expenditure, India defense spends, modernization programs of the Indian forces, Industry overview, data & statistics, etc</p> <p>CRISIL's coverage on Green Hydrogen will cover sector demand assessment & forecast, regulatory frameworks, price & profitability, infrastructure readiness and new developments.</p> <p>Electric Vehicles report of CRISIL will cover climate change and EV landscape, Government policies and EV initiatives in India, vehicle segment-wise competitive</p>	<p>subscription on nomination basis during its meeting.</p>
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					<p>assessment, state-wise demand assessment, EV supply dynamics, EV component assessment, EV retail and dealer financing, battery technology, battery pricing, supply and demand, new business models, charging infra technology, cost economics and impact on power demand, EV charging domestic landscape, etc.</p> <p>The service provider has exclusive rights in respect of the above products & services and no reasonable alternative exists.</p> <p>Hence, M/s CRISIL Research Product & Services subscription has been renewed on Nomination Basis.</p>	
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