

GLOBAL IT CENTRE, CBD BELAPUR
STATEMENT OF TRANSPARENCY IN WORKS / PURCHASE / CONSULTANCY CONTRACTS AWARDED For Rs.1,00,000/- and Above

TECHOPS DEPARTMENT- For the Month of MAY, 2018.

1	2	3	4	5	6	7	8	9	10	11	12	13	REASON FOR AWARD (ON BASIS)
RFP NO./ DATE	ITEM/SERVICES PROCURED	MODE OF TEND (SINGLE OR TWO ENQUIRY SYSTEM)	TYPE OF BIDDING (SINGLE OR TWO BID SYSTEM)	LAST DATE OF RECEIPT OF TENDERS	NOS. OF TENDER REC'D	NOS. AND NAMES OF BIDDERS AFTER TECHNICAL EVALUATION	NOS. AND NAMES OF BIDDERS NOT QUALIFIED AFTER TECHNICAL EVALUATION	WHETHER TENDER AWARDED TO LOWEST BID / VALUATED LI	NAME OF THE LI VENDOR (S)	PURCHASE ORDER (PO) DETAILS	VALUE OF CONTRACT	SCHEDULED DATE OF COMPLETION	REASON FOR AWARD (ON BASIS)
11.05.2018	Financial sanction for extension of services for One System Admn for VPS Application.	Normina tion	Single	NA	NA	NA	NA	NA	TCS	IT/SAN/TECH OPS/ 18-19/3	12,85,056.00	NA	Existing
28.05.2018	Financial sanction for Renewal of contract for hiring of services for movement of Off-site Tapes.	Normina tion	Single	NA	NA	NA	NA	NA	Good House-keeping	GITC//CGM(IT-INFRA & OPERATION/TECH OPS/AK/20180528/196	5,95,000.00	NA	Existi

CB-TECH. OPERATIONS DEPTT.,
GITC, BELAPUR, NAVI MUMBA
Date : 23.08.2018

DY. GENERAL MANAGER (CB-TECH. OPS.)



(Handwritten Signature)
23/8/18

Account 16/5
 GM (IT-SE-I)
 GM (IT-Infra)
 (for Control)

DGM (Tech Ops)
 (for Sanction)

11/5/2018

EXTENSION OF SERVICES FOR ONE SYSTEM ADMIN FOR VPS APPLICATION
Financial Sanction

1	Purpose in Brief	VPS Application was handed over by CB-Development department to Tech Operations Department. Production support for VPS application along with Production support team was also handed over by CB Development Department. However, at the time of handing over the VPS application to Tech Operations department, there was no dedicated resource available for System administration/SCD implementation/Data Backup & Restoration/Patching & Firmware upgrades etc. With the increasing workload and roll out of GST, VPS Application has moved into critical software which requires continuous professional support to provide uninterrupted services to the Branch/ Departments processing Vendor payments. As per MSA, TCS is supposed to submit monthly invoices for the above services. We therefore seek the financial approval for the further period of 12 month from 1st November 2017. As per the Master Service Agreement (MSA) the monthly rate of System Administrator is Rs 1,07,088/- applicable from 01.10.2017.
2	Project Cost	₹ 12,85,056.00 (Rupees Twelve Lakh Eighty Five Thousand and Fifty Six Only) Exclusive of taxes
3	Budget Availability	Available
4	Process of Procurement	Nomination
5	Process Start Date	20/MAR/2017
6	Product Type	
7	Agency/Vendor	TCS
8	Head of Sanction	Group II-ELECTRONICS AND COMPUTER ITEMS : Sub Head E - (i) [hiring of professional services for computer audits consultations, project management, certifications, amc for software (any one instance)] where DGM is having powers upto Rs. 15 Lakh.
9	Compliance with CVC Guidelines	Yes

We confirm as under:

- The discovered price is reasonable and consistent and is in line with prevailing market rates for the product/ services being procured.
- The Successful Bidder has been selected through a fair, transparent, competitive and reasonable procedure.
- Selected bidder adequately meets the requirement in all respects of the procurement.

d) Proposed procurement is considered necessary for the business continuity of the Bank.

We undertake as under:

- a) Terms and condition of RFP / Nomination will be complied with at all the stages of procurement.
- b) Purchases order will be issued through ITAM application as per extant instructions in this regard.
- c) SLA will be executed before release of any payment.
- d) The SLA associated with this invoice will be entered into the ITAM system after execution.
- e) Review of outsourced activity will be carried out as per our Outsourcing Policy 2013.
- f) Details of tender awarded for this project will be published on Bank's website as per CVC guidelines.

Submitted for sanction, please.

Tech. Operations
State Bank Global IT Centre,
CBD Belapur.
Date: 10/May/2018


CHIEF MANAGER (SYS)

On-probation (S)

