

Statement of transparency in IT related works / purchase / consultancy contracts awarded on "Nomination basis"							
For the quarter ended on 30 th September 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	PRM Version upgrade to 8.6	43	CGM	04.09.2017	M/S ACI Worldwide	Procurement is possible from single source only.	
2	Procurement of AMC for NB54000 Servers (at DC & DR) & Test Systems NS2200.	1554	ECCB Meeting No 21/2017-18	24.08.2017	M/S HPE	Procurement is possible from single source only.	
3	Procurement of AMC for PRM HP 3 PAR Storage	27	GM	04.09.2017	M/S HPE	Procurement is possible from single source only.	
4	Renewal of AMC Support for HP SAN (EVA) upto 31 st DEC 2017.	1.8	DGM	25.07.2017	M/s HPE	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)

