

Annexure I

| Award of works / contracts (Exceeding ₹2.00 lakh) on Nomination Basis for quarter ended 31st December 2023 | | | | |
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| 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 |
| | Regional Office | | | |
| | Tamil Nadu RO | | | |
| 1. | Comprehensive Annual Maintenance Scheme of AC plant inclusive of material and labor, (Voltas Ltd.) | 3.19 | 01.10.2023 to 30.09.2024 | Exception can be granted for, if it is in the knowledge of the Bank that only a particular firm is the manufacturer /supplier of the required goods and services and for procuring machinery or spare parts, technology or services compatible to the existing sets of equipment, services. Accordingly, as per clause 3.9.1(i) and 3.9.1(iii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |
| | Haryana RO | | | |
| 2. | Broadcasting of Jingles on 'Ghar Ghar KCC Abhiyan'. (All India Radio) | 4.04 | 22.11.2023 to 12.12.2023 | Exception can be granted for hiring agencies which are subsidiaries of or set up by GoI/ RBI/ NABARD/ Regulatory Institutions/ Autonomous Bodies / institutions enacted by an Act of Parliament. Accordingly, as per clause 3.9.1(xii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |
| | Uttar Pradesh RO | | | |
| 3. | Replacement of Hot Water Generation in Heating, Ventilation and Air Conditioning (HVAC) Plan of RO by (Voltas India Ltd.) | 12.60 | 18.10.2023 to 08.12.2023 | Exception can be granted for procuring machinery or spare parts, technology, or services compatible to the existing sets of equipment, services. Accordingly, as per clause 3.9.1(iii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |

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| | West Bengal RO | | | |
| 4. | Comprehensive AMC for Fire Alarm Panel and detection system. (Vendor M/s Glyptic) | 4.72 | 01.12.2023 to 31.11.2024 | Exception can be granted for, if it is in the knowledge of the Bank that only a particular firm is the manufacturer /supplier of the required goods and services. Accordingly, as per clause 3.9.1(i) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |
| | Gujarat RO | | | |
| 5. | AMC for housekeeping at NBV, Navrangpura (M/s Manpride service Pvt Ltd.) | 3.30 | 01.01.2024 to 31.03.2024 | Exception can be granted for engagement of specialized and critical services if limited tender process fails. Accordingly, as per clause 3.9.1(vi) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. Incidentally, Technical evaluation process is in progress on GeM portal. |
| 6. | Three months extension of Contract AMC for housekeeping at NBT, Usmanpura (M/s Manpride service Pvt Ltd.) | 3.45 | 01.01.2024 to 31.03.2024 | Exception can be granted for engagement of specialized and critical services if limited tender process fails. Accordingly, as per clause 3.9.1(vi) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. Incidentally, Technical evaluation process is in progress on GeM portal. |
| 7. | Consultancy contract for conducting Structural Audit of NABARD Tower and NABARD Vihar, Ahmedabad (M/s SVNIT, Surat) | 3.74 | 24.11.2023 | Exception can be granted for hiring agencies which are subsidiaries of or set up by GoI/ RBI/ NABARD/ Regulatory Institutions/ Autonomous Bodies / institutions enacted by an Act of Parliament. Accordingly, as per clause 3.9.1(xii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |

| | Head Office | | | |
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| | DIT | | | |
| 8. | Renewal of Nabnet AMC for one year. (M/s Quantafic Pvt. Ltd.) | 14.70 | 17.10.2023 to 16.10.2024 | Exception can be granted for, if 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 and for product enhancement or upgradation of hardware and software from existing vendors for enterprise or critical applications like HRMS, CLMAS, ENSURE, ECM, RCSA, ERMS etc., for ensuring business continuity. Accordingly, as per clause 3.9.1(iv) and 3.9.1(v) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |
| 9. | Renewal of Oracle ATS for 2 DB EE Licenses. (M/s Oracle India Pvt. Ltd.) | 8.53 | 20.01.2024 to 19.01.2025 | Exception can be granted for procuring machinery or spare parts, technology, or services compatible to the existing sets of equipment, services and for product enhancement or up gradation of hardware and software from existing vendors for enterprise or critical applications like HRMS, CLMAS, ENSURE, ECM, RCSA, ERMS etc., for ensuring business continuity. Accordingly, as per clause 3.9.1(iii) and 3.9.1(v) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |
| 10. | Renewal of Oracle ATS for 8 licenses for Oracle Packs (Tuning, Diagnostic, and Partitioning.) (M/s Oracle India Pvt. Ltd.) | 15.46 | 18.12.2023 to 19.01.2025 | Exception can be granted for procuring machinery or spare parts, technology, or services compatible to the existing sets of equipment, services. and for product enhancement or up gradation of hardware and software from existing vendors for enterprise or critical applications like HRMS, |

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| | | | | CLMAS, ENSURE, ECM, RCSA, ERMS etc., for ensuring business continuity. Accordingly, as per clause 3.9.1(iii) and 3.9.1(v) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |
| | SPPID | | | |
| 11. | Development and maintenance of Ghar-Ghar KCC Abhiyaan (GGKA) Portal. (24x7 Moneyworks Consulting Pvt. Ltd.) | 61.07 | 1.10.2023 to 31.12.2023 | Exception can be granted for contracts given for acquiring of a niche IT product for enhancing IT capability of the Bank. Accordingly, as per clause 3.9.1 (vi) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. |
| | FD | | | |
| 12. | Register and Transfer Agent (RTA) (M/S Datamatics Business Solutions Ltd.) | 70.08 | 01.11.2023 to 31.10.2024 | Exception can be granted for contracts given, if 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. Accordingly, as per clause 3.9.1(iv) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority. Incidentally, the vendor has been providing services since last 15 years and the change in the service provider may lead to disruption in the services provided to investors. |
| | DCAS | | | |
| 13. | Hosting and maintaining of Data in Climate Resilient Agriculture (DiCRA) platform on behalf of NABARD. (MISTEO Pvt. Ltd.) | 99.42 | 01.01.2024 to 31.12.2026 | Exception can be granted for contracts given for the tasks that represent a natural continuation of previous work carried out by the firm. Accordingly, as per clause 3.9.1(ix) of Policy for Procurement of Goods, Services and Works-2023, the work was |

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| | | | | <p>awarded on nomination basis with approval from the Competent Authority.</p> <p>The DiCRA platform was originally developed by MISTEO Pvt. Ltd. and housed by UNDP. NABARD has, therefore, hired the services of MISTEO Pvt. Ltd. to host and maintain DiCRA platform on behalf of NABARD.</p> |
| | DDMABI | | | |
| 14. | Project Consultant (NABCONS) | 10.80 | 20.02.2023 to 19.02.2024 | <p>Exception can be granted for hiring agencies which are subsidiaries of or set up by GoI/ RBI/ NABARD/ Regulatory Institutions/ Autonomous Bodies / institutions enacted by an Act of Parliament. Accordingly, as per clause 3.9.1(xii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority.</p> <p>Incidentally, the consultant has been hired as Application Analyst for development of in-house portal (NABDARSHINI) as also digitization of PLP (Annexures), MIS Reports.</p> |
| | Total | 315.10 | | |

Annexure II

Policy for Procurement of Goods, Services and Works -2023

Procurement - Goods & Services on Nomination basis:

3.9.1 The reasons for procurement on nomination basis detailed below at Sr. No.(i) to (xii) shall be recorded and approval of Competent Authority obtained on file.

Procurement of Goods and Services on nomination basis shall be under following circumstances:

- i. It is in the knowledge of the Bank that only a particular firm is the manufacturer /supplier of the required goods and services.
- ii. In a case of natural calamities/ other emergencies. The reason for such decision shall be recorded and approval of competent authority obtained.
- 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. This provision shall also be applicable for equipment's such as water purifiers, kitchen chimney, air-conditioners etc., to obviate the need of multiple AMCs.
- 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.
- v. product enhancement or up gradation of hardware and software from existing vendors for enterprise or critical applications like HRMS, CLMAS, ENSURE, ECM, RCSA, ERMS etc., for business continuity;
- vi. engagement of specialised and critical services if limited tender process fails;
- vii. acquiring of a niche IT product for enhancing IT capability of the Bank;
- viii. In case of failure of an RFP to get even two quotations for goods and services including that of IT products and services through limited / open tender route, the lone bid received shall be accepted on nomination basis provided other efforts like extension of date and retendering with wider publicity fail to invite new bids.
- ix. tasks that represent a natural continuation of previous work carried out by the firm;
- x. situations where execution of the assignment may involve use of proprietary techniques or only one consultant has requisite expertise;
- xi. Should it become necessary, in an exceptional situation to procure a non-consulting service from a specifically chosen vendor, the Competent Authority may do so in consultation with the CGM, ID, HO;
- xii. hiring agencies which are subsidiaries of or set up by GoI/ RBI/ NABARD/ Regulatory Institutions/ Autonomous Bodies / institutions enacted by an Act of Parliament.