

Template for publishing tenders awarded

| RFP No. /Nomination No. & Date | Item/ Service procured | Mode of tender enquiry | Type of bidding | Last date of receipt of tender | No. of tenders received | No. and names of bidders qualified after technical evaluation. | No. and names of bidders not qualified after technical evaluation. | Whether tender awarded to lowest bid/L1 bidder? | Name of L1 Vendor | Purchase Order details | Value of contract | Scheduled date of completion of supplies. |
|---------------------------------------|--|---|--|--------------------------------|-------------------------|--|--|---|--|----------------------------|--------------------------------------|---|
| IT/SAN/SP-II/17-18/29 dtd. 09.11.2017 | Hiring of Two Onsite support resources for AMLOCK app. | Via emails and other communications with 3i-infotech & as per approved rate contract upto 2020. | Awarded through nomination on the basis of approved rate contract upto 2020. | NA | NA | Nomination Basis | NA | NA | M/S 3i-infotech Ltd. | PO00061134 dtd. 05.12.2017 | Rs.22,49,172/- plus applicable taxes | from 15.11.2017 to 14.11.2018 |
| IT/SAN/SP-2/17-18/30 dtd. 27/12/2017 | Purchase of Watch List for AMLOCK application | Via emails and other communications with Dowjones Consulting India Pvt.Ltd. | Extension of services awarded through nomination on the basis of RFP SBI/GITC/Techops-I/2014-15/92 dt.03.07.2014 | NA | NA | Nomination Basis | NA | NA | M/s Dowjones Consulting India (P) Ltd. | PO00084438 dtd. 02.01.2018 | Rs.23,86,219/- plus applicable taxes | from 26.12.2017 to 25.11.2018 |
| 932 dated 28.12.2017 | Hiring of two system administrator resources for support of AMLOCK application | Via emails and other communications with TCS & as per MSA between SBI & TCS | Awarded through nomination on the basis of MSA between SBI & TCS | NA | NA | Nomination Basis | NA | NA | M/S TCS | PO00061133 dtd.04/01/2018 | Rs.21,41,760/- plus applicable taxes | From 01.01.2018 to 31.10.2018 |
| 986 dated 22.01.2018 | Renewal of the Annual Software | Via emails and other communications | Awarded through Negotiations by a committee of | NA | NA | Nomination Basis | NA | NA | M/S 3i-infotech Ltd. | PO00068604 dtd. 01.03.2018 | RS 14,00,000/- plus applicable taxes | From 30.01.2018 to 29.01.2019 |

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| | Support and Maintenance Services Agreement for AMLOCK application | with 3i-infotech | senior officials | | | | | | | | | |
| 997 dated 24.01.2018 | Granting of IT contract for development of 6 new alert scenarios in AMLOCK to monitor GLS transactions | Via emails and other communications with 3i-infotech & other departments of bank. | Awarded through Negotiations by a committee of senior officials | NA | NA | Nomination Basis | NA | NA | M/S 3i-infotech Ltd. | PO00068464 dtd. 17.02.2018 | Rs.3,63,636/- plus applicable taxes | 09.04.2018 |
| 996 dated 24.01.2018 | Hiring of One Onsite support resources for AMLOCK app. | Via emails and other communications with 3i-infotech & as per approved rate contract upto 2020. | Awarded through nomination on the basis of approved rate contract upto 2020. | NA | NA | Nomination Basis | NA | NA | M/S 3i-infotech Ltd. | PO00068463 dtd. 27.02.2018 | Rs 11,24,550/- plus applicable taxes | From 01.03.2018 to 28.02.2019 |
| 1015 dated 02.02.2018 | development of Mobile wallet -Buddy customer screening | Via emails and other communications with 3i-infotech & other departments of bank. | Awarded through Negotiations by a committee of senior officials | NA | NA | Nomination Basis | NA | NA | M/S 3i-infotech Ltd. | PO00068465 dtd. 22.02.2018 | Rs 1,30,909/- plus applicable taxes | 12.03.2018 |
| 1254 dated 13.06.2018 | Hiring of one system administrator resources for support of AMLOCK application | Via emails and other communications with TCS & as per MSA between SBI & TCS | Awarded through nomination on the basis of MSA between SBI & TCS | NA | NA | Nomination Basis | NA | NA | M/S TCS | PO00091434 dtd.05.07.2018 | Rs.8,83,476/- plus applicable taxes | From 01.07.2018 to 28.02.2019 |