

Statement of transparency in IT related works / purchase / consultancy contracts awarded on
“Nomination basis”

For the quarter ended on 31st December 2016

S. N.	Details of work/ purchases/ consultancy/ services	Total Cost (In Lakhs)	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	AMC for PRM IBM Servers for 3 years	33	GM (IT-FO)	13.12.2016	M/s IBM	IBM devices, being IBM's proprietary systems. Support is available only from IBM and IBM does not have partner support model.	
2	AMC for 8 HSMs used for BASE24 and support for data protection license.	104.17	CGM (IT-Ops)	21.12.2016	M/s Blue Star Engineering & Electronics Ltd.	Procurement is possible only from the single source.	
3	Professional Services for management of Windows and Linux systems for 2 years	9.40	DGM (IT-ATM)	27.12.2016	M/s Accel Frontline	Support services provided by the vendor for current period has been exceptionally of high order.	
4	AMC of SUN Servers of Contact Centre for 1 Year	4.14	AGM (IT-ATM)	17.10.2016	M/s Accel Frontline	Support services provided by the vendor for current period has been exceptionally of high order.	
5	AMC of Dell Servers of	4.10	AGM (IT-ATM)	13.12.2016	M/s Accel Frontline	Support services	



	Associate bank's Contact Centre for one year					provided by the vendor for current period has been exceptionally of high order.	
6	AMC of Radware Load Balancer of Associate bank's Contact Centre for one year	6.60	AGM (IT-ATM)	22.12.2016	M/s Accel Frontline	Support services provided by the vendor for current period has been exceptionally of high order.	

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.

Date: 16.07.2018

Deputy General Manager (IT-ATM)

