

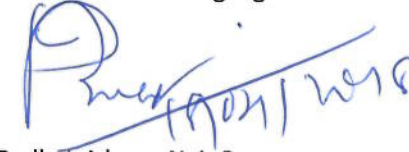
Statement of transparency in IT related works/purchase/consultancy contracts awarded on 'Nomination Basis'							
Sl no	Details of work/purchase/consultancy / service	Total cost (Rs.lakhs)	Particular of Sanction		Nomination resorted to in respect of service provider/	Reason for resorting to Nomination	Remarks
			Authority	On			
1	Renewal of Gartner user subscription for 40 user seat for the period of 01/04/2018 to 31/03/2019	76.00	CGM	07/04/18	M/s Gartner India Research and Advisory Services Pvt.Ltd.	M/s Gartner is one amongst the world's leading IT research and advisory companies. 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: Strategy and Coordination, GITC, Belapur

18/04/2018



Name: Radhakrishnan Nair P

Designation: Deputy General Manager (S & C)

