Department: WEB SOLUTIONS & INTERNET BANKING

STATE BANK GLOBAL IT CENTRE, CBD BELAPUR

STATEMENT OF TRANSPARENCY IN WORKS / PURCHASE / CONSULTANCY CONTRACTS AWARDED UP TO 31.03.2018.

| ITEM/SERVICES TO BE PROCURED/PRO CURED | | TENDER ENQUIRY | BIDDING (SINGLE OR | OF RECEIPT | TENDER S | | NAMES OF BIDDERS NOT QUALIFIED | AWARDED TO | OF THE | ORDER (PO) | CONTRAC T (IN INR) | ED DATE OF COMPLE TION | REASONS FOR NOMINATION (IF CONTRACT AWARDED ON NOMINATION BASIS) |
|---|---|-------------------|-----------------------|--------------------------------|-------------|----|---|---------------|----------------------------------|--|--|---------------------------------|---|
| | | | | | | ON | TECHNICAL EVALUATI ON | L1 | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Issue/ Renewal of EVSSL certificates | SBI /GITC/WS&IN B/2016/2017/ 330 | O DED | | 02.02.2017 up to 3.00 pm | | NA | NA | NA | M/s Adweb Technol ogies | GITC/CTO/ WS&INB/S KJ/17- 18/169 Dt. 09.0517 | 2.30Cr.Ho wever payment will be made on actual number of Certificate s issued. | 31.03.20 19 | RFP failed even after extending BID submission date.Rate per EVSSL certificate was discovered Rs.92,000/- with a validity of two years. |

| AMC for SUN Hardware | NA | ' | GITC/CTO/ WS & INB/SKJ/20 17- 18/283 Dt. 20.06.2017 | 1.80 crore | 20.01.20 | The original Hardware was purchase from M/s Wipro and AMC of other components of same hardware was with Wipro with back to back support from OEM. |
|------------------------------|----|----|----|----|----|----|----|----|----------------------------|--|------------|----------------|---|
| AMC for Four Dell Servers | NA | M/s Accel frontline. | GITC/CTO/I NB/KVP/20 170223/12 96 Dt. 23.02.2017 | 1.28 Lacs | 12.05.20 19 | Existing hardware is procured from M/s Accel Frontline, and services of Accel Frontline, found to be of high order and satisfactory |

| Web Performance Monitoring services for various pages and URL of Onlinesbi.com | | NA | M/s Quality Kiosks | GITC/CTO/I NB/SA/201 7- 18/09/19/ 615 Dt. 19.09.2017 | made on actual number of Web | 30.04.20 | M/s Quality kiosk is offering these services to the Bank since 2006 and their services are considered to be of high order and found satisfactory | |
|--|----|----|----|----|----|----|----|----|---|---|---------------------------------------|----------|--|--|
| Design and development of My SBI World Application, Phase-II | NA | M/s Tata Consulta ncy Services | 0211/724/ | 29.78 Lacs | 300 | Enhancement to existing software for new functionalities with the existing / original vendors | |

| Support and Maintenance of My SBI World Application. | NA | M/s Tata Consulta ncy Services | 0211/725/ | 29.37 Lacs | | The functionality of My SBI World is designed and developed by M/s TCS Limited. |
|--|----|----|----|----|----|----|----|----|---|--|---------------|----------|---|
| AMC for Hardware Tokens | NA | M/s Adweb Techno Trades. | GITC/CTO/ ws & INB/SA/20 17-18/535 Dt. 31.08.2017 | 0.1Lacs/- | 30.06.20 | The Hardware Tokens are procured from M/s Adweb Tecno-Trades and services of M/s Adweb Tecno- Trades, found to be of high order and satisfactory. |

| AMC for Existing 75 SFTP User Licenses. | NA | M/s Axway Pte. Ltd. | SBI/GITC/C TO/WS&IN B/SA/2017 /1109/721. Dt. 09.11.2017 | USD.2548 .21 | NA | Existing User licenses and solution implemented in INB is procured from M/s Axway Pte Ltd. |
|---|----|----|----|----|----|----|----|----|---------------------------|---|-----------------|----------------|--|
| Development & Support of Bharat Bill payment System (BBPS) | NA | M/S Percipien t | GITC/CTO/ WS & INB/SA/20 18/01/12/ 870 Dt.12.01.2 018 | 1.21 Crore | 31.03.20 18 | M/s RS Software was selected by CFTP-Cards Department Corporate Center to conduct POC and RS Software has successfully completed POC |

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|---|----|----|----|----|----|----|----|----|------------------------------------|---|------------|------|--|--|
| Implementatio n of Core Technology and Platform Solution Interactive (Chatbot) solution to the INB Customers. | NA | M/s Payjo India Pvt. Ltd. | GITC/CTO/ WS & INB/SA/20 17- 18/1005/6 47 Dt.05.10.2 017 | 71.00 Lacs | . NA | Innovation & Quick Wins department has engaged M/s Payjo India Pvt. Ltd. under Bank's IT-Innovation Startup Engagement Programmee (IT-SEP). | |
| Voice base OTP services as a second factor authentication for INB customers of J&K | NA | M/s. Viva | GITC/CTO/ WS & INB/ SA/2017- 18/720 Dt. 09.11.2017 | 2.40 Lacs | | The service was procured from M/s Viva Connect in 2012 and since then services of Viva Connect are exceptionally of high order and found satisfactory. | |

| Artificial Inteligence, Interactive (Chatbot) solution to the INB Customers. | NA | NA | NA | NA | NA | NA | NA | NA | M/s Payjo India Pvt. Ltd. | GITC/CT O/WS & INB/ SA/2017- 18/720 Dt. 09.11.201 7 | crore | 03.08.20 20 | Innovation & Quick Wins department has engaged M/s Payjo India Pvt. Ltd. under Bank's IT-Innovation Startup Engagement Programmee (IT-SEP) |
|---|------------|----------|--------------------|------------|--------------------------|----|----|----|------------------------------------|---|---------------|----------------|--|
| Supply, Installation, Commissionin g, Testing and Maintenance of SSD Net APP FAS 8080 Storage. | I K//III/- | Open RFP | Tw o BID System | 10.10.2017 | 3 (of single OEM) | NA | NA | NA | M/s. Accel | GITC/CTO/ WS & INB/ SA/201810 44. Dt. 22.03201 8 | 3.59 Crore | 30.05.20 22 | RFP failed even after extending BID submission date due to Single OEM situation. |

| Renewal of AMC for Existing 25 User | NA | M/s Axway Pte. Ltd. | SBI/GITC/C TO/WS&IN B/SA/2018 /972 Dt. | USD2049. 71 | 28.02.20 19 | Existing User licenses and solution implemented in INB is procured from |
|---|----|----|----|----|----|----|----|----|-------------------------------------|---|----------------|----------------|---|
| Licenses | | | | | | | | | | 01.03.2018 | | | M/s Axway Pte Ltd. |
| Procurement, Installation, commissioning and maintenance of AC Power Supply for ODS-VL2 system- Alteon5208- FRU KIT- 4units | NA | M/s Rah Inf otech Pv t Ltd | 1 //Х 1 Л | 20.00lacs | NA | OEM and OES are required for reasons of standardizatio n, business continuity or compatibility. |

| Comprehensiv e Annual Maintenance contract (AMC) for HP Hardware of Payment Gateway | NA | M/s HP Enterpri se India Pvt. Ltd. | 1 0.00073 464 Dt | | 27-Nov- 2020 and 31.03.20 21 | as OEM. The | |
|--|----|----|----|----|----|----|----|----|---|----------------------|---------------|--|---|--|
| Setup, configuration and augmenting SBIePay infrastructure at Rabale DC & Control-S DC and H/W shifting from Prabhadevi to Rabale for SBIePay. | NA | M/s Tata Consult ancy Services | 00069202 16.08.17 | 43.00 Lacs | 31.10.20 17 | TCS is an existing system integrator for SBIePay & has designed existing setup. | |