

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

For the quarter ended on 30th June 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.	Procurement of End to End e-Commerce Payment Gateway solution for the Bank	2645	ECCB	11.05.2016	M/s. FSS	We had floated two RFP's on 14.11.2015 & 30.01.2016 respectively. The second RFP was floated with relaxation in eligibility criteria and 21 days were provided for bid submission. On both the Occasion the response was received from M/s. FSS only. Hence the Bank was faced with inevitability of awarding the contract to M/s. FSS on nomination Basis.	
2.	Procurement/ Renewal of AMC Support for H/W Assets of ATM Department for a period from 01.07.2016 till 30.06.2017	5.19	DGM ATM	22.06.2016	M/s Accel Frontline Ltd	In view of the service amount under RS. 25/- Lakhs and in terms of circular no. IT/GLOBALIT-VM/17/2015-16 dated December 28, 2015 and also existing agreement contains renewal clause for further one year term. The services were renewed.	

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)

