

**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 30<sup>th</sup> September 2018

Please refer to e-Circular No.: IT/GLOBALIT-VN/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

**For items not mentioned in Annexure – "I" of the aforesaid e-Circular or the amount above the benchmark**

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	Customized Reimbursement Module 2, Interface TI Plus with version 10.0 of Bridger	38.14	DMD & CIO	06.07.18	Encore Theme Technologies Ltd	Where the procurement is possible from a single source only	
2	On Site Support for One Year BCQP (Buyers Credit Quote Portal).	183.04	DMD & CIO	08.08.18	M/s Tech Mahindra	OEM's human resources are deployed by the Bank for the software such as databases, middleware range of products, where specialized supports can be provided by the OEM concerned	
3	Omnibus Approval for Finacle Suite of Applications Customisations to be done over a period of six months.	400.00	DMD & CIO	09.08.18	M/s Infosys	Where the procurement is possible from a single source only	
4	Annual Maintenance Services for High Availability Servers	3066.00	DMD & CIO	09.08.18	M/s Hewlett Packard Enterprise	Where the procurement is possible from a single source only	







5	Renewal of AMC for Hardware at DC & DR	469.00	DMD & CIO	09.08.18	M/s Hewlett Packard Enterprise	Where the procurement is possible from a single source only
6	Automation of regulatory reports of Shanghai Branch(China).	200.00	DMD & CIO	11.08.18	M/s Riking Software	Where the procurement is possible from a single source only
7	Onsite Support for ACE Pelican Application on 24X7 basis	455.70	DMD & CIO	14.08.18	M/s ACE Software Solutions	OEM resources deployed by the Bank like Microsoft, HP Unis, AIX, Linux OS such as Red Hat, Oracle Databases and middleware range of products where specialized support can only be provided by concerned OEMs.
8	Extension of Application Support for Finacle Suite of applications for a period of 3 months	432.00	DMD & CIO	26.09.18	M/s Infosys	Where the procurement of proprietary items (hardware/software such as Oracle DB, Microsoft OS etc) and its AMC/ATS/S&S from OEMs or single OES of OEMs are required for reasons of standardization and business continuity or compatibility.
9	Finacle Training for JIBO's / IBO's of 2018 batch at M/s Infosys Limited's Bangalore Campus	32.01	DMD & CIO	03.05.18	M/s Infosys	Finacle is the proprietary Core Banking Solution of M/s Infosys Limited and their User Education Team (JET) with classroom/lab facilities are available at their Bangalore/Mysore campus.

**For items as mentioned in Annexure -"I" and amount up to the benchmark**

1	Hiring of one L1 consultant from M/s Paladion for closure of VAPT issues in ITFO IS Audit 2018	1.00	GM (IT-FO)	02.07.18	M/s Paladion	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract
2	AMLOCK Customisation for the new alert scenarios logic for remittance transactions as required by Regulators at Myanmar	3.40	GM (IT-FO)	04.08.18	M/s 3i Infotech	Continuation of Software application including it's support where technical documentation and source codes are owned by a particular vendor.



3	Hiring of resources for providing support and making changes to SPIN TOUCH application at FOs.	10.51	GM (IT-FO)	14.08.18	M/s MPHASIS	Where the procurement of hardware, software including specialized niche software and its augmentation/ enhancement is possible from a single source only.
4	Procurement of 50 additional user licenses of Whizible	3.50	GM (IT-FO)	09.08.18	M/s Lifeline Systech Solutions	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract.
5	Application Logs from SWIFT Connect as per SOC Requirements	8.00	GM (IT-FO)	28.08.18	M/s Xchanging Solutions Ltd	Where the procurement of hardware, software including specialized niche software and its augmentation/ enhancement is possible from a single source only.

**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 DGM (IT-FO)

Date: 05.10.2018

