

Statement of transparency in IT related works / purchase / consultancy contracts awarded on "Nomination basis"							
For the quarter ended on 30 th June 2018							
Sl. No.	Details of work/ purchases/ consultancy/ services	Total Cost (Rs. x.xx In lacs)	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	Installation and configuration of IBM SPSS Modeler, Statistics and CADS software in the new setup & Migration of data from existing to new setup	14.95	GM	22/06/2018	M/s. IBM India Pvt Ltd	OEM's human resources are deployed by the Bank for the software where specialized support can only be provided by OEM concerned.	Nil

Certificate:

1. We certify that the allotment of work on Nomination basis for the items for the amount above the benchmark has been scrutinized by the IT Nomination Screening Committee
2. The conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
3. We also confirm that due diligence process including adhering to CVC guidelines has been strictly followed while awarding high value contract.

Dept: IT-Analytics

Date: 16/07/18

Signature:



Designation : Deputy General Manager (IT-Analytics)