

Report on Nomination orders placed during the quarter ending 30.09.2023

Sr. No.	LOA / PO No.	LOA / PO Date	Party Name	DESCRIPTION	Contract Value	Reason of nomination
1	5300000442	17-07-2023	PricewaterhouseCoopers Private Limited	HIRING OF CONSULTANCY SERVICES FOR PREPARATION OF REVISED BUSINESS PLAN	9,20,000.00	<p>1) Preparation of business plan and associated jobs requires exhaustive study & in depth understanding of client's business model and historical data. The proposed consultant has successfully completed similar assignment in the past and is aware of KLL's historical data, therefore aforesaid assignment will be completed in shorter time frame.</p> <p>2) We have to submit requisite information and document in time bound manner. In such short period of time, hiring of consultant through normal tendering is not feasible.</p> <p>3) The services provided by the consultant previously for the similar job were satisfactory and in time bound manner.</p> <p>4) The consultant is of high repute in the area of operation and have professional team to handle such assignments.</p>
2	5300000456	30-09-2023	P. D. AGRAWAL & CO.	ENGAGEMENT OF CONSULTANT FOR PREPARATION OF IND AS COMPLIED FINANCIAL STATEMENTS OF KLL	2,50,000.00	<p>The consultant is having requisite market reputation and expertise in the specific service area and also has an experienced team to assist towards consultancy services for updation of financials as per latest guidelines. The consultant has helped KLL in submitting compliance to CARO 2020 requirements while finalising the annual financial statements for the year FY 2021-22. In order to comply with the parent company GAIL (India) Limited directions for submission of quarterly/ annual financial statements of subsidiary companies for finalisation of consolidated quarterly/ annual financial statements at GAIL (The same is also based on SEBI guidelines); services of the consultant is very much required and such expertise is not locally available in the market. The charges are in commensurate to their experience, market reputation and prevailing market rates for the proposed job. The charges quoted by the consultant is same as compared to rates quoted for last years FY 2020-21 and FY 2021-22.</p>