

Details Of Contracts Concluded During the Quarter Ending April, May and June 2019

Sr. No.	Name of the Work/Location	Estimated Cost	Tendered Cost/ Award cost	% above below schedule rates applicable	Agreement No.	Agency	Date of Commencement	Time of Completion	Physical Progress in %age	Name of E-in-C with address	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Work Order for Installation & Commissioning of 40 Wp Solar Street Lights in Arunachal Pradesh under DDUGJY	-	1.27 Cr. + Taxes	-	Work Order No. RECPDCL/ANP/DD G/19-20/706 dated: 17.05.2019	APEDA	17.05.2019	30.06.2019	60%	Addl. CEO	Considering exigency & strict deadline of the project, work awarded to APEDA after approval of Competent Authority.
2	Engagement of Consultant through NICSI	11,45,431(Incl. of taxes)	11,45,431(Incl. of taxes)	NA	P181482MPUP	NICSI	30.04.2019	15.06.2019	100%		The engagement period with NICSI is for 1½ Months
3	Empanelment of Agency/ies for Providing of Temporary/Flexi Manpower on Contract Basis	Estimated Monthly service charges for the administration of Flexi staff. Rs.980/- Per Flexi Staff + GST	Rs. 780/- Monthly service charges per resources plus GST	20% Below	1.) Agreement No. Nil dated 18.04.2019 with M/s Randstad India Pvt. Ltd. 2.) Agreement No. Nil dated 24.04.2019 with M/s. G.A Digital 3.) Agreement No. Nil dated 30.04.2019 with M/s. Xeam Venture	1. M/s Randstad India Pvt. Ltd 2. M/s Xeam Ventures Pvt. Ltd. 3. M/s G A Digital Web World Pvt. Ltd.	1. 18.04.2019 with M/s Randstad 2. 24.04.2019 with M/s GA Digital 3. 30.04.2019 with M/s. Xeam Venture	Service agreement term with each agency is for three years from the date of agreement	-	CM (HR)	M/s Randstad was the L-1 bidder and other two agencies namely, M/s G A Digital Web World Pvt Ltd. and M/s XEAM Ventures Pvt Ltd. on matching L1 rate have been empanelled as per terms and condition of tender.

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~~Asst. CEO.~~