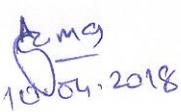


January, February, March 2018

SR No.	Number of Tenders floated amounting to Rs. 2 lakhs or more	Number of Tenders Processed through e-Procurement (whether NIC or using other solution)	Number of Tenders exempted due to National security and strategic Considerations demanding confidentiality	Cases of Non-compliance with reasons
1	2	2	-	1 no. Contract had been awarded during the quarter ending March 2018 detailed as below: 1. The work was awarded on nominatin basis to APEDA as per the decision taken in the review meeting dated 21.02.2018 held at Itanagar under the Chairmanship of Hon'ble Minister of State(IC) and in the presence of other Senior Dignitaries of MOP,REC, RECPDCL and Govt. of Arunachal Pradesh due to the exigency and urgent need of completing the Project within the stipulated timeline
Total	2	2	-	1

DM(Tech.) 

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Details Of Contracts Concluded During the Quarter Ending January, February and March 2018

Format-II

Sr. No.	Name of the Work/Location	Estimated Cost	Tendered 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	Renewal/ purchase of annual subscription based license (s) of Google Apps/Suite for business with 30 GB storage including necessary support for RECPDCL, along with rate contract initially for one year and extendable up to additional 2 years	5,00,000/-	Rs. 3,62,100/-	(-)27.58	RECPDCL/IT/2017-18/6349 Dated: 15.02.2018	M/s Ekonz IT Services Pvt. Ltd.	15.02.2018	7 days from the issuance of work order	-	DGM (Tech.)	
2	Engagement of agency for providing housekeeping services at RECPDCL Corporate Office, Noida for a period of two years	Rs.36 Lakhs Plus additional applicable tax	Rs.3696488/- including TAX	-	RECPDCL/Admn./Housekeeping/e-Tender/2018-19/6917	M/s EFMS Pvt. Ltd.	01.04.2018	Two years	-	DGM (Admin.)	
3	Installation and Commissioning of 2026 Nos. of 300 Wp Solar Home Power Packs for electrification of 499 Nos. of Off-Grid villages in Arunachal Pradesh under Deen Dayal Upadhaya Gramin Jyoti Yojana (DDUGJY)/Arunachal Pradesh	-	2,31,99,950 (excluding taxes & duties and cost of insurance of materials)	-	RECPDCL/ANP/DDG/17-18/6527	ARUNACHAL PRADESH ENERGY DEVELOPMENT AGENCY (APEDA)	28.02.2018	55 DAYS FROM DATE OF WORK ORDER/25.04.2018,WHICHEVER IS LATER	85%	GM (Tech.)	The work was awarded on nomination basis to APEDA as per the decision taken in the review meeting dated 21.02.2018 held at Itanagar under the Chairmanship of Hon'ble Minister of State(IC) and in the presence of other Senior Dignitaries of MOP,REC, RECPDCL and Govt. of Arunachal Pradesh due to the exigency and urgent need of completing the Project within the stipulated timeline.

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10.04.2018
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10/4/18

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10/04/18

DM (Tech.)
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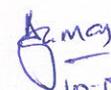
C.T. O
Handwritten signature
10.04.2018

Annexure for Quarterly information to vigilance Division

File No- RECPDCL/IT/2017-18/6349

Nature of work- Renewal/ purchase of annual subscription based license (s) of Google Apps/Suite for business with 30 GB storage including necessary support for RECPDCL, along with rate contract initially for one year and extendable up to additional 2 years

Sl.No	Areas for compliance Procurement & Tender Processes:	Compliance/ Reply	Remarks (Reasons for deviations and approval of Competent Authority)
a)	Whether timelines for each step in tendering procedures are specified?	Yes	
b)	Whether any deviation from the prescribed timelines was made in any case? If yes, details thereof.	No	
c)	Whether reasons for deviation were reported to approving authority at the award stage?	NA	
d)	In case of two stage bidding process or single stage two envelope tendering system whether list of qualified bidders was uploaded on website within three days after pre-qualification?	Yes	
e)	Whether name of successful bidder with details was uploaded on the website within a week from the award of contract?	Yes	
f)	Whether deviations from the timelines and reasons thereof were reported to CMD/Board and what was the direction, if any, with respect to deviations?	NA	

DM (Tech) - 
 C.T.O. 
 10-04-2018


 10-04-2018
 SF (PT)

Annexure for Quarterly information to vigilance Division

File No- RECPDCL/Admn./Housekeeping/e-Tender/2018-19/6917

Nature of work - Engagement of agency for providing housekeeping services at RECPDCL Corporate Office, Noida for a period of two years

Sl.No	Areas for compliance Procurement & Tender Processes:	Compliance/ Reply	Remarks (Reasons for deviations and approval of Competent Authority)
a)	Whether timelines for each step in tendering procedures are specified?	Yes	
b)	Whether any deviation from the prescribed timelines was made in any case? If yes, details thereof.	No	
c)	Whether reasons for deviation were reported to approving authority at the award stage?	NA	
d)	In case of two stage bidding process or single stage two envelope tendering system whether list of qualified bidders was uploaded on website within three days after pre-qualification?	Yes	
e)	Whether name of successful bidder with details was uploaded on the website within a week from the award of contract?	Yes	
f)	Whether deviations from the timelines and reasons thereof were reported to CMD/Board and what was the direction, if any, with respect to deviations?	NA	

DM (Tech)

C.T.O.

A. May

04.04.2018

S. Singh
10/4/18

Annexure for Quarterly information to vigilance Division

File No- RECPDCL/ANP/DDG/17-18/6527

Nature of work- Installation and Commissioning of 2026 Nos. of 300 Wp Solar Home Power Packs for electrification of 499 Nos. of Off-Grid villages in Arunachal Pradesh under Deen Dayal Upadhaya Gramin Jyoti Yojana (DDUGJY)/Arunachal Pradesh

Sl.No.	Areas for compliance Procurement & Tender Processes:	Compliance/ Reply	Remarks (Reasons for deviations and approval of Competent Authority)
a)	Whether timelines for each step in tendering procedures are specified?	NA	The work was awarded on nomination basis to APEDA as per the decision taken in the review meeting dated 21.02.2018 held at Itanagar under the Chairmanship of Hon'ble Minister of State(IC) and in the presence of other Senior Dignitaries of MOP,REC, RECPDCL and Govt. of Arunachal Pradesh due to the exigency and urgent need of completing the Project within the stipulated timeline.
b)	Whether any deviation from the prescribed timelines was made in any case? If yes, details thereof.		
c)	Whether reasons for deviation were reported to approving authority at the award stage?		
d)	In case of two stage bidding process or single stage two envelope tendering system whether list of qualified bidders was uploaded on website within three days after pre-qualification?		
e)	Whether name of successful bidder with details was uploaded on the website within a week from the award of contract?		
f)	Whether deviations from the timelines and reasons thereof were reported to CMD/Board and what was the direction, if any, with respect to deviations?		

DM (Tech) →
C.T.O. →
10.04.2018

Rahul
10/04/18