

**DETAILS OF WORKS/ PURCHASES/ CONSULTANCY CONTRACTS AWARDED ON
NOMINATION BASIS DURING JULY TO SEPTEMBER 2023**

Sr. No.	Date of award of Contract	Brief description of the contract	Reason for award of the contract on nomination basis	Whether approved by competent authority (Yes/No)
1.	July 5, 2023	Appointment of Counsels, Managers, Auditors and Printers for the GMTN Program Update.	Assignment based on the previous work experience.	Y
2.	July 11, 2023	Procurement of e-vouchers for Birthday Gifting.	Birthday vouchers for Staff. Wide range of products available to choose from.	Y
3.	July 28, 2023	Providing consultancy services towards identifying potential companies under the Bank's Ubharte Sitaare Program.	The consultant is an existing partner of the Bank for various knowledge solutions. Assignment awarded based on the past experience and expertise in the domain.	Y
4.	August 04, 2023	Auditor for certification of refund to be made under Lines of Credit	The selected CA firm has had a long and satisfactory past relationship with the Bank. The certification was a specialised activity required to be undertaken urgently.	Y
5.	August 07, 2023	Procurement of handloom jackets for male officers of the Bank on National Handloom Day.	Procurement was from a firm which is under the Khadi and Village Industries Commission, Government of India.	Y
6.	August 11, 2023	Food arrangement on the occasion of Cultural programme – Hindi Mahotsav.	Empanelled caterer with the venue.	Y

7.	August 11, 2023	Honorarium - Cultural Programme - Hindi Mohatsav.	Satisfactory past experience with the quality of service rendered.	Y
8.	September 07, 2023	Procurement of Corporate Mementos.	Product quality and exclusive design.	Y
9.	September 25, 2023	Procurement of e-vouchers for staff of the Bank.	Birthday vouchers for Staff. Wide range of products available to choose from.	Y