

Statement of transparency in IT related works / purchase / consultancy contracts awarded on "Nomination basis" For the quarter ended on 30 <sup>th</sup> September 2016							
S N	Details of work/ purchases/ consultancy/ services	Total Cost (In Lakh s)	Particulars of Sanction		Nominatio n resorted to in respect of Service Provider	Reasons resorting to Nomination	Remarks
			Authority	On			
1	Annual Maintenance Contract (AMC) for ZFS Storage Appliance and Tape Library	111 ( for 3 years )	CGM(Ops)	14.09.2016	M/s Oracle, M/s Wipro	ZFS Storage appliance is Oracle's proprietary system and therefore support is available only from Oracle or through authorized field delivery partners of Oracle.	Contract renewed for a period of 3 years.
2	Annual Maintenance Contract of HP SAN EVA4100	3.7	GM (e-Channels)	10.08.2016	M/s HPE	Support for SAN is direct from M/s HPE (no channel partners) and support services provided for previous AMC period were satisfactory.	Annual Maintenance Contract of HP SAN EVA4100
3	Sun Solaris OS Skill support for 3 x HP BL460C Blade Servers & 2 Virtual servers	0.92	GM(IT-FO)	28.08.2016	M/s Accel Frontline	Support services provided by the vendor for current period has been exceptionally good.	Sun Solaris OS Skill support for 3 x HP BL460C Blade Servers & 2 Virtual servers

**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)**

