

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

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 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	Granting of IT Contract for Procurement, Installation and Post Go live Support for DR Automation	279.00	DMD & CIO	26/09/2017	M/s Sanovi(Acquired by IBM)	Bank has entered into an EULA with the company under CRM Next Project, The price quoted by Sanovi was far below the price quoted by Infosys for the same purpose. M/S Sanvoi has also successfully implemented the solution across a few other Banks on Finacle Platform.	

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



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

A handwritten signature in blue ink, appearing to be 'Ching'.

Designation DGM (IT-FO)

Date: 01/11/2018