

Statement of transparency in IT related works / purchase / consultancy contracts awarded on

"Nomination basis"

For the quarter ended on 31st March 2017

S. N.	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	Extension of Contract for Round the clock monitoring/Troubleshooting, database and system administration of Contact Centre applications for the period 01.03.2017 to 31.05.2017 with M/s TCS on Nomination basis.	8.79	GM (IT-FO)	20.02.2017	M/s TCS	The RFP Process was initiated vide SBI/GITC/ATM/2016-17/332 dated 12.01.2017, as RFP process could not be completed by 31.01.2017 due to extension of bid receipt date. TPNC decided to extend the contract period with M/s TCS for further period of 3 months at existing rate.	
2	AMC Support towards Contact Centre Phase III Application from M/s TCS on nomination basis.	5.50	AGM	14.02.2017	M/s TCS	The Phase III application have been developed by M/s TCS and the vendor was selected through RFP process.	

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)

