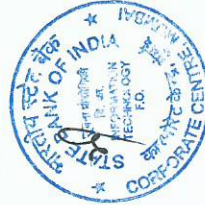


Format of the Statement

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 31 st December 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 (In Rupees)	Particulars of Sanction		Nomination resorted to in respect of Service Provider/ Supplier (name Agency)/ Supplier	Reasons for resorting to Nomination	Remarks
			Authority	On			
1	Renewal of Onsite Support services for AMLOCK	70.69	DMD & CIO	04.10.18	M/s 3i Infotech	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.	
2	Annual Maintenance Contract for 23 ATMs/CDMs/Remittance Kiosk (Hardware and Software) of Singapore Operations	45.33	DMD & CIO	09.10.18	M/s Diebold Nixdorf Pte Ltd	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.	



3	Purchase of TradeSTP Module from IHS Markit for STP of Deals done on Bloomberg Platform to Finacle Treasury for a period of Three (3) Years.	360.00	DMD & CIO	19.10.18	M/s IHS Markit	Where the procurement of Hardware, Software including specialised niche software products and its augmentation/ enhancements is possible from single source only.
4	ITFO User Acceptance Testing for HA functional HA performance, ESB and e-Trade.	44.91	DMD & CIO	16.10.18	M/s SQS India BFSI Ltd	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract
5	Finacle Assure services for real time monitoring of Finacle and Non-Finacle suite of products for the period 2019-2022	3990.00	DMD & CIO	05.11.18	M/s Infosys Ltd	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.
6	Hiring of services for the support of Finacle E Banking Applications (FEBA)	72.00	DMD & CIO	17.11.18	M/s WIPRO Ltd	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract
7	Renewal of Infosys Application Support Team Services for Finacle Suite of applications	4605.00	DMD & CIO	12.11.18	M/s Infosys Ltd	Continuation of Software applications including it's support where technical documentation and sources codes (IPR) are owned by a particular vendor and/ or escrow of source code is exercisable only on bankruptcy of the vendor.
8	Upgradation of EZIO Server appliance DSX-100-M5 Model including one year warranty(without any fee) and one year AMC	132.00	DMD & CIO	30.11.18	M/s GEMALTO Digital Security Pvt Ltd	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	Extension of Managed Services AMC with EIT Services India Private Limited for one quarter (01/01/2019 to 31/03/2019)	120.00	DMD & CIO	30.11.18	M/s EIT Services India Pvt Ltd	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.
10	Renewal of World Check Data Feed and World	291.50	DMD & CIO	30.11.18	M/s Thomson Reuter	Continuation of Software applications including it's support where technical documentation and sources





Check Online Subscription for 3 Years w.e.f 01.01.2019 (USD 407628.00 INR eqv. 293.50 Lacs @ 1 USD=INR 72.00)					codes (IPR) are owned by a particular vendor and/ or escrow of source code is exercisable only on bankruptcy of the vendor.	
Establishing secure network between ITFO and DC/DR site of Bank and SBI Indonesia (BSBI)			DMD & CIO	28.12.18	M/s Tata Communication Ltd	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract
11		38.93				
For Items as mentioned in Annexure -"I" and amount up to the benchmark						
Retention & extension of the service of Ramco Technical Resource(TR) for IBG Portal from 1st October,2018 to 30th September,2019						
1		18.50	GM (IT-FO) GM (IT-FO)	08.10.18	RAMCO Systems Ltd	Where the procurement is possible from a single source only Human Resources required from existing vendor due to the reason of standardisation and business continuity , where ownership (IPR and source code) of customer facing IT application/ software/ solution is with the Bank and same was developed/ customised by the existing vendor as per Bank's requirement
2	FAS Support - 2 resources on T&M basis for 66 days	14.00	GM (IT-FO)	12.10.18	M/s Infosys Ltd	Continuation of Software applications including it's support where technical documentation and sources codes (IPR) are owned by a particular vendor and/ or escrow of source code is exercisable only on bankruptcy of the vendor.
3	Nomination proposal for CA (India) Technologies Pvt. Ltd. for up gradation of AUTOSYS application.	8.42	GM (IT-FO)	24.10.18	M/s CA Technologies Ltd	Where the procurement of proprietary items (hardware/ software such as Oracle DB, Microsoft OS etc) and its AMC/ATS/ S&S from OEMs or sinit OEMs are required for reasons of standardization and business continuity or compatibility
4	Implementation of YONO concept in FOs - YONO Branding/UI Changes in Mobile Banking	11.03	GM (IT-FO)	30.10.18	M/s Infosys Ltd	Continuation of Software applications including it's support where technical documentation and sources codes (IPR) are owned by a particular vendor and/ or
5	In-principle approval for AMC of 200 Whizible Licenses of M/s Lifeline	2.40	GM (IT-FO)	31.10.18	M/s Lifeline Systech Solutions	

	Systech Solution for the period 1-12-2018 to 30-11-2019					escrow of source code is exercisable only on bankruptcy of the vendor.
6	Purchase of LTO5 & LTO6 Tapes for Backup	3.00	GM (IT-FO)	01.11.18	M/s Visual Soft	Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract 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
7	Renewal of Annual Maintenance for 2FA Authentication Servers (DXS-100)	13.00	GM (IT-FO)	19.11.18	M/s GEMALTO Digital Security Pvt Ltd	Continuation of Software applications including it's support where technical documentation and sources codes (IPR) are owned by a particular vendor and/ or escrow of source code is exercisable only on bankruptcy of the vendor.
8	Renewal of AMC for SWIFT Connect for one year w.e.f 01.01.2019	14.22	GM (IT-FO)	22.11.18	M/s Xchanging Solutions Ltd	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	Amlock Application - AMC Additional Cost on Change Requests	18.00	GM (IT-FO)	29.12.18	M/s 3i Infotech	

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



Dy General Manager (IT-FO)

Date: 02.02.2019

