

Annexure I

Award of works / contracts (Exceeding ₹2.00 lakh) on Nomination Basis for quarter ended 30th September 2023				
Sr. No.	ROs/ HODs / TEs Item of Procurement and name of Agency	Amount (₹ lakh) for contract period	Contract period	Reasons for procurement on nomination basis
	Head Office			
	DIT			
1.	Two factor authentication for VPN service {M/s Insight Business Machine Pvt. Ltd. and M/s Fortinet (OEM) }	2.85	24/8/2023 to 23/8/2024	<p>A critical infrastructure has been enabled with 02 factor authentication. Services of the same S.I. (System Integrator) (M/s Insight Business Machine Pvt. Ltd. and OEM (M/s Fortinet) has been taken. The existing VPN services being a critical infrastructure needs 2 factor authentication for regulatory compliance which can be met out only by the existing service provider.</p> <p>Exception granted as per clause 3.6(iv) of Policy on Procurement Policy -2018.</p>
	FSDD			
2.	Extension of Pan India digitization programme of TDF projects (nabadiyasiyojana.in) { Karabi Software Pvt. Ltd. }	16.81	1/4/2023 to 31/3/2024	<p>The application is indispensable for the database management of Tribal Development Fund (TDF) and is being used by all ROs and HO. Therefore, the renewal of the application has been done on nomination basis with the existing vendor.</p> <p>The vendor is the owner and developer of the application. The application has been tailored to our extant requirements and necessary updation on the same is done by the vendor as per our needs.</p>

				Exception granted as per clause 3.6(v) of Policy on Procurement Policy -2018.
3.	Extension of TDF monitoring application – Saral Survey (tdfmonitoring.nabard.org) {Karabi Software Pvt. Ltd.}	15.95	1/4/2023 to 31/3/2024	<p>The application is indispensable for the field monitoring, enumeration of assets and geotagging of TDF projects and is being used by all ROs and HO. Therefore, the renewal of the application is being done on nomination basis with the existing vendor.</p> <p>The vendor is the owner and developer of the application. The application has been tailored to our extant requirements and necessary update on the same is done by the vendor as per our needs.</p> <p>Exception granted as per clause 3.6(v) of Policy on Procurement Policy -2018.</p>
4.	Simplification of Climate Change Vulnerability Assessment Tool (Central Research Institute for Dryland Agriculture (CRIDA), GOI	29.78	1/7/2023 to 31/12/2023	<p>Climate Change Vulnerability Assessment Tool helps in identifying the most vulnerable sectors and related interventions.</p> <p>The project is externally funded by kfw. Hence, the approval for selection of CRIDA was sought from kfw considering CRIDA is a nodal institute with experience in Climate Change Vulnerability Assessment. Incidentally, CRIDA is also the national agency involved in developing the Rainfed Areas Prioritization Index and Composite Index for Prioritization of districts for development which was used for selection of projects under kfw Soil project.</p>

				Exception granted as per clause 3.6(ix) of Policy on Procurement Policy -2018.
5.	NABFPO Portal for Digitization of Farmer Producer Organization (FPO) { Karabi Software Pvt. Ltd. }	16.81	1/4/2023 to 31/3/2024	The portal is very much useful for handling Parliamentary Questions (PQs), RTI queries. Grievances and preparations of important notes on FPO. Exception granted as per clause 3.6(iv) of Policy on Procurement Policy -2018.
	Regional Office			
	West Bengal			
6.	Comprehensive AMC for three Lifts at NABARD office, Kolkata (M/s Kone Elevator India Pvt. Ltd.)	4.81	01 August 2023 to 31 July 2024	AMC given to Original Equipment Manufacturer (OEM). Exception granted as per clause 3.6(i) of Policy on Procurement Policy -2018.
7.	Upgradation of Intelligent Conference System (M/s Heinrich India Pvt. Ltd.)	9.65	28/09/2023 to 15/11/2023	Upgradation of certain components of the existing address system in main conference hall for improving audio quality during meetings. Exception granted as per clause 3.6(iii) of Policy on Procurement Policy -2018.
	Gujarat			
8.	Three months extension of contract for AMC for housekeeping at NABARD Vihar, Navrangpura (M/s Manpride Service Pvt. Ltd.)	3.30	1/10/2023 to 31/12/2023	Tender process is in progress on GeM Portal. Exception granted as per clause 3.6(vi) of Policy on Procurement Policy -2018.
9.	Three months extension of contract for AMC for housekeeping at NABARD Tower, Usmaanpura (M/s Manpride Service Pvt. Ltd.)	3.45	1/10/2023 to 31/12/2023	Tender process is in progress on GeM Portal. Exception granted as per clause 3.6(vi) of Policy on Procurement Policy -2018.
	Total	103.41		

Annexure II

Policy on Procurement of Goods, Services and Works-2018 - Exemption related clauses

3.6(i) It is in the Knowledge of the Bank that only a particular firm is the manufacture/supplier of the required goods and services.

3.6(iii) For procuring machinery or spare parts, technology or services compatible to the existing sets of equipment, services. This decision shall be on the advice of a technical expert and the reason for such decision shall be recorded and approval of competent authority obtained.

3.6(iv) The critical infrastructure already set up by the Bank needs to be maintained on a continuous basis for ensuring business continuity and timely disaster recovery for IT related hardware, software and services from existing vendors.

3.6(v) Product enhancement or up gradation of hardware and software from existing vendors for enterprise or critical applications like HRMS, CLMAS, ENSURE, ECM, etc., for business continuity.

3.6(vi) Engagement of specialized and critical services if limited tender process fails.

3.6(ix) Hiring agencies which are subsidiaries of or set up by GOI/ RBI/ NABARD/ Regulatory Institutions/ Autonomous Bodies/ Institutions enacted by an Act of Parliament.