

Format of the Statement

Name of GITC Department: IT- Foreign Offices

Statement of transparency in IT related works / purchase / consultancy contracts awarded on							
“Nomination basis”							
For the quarter ended on 30th September 2017							
Please refer to e-Circular No.: IT/GLOBALIT-VM/17/2015 – 16 dated 28, December 2015 and IT/GLOBALIT-PR/23/2016 – 17 dated 04, November 2016 issued on Policy on Continuation/Granting of IT Contracts on Nomination Basis for details and the benchmark							
<u>For Items not mentioned in Annexure –“ I” of the aforesaid e-Circular or the amount above the benchmark</u>							
Sl. No.	Details of work/ purchases/ consultancy/ services	Total Cost (In Rupees)	Particulars of Sanction		Nomination resorted to in respect of Service Provider/ Supplier (name of Agency)/ Supplier	Reasons for resorting to Nomination	Remarks
			Authority	On			
1	Annual Maintenance Services for Hardware & Software for DC & DR	4,50,00,000/ -	DMD & CIO	15.07.17	M/s HPE	iv. Where proprietary items from Original Equipment Manufacturers (OEMs) and Original Equipment Suppliers (OESs) are required for reasons of standardization, business continuity or compatibility.”	

For Items as mentioned in Annexure –“ I” and amount up to the benchmark

1	Retention and Extension of services of the RAMCO Technical Resources	18,00,000/-	GM (ITFO)	23.08.17	M/s RAMCO Systems Ltd	x. "Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract	
2	Inspecting Delivery of Hardware, storage and load Balancer	7,00,000/-	GM (ITFO)	05.06.17	M/s CDAC Pune	viii. Consultant from Govt/ Quasi Govt agencies or from reputed educational or technical institution such as IITs/ IIMs etc.	
3	Customization in SWIFT Connect Application	17,00,000/-	GM (ITFO)	24.07.17	M/s XCHANGING Solution Ltd	v. Enhancement of existing software for new functionalities/ products – PNC would negotiate the price and negotiation will be only with the existing / original vendor.	
4	Customisatio for Alert Scenarios in AMLOCK	3,41,000/-	GM (ITFO)	13.06.17	M/s 3i Infotech	v. Enhancement of existing software for new functionalities/ products – PNC would negotiate the price and negotiation will be only with the existing / original vendor.	
5	Customisation for RH/CH and IBG in AMLOCK	12,00,000/-	GM (ITFO)	11.08.17	M/s 3i Infotech	v. Enhancement of existing software for new functionalities/ products – PNC would negotiate the price and negotiation will be only with the existing / original vendor	
6	Customisation on Risk Based Scoring model for customers of WBB Bahrain	4,00,000/-	GM (ITFO)	09.08.17	M/s 3i Infotech	v. Enhancement of existing software for new functionalities/ products – PNC would negotiate the price and negotiation will be only with the existing / original vendor	
7	Support Service for Rollout of SBI INTOUCH Digital Branch in Nepal	8,00,000/-	GM (ITFO)	12.07.17	M/s Mphasis	X "Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract	
8	Procurement of 50 WHIZIBLE Licenses for UK Call Centre	4,00,000/-	GM (ITFO)	07.07.17	M/s Lifeline Systech Solution.	X "Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract	

Certificate:

1. We certify that the allotment of work/expenditure incurred on Nomination basis has been approved by the competent authority.
2. We certify that the allotment of work on Nomination basis for the items not mentioned in the Annexure – I or for the amount above the benchmark has been scrutinized by the IT Nomination Screening Committee
3. The conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
4. We confirm that all above mentioned IT contracts granted on Nomination basis have been published on the Bank' website (sbi.co.in).

Signature

Date: 09.10.2017

Designation DGM (IT-FO)