

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

For the Quarter ended on 31st December 2015

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	Renewal of Annual Maintenance Contracts for Mercury Fx Application	34,00,000	CGM (IT-Ops), GITC	03/10/15	Credence Analytics (I) Pvt. Ltd.	Vendor has the IPR of the Application & only they can provide application level maintenance support.	
2	Mercury Fx Application Upgrade	17,00,000	CGM (IT-Ops), GITC	20/11/15	Credence Analytics (I) Pvt. Ltd.	Vendor has the IPR of the Application & only they can provide application level maintenance support.	

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.

Department: IT-Treasury Support & Services
14th Floor, Corporate Centre
Mumbai

Date: 4th January 2016



Name: Bhujagasayana Nandyala

Designation: Deputy General Manager (IT-TSS)

Phone: 022-22741481

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