

Statement of Transparency in IT related works/ purchase/ consultancy contracts awarded on  
"Nomination Basis"

For the Quarter ended on 31<sup>st</sup> March 2014

For the amount above the benchmark threshold as mentioned in the Memorandum (Please refer table "C")  
(for item not mentioned in benchmark threshold is Rs. 1 lac)

Srl. No.	Details of work/ purchases/ consultancy services	Total Cost (In INR)	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	Dealing Matching Services	USD 60,550	DMD & GE (Global Markets)	13/03/2014	Thomson Reuters India Pvt. Ltd.	Single Vendor-Reuters services are not available through 3 <sup>rd</sup> party vendors.	
2	Data/ News feed services	94,47,495.37	CGM (Global Markets)	24/01/2014	Bloomberg Data Services (I) Pvt. Ltd.	Single Vendor-Bloomberg services are not available through other vendors.	
3	Hiring of Resources: Murex software version upgrade	13,05,000/-	GM (ITSS), GTC, Belapur	30/01/2014	DerivIT Solutions Pvt. Ltd.	Existing vendor has in depth knowledge of Murex environment - short term hiring for 3 months.	
4	Etrali Dealer Board System & Nice Logger system	1,01,75,000/-	CGM (Global Markets)	06/02/2014	Advance Tech. Pvt. Ltd.	Sole distributor of Etrali (original equipment manufacturer) Systems in India.	
5	Upgradation of Etrali Dealer Board System	63,07,000/-	CGM (IT-Operations), GTC, Belapur	03/03/2014	Advance Tech. Pvt. Ltd.	Sole distributor of Etrali (original equipment manufacturer) Systems in India.	

## Certificate:

- We certify that the allotment of work on Nomination Basis was approved by the Sanctioning Authority.
- The conditions for awarding contracts on nomination basis have been fulfilled in respect of all contracts reported.
- We also confirm that due diligence process including adhering to CVC guidelines has been strictly followed while awarding high value contracts.

Department: Global Markets, Corporate Centre

Date: 4<sup>th</sup> April 2014

Sd/-

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