

**DETAILS OF WORKS/ PURCHASES/ CONSULTANCY CONTRACTS AWARDED ON  
NOMINATION BASIS DURING APRIL – JUNE 2022**

Sr. No.	Date of award of Contract	Brief description of the contract	Reason for award of contract	Whether approved by Competent Authority as per procurement policy (Yes/ No)
1	01-04-2022	Auditor for certification of Interest Equalisation Support (IES) to be claimed by Exim Bank from the Government of India (GOI) for FY2022-23	Exim Bank claims IES from GOI for Government Guaranteed Lines of Credit (LOCs) and Concessional Finance Scheme (CFS), which are extended to borrowers on concessional terms. Traditionally, the certificates have been audited by auditor firms for Exim Bank, prior to placing the IES claims with GOI. The auditor firm currently certifying the IES claims have had a long association with Exim Bank. The Bank's experience with the firm has been satisfactory. Since certification of IES claims is a specialized activity, in-depth knowledge of the Bank's processes and accounting practices is needed and hence, the existing auditor firm have been retained as IES consultants, for certifying the IES dues.	Yes
2	06-04-2022	Arrangements for Seminar "India-Australia: Evolving Trade & Investment Paradigm" held on April 8, 2022	Vendor's proximity to office, prior satisfactory experience in terms of timely delivery / quality. Procurement of Goods and Services Policy adhered to.	Yes
3	02-05-2022	Arrangements for seminar on Enhancing Global Opportunities for Indian Project Exports held on May 5, 2022.	Vendor's proximity to office, prior satisfactory experience in terms of timely delivery / quality. Procurement of Goods and Services Policy adhered to.	Yes

4	11-05-2022	Photoshoot of Exim Bank's Board of Directors and Management Team	Vendor's proximity to office, prior satisfactory experience in terms of timely delivery / quality. Procurement of Goods and Services Policy adhered to.	Yes
5	12-05-2022	Annual Press Conference, Mumbai	Vendor's proximity to office, prior satisfactory experience in terms of timely delivery / quality. Procurement of Goods and Services Policy adhered to.	Yes
6	13-05-2022	Forensic Audit-Fraud Account	As per Loan Monitoring and Recovery Policy of Exim Bank, in case a Forensic Auditor appointed by another bank in the consortium does not cover Exim Bank's transaction, Exim Bank may appoint the same auditor without calling for quote, on case-to-case basis	Yes
7	17-06-2022	Joint lead managers meet: Presentation and dinner on June 22, 2022	Vendor's proximity to office, prior satisfactory experience in terms of timely delivery / quality. Procurement of Goods and Services Policy adhered to.	Yes