

Statement of transparency in IT related works / purchase / consultancy contracts awarded on "Nomination basis"

Sl No	Details of work/ purchases/ consultancy/ services	Total Cost (in Lacs)	Particulars of Sanction	Nomination resorted to in respect of Service Provider/ Supplier (name of Agency)/ Supplier	Reasons for resorting to Nomination
1	End to end application support team for Finacle suite of applications	5184.00	Authority On 19th Oct 2015	M/s Infosys 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	Annual technical Support for Finacle suite of application from 01/04/2017 till 31/03/2020	1129.43	DMD & CIO 22nd Mar 2017	M/s Infosys Ltd	Where proprietary items from Original Equipment Manufacturers (OEMs) and Original Equipment Suppliers (OESS) are required for reasons of standardization, business continuity or compatibility.
3	Finacle assure: to monitor the performance of various applications on real-time basis.	3900.00	ECCB 2nd Jul 2015	M/s Infosys Ltd	Where proprietary items from Original Equipment Manufacturers (OEMs) and Original Equipment Suppliers (OESS) are required for reasons of standardization, business continuity or compatibility.
4	Enterprise Perpetual Licenses (EPL) with unlimited users and ATS for Finacle E-Learning Module (FELM)	261.80	DMD & CIO 23rd Mar 2016	M/s Infosys Ltd	FELM is being offered by the owner and developer of Finacle itself. It is therefore the most appropriate learning platform that will contain all aspects of Finacle.

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).

Date: 16.05.2018



Signature  
Designation DGM (IT-FO)

*[Handwritten Signature]*