

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

Sr.No.	Details of Work /Purchase/Service	Total Cost (Rs. In Lakhs)	Particulars of Sanction	Nomination resorted to in respect of service provider	Reason for resorting to Nomination	Remarks
1.	Development and Maintenance of PROSPER Tool	24.42	Authority GM (IT-SS)	On 18.09.2018	M/s. Webwerks India Pvt. Ltd.	M/s. Webwerks has developed the software.
2.	AMC for HRMS Hardware at Primary and DR sites	224.27	CGM (IT-C&O)	01.10.2018	M/s. Hewlett Packard Enterprise India Pvt. Ltd.	M/s. HPE is the OEM for the hardware.

Certificate:

1. We certify that the allotment of work/expenditure incurred on Nomination basis has been approved by the competent authority.
2. The conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
3. Due diligence process including adhering to CVC guidelines have been strictly followed.

Department: HRMS

Date: 20.10.2018

Name: B. Jena

Designation: DGM (HRMS)


