

Annexure

Award of works / contracts (Exceeding ₹2.00 lakh) on Nomination Basis for quarter ended 31st March 2024						
Sr. No.	ROs/ HODs/TEs Item of Procurement and name of Agency	Type of Contract	Identification of Agency	Amount (₹ lakh) for contract period	Contract period	Reasons for procurement on nomination basis
	Regional Office					
	Jammu and Kashmir					
1.	Comprehensive Annual Maintenance Contract for Office Lifts (M/s Johnson Lifts Pvt. Ltd.)	Original Equipment Manufacturer (OEM) i. Year of Installation: 2015 ii. Warranty period: 1 year iii. Date of 1 st AMC-2016	Being OEM	6.34	01/04/2024 to 31.03.2026 (For 2 years)	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					
2.	Annual Maintenance Contract for Office Chairs (M/s Godrej & Boyce Ltd.)	OEM	Being OEM	2.30	12/01/2024 to 11/01/2025 (For 1 year)	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.

	Maharashtra					
3.	Annual Maintenance Contract for Centralized AC System (LG India PVT Ltd.)	OEM Year of Installation: 2019 ii. Warranty period: 1 year iii. Date of 1 st AMC- 01/04/2020 (Floor Area - 24757 sq. ft.) (₹45/sq. ft)	Being OEM	11.21	01/04/2024 to 31/03/2025 (For 1 year)	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.
4.	Security Services for Office and Residential Colony (Maharashtra Ex-servicemen Corporation Ltd. (MESCO)	Renewal	Govt. Agency	106.08	01/04/2024 to 31/03/2025 (For 1 year)	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 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(i) and 3.91.(xii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority.

	Sikkim					
5.	Construction of Boundary Wall at NABARD's Lumsey Land at Tadong (CPWD)	New	Govt. Agency (CPWD)	34.25	04/03/2024 (One time)	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.(xii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority.
	Rajasthan					
6.	Translation of Potential Linked Credit Plan (PLP) for 2024-25 (NABCONS)	New	Being subsidiary (Price discovery from open market and NABCONS was done and rates of NABCONS were found lowest)	10.00	04/01/2024 to 03/02/2024 (For one month)	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.(xii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority.
	Odisha					
7.	Annual Maintenance Contract for Centralized AC System (M/s Voltas Pvt. Ltd.)	OEM Year of Installation: 31/03/2005 ii. Warranty period: 1 year	Being OEM	9.29	01/04/2024 to 31/03/2025 (For 1 year)	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,

		iii. Date of 1 st AMC- 01/04/2006 (Floor Area - 10710 sq. ft.) (₹86.74/sq. ft)				the work was awarded on nomination basis with approval from the Competent Authority.
8.	Annual Maintenance Contract for Aquaguard (Eureka Forbes)	OEM Year of Installation: 14/03/2019 ii. Warranty period: 1 year iii. Date of 1 st AMC- 01/04/2020	Being OEM	2.34	01/04/2024 to 31/03/2025 (For 1 year)	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.
	Haryana					
9.	Annual Maintenance Contract for Lifts (M/s OTIS)	OEM Year of Installation: 10/04/2018 ii. Warranty period: 1 year iii. Date of 1 st AMC- 11/04/2019	Being OEM	3.88	01/04/2024 to 31/03/2025 (For 1 year)	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.
	Karnataka					
10.	Annual Maintenance Contract for Lifts (Johnson Lifts)	OEM	Being OEM	9.25	01/04/2024 to 31/03/2025	Exception can be granted for procuring machinery or spare parts, technology, or services compatible to

		Year of Installation: 04/07/2013 ii. Warranty period: 1 year iii. Date of 1 st AMC- 03/07/2014			(For 1 year)	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.
11.	Annual Maintenance Contract for Water Purifier (Eureka Forbes)	OEM Year of Installation: 2017 ii. Warranty period: 1 year iii. Date of 1 st AMC-2018	Being OEM	5.41	01/04/2024 to 31/03/2025 (For 1 year)	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.
	Punjab					
12.	Annual Maintenance Contract for Centralized AC System (M/s ETA Engineering Pvt. Ltd.)	OEM Year of Installation: 2007 ii. Warranty period: 1 year iii. Date of 1 st AMC-2008 (Floor Area- 27042 sq. ft.) (₹61.61/sq. ft)	Being OEM	16.66	01/04/2024 to 31/03/2025 (For 1 year)	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.
	Tamil Nadu					
13.	Annual Maintenance Contract for Lifts	OEM	Being OEM	3.01	01/04/2024 to 31/03/2026	Exception can be granted for, if it is in the knowledge of the Bank that

	(Kone Elevators India Pvt Ltd.)	Year of Installation: 1987 ii. Warranty period: 1 year iii. Date of 1 st AMC-1988			(For 2 years)	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.
	West Bengal					
14.	Annual Maintenance Contract for 300 KV DG Set at Office Premises (M/s Garuda Power)	Renewal of contract under same T&Cs	-	5.65	01/12/2023 to 30/11/2024 (For 1 year)	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.
	Head Office Departments					
	IDD					
15.	Study on Impact Evaluation of Cooperative Development Fund (CDF) (NABCONS)	New (Justification for engagement of NABCONS: NABCONS has an exclusive	-	45.67	01/04/2024 to 31/05/2024 (For 2 months)	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.(xii) of Policy for Procurement of Goods,

		vertical to undertake various types of studies and has undertaken more than 30 studies in the Cooperative field and more than 75 impact evaluation studies.)				Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority.
	FD					
16.	Issuing and paying Agent (IPA)- Commercial Paper (Axis Bank Ltd.)	Continuation of previous work carried out (No change in T&Cs and rates)	-	5.00	18/1/2024 (Need based)	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 awarded on nomination basis with approval from the Competent Authority. The IPA is providing satisfactory services to NABARD since last 5 years. Rates are very much competitive and is kept constant by IPA for further three years.
	DSSI					
17.	Contract for Management Audit of Subsidiaries (M/s KKC & Associates LLP)	New	The Agency has worked as Statutory Auditors of	9.00	12/01/2024 (One time)	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

			NABARD and has good understanding about the business of Subsidiaries and hence were identified for handling the task.			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.
	DDMABI					
18.	Hiring consultant for Application Analyst for development of in-house portal (NABDARSHINI) as also digitization of PLP (Annexures) and MIS Reports (NABCONS)	Renewal of contract	-	11.88	20/02/2024 to 19/02/2025 (For 1 year)	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.(xii) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority.
	DSM					
19.	Development of Dynamic Kisan Bhandar App on Pilot basis. (NABCONS)	Original Software Developer	Being original software developer of Static App	65.79	20/02/2024 to 19/08/2024 (For 6 months)	Exception can be granted 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 and 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(v) and 3.9.1(ix) of Policy for Procurement of Goods, Services and Works-2023, the work was awarded on nomination basis with approval from the Competent Authority.
	DIT					
20.	Purchase Order for Enterprise Content Management Solution - Renewal of AMC for the period 01 April 2024 to 31 March 2025 (Sedin)	Original Software Developer	Being original software developer	377.00	01/04/2024 to 31/03/2025 (For 1 year)	<p>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.</p> <p>Process of new RFP underway. The existing system will be required to be migrated to the new system for which existing SI would be required. Hence renewed.</p>

21.	Work Order- Renewal of AMC Support for 6 months for HPE 3PAR SAN Storage, D2D StoreOnce and SAN Switches (M/s HPE)	i. OEM ii.Upgradation of Hardware iii.Existing Service Provider	Being OEM	24.25	10/03/2024 to 09/09/2024 (For 6 months)	<p>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.</p> <p>AMC has been extended for a period of 6 months with the OEM at the existing price. New Backup RFP has already been floated and evaluation of the same is under process.</p>
22.	Annual Maintenance, Software Development and Software Support for HRMS (Oracle India Pvt Ltd.)	Original Software Developer	Being original software developer	387.65	01/03/2024 to 28/02/2029 (₹1938.27 lakh for 5 years)	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

						<p>was awarded on nomination basis with approval from the Competent Authority.</p> <p>Contract for AMC of HRMS awarded to the OEM of Peoplesoft, M/s Oracle, with approval of Chairman.</p>
23.	HRMS - Purchase of 02 Microfocus Visual COBOL licenses from Oracle (Oracle India Pvt Ltd.)	Exclusive Reseller for Microfocus Visual COBOL license	Being original software developer	53.75	23/01/2024 to 22/01/2025 (For 1 year)	<p>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.</p> <p>The contract for Microfocus COBOL licenses awarded to the OEM, M/s Oracle, with approval of Chairman.</p>
24.	CLMAS-Annual Technical Support for Oracle Database Appliance (ODA) devices at DC and DR location (Oracle India Pvt Ltd.)	i. Being OEM ii. Hardware AMC	Being original software developer	17.72	29/02/2024 to 27/02/2027 (₹53.17 lakh for 3 years)	<p>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.</p>

						The contract was awarded to the OEM, M/s Oracle, for ODA ATS renewal at DC and DR location.
25.	Work Order for Extension of SuperSoft contract for 3 years - Production support (NABCONS)	Original Software Developer	Being original software developer	19.70	01/04/2024 to 31/03/2025 (For 1 year)	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 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(iv) and 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.
26.	Work Order for Extension of SuperSoft contract for 3 years - AMC (NABCONS)	Original Software Developer	Being original software developer	36.93	01/03/2024 to 31/03/2027 (₹110.78 lakh for 3 years)	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 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(iv) and 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.
27.	Renewal of AMC for Email Archival Service (Netcore Cloud Pvt. Ltd.)	i. Purchase of License from Netcore Cloud. ii. Exclusive seller for Email Archival Solution	Being original software developer	5.05	01/04/2024 to 31/03/2029 (₹25.24 lakh for 5 years)	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.
	Total			1285.06		

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.