	Item of Procurement	Agency	Amount (₹ lakh) for	Contract period	Reasons for procurement on nomination basis
			contract period		
1.	Comprehensive Annual Maintenance Contract for Office Lifts	M/s Johnson Lifts Pvt. Ltd.	6.34	01/04/2024 to 31.03.2026 (For 2 years)	OEM. Renewal of contract.
2.	Annual Maintenance Contract for Office Chairs	M/s Godrej & Boyce Ltd.	2.30	12/01/2024 to 11/01/2025 (For 1 year)	OEM. Renewal of contract.
3.	Annual Maintenance Contract for Centralized AC System	LG India PVT Ltd.	11.21	01/04/2024 to 31/03/2025 (For 1 year)	OEM. Renewal of contract.
4.	Security Services for Office and Residential Colony	Maharashtra Ex-servicemen Corporation Ltd. (MESCO)	106.08	01/04/2024 to 31/03/2025 (For 1 year)	Govt. Agency. Renewal of contract.
5.	Construction of Boundary Wall at NABARD's Lumsey Land at Tadong	CPWD	34.25	04/03/2024 (One time)	Govt. Agency (CPWD).
6.	Translation of Potential Linked Credit Plan (PLP) for 2024-25	NABCONS	10.00	04/01/2024 to 03/02/2024 (For one month)	Specialized Consultancy Wing of NABARD.
7.	Annual Maintenance Contract for Centralized AC System	M/s Voltas Pvt. Ltd.	9.29	01/04/2024 to 31/03/2025 (For 1 year)	OEM. Renewal of contract.
8.	Annual Maintenance Contract for Aquaguard	Eureka Forbes	2.34	01/04/2024 to 31/03/2025	OEM. Renewal of contract.

	Item of Procurement	Agency	Amount (₹ lakh) for contract period	Contract period	Reasons for procurement on nomination basis
				(For 1 year)	
9.	Annual Maintenance Contract for Lifts	M/s OTIS	3.88	01/04/2024 to 31/03/2025	OEM. Renewal of contract.
				(For 1 year)	
10.	Annual Maintenance Contract for Lifts	Johnson Lifts	9.25	01/04/2024 to 31/03/2025	OEM. Renewal of contract.
	Annual Maintenance	Eureka Forbes	F 44	(For 1 year)	OEM. Renewal of contract.
11.	Contract for Water Purifier	Eureka Fordes	5.41	01/04/2024 to 31/03/2025	OEM. Renewal of contract.
				(For 1 year)	
12.	Annual Maintenance Contract for Centralized AC System	M/s ETA Engineering Pvt. Ltd.	16.66	01/04/2024 to 31/03/2025 (For 1 year)	OEM. Renewal of contract.
13.	Annual Maintenance Contract for Lifts	Kone Elevators India Pvt Ltd.	3.01	01/04/2024 to 31/03/2026	OEM. Renewal of contract.
		N/ C 1		(For 2 years)	OTIVE DE LEGISLATION DE LA CONTRACTION DE LA CON
14.	Annual Maintenance Contract for 300 KV DG Set at Office Premises	M/s Garuda Power	5.65	01/12/2023 to 30/11/2024	OEM. Renewal of contract.
				(For 1 year)	
15.	Study on Impact Evaluation of Cooperative Development Fund (CDF)	NABCONS	45.67	01/04/2024 to 31/05/2024	Expertise on subject. Specialized Consultancy Wing of NABARD.
				(For 2 months)	

	Item of Procurement	Agency	Amount (₹ lakh) for contract period	Contract period	Reasons for procurement on nomination basis
16.	Issuing and paying Agent (IPA)- Commercial Paper	Axis Bank Ltd.	5.00	18/1/2024 (Need based)	Renewal of contract. The tasks that represent a natural continuation of previous work carried out by the firm.
17.	Contract for Management Audit of Subsidiaries	M/s KKC & Associates LLP	9.00	12/01/2024 (One time)	Expertise on subject Past experience
18.	Hiring consultant for Application Analyst for development of in-house portal (NABDARSHINI) as also digitization of PLP (Annexures) and MIS Reports	NABCONS	11.88	20/02/2024 to 19/02/2025 (For 1 year)	Renewal of Contract. Specialized Consultancy Wing of NABARD.
19.	Development of <b>Dynamic</b> Kisan Bhandar App on Pilot basis.	NABCONS	65.79	20/02/2024 to 19/08/2024 (For 6 months)	Original Software Developer. Natural continuation Specialized Consultancy Wing of NABARD.
20.	Purchase Order for Enterprise Content Management Solution - Renewal of AMC for the period 01 April 2024 to 31 March 2025	Sedin	377.00	01/04/2024 to 31/03/2025 (For 1 year)	Renewal Original Software Developer. Critical Infrastructure, business continuity.
21.	Work Order- Renewal of AMC Support for 6 months for HPE 3PAR SAN Storage, D2D StoreOnce and SAN Switches	M/s HPE	24.25	10/03/2024 to 09/09/2024 (For 6 months)	Renewal of contract. OEM.

	Item of Procurement	Agency	Amount (₹ lakh) for contract period	Contract period	Reasons for procurement on nomination basis
22.	Annual Maintenance, Software Development and Software Support for HRMS	Oracle India Pvt Ltd.	387.65	01/03/2024 to 28/02/2029 (₹1938.27 lakh for 5 years)	Renewal of contract. Original Software Developer. Critical Infrastructure, business continuity.
23.	HRMS - Purchase of 02 Microfocus Visual COBOL licenses from Oracle	Oracle India Pvt Ltd.	53.75	23/01/2024 to 22/01/2025 (For 1 year)	Original Software Developer. Critical Infrastructure, business continuity.
24.	CLMAS-Annual Technical Support for Oracle Database Appliance (ODA) devices at DC and DR location	Oracle India Pvt Ltd.	17.72	29/02/2024 to 27/02/2027 (₹53.17 lakh for 3 years)	Original Software Developer.
25.	Work Order for Extension of SuperSoft contract for 3 years - Production support	NABCONS	19.70	01/04/2024 to 31/03/2025 (For 1 year)	Original Software Developer. Specialized Consultancy Wing of NABARD. Critical Infrastructure, business continuity
26.	Work Order for Extension of SuperSoft contract for 3 years - AMC	NABCONS	36.93	01/03/2024 to 31/03/2027 (₹110.78 lakh for 3 years)	Original Software Developer. Specialized Consultancy Wing of NABARD. Critical Infrastructure, business continuity
27.	Renewal of AMC for Email Archival Service	Netcore Cloud Pvt. Ltd.	5.05	01/04/2024 to 31/03/2029 (₹25.24 lakh for 5 years)	Renewal of contract. Original Software Developer. Critical Infrastructure, business continuity