

Format of the Statement

Name of GITC Department: IT-FO

Statement of transparency in IT related works / purchase / consultancy contracts awarded on							
"Nomination basis"							
For the quarter ended on 30 th June 2018							
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 (Rs. x.xx In lacs)	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	FO specific customization of LOS application	125.00	DMD & CIO	19.04.18	Intellect Design Arena Ltd	Where the procurement is possible from a single source only	
2	L1/L2 support for LOS application for foreign offices	48.00	DMD & CIO	04.05.18	Intellect Design Arena Ltd	Where the procurement is possible from a single source only	
3	Annual Maintenance services for IBM servers deployed for applications e-Trade and LOS at DC & DR	356.00	DMD & CIO	09.06.18	IBM India Pvt Ltd	Where the procurement is possible from a single source only	



4	Annual Maintenance services for Hardware and Software at DC & DR	187.00	DMD & CIO	28.06.18	M/s HPE	Where the procurement is possible from a single source only
For Items as mentioned in Annexure –“ I” and amount up to the benchmark						
1	Customisation for "export to excel" option to Export Transaction Details of an Alert in AMLOCK.	2.98	GM(IT-FO)	14.04.18	M/s 3i Infotech	Enhancement of existing software for new functionalities/ products – PNC would negotiate the price and negotiation will be only with the existing / original vendor
2	Extending the rack hosting services at Sify Tidel Park, Chennai	9.00	GM(IT-FO)	13.04.18	M/s Sify Technologies	Where the procurement is possible from a single source only
3	Shifting of IT assets from Sify Tidel Park, Chennai to CtrlS, Hyderabad	20.00	GM(IT-FO)	13.04.18	M/s WIPRO Ltd	Where the procurement is possible from a single source only
4	Customisation in SWIFT-CONNECT Application	23.10	GM(IT-FO)	18.04.18	M/s Xchanging Solutions Ltd	Enhancement of existing software for new functionalities/ products – PNC would negotiate the price and negotiation will be only with the existing / original vendor
5	Procurement of DigiCert EVSSL SAN Certificate for 26 for Foreign Offices Website Consolidation Project	3.46	GM(IT-FO)	23.04.18	M/s ADWEB Technologies Ltd	Enhancement of existing software for new functionalities/ products – PNC would negotiate the price and negotiation will be only with the existing / original vendor
6	Hiring of additional one L1 consultant from M/s Paladion for a period of two months for closure of VAPT issues in ITFO IS Audit 2018	2.00	GM(IT-FO)	25.04.18	M/s PALADION	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract
7	New MQ queue allocation for UPI transactions in SBI Singapore	4.49	GM(IT-FO)	08.05.18	M/s ACE Software Solutions	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract



8	Shifting of IT assets from CtrIS to Gachibowli, Hyderabad and performing POC.	25.00	GM(IT-FO)	14.06.18	M/s HPE Ltd	Where the procurement is possible from a single source only
9	Procurement of IRMC S3 Advanced Pack for Fujitsu Servers of Finacle Assure in DC and DR	0.48	GM(IT-FO)	17.03.18	M/s WYSETEK	Where the procurement is possible from a single source only
10	Application Set-up and Support at new DR Site at Hyderabad	1.75	GM(IT-FO)	05.04.18	M/s ACE Software Solutions	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



Designation : Dy General Manager (IT-FO)

Date: 05.07.18

