

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

**For the quarter ended on 31<sup>ST</sup> December 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.	AMC of 08 SUN servers and 02 HP servers at PR and DR locations for period: 17.11.17 to 16.11.18	3.31383	DGM	09.10.2017	Accel Frontline Ltd.	Services of the specific vendor are considered to be of high order	

**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: 20.08.2018**

  
**Deputy General Manager (IT-ATM)**