

Statement of transparency in IT related works / purchase / consultancy contracts awarded on "Nomination basis"							
For the quarter ended on 30 th September 2015							
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.	Procurement of Additional CPU for Base24	1850	ECCB	22.07.2015	FSS	Compatibility	
2.	Procurement of Additional HSM's	135	ECCB	22.07.2015	Bluestar Engg & Elec. Ltd.	Compatibility	
3.	Implementation & System Integration	60	ECCB	22.07.2015	FSS	Expertise (Existing vendor)	
4.	Annual License/Support Fees	8326	ECCB	22.07.2015	ACI	OEM/No other distributor	
5.	HP Penalty Module	175	DMD & CIO	20.07.2015	HP	Enhancement to the Existing HP monitoring tool	

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)

