

Statement of transparency in IT related works / purchase / consultancy contracts awarded on "Nomination basis"							
For the quarter ended on 31 st December 2015							
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.	Supply, Installation, Commissioning and Maintenance of SAFENET Hardware Security Modules	175	CGM (IT-OPS)	16.12.2015	M/s ACCEL FRONTLINE LTD.	Compatibility and avoiding risk of migration to other make of HSMs	
2.	Debit Card Management Solution and Services	1000	ECCB	27.11.2015	M/s FSS	Single bidder position three times and hence went for nomination basis	

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: 16.07.2018

Deputy General Manager (IT-ATM)

