

Format of the Statement

Name of GITC Department: IT-FO

Statement of transparency in IT related works / purchase / consultancy contracts awarded on							
“Nomination basis”							
For the quarter ended on 31stMarch 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 (in Lakhs)	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	Customization of Finacle Core for next 6 months by M/s Infosys as per requirement of FOs	4,00,00,000/-	DMD & CIO	16.01.2017	M/s Infosys Technologies Ltd.	Where proprietary items from Original Equipment Manufacturers (OEMs) and Original Equipment Suppliers (OESs) are required for reasons of standardization, business continuity or compatibility.”	

2	Integration of Finacle Application with CEFTS Switch of Lankapay (Local Interbank Payment system) in Srilanka	26,25,000/-	DMD & CIO	29.12.2016	M/s Infosys Technologies Ltd.	Where proprietary items from Original Equipment Manufacturers (OEMs) and Original Equipment Suppliers (OESs) are required for reasons of standardization, business continuity or compatibility.”
<u>For Items as mentioned in Annexure –“ I” and amount up to the benchmark</u>						
1	Support services(IT) for LOS-LMS Application of Foreign Offices	9,00,000/-	GM (ITFO)	01.09.2016	M/s, Intellect Design Arena Ltd (IDAL)	LOS-LMS application is intellectual property of IDAL. So, IDAL is in the best position to provide services of project manager for smooth rollout of various deliveries in the project
2	Support services(IT) for LOS-LMS rollout	9,90,000/-	GM(ITFO)	05.12.2016	M/s Infosys Technologies Ltd.	LOS-LMS application is interfacing with Finacle during various stages of the workflow through APIs and Data extract for reports. This requires support of Infosys during SIT, UAT and roll out.
3	SwiftCONNECT Customisations	13,00,000/-	GM (ITFO)	11.01.2017	M/s Xchanging Solutions Ltd.	IPR
4	Escrow Service For ACE Pelican	11,23,000/-	GM (ITFO)	10.03.2017	M/s NCC Group	ACE has exclusive escrow arrangement with M/s NCC
5	Finacle Techno Functional Training for ITFO Officials at M/s Infosys, Bangalore Campus	11,00,000/-	GM (ITFO)	10.01.2017	M/s Infosys Technologies Ltd.	Where proprietary items from Original Equipment Manufacturers (OEMs) and Original Equipment Suppliers (OESs) are required for reasons of standardization, business continuity or compatibility.”
6	Conducting ISAE 3402 Audit for SBI , Frankfurt Operation	6,50,000/-	GM (ITFO)	31.12.2016	Price Waterhouse Chartered	Shortlisted after reviewing the empanelled list of Vendors for SSAE16 Audit by ISD., PwC

					Accountants (India) LLP	was assigned on nomination basis.	
7	Renewal of services for web server hosting for INB servers at by M/s Sify Technologies Ltd	5,68,384/-	GM (ITFO)	22.03.2017	M/S Sify Technologies Ltd	Point-10. "Additional works to existing service providers outside the scope of existing contracts at the rates specified in the original contract."	
8	Support Service (IT) for 2 nd factor Authentication of INB for FOs	13,00,000/-	GM (ITFO)	13.02.2017	M/s Gemalto Digital Securities Pvt. Ltd.	Point-13. "Where proprietary items from Original Equipment Manufacturers (OEMs) and Original Equipment Suppliers (OESs) are required for reasons of standardisation, business continuity or compatibility." Point-14. "Renewal of Software applications where Intellectual Property Rights(IPRs) are owned by a particular 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

Date:

Designation