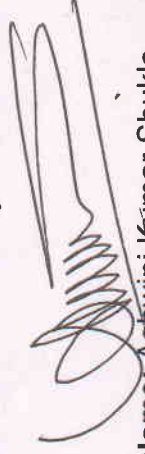


Statement of transparency in IT related works / purchase / consultancy contracts awarded on "Nomination basis"						
For the quarter ended on 30 th June 2017						
For the amount above the benchmark threshold as mentioned in the Memorandum (Please refer table "C") (for items not mentioned in benchmark threshold is Rs. 1 lac)						
Sl. No.	Details of work/ purchases/ consultancy/ services	Total Cost (USD)	Particulars of Sanction		Nomination resorted to in respect of Service Provider/ Supplier (Name of Agency / Supplier)	Reasons for resorting to Nomination
			Authority	On		
1.	Data/ News feed services/ Lease line connectivity/ Brokerage etc.	\$ 6,270.00	CGM (Risk Management)	02.06.2017	Bloomberg Data Services (I) Pvt. Ltd.	Single Vendor- Reuters services are not available through 3 rd party vendors.
2.	Data/ News feed services/ Lease line connectivity/ Brokerage etc.	\$ 42,000.00	CGM (Risk Management)	10.4.2017	Thomson Reuters India Pvt. Ltd.	Single Vendor- Reuters services are not available through 3 rd party vendors.

Certificate:

1. We certify that the allotment of work on Nomination basis was approved by the Sanctioning Authority.
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 contracts.



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Phone: 022-2287 - 0705

Department: Market Risk Management Dept, Corporate Centre
Date: 13th September, 2017