

Format of the Statement

Name of GITC Department: IT-ATM

Statement of transparency in IT related works / purchase / consultancy contracts awarded on “Nomination basis”							
For the quarter ended on 30 th Sep 2018							
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 (Rs. In lacs)	Particulars of Sanction		Nominati on resorted to in respect of Service Provider/ Supplier (name of Agency)/ Supplier	Reasons for resorting to Nomination	Re mar ks
			Authority	On			
-----NIL-----							
<u>For Items as mentioned in Annexure –“ I” and amount up to the benchmark</u>							
1.	Customization services from M/s TCS for changing existing functionality of Phone Banking application of Contact Centre Phase III- Password protect the A/c statement at the time of generation	1.96	AGM	04.07.18	TCS	Technical documentation and source codes are proprietary	
2.	Customization Services from FSS to do necessary testing /prod movement at switch to support	1.62	AGM	20.07.18	FSS	Enhancement to existing software for new functionalities	



	SBI participation in Jio Pay Wallet						
3.	Customization for changes in DCMS Samsung pay service for Google Tez (VISA)	2.16	AGM	04.08.18	FSS	Enhancement to existing software for new functionalities	
4.	Customization services for enforcing expiry date check in e-commerce transactions	3.33	AGM	04.08.18	FSS	Enhancement to existing software for new functionalities	
5.	Customization of Base24 to handle master card enhancement for Masterpass QR code transactions	0.90	AGM	14.08.18	FSS	Enhancement to existing software for new functionalities	
6.	Additional resource deployment from FSS for Rs. 200 denomination calibration activity at ATM Switch Centre	0.76	AGM	16.08.18	FSS	Technical documentation and source codes are proprietary	
7.	Services from FSS to support new machines Diebold CS378 and Wincor PC280 in SBI Singapore	2.70	AGM	20.08.18	FSS	Technical documentation and source codes are proprietary	
8.	Customization in Base 24 for Pin offset update through FHM for Green Pin	1.44	AGM	27.08.18	FSS	Technical documentation and source codes are proprietary	
9.	Customization in Base24 for changing response codes sent to Hitachi in case the connectivity is down between Base 24 and SBI Cards	1.26	AGM	31.08.18	FSS	Technical documentation and source codes are proprietary	
10.	Customization/adding new functionality in contact centre	1.03	AGM	29.09.18	TCS	Enhancement to existing software for	



	phone banking application					new functionalities	
11.	Customization services: Bharat QR Integration with YONO	5.13	DGM	18.08.18	FSS	Enhancement to existing software for new functionalities	
12.	Customization services: SBI Participation in Google Tez in App and merchant QR Based Transactions	6.93	DGM	29.08.18	FSS	Enhancement to existing software for new functionalities	
13.	SBI Quick registration through ATM	7.20	DGM	05.09.18	FSS	Enhancement to existing software for new functionalities	
14.	Migration of all magnetic cards to EMV Platform as per RBI mandate (DM20187179)	4.86	DGM	06.09.18	FSS	Technical documentation and source codes are proprietary	
15.	To enable Aadhar/virtual ID registration from ATMs using OTP	8.10	GM	25.07.18	FSS	Enhancement to existing software for new functionalities	
16.	Customization of Base24 switch for CMAC process flow change	9.99	GM	15.09.18	FSS	Enhancement to existing software for new functionalities	

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.

Date: 03.10.2018


Deputy General Manager (IT-ATM)

