

| Statement of transparency in IT related works / purchase / consultancy contracts awarded on<br>"Nomination basis" |   |                       |                         |            |  |  |         |
|---|---|-----------------------|-------------------------|------------|--|--|---------|
| For the quarter ended on 30 <sup>th</sup> June 2017   |   |                       |                         |            |  |  |         |
| Sl. No  | 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   | Performance analysis of Base24 application from M/s ACI                             | 69                    | CGM                     | 12.05.2017 | M/s ACI Worldwide  | Procurement is possible from single source only. |         |
| 2   | Proactive Risk Manager – Extension of Agreement for period 29.09.2017 to 28.09.2019 | 79.32                 | CGM                     | 18.04.2017 | M/s ACI Worldwide  | Procurement is possible from single source only. |         |
| 3   | Licenses for RSA Adapter for NB5400C Servers(at DC and DR) and Test System NS2200   | 36                    | CGM                     | 18.04.2017 | M/s Hewlett Packard Enterprises  | Procurement is possible from single source only. |         |

**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)**

