

**DETAILS OF WORKS/ PURCHASES/ CONSULTANCY CONTRACTS AWARDED ON
NOMINATION BASIS DURING OCTOBER TO DECEMBER 2021**

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	04-10-2021	Appointment of Legal Counsel for filing Shelf Registration Statement in Kanto Local Finance Bureau, Japan	Need for appointment of Japanese legal counsel for the purpose of filing a shelf registration statement with Kanto Local Finance Bureau, Japan, by the Bank, in November 2021, taking into consideration the ongoing Covid-19 pandemic situation and satisfactory past experience with the legal counsel.	Yes
2	05-10-2021	Venue for Interactive session on Enhancing Global Opportunities for Indian Project Exporters	Quality of service rendered and availability at short notice.	Yes
3	07-10-2021	Documentation	Purchase of official and residential premises	Yes
4	14-10-2021	Procurement of Aquaguard Purifier Units for Residential Premises	Reputed supplier with satisfactory past experience of the Bank.	Yes
5	18-10-2021	Documentation	The Counsels were appointed on account of urgency expressed in the matter and the various jurisdictions involved including India.	Yes
6	20-10-2021	Domestic Legal Counsel and Listing Agent for listing of Bonds on AFRINEX	Counsel appointed on nomination basis given the urgency resulting from the COVID situation, and satisfactory past experience with the counsel.	Yes
7	27-10-2021	Hospitality - Diwali 2021	Reputed supplier with satisfactory past experience of the Bank	Yes

8	28-10-2021	Procurement of Corporate Mementoes	Exclusivity of design, hand-embroidery, embellishments	Yes
9	29-10-2021	Arranger for the HKD 435 mn Bond issuance	The transaction also involved an embedded swap and hence the bond arranger was nominated as the swap counter party for a package (bond - cum - swap) deal.	Yes
10	01-11-2021	Purchase of vouchers of a particular brand for gifting	Wide range of products available to choose from.	Yes
11	02-11-2021	Overseas Documentation	The US law governed documentation was assigned to the Advocate for quick turn around and based on past satisfactory work relationship.	Yes
12	08-11-2021	Overseas Documentation	The nominated law firm had worked on drafting English law documentation to enable LIBOR transition under the Bank's commercial portfolio.	Yes
13	08-11-2021	Litigation	The Bank appointed the Advocate on account of exigency as the notice was received one day prior to the date of hearing.	Yes
14	08-11-2021	Overseas Documentation	Based on past satisfactory work relationship and quick turnaround time, Legal Counsel was nominated to undertake this documentation for EXIM Bank, at a competitive fee.	Yes
15	11-11-2021	Purchase of vouchers of a particular brand for gifting	Reputed and established brand	Yes
16	23-11-2021	Procurement of vouchers of a particular brand for specific staff of the Bank	Wide range of products to choose from	Yes
17	24-11-2021	Litigation	Based on past satisfactory work relationship and quick turnaround time, Legal Counsel was nominated to undertake this documentation for EXIM Bank, at a competitive fee.	Yes

18	29-11-2021	Procurement of Corporate Mementos	Customization, exclusive nature of handmade product, packaging, presentation, design options	Yes
19	30-11-2021	For setting up stalls, stage and other décor for Exim Bazaar event at Mumbai	Empanelled stall contactor at WTC Expo Centre (MVIRDC), has worked with the Bank in the past and has a satisfactory track record	Yes
20	01-12-2021	Litigation	The advocates were appointed to undertake this assignment due to their proficiency in such complicated recovery related matters, prior satisfactory work relationship and quick turnaround time and efficient costing.	Yes
21	01-12-2021	Litigation	The advocates were appointed to undertake this portfolio for Exim Bank due to their proficiency in similar matters and based on past satisfactory work relationship and quick turnaround time and efficient costing.	Yes
22	01-12-2021	Litigation	The advocates were appointed to undertake this portfolio for Exim Bank due to their proficiency in similar matters and based on past satisfactory work relationship and quick turnaround time and efficient costing.	Yes
23	02-12-2021	Procurement of Corporate Mementoes	Exclusive hand made products and consistency in maintaining quality.	Yes
24	02-12-2021	Litigation	The advocate was appointed on nomination basis considering his experience in dealing with similar matters under the LOC portfolio and his understanding of IDEAS Guidelines	Yes
25	03-12-2021	Overseas Documentation	Based on past satisfactory work relationship and quick turn around time, Legal Counsel was appointed to undertake this assignment/ portfolio for EXIM Bank at a competitive fee.	Yes

26	03-12-2021	Overseas Documentation	The legal firm had assisted the Bank in documentation for the facilities sanctioned to the Borrower in 2010, 2013 and 2015. The firm was appointed for the registration of pledge to protect Exim Bank's securities on the basis of prior work experience, the firm's familiarity with the matter and quick turnaround time.	Yes
27	10-12-2021	Vouchers gifted to female employees, for birth of child	Reputed brand affording choice of multiple items for babies and new mothers.	Yes
28	14-12-2021	Litigation	The advocates were appointed to undertake this assignment/portfolio for Exim Bank due to their proficiency in DRT related matters and based on past satisfactory work relationship and quick turnaround time and efficient costing.	Yes
29	15-12-2021	Documentation	The law firm was appointed considering their expertise in Libor transition issues including advising the ISDA.	Yes
30	16-12-2021	Procurement of Laptop Sling Bags for Staff Members	Exclusive handmade product	Yes
31	21-12-2021	Appointment of an External Consultant for revalidation of the TEV Report submitted by a term loan borrower.	Considering the tight timelines envisaged to operationalise the facility and the scope of work being limited to only revalidation of the TEV Report already prepared by the term loan borrower, the consultant was appointed on nomination basis.	Yes