

**जून 2021 को समाप्त तिमाही के लिए नामांकन आधार पर  
दिए गए कार्य/  
की गई खरीद /परामर्श संविदाओं में पारदर्शिता पर  
तिमाही प्रगति रिपोर्ट**

**QUARTERLY REPORT ON TRANSPARENCY IN WORKS / PURCHASES /  
CONSULTANCY  
CONTRACTS AWARDED ON NOMINATION BASIS  
FOR QUARTER ENDED JUNE 2021**

**अनुलग्नक 'क'**

**ANNEXURE 'A'**

<b>सिविल/आंतरिक साज-सज्जा/पैकेज डील/बाराबानी/ इलेक्ट्रिकल और परामर्श संविदाएं/आर्किटेक्टों की नियुक्ति आदि</b>	<b>CIVIL / INTERIOR DECORATION / PACKAGE DEAL HORTICULTURE / ELECTRICAL AND CONSULTANCY CONTRACTS / APPOINTMENT OF ARCHITECTS ETC.</b>
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क्र. सं. SR. No.	परियोजना/कार्य का नाम और स्थान NAME OF THE PROJECT / WORK AND PLACE	परियोजना की लागत/नामांकन आधार पर भुगतान किए गए शुल्क (राशि लाख में) COST OF THE PROJECT/ FEES PAID ON NOMINATION BASIS (Rs. in lakh)	मंजूरीकृत प्राधिकारी के विवरण PARTICULARS OF SANCTION BY	आर्किटेक्ट/ठेकेदार/ सेवा प्रदाता के संबंध में नामांकन (कृपया नीचे विवरण दें।) NOMINATION RESORTED TO, IN RESPECT OF ARCHITECT/CONTRACTOR/ SERVICE PROVIDER (PLEASE MENTION BELOW)	नामांकन पर काम देने का कारण REASON FOR RESORTING TO NOMINATION	टिप्पणियाँ, यदि कोई हों REMARKS, IF ANY
			प्राधिकारी Authority	दिनांक को On		

## Contracts Awarded On Nomination Basis – Non-IT

Amount in Rs. Lakh

CSR & SUSTAINABILITY DEPARTMENT							
1	Extension of Operation and Maintenance Service to 10 Windmills installed for Bank's captive use for a period of 9 years	2694.10	DMD (HR) & CDO	22.04.2021	M/s Suzlon Global Services Ltd	Our Bank has installed 10 wind mills of 1.5 MW capacity each for Bank's captive use at several locations. The comprehensive Operation and Maintenance (O&M) of the windmills was awarded to M/s Suzlon Global Services Ltd for a period of 10 years from the date of commissioning i.e 2010 with provision of extension up to 20 years. After expiry of 10-year period in 2020 approval was obtained to extend the services of initial vendor for a period of one year in 2021. After expiry of one year period in March 2021 due to provision of extension of Operation and Maintenance for the further period of ten years as per original agreement and recommendation from Premises department to award the work on nomination basis to M/s SGSL due to discouraging response to Expression of Interest (EOI) extension of work to existing vendor for a period of 9 years has been given.	-

CREDIT POLICY PROCEDURE DEPARTMENT							
1	Assistance in Compliance with automation of IRAC process	40.00	CGM	31.03.2021	M/s Deloitte	M/s Deloitte is executing various projects of the Bank. Since, the project was unique in nature and Deloitte being experienced with Bank's Systems, the job has been given to Deloitte on nomination basis. Agreement was signed on 31.05.2021	-

DIGITAL TRANSFORMATION & E-COMMERCE DEPARTMENT							
1	Insurance self-networking platform audit for insurance journey on YONO	3.50	DMD (S & CDtO)	07.05.2021	M/s Deloitte Touche Tohmatsu India LLP	Vendor is one of the approved vendors and conducted the same audit in 2018. The audit report needs to be submitted to IRDAI regulator.	-

ESTATE DEPARTMENT CORPORATE CENTRE							
1	Dunedin Bungalow (Garden Maintenance)	8.53	DGM (Estate)	05.05.2021	Go Green Nursey Pvt. Ltd (From 01.04.2021 to 31.07.2021)	Unique Service Provider	-

EX-GRATIA NODAL CELL							
1	State Bank of India has been identified as Nodal Bank for scheme to collect and consolidate claims pertaining to various lending institutions under the above scheme vide DFS letter no. 2/12/2020 BOA.I dated 23.10.2020 on scheme to provide ex-gratia payment of difference between compound interest and simple interest for a period of six months to borrowers in specified loan accounts (01.03.2020 to 31.08.2020) by Lending Institutions in India	28.50	MD (RDB)	25.01.2021	1. T R Chadha & Co. LLP 2. MM Nissim & CO 3. Kalyani Wala & Mistry LLP 4. Varma and Varma	The work was as per GOI instructions and needed to be completed within the stipulated timeline. Looking to the above, and the pandemic situation, work was allotted on Nomination basis. Clearance from Compliance dept. received on 2 <sup>nd</sup> April 2021	-

FINANCIAL REPORTING & TAXATION DEPARTMENT							
1	Digitization of Bank's Corporate Tax record	2.50	DMD Finance Compliance	07.01.2021	M/s Stock Holding Document Management Services Limited	Being Exceptional Circumstances and in view of the ongoing COVID-19 pandemic, nomination basis was adopted. Compliance Department was cleared on 09.04.2021.	-

RISK MANAGEMENT DEPARTMENT							
1	Development of Credit Risk Model for SME: customization of Altman SME Z score	583.30	DMD & CRO	18.03.2021	Wiserfunding Limited, 2 <sup>nd</sup> Floor Regis House 45 King William Street London, EC4R 9AN, UK	The model is proprietary, available exclusively with Wiserfunding Ltd and can be used for borrower selection and underwriting in the Bank. The offer letter of the project was accepted on 17 <sup>th</sup> June 2021 only.	-
2	CRISIL Research Products and Services, Subscription Renewal	106.57	DMD & CRO	16.04.2021	CRISIL	Reports are proprietary in nature.	-
3	Risk.net (Infopro Digital)	6.61	GM (CRM)	19.05.2021	Risk.net (Infopro Digital)	The services include articles on measurement, modelling and management of financial risks relevant to banks, as well as other types of financial services firms, such as asset managers and insurers. 2. Information / Reports available on Risk.net site are proprietary & some items collated from international risk publications.	-

SHARES & BONDS DEPARTMENT							
1	Engagement of CA firms for generation of Form 15 CA and 15 CB	50.58	DMD (Finance)	01.06.2021	1. M/s N M Nissim & Co 2. M/s R Devendra Kumar & Associates 3. M/s Vyas & Vyas 4. M/S Chhajed & Doshi	Availability of limited time to comply with the CDS rules.	-

STRATEGIC TRAINING UNIT							
1	Development management and maintenance of e-Learning solution & Search engine (ask SBI-e Gyanshala) SBIIT, Hyd	108.33	DMD (HR) & CDO – vide CC/CGM-STU/GM/SBIIT/DGM/EL/20210429/DGE	29.04.2021	M/s Probit Plus	As the existing vendor, M/s BSNL was not willing to extend. Due to exigency, approval awarded the contract on nomination basis for 2years vide CC/CGM-STU/GM/SBIIT/DGM/EL/20210429/DGE	-

Total number of contracts awarded on Nomination basis is Rs. 3632.52. lakh

#### प्रमाणपत्र Certificate

- (i) हम प्रमाणित करते हैं कि नामांकन के आधार पर कार्य का आबंटन मंजूरीकर्ता प्राधिकारी द्वारा अनुमोदित किया गया था।  
We certify that allotment of work on nomination basis was approved by the sanctioning authority.
- (ii) हम प्रमाणित करते हैं कि नामांकन के आधार पर ठेके देने की शर्तों का पालन रिपोर्ट में शामिल सभी संविदाओं के संबंध में किया गया है।  
We certify that conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
- (iii) हम यह भी पुष्टि करते हैं कि उच्च मूल्य की संविदाएं देते समय केन्द्रीय सतर्कता आयोग के दिशानिर्देशों का दृढ़ता से पालन सुनिश्चित करने की प्रक्रिया को कड़ाई से पूरा किया गया है।  
We also confirm that due diligence process including adhering to CVC guidelines has been strictly followed while awarding high value contracts.