

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 30th June 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							
<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	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	Onsite Support for BCQP Portal	1,71,07,000/ -	DMD & CIO	22/03/20 17	M/s Tech Mahinda	The Application has been developed by M/s Tech Mahindra and they are also providing technical support for the application. As such they are best placed to provide onsite support for the application	
2	Implementation Services for enablement of ITSM modules in CA-Service Desk	Rs 19,80,000/-	CGM (IT- Ops)	15.06.20 17	CA Technologies	Enhancement to existing software for new functionalities / product – PNC would negotiate the price and negotiations will be only with the existing /original vendors.	NIL

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

1	Onsite project manager for LOS-LMS project (20 Sep. 16 to 31 Mar. 17)	14,20,000/-	GM-ITFO	01/04/17	Intellect Design Arena Ltd (IDAL)	LOS-LMS application is intellectual property of IDAL hence IDAL is in best position to provide services of onsite project manager
2	Onsite PM for Los-LMS project (1 Apr 17 to 31 July 17)	12,00,000/-	GM-ITFO	29/06/17	Intellect Design Arena Ltd (IDAL)	LOS-LMS application is intellectual property of IDAL hence IDAL is in best position to provide services of onsite project manager
3	LOS-LMS application Customisation efforts for Bahrain	13,30,000/-	CGM-IT (Ops)	17/06/2017	Intellect Design Arena Ltd (IDAL)	LOS-LMS application is intellectual property of IDAL hence IDAL is in best position to customize the application as per FO requirements
4	LOS-LMS UAT efforts for 3 FOs	6,33,175/-	GM-ITFO	06/04/2017	M/s SQS India BFSI Ltd	SQS, having necessary agreement (valid up to 27/10/2018) with bank and experience is in the best position to provide UAT support
5	Roll out of SBI INTOUCH Digital Branches in Nepal SBI Ltd.	7,44,300/-	GM-ITFO	07/04/2017	M/s MPHASIS	Rollout of SBI INTOUCH in domestic Branches has been carried out successfully by M/s MPHASIS Ltd. So they are in a best position to provided services for smooth and immediate rollout of various deliverables in this project.
6	AMLOCK Customisation for changes in certain Alert scenario	3,41,000/-	GM-ITFO	15/07/2017	M/s 3i Infotech	Enhancement to existing software for new functionality/ product- PNC would negotiate the price and negotiation will be only with the existing/ original vendor

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

Date: