

**Statement of Transparency in IT related Works / Purchases / Consultancy/ Contracts**

**Quarterly Progress Report (QPR) Return for the quarter ended 30<sup>th</sup> Nov- 2018**

**Name of the Department: SBlePay**

Sl. No.	Name of the Work	Notice Inviting Tender Number	Est. Cost (Rs. in lacs)	Tendered Cost (Rs. in lacs)	% Above/ Below Estimate	Agreement No.	Agency	Date of Start (DD-MM-YY)	Time of Completion (DD-MM-YY)	Physical Progress %	Name of Officer-in-Charge with Designation and Address	Remarks if any
1	Comprehensive AMC for HW & S/w for ePay	RFP No.SBI/GIT C/CTOW/S &INB/466 dated 20.02.2018	750	700	6.66% below	1716	Wipro	02.05.2018	01.05.2021	NA	Mr Dinesh A Shukla,DGM(IT-ePayPG)	AMC
2	Procurement of two SSL Certificates	NA	1.84	NA	NA	NA	ADWEB	26-11-2018	16.12.2020	100%	Mr Dinesh A Shukla,DGM(IT-ePayPG)	Nomination NSC/363 Rate Approved ON 10.03.17

**Certificate:**

1. All the works /purchase/Consultancy and other contracts in progress, as per the prescribed monetary limit, have been reported in this QPR.
2. We also confirm that due diligence process including adhering to CVC guidelines has been strictly followed while awarding high value contracts.

**Department: SBlePay**  
**Date: 05.12.2018**

**Signature**  
**Designation: Assistant General Manager**

