

Statement of Transparency in IT related works/ purchase/ consultancy contracts awarded on
"Nomination Basis"

For the Quarter ended on 30th June 2014

For the amount above the benchmark threshold as mentioned in the Memorandum (Please refer table "C")
(for item not mentioned in benchmark threshold is Rs. 1 lac)

Srl. No.	Details of work/ purchases/ consultancy services	Total Cost (In INR)	Particulars of sanction		Nomination resorted to in respect of Service Provider/ Supplier (Name of Agency/ Supplier)	Reasons for resorting to Nomination	Remarks
			Authority	On			
1	Reuters Data feed Services	1,71,55,588.40 (+) USD 1,43,121	DMD & GE (Global Markets)	12/06/2014	Thomson Reuters India Pvt. Ltd.	Single Vendor-Reuters services are not available through 3 rd party vendors.	
2	Data/ News feed services	90,17,762.66	CGM (Global Markets)	16/05/2014	Bloomberg Data Services (I) Pvt. Ltd.	Single Vendor-Bloomberg services are not available through other vendors.	
3	Hiring of Resources: Murex software version upgrade	4,35,000/-	DGM (S&C), GITC, Belapur	15/04/2014	DerivIT Solutions Pvt. Ltd.	Existing vendor has in depth knowledge of Murex environment – short term hiring for 3 months.	
4	Hiring of Resources: Murex software version upgrade	42,84,000/-	CGM (IT-Operations), GITC, Belapur	05/05/2014	DerivIT Solutions Pvt. Ltd.	Reverse auction conducted on 23/04/14- M/s. DerivIT as L1 vendor– treated as "Nomination Basis" as per sanctioning authority directive.	
5	Controller PCs	2,99,880/-	DGM (IT-TSS)	24/06/2014	Wey Technology (I) Pvt. Ltd.	Customised product with WEY VSS software-license- not available through other vendors.	

Certificate:

1. We certify that the allotment of work on Nomination Basis was approved by the Sanctioning Authority.
2. The conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
3. We also confirm that due diligence process including adhering to CVC guidelines has been strictly followed while awarding high value contracts.

Department: Global Markets, Corporate Centre

Date: 2nd July 2014

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