

Statement of transparency in IT related works/purchase/consultancy contracts awarded on 'Nomination Basis'							
Sl no	Details of work/purchase/consultancy / service	Total cost (Rs.lakhs)	Particular of Sanction		Nomination resorted to in respect of service provider/	Reason for resorting to Nomination	Remarks
			Authority	On			
1	Renewal of IIT Bombay consultancy agreement for the period of 21/06/2018 to 20/06/2019	26.88	CGM	25/01/18	IIT Bombay	IIT Bombay is India's most premiere institute of excellence. Their technology related insight and intelligence have been of immense value to the bank.	Nil

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 contract.
3. We also confirm that due diligence process including adhering to CVC guidelines has been strictly followed while awarding high value contract.

Department: Human Resource and Coordination, GITC, Belapur

07/07/2018


Name: Gita Tripathi

Designation: Deputy General Manager (HR & C)