

Statement of transparency in IT related works / purchase / consultancy contracts awarded on "Nomination basis"							
For the quarter ended on 31 <sup>st</sup> March 2016							
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	Procurement of PRM PCS	153 (for 3 years)	CGM	30.01.2016	M/s ACI	The service is available only through M/s ACI.	
2	Hiring of Resources for managing the Hardware uptime of HP Servers, peripherals and related System Software's of critical Payment Gateway solutions.	10.50	DGM	03.02.2016	HP Enterprise India Pvt. Ltd.	A resource on nomination basis has been hired from HP enterprise as the servers pertain to HP and in the event of an inability to resolve problems, this resource will have the benefit of a seamless access to their core resource team for additional support without any additional costs.	
3	Procurement of 5 Non Stop Consoles	25	DGM	09.03.2016	M/s FSS	M/s FSS is the only authorized channel partner.	

**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**

*H. K. S.*  
**Deputy General Manager (IT-ATM)**

