

Details of the contract awarded by State Bank of India, GITC, Belapur on Nomination Basis

Sl No	Nomination Proposal No	Date	Product/Service Procured	Name of Vendor	Value of Contract	Date of conclusion of negotiation	Date of award of contract	Period of Contract
1	030318/001	03/03/2018 (Post-facto approval)	CR for Encoding and analysis of bank statements in LOS SME	TCS	14,79,164.00	20.09.17	27/12/17	149 Production Days (4PDs for feasible statement and 1 PD for not feasible statement)
2	030318/002	03/03/2018 (Post-facto approval)	CR for Product wise and circle wise performance report on LSM Dashboard (mobility services)	TCS	3,17,673.00	20.09.17	27/10/17	32 Production Days
3	0303018/003	03/03/2018 (Post-facto approval)	CR for CIBIL interface with LOS SME commercial borrower	TCS	4,13,253.00	17.10.17	18/12/17	40 Production Days
4	030318/004	03/03/2018 (Post-facto approval)	CR for Replacement of CRA with credit scoring model for Rs. 25 lakhs to less than Rs. 50 lakh in LOS SME.	TCS	8,43,818.00	16.08.17	21/08/17	85 Production Days
5	030318/005	03/03/2018 (Post-facto approval)	LOS SME CR to populate Paid up capital field for non-corporate borrowers like individual/proprietorship/ partnership firms	TCS	39,709.00	06.04.17	11/04/17	4 Production Days
6	030318/006	03/03/2018 (Post-facto approval)	CR for providing LOS SME sourcing data to CRMD (sanction data for 01/04/2016 to 30/06/2017).	TCS	59,564.00	13.09.17	21/12/17	6 Production Days
7	030318/007	03/03/2018 (Post-facto approval)	CR for SME Art campaign daily data extraction from LOS SME (period 28/08/17 to 13/11/17)	TCS	1,78,691.00	20.09.17	14/12/17	18 Production Days
8	030318/008	03/03/2018 (Post-facto approval)	CR for development in LOS SME due to change in response string at CBS for transaction 12420 and 12440.	TCS	99,273.00	06.04.17	11/04/17	10 Production Days
9	260418/001	03/03/2018 (Post-facto approval)	CR for disabling all fields in Helpdesk screen of LOS-SME	TCS	19,855.00	06.04.17	11/04/17	2 Production Days
10	260418/002	03/03/2018 (Post-facto approval)	CR for revised Appraisal format for ABL-CRE	TCS	2,97,818.00	28.07.17	21/08/17	22 Production Days

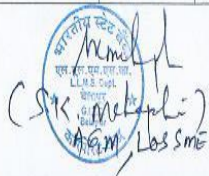

 C.K. Malyan
 AGM - LOS SME

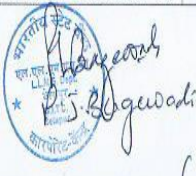

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11	260418/003	03/03/2018 (Post-facto approval)	CR for Migration of servers of non-production region from Prabhadevi to Ctrl S	TCS	4,46,727.00	06.04.17	06/04/2017	45 Production days
12	260418/004	03/03/2018 (Post-facto approval)	CR for User creation in Admin module of LOS SME for Project Vivek	TCS	7,14,764.00	20.09.17	20/09/2017	72 production days
13	Nomination/1034	15/02/2018	CR for changes in LOS SME for ABL-CRE and PMMY MUDRA Loan	TCS	5,47,560.00	13.03.18	17/03/18	53 Production Days
14	Nomination/822	07/11/2017	CR for Development of Project Vivek Dashboard	TCS	7,74,849.00	09/01/2018	25/01/2018	75 Production days
15	Resource for service desk-Project Vivek	27/02/2018	Hiring of additional resource for Project vivek service desk for 01/03/2018 to 31/03/2018	TCS	2,27,289.00	01/03/2018	01/03/2018	22 days
16	Resource for service desk-Project Vivek	16/01/2018	Hiring of one resource for Project vivek service desk for 16/01/2018 to 15/07/2018	TCS	13,63,734.00	16/01/2018	16/01/2018	132 days
17	GITC/CTO/LLMS/RJK/2 01803	16/03/2018	CR for development of Project Vivek proposal<50 lakh web service integration	TCS	10,72,146.00	20/09/2017	24/10/2017	108 Production Days
18	GITC/CTO/LLMS/RJK/2 01803	16/03/2018	CR for development for Project Vivek Post Go Live Changes-Bureau Module, Entry Barrier, Greenfield Ventures.	TCS	12,30,982.00	20/09/2017	24/10/2017	124 Production days
19	GITC/CTO/LLMS/RJK/2 01803	16/03/2018	CR for development for Addendum to project Vivek Changes in Project Vivek CUE report (RM and RR).	TCS	7,44,545.00	20/09/2017	24/10/2017	75 production days
20	Nomination/900	14/12/2017	CR for development for Project Vivek-Enhancements Phase II (Structural Changes)	TCS	9,81,475.00	20/12/2017	26/12/2017	95 Production days
21	GITC/CTO/LLMS/RJK/2 01803	03/03/2018	CR for development for LOS SME RFIA Offsite Audit data Point	TCS	69,491.00	13/09/2017	13/09/2017	7 Production Days
22	GITC/CTO/LLMS/RJK/2 01803		CR for changes for addition of one row in pricing and rates screen and	TCS	4,36,800.00	13/09/2017	13/09/2017	44 Production days


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			addition of interest on EPC in terms and conditions screen					
23	GITC/CTO/LLMS/RJK/2 01803	03/03/2018	CR for development of New Scheme Simplified Small business Loan	TCS	8,14,036.00	06/04/2017	06/04/2017	82 Production Days
24	GITC/CTO/LLMS/RJK/2 01803/179	06/03/2018	Changes for LOS SME addition of One row to enter industry major sales details	TCS	1,29,055.00	13/09/2017	13/09/2017	13 Production days
25	GITC/CTO/LLMS/RJK/2 01803/175	06/03/2018	CR for changes in Review, renewal dashboard	TCS	1,29,055.00	28/07/2017	28/07/2017	13 Production days
26	GITC/CTO/LLMS/RJK/2 01803/	03/03/2018	Changes for development of Renewal Review Dashboard Changes	TCS	5,65,955.00	28/07/2017	28/07/2017	57 Production days
27	GITC/CTO/LLMS/RJK/2 01803/179	06/03/2018	LOS SME- CGTMSE guarantee coverage increased from Rs 100 lakh to Rs 200 lakh	TCS	49,636.00	28/07/2017	28/07/2017	5 production days
29	GITC/CTO/LLMS/RJK/2 01803/3	16/04/2018	Project Vivek-Changes in PACE module to upload R output file to LLMS server	TCS	2,47,952.00	16/04/2018	16/04/2018	24 production days
30	Nomination/1067	03/03/2018	Project Vivek- Provision to provide Debit transaction Analysis in PACE module	TCS	8,57,499.00	27/03/2018	27/03/2018	83 Production days
31	GITC/CTO/LLMS/RJK/2 01803/	16/03/2018	Project Vivek Enhancement- Post go live changes Bureau Module, Entry Barrier, Greenfield venture	TCS	12,30,948.00	16/03/2018	16/03/2018	124 Production days
32	GITC/CTO/LLMS/RJK/2 01803	16/03/2018	Project Vivek Changes moved in production with Phase 1 & 2 addendum to Project Vivek-Changes in Project Vivek CUE report	TCS	7,44,579.00	16/03/2018	16/03/2018	75 Production days
33	GITC/CTO/LLMS/RJK/2 01803	16/03/2018	Project Vivek Proposal for less than Rs 50 lakh	TCS	10,73,000.00	16/03/2018	16/03/2018	108 Production days


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