

**REVISION – 01, Dated 23/06/2014**

**Request for quotation for conducting Impact Assessment Study of Corporate Social Responsibility initiatives of BHEL,ISG, Bangalore.**

Bharat Heavy Electricals Limited (BHEL) a Maharatna PSU, India's largest Engineering and manufacturing Company engaged in the design, engineering, manufacture, construction testing, commissioning, and servicing of wide range of products, systems and services for the core sectors of the economy, viz Power, Transmission, Industry, Transportation, Renewable energy, Oil and gas and Defence. ISG, Bangalore, a Unit of BHEL **intends to conduct the third party impact assessment study of Corporate Social Responsibility Initiatives undertaken during 2009 -10, 2010-11, 2011-12, 2012-13, 13 – 14 (Annexure-E)** under the guidelines issued by Department of Public Enterprises, Government of India.

**a) Objective of the Impact Assessment Study:**

| <b>Assessment Criteria</b> | <b>Assessment Questions</b>  |
|----------------------------|--|
| Relevance                  | Did the overall goal match needs of the project area?<br>Did the project's baseline data correctly address needs of the area?  |
| Efficiency                 | What outputs were achieved and whether they were according to the plan?<br>Was the implementation schedule as planned?<br>Was the project cost within planned limit?<br>Was the fund utilization prudent?                            |
| Effectiveness & Uniqueness | Did the outputs help achieve the goal?<br>Did the project have any unique feature? Comparing the inputs to the extent of goals achieved, can project implementation be considered to be effective?<br>Can the project be replicated? |
| Impact                     | What were the various tangible and intangible positive and negative impacts (Socio-economic, Environment, Policy, Technology, Awareness) on different stakeholders of the project?   |
| Sustainability             | Would the impacts created by the project sustain?<br>Considering the present course of project, is the project sustainable?<br>If not, what modifications and corrections need to be done with project execution methodology?        |

**b) Impact Assessment report may cover the following :**

- (i) Objective of the Project.
- (ii) Whether objective met. If yes, then to what extent
- (iii) Coverage of Situational Analysis
- (iv) Outcome of the project are based on the conclusion of Baseline Indicators
- (v) Provide the the data regarding beneficiary profiles / Nos, etc ( SC,ST,OBC, Minorities, rural / urban, weaker section, gender etc )
- (vi) Expected impacts in the long run
- (vii) Coverage of other points as mentioned in the Objectives Tabulated at point a) above.
- (viii) Intangible benefits derived from completed projects.
- (ix) Photographic evidences

**c) Methodology, Coverage and Sampling Plan:**

- i.) The selected agency has to visit the project site(s) and interact with various stakeholders (beneficiaries, project implementation agency and their representatives, BHEL's CSR co-coordinators, public authorities etc.) for the purpose of study.
  - ii.) Agency has to submit a brief research proposal, describing the proposed research methodology to be adopted including methods and tools to be used for data collection and interpretation. The proposal must have the timelines and the manpower requirements defined for the study, keeping in view geographical distribution of samples.
- d. Activities envisaged / Scope of Work in respect of Impact Assessment :
- (i) The selected agency has to visit the Project Site(s) and interact with the beneficiaries and concerned Authorities, etc
  - (ii) The agency has to submit the brief research proposal
  - (iii) Conduct the Impact Assessment Survey
  - (iv) Situation Analysis for the Projects implemented.
  - (v) Photograph evidences
  - (vi) Analyse the data
  - (vii) Documentation / Presentation of details / data
  - (viii) Submission of draft report.
  - (ix) Finalise the report as per the requirement of ISG.
  - (x) Submission of final report.
- e) Who can apply?

The Agency applying to carry out Impact Assessment must fulfill the following conditions:

- i.) The Agency may be a Government Undertaking / Registered Company / Registered Consultancy Firm / Registered Non-Government Organization / Academic Institution, specializing in conducting Impact Assessment.
- ii.) The Agency must have a minimum of three years' experience of carrying out Impact Assessment/ Monitoring & Evaluation work in the domain of Corporate Social Responsibility/ Sustainability Services/ Community Development Projects financed by any Central Ministry/ World Bank/ NABARD and/or other international donor institution (e.g., ADB, EU etc) or Central / State Public Sector Enterprise.
- iii.) Key Persons involved in the project should have post graduate qualification containing Social Research/research projects as part of the curriculum and must have experience of having conducted impact assessment for a minimum of three Projects.

f) Time Frame :-

The total exercise has to be completed within a period of 70 days from the date of start of work and the first draft report should be submitted within 60 days of start of work. Based on the comments received from BHEL, if any, the agency shall submit the final report within 7 days of final comments by BHEL details as per **Annexure-C**

g) How to Apply?

Agencies are invited to submit two part Tender bid with all required documents . Techno-commercial bid through **Annexure-A & B** and Price bid through **Annexure F1, F2, F3, F4,F5 & F6**. The price must be quoted for all the Projects for all the years ( including MOU Projects ). Both these bids need to be wax sealed separately and these two bids are to be placed in a separate envelope.

h) Selection Process and Methodology:

Based on the documents submitted, the technical & financial capability of the participating agencies shall be evaluated as per evaluation methodology indicated in **Annexure-D**. The agencies fulfilling the experience criteria and securing more than 50 marks alone will be considered suitable for Price bid Opening.

i) Arbitration:-

Any disputes on both sides shall be referred to Sr. DGM /HR of BHEL, ISG Bangalore for settlement who will be the final authority. The Arbitration proceedings shall be under Indian Arbitration and Conciliation Act, 1996 . The order of Sr.DGM / HR shall be final and binding on all the parties. The venue of Arbitration shall be Bangalore and language will be English.

j) Security Deposit:-

Security Deposit of 10% of the tender value should be furnished before the commencement of the work in the form of Bank guarantee/DD/National Saving Certificates / FDR from any scheduled bank.

k) Agreement

A formal agreement in twenty rupees non judicial stamp paper outlining the roles & responsibilities of the agency shall be signed with the selected, incorporating the accepted conditions, payment terms, indemnity clause etc.

l) Additional Scope of Work:-

Further to the projects as per the scope of work, BHEL may offer additional projects ( tentatively 30- 35 Projects ) completed in Karnataka by the Sister Units viz. EDN, EPD as its discretion to successful bidder for Impact Assessment at a mutually agreed rate. Keeping in view the probable above additional projects for Assessment, the parties may quote competitive price against this tender .

m) Checklist for Technical Bid and Price Bid:-

The details of documents to be enclosed along with Technical Bid and Price Bid is furnished in **Annexure - G**.

n) Key Dates:-

|  |                         |
|--|-------------------------|
| Last date for Submission of Tender   | 11.07. 2014 at 2.00 P.M |
| Opening of Techno Commercial Bid in public   | 11.07.2014 at 3.00 P.M  |
| Opening of Price Bid of those who are Technically and Commercially qualified parties in public | Will be intimated later |

o) Address for Communication / further clarification

|   |
|---|
| Sr. Manager / HR,<br>Bharat Heavy Electricals Limited,<br>Industrial Systems Group<br>Prof. C.N.R. Rao Circle,<br>OPP. IISC, Malleswaram<br>Bangalore -560012 |
| Email ID: <a href="mailto:jjja@bhelisg.com">jjja@bhelisg.com</a>  |
| Phone nos: 080- 22184534 / 2218 4525 /<br>22184099 / 22184514   |

**Details to be furnished by agency applying for Impact Assessment for Technical Evaluation:****A. General Information:**

1. Name of the Agency
2. Registration number and Date of Registration (copy / proof to be attached)
3. Name of the Contact Person with designation
4. Address for Communication with telephone number, Fax & Email
5. Contact Person / detail in Bangalore, if any :
6. Geographical Area/span of operation (mention districts in which projects undertaken)
7. Brief introduction about agency and the services offered
8. Details of the Manpower proposed to be deployed for the assignment

| Sl No | Name of the Key Person(s) /Expert(s) | Qualification/ Specialization(proof attached) | Experience in years | Major Tasks performed | CV/Profile attached (Y/N) |
|-------|--------------------------------------|---|---------------------|-----------------------|---------------------------|
|       |                                      |   |                     |                       |                           |
|       |                                      |   |                     |                       |                           |
|       |                                      |   |                     |                       |                           |

**9. Details of experience of the Agency:**

| Sl N | Name of the assignment ( Impact Assessment)   | Name of the client | Start Date | End Date | Major Tasks Performed | Location of the project | Details attached (at page no.) |
|------|---|--------------------|------------|----------|-----------------------|-------------------------|--------------------------------|
| a)   | Corporate Social Responsibility/ Sustainability Services/ Community Development Projects:   |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |
| b)   | Wildlife Protection/Environment and Ecology/Rural Development/Entrepreneurship and Livelihood   |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |
| c)   | Development Projects financed by any Central Ministry/ World Bank/ NABARD and/or other international donor institution (e.g., ADB, EU etc) or Central/State PSE |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |
|      |   |                    |            |          |                       |                         |                                |

**10. Financial Capacity:**

Financial statements consisting of Auditor's report, balancesheet, Profit & Loss Account Income & Expenditure Statement and Cash Flow Statement for the last 3 Financial Years and also specific details as per table.

| Sl.No | Financial Year | Net Worth(Positive / Negative) | Annual Turnover |
|-------|----------------|--------------------------------|-----------------|
|       |                |                                |                 |
|       |                |                                |                 |
|       |                |                                |                 |

**11. Other details :**

|     |  |   |  |
|-----|--|---|--|
| (a) | PAN NO.                                  | : |  |
| (b) | TAN NO.                                  | : |  |
| (c) | Name of the Owner & Address & Contact No | : |  |

12. Executive Summary of all the Impact Assessments/Monitoring & Evaluation work completed by the agency in the domain of Corporate Social Responsibility/ Sustainability Services/ Community Development Projects; financed by any Central Ministry/ World Bank/ NABARD and/or other international donor institution (e.g., ADB, EU etc) or Central / State PSE.

13. Brief Methodology to complete the given assignment.

14. Techno-commercial evaluation criteria:

The agency at the time of submission of quotation should have complied with the following :

| Sl.No | Description  | Minimum requirement                         | Yes / No |
|-------|--|---|----------|
| 1     | Impact assessment study/project for CSR                  | Minimum 3 such study/project                |          |
| 2     | Qualification of team leader going to conduct this study | Minimum 1 such project completed            |          |
| 3     | Average annual turnover in last 3 years                  | Minimum 50 lakhs rupees                     |          |
| 4     | Proposed methodology                                     | Should be quantitative and qualitative both |          |

15. Declaration signed by agency (Refer sample declaration form)

#### DECLARATION (Sample)

It is certified that:

- ❖ The information given above / in the proposal No. \_\_\_\_\_ dated \_\_\_\_\_ for \_\_\_\_\_, submitted to BHEL, is TRUE to the best of my knowledge. The organization shall stand liable for any information given herewith which is later found to be false/incorrect.
- ❖ Our agency/organization/institution is interested to undertake the proposed evaluation/study.
- ❖ We have gone through the terms and conditions and agree to abide by the same.
- ❖ I am competent/authorized to sign this Declaration.

Date:

Authorized Signatory

Place:

Name:

1. Seal of the Organization:

Designation:

### 1.Detailed Un price Bid Format for the CSR Projects for the year 2009 -10

Please indicate whether quoted or not quoted across the column. Also, do not mention the price.

| Sl No | Name of the Institution                                    | Activities of the Institution & other details   | Distance from ISG | Items Provided   | Please indicate price quoted / not quoted |            |
|-------|--|---|-------------------|--|---|------------|
|       |  |   |                   |  | Quoted                                    | Not Quoted |
| 1     | Govt. Lower Primary School, Ellupura, Bangalore Rural.     | This school is located at Ellupura which is a socially and economically backward village. All children studying in this school are from poor families.      | 35 KMs            | Benches and desks, tables and chairs , maps, charts, foot balls, volley balls, carom boards, pencil boxes with pen, pencil, erasers, sharpeners, scale, black boards, dusters, chalk pieces, etc<br>Number of beneficiaries are 80.            |   |            |
| 2     | Govt. Lower Primary School, Kasavanahally, Bangalore Rural | This school is located at Kasavanahally which is a socially and economically backward village. All children studying in this school are from poor families. | 40 kms            | Benches, desks, tables and chairs , maps, charts, foot balls, volley balls, carom boards, tennicoit rings, skippers, pencil boxes with pen, pencil, erasers, sharpeners, scale, dusters, chalk pieces, etc.<br>Number of beneficiaries are 55. |   |            |
| 3     | Govt. Lower Primary School, Bisuvanahally, Bangalore Rural | This school is located at Bisuvanahally which is socially and economically backward village, All children studying in this school are from poor families.   | 30 kms            | Uniforms, Shoes & Socks, Table, chairs , Book racks, Story books, Wall clocks, Water filters, SS plates  |   |            |

Date:

Authorised signatory

Place

Name

Seal of the Organisation

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## 2. Detailed Un price Bid Format for the CSR Projects for the year 2010 -11

Please indicate whether quoted or not quoted across the column. Also, do not mention the price.

| Sl No | Project  | Activity of the Institution & other details  | Distance from ISG | Items provided  | Please indicate price quoted / not quoted |            |
|-------|--|--|-------------------|---|---|------------|
|       |  |  |                   |   | Quoted                                    | Not Quoted |
| 1     | Deepa Academy for the Differently abled, No. 226 /A/3, Tank Bund Road, Subramanya Nagar, Bangalore – 560 021 | This institute is located in Bangalore and is working towards education and rehabilitation of visually challenged and differently abled Children. 25 Children are getting their education in this residential institution. | 10 KMs            | Godrej Almirahs, Uniforms, Braile Paper                               |   |            |
| 2     | Govt. Primary School, Solur, Jadigenahally, Hobli, Kolathur Post, Hoskote Taluk, Bangalore Rural             | The School is located at Solur. . The population of the village is 875. Around 150 people belong to SC/ ST community. Around 45 children are studying in this School.  | 40 KMs            | Desks, Benches, Lunch Plates with Tumblers , Play items for children. |   |            |
| 3     | Govt. Higher Primary School, Shivanapura, Hoskote Taluk, Bangalore Taluk                                     | This School is located in Shivanapura Village. The population of the village is around 1100 with approximately 250 SC/ ST population. 300 children are studying in this School.  | 50 kms.           | Constructed one Class Room for Children                               |   |            |

Date:

Authorised signatory

Place

Name

Seal of the Organisation

Designation

### 3. Detailed Un price Bid Format for the CSR Projects for the year 2011 -12

Please indicate whether quoted or not quoted across the column. Also, do not mention the price.

| SI.No. | PROJECT TITLE & DETAILS INCLUDING NAME OF LOCATION, etc.  | Activity of the Institution & other details   | Distance from ISG | Items Provided   | Please indicate price quoted / not quoted |            |
|--------|---|---|-------------------|--|---|------------|
|        |   |   |                   |  | Quoted                                    | Not Quoted |
| 1      | Shree Sharada Primary & High School, Thippasandra Villagem, Gunjur Post, Via – Varthur, Bangalore Rural.                      | 350 children of surrounding villages belonging to economically poorer and SC/St communities are studying in this school. Children are studying from 1 <sup>st</sup> to 10 <sup>th</sup> Std.  | 40 KMs            | Benches/Desks - 18 Units   |   |            |
| 2      | Society of the Helpers of Mary, Shanti Dhama, P.O. Gundoli, Haliyal Taluka, Uttar Karnataka – 581 329                         | This is an organization which conducts various programmes for the upliftment of village children. Computers are needed to teach basics to children.   | 350 KMS           | Computer – 3 Units.  |   |            |
| 3      | Govt. Lower Primary School, Seetharamapalya, Mahadevapura PO, Bangalore-560048.   | 120 Children are studying in this govt. School. Majority of children belong to SC/ST & minority communities and also economically poor. This school also imparts education for children of nomads. Children are studying from 1 <sup>st</sup> to 5 <sup>th</sup> Std. | 30 KMs            | Desks/benches - 18 Units   |   |            |
| 4      | Keshava Seva Samithi, 44/22, 3rd Floor, Business Rise Centre, Kamaraj Road, Shivajinagar, Bangalore-560042.                   | This Institution is a charitable trust (NGO) working in Bangalore Slums conducting around 150 tuition centres, Vocational Training programmes for women, Health Camps for slum dwellers, Youth empowerment etc.   | 17 KMS            | 1) Almirah's for keeping books in 4 library center. 2) Educational books of various publishers. 3) Vending cart - 10, 4) Brass Iron Box-10 |   |            |
| 5      | Swanthana, Centre for Mentally Challenged Female Children, Sajapur Road, Ambedkarnagar, Carmelaram post, Bangalore – 560 035. |   | 40 KMS            | Wooden Cots - 9 Nos  |   |            |

| Sl.No. | PROJECT TITLE & DETAILS INCLUDING NAME OF LOCATION, etc.  | Activity of the Institution & other details  | Distance from ISG | Items Provided   | Please indicate price quoted / not quoted |            |
|--------|---|--|-------------------|--|---|------------|
|        |   |  |                   |  | Quoted                                    | Not Quoted |
| 6      | Karnataka Orphan Children Development Management, 5th Cross, Chamundinagar, Sunderamahal Road, BSK III Stage, Bangalore – 560 085     | This Institution is a registered trust (NGO) providing free education with boarding and lodging facility for 26 orphan children.   | 30 KMS            | Two tier cots with storage facility - 11 Nos   |   |            |
| 7      | Govt. Higher Primary School, Basavanagara, Mahadevapura P.O, Bangalore – 560 048  | 222 Children are studying in this Govt. School. Majority of them are belong to economically weaker sections. This school is 30 kms away from Bangalore. The school run classes from 1st std to 7 <sup>th</sup> Std.    | 30 KMS            | Items – Class Room Benches with Desks - 18 Sets  |   |            |
| 8      | Carmel higher Primary School, Haliyal, Uttarkannada District Karnataka  | Totally 950 children are from economically backward section from backward area   | 350 KMS           | Items – Two seater Benches and Desks - 72 Sets   |   |            |
| 9      | Jaigopal Garodia Rashtrtthana Vidyalaya, 2 <sup>nd</sup> K Cross, HRBR Layout, 1 <sup>st</sup> Block, Kalyanagar, Bangalore – 560 043 | School is being run by an NGO ( Rashtrtthana Parishat) for economically weaker section of the society and most of them are first generation learners. Totally 695 children from pre – Nursery to 10 <sup>th</sup> Std. | 30 KMS            | Items – Benches and Desks (56 sets). are ready and inaugural function to be organized.             |   |            |
| 10     | Govt. Kannada Higher Primary School, Ashwathnagara, Marathalli, Bangalore – 37  | 130 children belonging to economically poor and SC/ST community. Children are studying from 1 <sup>st</sup> to 7 <sup>th</sup> standard.   | 32 KMS            | Items – Class Room Benches with Desks ( 18 sets) are ready and inaugural function to be organized. |   |            |

Date:

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Place

Name

Seal of the Organisation

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**4. Detailed Un price Bid Format for the CSR Projects for the year 2011 -12 ( MOU Projects )**

Please indicate whether quoted or not quoted across the column. Also, do not mention the price.

| SL NO | NAME OF THE PROJECT   | PROJECT LOCATION         | Distance from ISG, Bangalore | Please indicate price quoted / not quoted |            |
|-------|---|--------------------------|------------------------------|---|------------|
|       |   |                          |                              | Quoted                                    | Not Quoted |
| 1     | Setting up of RO Plants ( Including ancillary activity to set out plant) in TAPF at<br>1. Bellary 2. Gandhinagar<br>3. Puri 4. Hubli 5. Vrindavan & 6. Vadodara | BELLARY, KARNATAKA       | 310 KM                       |   |            |
|       |   | GANDHINAGAR, GUJARAT     | 1510 KM                      |   |            |
|       |   | PURI, ORISSA             | 1440 KM                      |   |            |
|       |   | HUBLI, KARNATAKA         | 410 KM                       |   |            |
|       |   | VRINDAVAN, UTTAR PRADESH | 2000 KM                      |   |            |
|       |   | VADODARA, GUJARAT        | 1375 KM                      |   |            |
| 2     | Providing five vehicles for food distribution ( including customised body building , racks etc) at TAPE Guwahati  | GUWAHATI                 | 2850 KM                      |   |            |

Date:

Authorised signatory

Place

Name

Seal of the Organisation

Designation

## 5. Detailed Un price Bid Format for the CSR Projects for the year 2012 -13

Please indicate whether quoted or not quoted across the column. Also, do not mention the price.

| Sl. No | Name & Address  | Brief detail about the School / Institution  | Distance From lsg | Items Given  | Please indicate price quoted / not quoted |            |
|--------|---|--|-------------------|--|---|------------|
|        |   |  |                   |  | Quoted                                    | Not Quoted |
| 1      | Govt. Higher Primary School, Krishnaiahnapalya, Indiranagar Post, Bangalore | The children studying in this school are from surrounding slums and labourers from lower economic class. Most of the children are from socially backward communities. The classes are from I to VII std and there are about 200 children studying in this school.                      | 25KMS             | 1.Desks with Benches - 18 sets, 2.Plastic chairs – 10 Nos , 3. Almirah - 6 Nos           |   |            |
| 2      | Govt. Higher Primary School, Kudavathi, Chikkaballapur Taluk. Karnataka     | This rural school has children coming from SC/ST/OBC and other backward communities and labour class. There are about 160 students studying in this school from 1 <sup>st</sup> to 8 <sup>th</sup> std.  | 45KMS             | 1.Six sets of Desks & Benches  |   |            |
| 3      | Gnanajyothi Jaibheem Education Society, Aralalu, Kanakapura Road            | 150 Children are studying in this Residential School. Majority of children belong to SC/ST & other minority communities and also economically poor. This school also imparts education for children of farm workers. Children are studying from 1 <sup>st</sup> to 7 <sup>th</sup> Std | 100KMS            | 1.Benches with Desks - 22 Sets   |   |            |
| 4      | Govt. Higher Primary School, Narasapura, Magadi Taluk Ramnagar District     | There are 60 children studying in this school. The children are from tribal areas from surrounding places and belong to SC/ST and other backward communities. Children are studying from 1 <sup>st</sup> to 7 <sup>th</sup> Std.   | 45 KMS            | Setting Up Of Science Lab with Scientific equipments , Almirahs, Round Tables & Chairs . |   |            |

| Sl. No | Name & Address   | Brief detail about the School / Institution  | Distance From Isg | Items Given  | Please indicate price quoted / not quoted |            |
|--------|--|--|-------------------|--|---|------------|
|        |  |  |                   |  | Quoted                                    | Not Quoted |
| 5      | Dream School Foundation, 27/6, 1st Floor, 5th Cross,3rd Main, Rahmathnagar,Opp . Nandini Hotel,R T Nagar Post,Bangalore – 560032 | This NGO is working towards providing quality supplementary education to the school children from Govt. Schools to avoid dropouts by providing volunteer/teacher involvement to mentor and track the performance of the students.  | 5KMS              | Digital Smart Board With Pre University Curriculum Content                       |   |            |
| 6      | Mathrushree Manovikasa Kendra, Gowdanahalli, Dasanapura Hobli, Bangalore   | This NGO is running a special residential school for Mentally Challenged Children presently accommodating 89 children providing free hostel facilities along with free education.  | 12 KMS            | Play Equipments: Standard slide ( 1No) , Duck Revolving ( 1 No) & Seesaw ( 1 No) |   |            |
| 7      | Dr.BR Ambedkar Kreda Hoby Club, , Nagavara, Bangalore  | This NGO is involved in social work helping the needy in paying school fees, providing push carts for small vendors, wheel chairs for differently abled persons, organizing health camps etc. The population in this area belong to coolies, vegetable and flower vendors. | 7KMS              | 1.Push Carts - 12 Nos , 2. Wheel Chairs – 8 Nos                                  |   |            |

Date:

Authorised signatory

Place

Name

Seal of the Organisation

Designation

## 6. Detailed Un price Bid Format for the CSR Projects for the year 2013 -14

Please indicate whether quoted or not quoted across the column. Also, do not mention the price.

| SL. NO. | Name and Address   | Brief Details about the Scholl / Institution  | Distance from ISG | Items Given   | Please indicate price quoted / not quoted |            |
|---------|--|---|-------------------|---|---|------------|
|         |  |   |                   |   | Quoted                                    | Not Quoted |
| 01      | Govt. Model Primary School, Attiguppe, Bangalore-38, Karnataka   | The children studying in this school are from surrounding slums and labourers from lower economic class. Most of the children are from socially backward communities. The classes are from I to VIII std and there are about 200 children studying In this school.  | 10 KMS            | Benches With Desks – 6 Sets, Office Table with Drawer – 6 Nos & Almirah – 4 Nos |   |            |
| 02      | Providing Medicines Kit For The Children Suffering From Epilepsy At Mathrushree Manovikasa Kendra®, Bangalore , Karnataka<br>Details : This institution is situated 2/13, 2 <sup>nd</sup> cross,Kumara Park(West), Bangalore-20. | This is a Recognised NGO, Regn No.409/02-08-2003 running a special residential school for Mentally Challenged Children presently accommodating 125 children providing free hostel facilities along with free education. The children of this institution are suffering from epilepsy and nervous problem. Totally 18 Children taking medicine everyday two time for epilepsy and nervous problem. | 5 KMS             | Medicines Kit For The Children Suffering From Epilepsy                          |   |            |
| 03      | Manav Charities, # 66, 14 <sup>th</sup> Main, Kammagondanahalli, Jalahalli West, Bangalore – 560 015, Karnataka  | This is a charitable non – government organization working for the last 14 years. This NGO concentrates on implementing projects which aims to enhance the empowerment of women, to improve health and hygiene, to create employment opportunities, to take care of senior citizens, etc  | 15 KMS            | Almirah – 3 Nos, Two Tier Cots – 5 Nos & Bed Spreads                            |   |            |
| 04      | Govt Higher Primary School, Ahalakottai, Magadi Taluk,Ramnagara District, Karnataka  | The children studying in this school are from lower economic class. Most of the children are from socially backward communities. The classes are from I to VII std and there are about 120 children studying In this school.  | 65 KMS            | Almirah – 5 Nos , Office Tables With Drawer – 4 Nos & Computer Table- 2 Nos     |   |            |
| 05      | Govt Higher Primary School, Hollahally, Harrowhally Hobli, Kanakapura Taluk, Ramnagar District, Karnataka  | The children studying in this school are from lower economic class. Most of the children are from socially backward communities. The classes are from I to VII std and there are about 85 children studying In this school. Around 80 % of the children are from SC /ST background.   | 65 kms            | Bench With Desk – 5 Sets, Almirah – 3 Nos, Band Set -1, Playing Items           |   |            |

| SL. NO. | Name and Address   | Brief Details about the Scholl / Institution  | Distance from ISG | Items Given  | Please indicate price quoted / not quoted |            |
|---------|--|---|-------------------|--|---|------------|
|         |  |   |                   |  | Quoted                                    | Not Quoted |
| 06      | Govt Primary School, B. Narayanapura, Bangalore – 16, Karnataka          | The children studying from socially and economically backward communities. The classes are from I to VII std and there are about 270 children studying In this school. Around 60 % of the children are from SC /ST background.        | 25 KMs            | Almirah – 4 Nos., Drinking Water Facility – 1 No., Book Rack – 2 Nos   |   |            |
| 07      | Govt Higher Primary School, Hoodi, Bangalore - 48, Karnataka             | The children studying from socially and economically backward communities. The classes are from I to VII std and there are about 340 children studying In this school   | 27 KMs            | Almirah – 4 Nos, Drinking Water Facility – 1 No., & Book Rack – 2 Nos. |   |            |
| 08      | Govt Higher Primary School, Aloor, Bangalore North, Bangalore – 560 015. | The children studying from socially and economically backward communities. The classes are from I to VII std and there are about 83 children studying In this school. Majority of the children are from SC /ST / Minority background. | 25 KMs            | Almirah – 3 Nos. Drinking Water Facility – 1 No, Lab Equipments        |   |            |

Date:

Authorised signatory

Place

Name

Seal of the Organisation

Designation

Grand total Price for all the Projects implemented during 2009 -10, 2010 -11, 2011 – 12, 2011 -12 (MOU), 2012 – 13& 2013 -14.

| Sl.No | Project Year             | Please indicate price quoted / not quoted |            |
|-------|--------------------------|---|------------|
|       |                          | Quoted                                    | Not Quoted |
| 1     | 2009 -10                 |   |            |
| 2     | 2010-11                  |   |            |
| 3     | 2011-12                  |   |            |
| 4     | 2011 – 12 ( MOU Project) |   |            |
| 5     | 2012-13                  |   |            |
| 6     | 2013 – 14                |   |            |
|       | Total                    |   |            |

Note:-

- 1 **L1 agency will be decided based on the total of all five years as package ( ie. including MOU Project ) .**
- 2 The price quoted shall be including the incidental charges, transport charges, accommodation charges, allowances for visit to the places, cost towards conducting the Survey, data analysis, documentation and submission report , etc,.

Date:

Authorised signatory

Place

Name

Seal of the Organisation

Designation

**Time Schedule:**

The entire exercise has to be completed within a period of maximum 70 days from the date of start of Impact Assessment.

| S. No. | Activity  | Duration in Days                       |
|--------|---|--|
| 1      | Study of the Project by the agency – its nature, area of operation, etc.                      | Within a period of maximum of 70 Days. |
| 2      | Preparation & submission of evaluation materials , sampling method and action plan            |  |
| 3      | Pre-testing, adjustment of evaluation materials/ and Pilot testing                            |  |
| 4      | Site movement, Data Collection  |  |
| 5      | Data Entry, Compilation, Processing and Data Analysis   |  |
| 6      | Submission of 1 <sup>st</sup> Draft to BHEL   |  |
| 7      | Preparation, submission and acceptance of final report after receiving the comments from BHEL |  |

**Payment terms:**

The payment shall be made to the selected agency through EFT, as per the following norms:

| S.No. | Milestone  | % of fund to be released |
|-------|--|--------------------------|
| 1     | Submission of Baseline/ Impact Assessment Methodology and acceptance of the same by BHEL | 10                       |
| 2     | Submission and acceptance of Final Report by BHEL  | 90%                      |

**Evaluation Criteria for the proposal submitted against Expression of Interest for Impact Assessment Study of CSR Initiatives of BHEL:**

| Criteria                                   | Total Marks   | Marking Criteria  |
|--|---|---|
|  |   | <b>Agency getting total of zero marks for all the criteria put together ( A. i, ii, iii, B. I, ii, iii and C. i, ii) shall be rejected straight away and shall not be evaluated further)</b>  |
| <b>A<br/>Past experience of the Agency</b> |   | <b>45</b>   |
| i.   | Number of years' experience of the Agency submitting the proposal   | 05<br>Less than 5 Years: 0 Marks<br>5-10 years: 03 Marks<br>More than 10 years: 05 Marks  |
| ii.  | Past experience in carrying out Impact Assessment/Monitoring & Evaluation work in domain of Corporate Social Responsibility/ Sustainability Services/ Community Development Projects  | 10<br>No Experience: 0 Marks<br>Upto 5 similar work: 6 Marks(1.2 marks for each work).More than 5 Similar Work: 1 Mark additional mark for each such assignment   |
| iii.                                       | Past experience in carrying out Impact Assessment/Monitoring & Evaluation work in domain of<br><br>a) Wildlife Protection<br><br>b) Environment and Ecology<br><br>c) Rural Development<br><br>d) Entrepreneurship and Livelihood                   | 15<br>03 Marks Each: for at least one on-going or completed project assigned to the agency<br>Copy of Work Order from client to be furnished as documentary proof.<br>Additional one mark for the completed remaining each project. |
| iv.  | Past experience in carrying out Impact Assessment/Monitoring & Evaluation work in Development Projects financed by any Central Ministry/ World Bank/ NABARD and/or other international donor institution (e.g., ADB, EU etc) or Central / State PSE | 10<br>Upto 5 similar work: 6 Marks (1.2 marks for each work).More than 5 Similar Work: 1 Mark additional mark for each such assignment  |
| v.   | On time Completion of previous assignments  | 05<br>03 Marks: If any of the assignment in last 02 years has been successfully completed on time<br>Full Marks: If at least 02 of the assignments in last 02 years have been successfully completed on time                        |

|  |  |    |   |
|--|--|----|---|
| <b>B<br/>Experience of Key personnel</b> |  |    | <b>40</b>   |
| i.                                       | Qualifications                                 | 15 | Less than the Qualification Level as mentioned para 'd' of the tender document: 0 Marks<br>Qualification Level as mentioned in Annexure-A: 10 Marks<br>One mark each for additional qualifications of the Lead Researcher, Economist, CSR Expert and Environmental Expert |
| ii.                                      | Relevant Experience                            | 20 | Less than the experience as mentioned para 'd' of the tender document: 0 Marks<br>Experience mentioned para 'd' of the tender document: 15 Marks<br>One mark each for additional years of the Lead Researcher, Economist, CSR Expert and Environmental Expert             |
| iii.                                     | Number of years of service in the organization | 05 | 30% of the project staff having less than one year of service current organization: 0 Marks<br>50% of the project staff having more than 2 years of service in current organization: full Marks   |
| <b>C Financial Strength</b>              |  |    | <b>15</b>   |
| i.                                       | Average Annual Income of last three years      | 10 | Less than 5 Lakhs : 0 Marks<br>6 lakhs to 10 Lakhs : 5<br>More than 10 Lakhs: 10 Marks  |
| ii.                                      | Net Worth                                      | 5  | Negative net worth: 0 Marks<br>Positive net worth: 5 Marks  |

## Annexure-E

### CSR Projects in and around Bangalore

#### 1. CSR Projects executed during 2009 - 10

| Sl No | Name of the Institution                                    | Activities of the Institution & other details   | Distance from ISG | Items Provided   | Project Completion status | impact Analysis **                                  |   |
|-------|--|---|-------------------|--|---------------------------|---|---|
|       |  |   |                   |  |                           | Target Group  | Checklist   |
| 1     | Govt. Lower Primary School, Ellupura, Bangalore Rural.     | This school is located at Ellupura which is a socially and economically backward village. All children studying in this school are from poor families.      | 35 KMs            | Benches and desks, tables and chairs , maps, charts, foot balls, volley balls, carom boards, pencil boxes with pen, pencil, erasers, sharpeners, scale, black boards, dusters, chalk pieces, etc<br>Number of beneficiaries are 80.            | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES , IMPROVEMENT ,ETC |
| 2     | Govt. Lower Primary School, Kasavanahally, Bangalore Rural | This school is located at Kasavanahally which is a socially and economically backward village. All children studying in this school are from poor families. | 40 kms            | Benches, desks, tables and chairs , maps, charts, foot balls, volley balls, carom boards, tennicoit rings, skippers, pencil boxes with pen, pencil, erasers, sharpeners, scale, dusters, chalk pieces, etc.<br>Number of beneficiaries are 55. | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES , IMPROVEMENT ,ETC |
| 3     | Govt. Lower Primary School, Bisuvanahally, Bangalore Rural | This school is located at Bisuvanahally which is socially and economically backward village, All children studying in this school are from poor families.   | 30 kms            | Uniforms, Shoes & Socks, Table, chairs , Book racks, Story books, Wall clocks, Water filters, SS plates  | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES , IMPROVEMENT ,ETC |

Note - \*\* The impact Assessment Report include the beneficiary profiles/ No, etc ( SC,ST,OBC, OBC, minorities, rural/urban, weaker section, gender etc )

## 2. CSR Projects for the year 2010-11

| SI No | Project  | Activity of the Institution & other details  | Distance from ISG | Items provided  | Project Completion status | impact Analysis **                                  |   |
|-------|--|--|-------------------|---|---------------------------|---|---|
|       |  |  |                   |   |                           | Target Group  | Checklist   |
| 1     | Deepa Academy for the Differently abled, No. 226 /A/3, Tank Bund Road, Subramanya Nagar, Bangalore – 560 021 | This institute is located in Bangalore and is working towards education and rehabilitation of visually challenged and differently abled Children. 25 Children are getting their education in this residential institution. | 10 KMs            | Godrej Almirahs, Uniforms, Braile Paper                               | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |
| 2     | Govt. Primary School, Solur, Jadigenahally, Hobli, Kolathur Post, Hoskote Taluk, Bangalore Rural             | The School is located at Solur. . The population of the village is 875. Around 150 people belong to SC/ ST community. Around 45 children are studying in this School.  | 40 KMs            | Desks, Benches, Lunch Plates with Tumblers , Play items for children. | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |
| 3     | Govt. Higher Primary School, Shivanapura, Hoskote Taluk, Bangalore Taluk                                     | This School is located in Shivanapura Village. The population of the village is around 1100 with approximately 250 SC/ ST population. 300 children are studying in this School.  | 50 kms.           | Constructed one Class Room for Children                               | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |

Note - \*\* The impact Assessment Report include the beneficiary profiles/ No, etc ( SC,ST,OBC, OBC, minorities, rural/urban, weaker section, gender etc )

### 3. CSR Projects for the year 2011-12

| Sl.No. | PROJECT TITLE & DETAILS INCLUDING NAME OF LOCATION, etc.  | Activity of the Institution & other details   | Distance from ISG | Items Provided   | Project Completion status | Impact Analysis   |  |
|--------|---|---|-------------------|--|---------------------------|---|--|
|        |   |   |                   |  |                           | Target Group  | Checklist  |
| 1      | Shree Sharada Primary & High School, Thippasandra Villagem, Gunjur Post, Via – Varthur, Bangalore Rural.                      | 350 children of surrounding villages belonging to economically poorer and SC/St communities are studying in this school. Children are studying from 1 <sup>st</sup> to 10 <sup>th</sup> Std.  | 40 KMs            | Benches/ Desks - 18 Units  | Completed                 | School Children, Teachers, Parents, General Public.               | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 2      | Society of the Helpers of Mary, Shanti Dhama, P.O. Gundoli, Haliyal Taluka, Uttara Karnataka – 581 329                        | This is an organization which conducts various programmes for the upliftment of village children. Computers are needed to teach basics to children.   | 350 KMS           | Computer – 3 Units.  | Completed                 | School Children, Teachers / other Staff, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 3      | Govt. Lower Primary School, Seetharamapalya, Mahadevapura PO, Bangalore-560048.   | 120 Children are studying in this govt. School. Majority of children belong to SC/ST & minority communities and also economically poor. This school also imparts education for children of nomads. Children are studying from 1 <sup>st</sup> to 5 <sup>th</sup> Std. | 30 KMs            | Desks/benches - 18 Units   | Completed                 | School Children, Teachers, Parents, General Public.               | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 4      | Keshava Seva Samithi, 44/22, 3rd Floor, Business Rise Centre, Kamaraj Road, Shivajinagar, Bangalore-560042.                   | This Institution is a charitable trust (NGO) working in Bangalore Slums conducting around 150 tuition centres, Vocational Training programmes for women, Health Camps for slum dwellers, Youth empowerment etc.   | 17 KMS            | 1) Almirah's for keeping books in 4 library center. 2) Educational books of various publishers. 3) Vending cart - 10, 4) Brass Iron Box-10 | Completed                 | students, Teachers, Parents, Beneficiaries, General Public.       | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 5      | Swanthana, Centre for Mentally Challenged Female Children, Sajapur Road, Ambedkarnagar, Carmelaram post, Bangalore – 560 035. |   | 40 KMS            | Wooden Cots - 9 Nos  | Completed                 | Children/ Beneficiaries, Teachers, Parents, General Public.       | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |

|    |  |   |         |  |           |   |  |
|----|--|---|---------|--|-----------|---|--|
| 6  | Karnataka Orphan Children Development Management, 5th Cross, Chamundinagar, Sunderamahal Road, BSK III Stage, Bangalore – 560 085      | This Institution is a registered trust (NGO) providing free education with boarding and lodging facility for 26 orphan children.  | 30 KMS  | Two tier cots with storage facility - 11 Nos   | Completed | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 7  | Govt. Higher Primary School, Basavanagara, Mahadevapura P.O, Bangalore – 560 048   | 222 Children are studying in this Govt. School. Majority of them are belong to economically weaker sections. This school is 30 kms away from Bangalore. The school run classes from 1st std to 7 <sup>th</sup> Std.     | 30 KMS  | Items – Class Room Benches with Desks - 18 Sets  | Completed | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 8  | Carmel higher Primary School, Haliyal, Uttara Kannada District Karnataka   | Totally 950 children are from economically backward section from backward area  | 350 KMS | Items – Two seater Benches and Desks - 72 Sets   | Completed | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 9  | Jaigopal Garodia Rashtrrothana Vidyalaya, 2 <sup>nd</sup> K Cross, HRBR Layout, 1 <sup>st</sup> Block, Kalyanagar, Bangalore – 560 043 | School is being run by an NGO ( Rashtrrothana Parishat) for economically weaker section of the society and most of them are first generation learners. Totally 695 children from pre – Nursery to 10 <sup>th</sup> Std. | 30 KMS  | Items – Benches and Desks (56 sets), are ready and inaugural function to be organized.             | Completed | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 10 | Govt.Kannada Higher Primary School, Ashwathnagara, MArathalli, Bangalore – 37  | 130 children belonging to economically poor and SC/ST community. Children are studying from 1 <sup>st</sup> to 7 <sup>th</sup> standard.  | 32 KMS  | Items – Class Room Benches with Desks ( 18 sets) are ready and inaugural function to be organized. | Completed | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |

Note - \*\* The impact Assessment Report include the beneficiary profiles/ No, etc ( SC,ST,OBC, OBC, minorities, rural/urban, weaker section, gender etc )

4. **CSR PROJECTS IMPLEMENTED THROUGH AKSHYAPATRA FOUNDATION, BANGALORE DURING 2011 – 12**

| SL NO | NAME OF THE PROJECT   | PROJECT LOCATION         | Distance from ISG, Bangalore | PROJECT COMPLETION STATUS | IMPACT ASSESSMENT **                               |  |
|-------|---|--------------------------|------------------------------|---------------------------|--|--|
|       |   |                          |                              |                           | TARGET GROUP                                       | CHECKLIST  |
| 1     | Setting up of RO Plants ( Including ancillary activity to set out plant) in TAPF at 1. Bellary 2. Gandhinagar 3. Puri 4. Hubli 5. Vrindavan & 6. Vadodara | BELLARY, KARNATAKA       | 310 KM                       | COMPLETED                 | SCHOOL CHILDREN, TEACHERS, PARENTS, GENERAL PUBLIC | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION |
|       |   | GANDHINAGAR, GUJARAT     | 1510 KM                      |                           |  |  |
|       |   | PURI, ORISSA             | 1440 KM                      |                           |  |  |
|       |   | HUBLI, KARNATAKA         | 410 KM                       |                           |  |  |
|       |   | VRINDAVAN, UTTAR PRADESH | 2000 KM                      |                           |  |  |
|       |   | VADODARA, GUJARAT        | 1375 KM                      |                           |  |  |
| 2     | Providing five vehicles for food distribution ( including customised body building , racks etc) at TAPE Guwahati  | GUWAHATI                 | 2850 KM                      | COMPLETED                 | SCHOOL CHILDREN, TEACHERS, PARENTS, GENERAL PUBLIC | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION |

Note - \*\* The impact Assessment Report include the beneficiary profiles/ No, etc ( SC,ST,OBC, OBC, minorities, rural/urban, weaker section, gender etc )

## 5.) CSR Projects for the year 2012-13

| Sl. No | Name & Address  | Brief detail about the School / Institution  | Distance From lsg | Items Given  | Project Completion Status | Impact Analysis **                                  |  |
|--------|---|--|-------------------|--|---------------------------|---|--|
|        |   |  |                   |  |                           | Target Group  | Checklist  |
| 1      | Govt. Higher Primary School, Krishnaiahnapalya, Indiranagar Post, Bangalore                   | The children studying in this school are from surrounding slums and labourers from lower economic class. Most of the children are from socially backward communities. The classes are from I to VII std and there are about 200 children studying in this school.                      | 25KMS             | 1.Desks with Benches - 18 sets, 2.Plastic chairs – 10 Nos , 3. Almirah - 6 Nos           | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 2      | Govt. Higher Primary School, Kudavathi, Chikkaballapur Taluk.                                 | This rural school has children coming from SC/ST/OBC and other backward communities and labour class. There are about 160 students studying in this school from 1 <sup>st</sup> to 8 <sup>th</sup> std.  | 45KMS             | 1.Six sets of Desks & Benches  | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 3      | Gnanajyothi Jaibheem Education Society, Aralalu, Kanakapura Road Ramanagar District Karnataka | 150 Children are studying in this Residential School. Majority of children belong to SC/ST & other minority communities and also economically poor. This school also imparts education for children of farm workers. Children are studying from 1 <sup>st</sup> to 7 <sup>th</sup> Std | 100KMS            | 1.Benches with Desks - 22 Sets   | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 4      | Govt. Higher Primary School, Narasapura, Magadi Taluk Ramanagar District Karnataka            | There are 60 children studying in this school. The children are from tribal areas from surrounding places and belong to SC/ST and other backward communities. Children are studying from 1 <sup>st</sup> to 7 <sup>th</sup> Std.   | 45 KMS            | Setting Up Of Science Lab with Scientific equipments , Almirahs, Round Tables & Chairs . | Completed                 | School Children, Teachers, Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |

|   |   |  |        |  |           |  |  |
|---|---|--|--------|--|-----------|--|--|
| 5 | Dream School Foundation, 27/6, 1st Floor, 5th Cross,3rd Main, Rahmathnagar,Opp. Nandini Hotel,R T Nagar Post,Bangalore – 560032 | This NGO is working towards providing quality supplementary education to the school children from Govt. Schools to avoid dropouts by providing volunteer/teacher involvement to mentor and track the performance of the students.  | 5KMS   | Digital Smart Board With Pre University Curriculum Content                       | Completed | School Children, Teachers, Parents, General Public.                    | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 6 | Mathrushree Manovikasa Kendra, Gowdanahalli, Dasanapura Hobli, Bangalore  | This NGO is running a special residential school for Mentally Challenged Children presently accommodating 89 children providing free hostel facilities along with free education.  | 12 KMS | Play Equipments: Standard slide ( 1No) , Duck Revolving ( 1 No) & Seesaw ( 1 No) | Completed | School Children, Teachers/ supporting staff , Parents, General Public. | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |
| 7 | Dr.BR Ambedkar Kreda Hoby Club, , Nagavara, Bangalore   | This NGO is involved in social work helping the needy in paying school fees, providing push carts for small vendors, wheel chairs for differently abled persons, organizing health camps etc. The population in this area belong to coolies, vegetable and flower vendors. | 7KMS   | 1.Push Carts - 12 Nos , 2. Wheel Chairs – 8 Nos                                  | Completed | Beneficiaries, Supporting Staff, Parents, General Public.              | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT, ETC |

Note - \*\* The impact Assessment Report include the beneficiary profiles/ No, etc ( SC,ST,OBC, OBC, minorities, rural/urban, weaker section, gender etc )

## 6.CSR PROJECTS FOR THE YEAR 2013-14 :

| SL. NO. | Name and Address  | Brief Details about the Scholl / Institution  | Distance from ISG | Items Given   | Projects Completion Status | Impact Analysis                                    |   |
|---------|---|---|-------------------|---|----------------------------|--|---|
|         |   |   |                   |   |                            | Target Group                                       | Checklist   |
| 01      | Govt. Model Primary School, Attiguppe, Bangalore-38, Karnataka  | The children studying in this school are from surrounding slums and labourers from lower economic class. Most of the children are from socially backward communities. The classes are from I to VIII std and there are about 200 children studying In this school.  | 10 KMs            | Benches With Desks – 6 Sets, Office Table with Drawer – 6 Nos & Almirah – 4 Nos | Completed                  | School Children, Teachers, Parents, General Public | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |
| 02      | Providing Medicines Kit For The Children Suffering From Epilepsy At Mathrushree Manovikasa Kendra@, Bangalore , Karnataka Details : This institution is situated 2/13, 2 <sup>nd</sup> cross,Kumara Park(West), Bangalore-20. | This is a Recognised NGO, Regn No.409/02-08-2003 running a special residential school for Mentally Challenged Children presently accommodating 125 children providing free hostel facilities along with free education. The children of this institution are suffering from epilepsy and nervous problem. Totally 18 Children taking medicine everyday two time for epilepsy and nervous problem. | 5 KMs             | Medicines Kit For The Children Suffering From Epilepsy                          | Completed                  | School Children, Teachers, Parents, General Public | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |
| 03      | Manav Charities, # 66, 14 <sup>th</sup> Main, Kammagondanhalli , Jalahalli West, Bangalore – 560 015, Karnataka   | This is a charitable non – government organization working for the last 14 years. This NGO concentrates on implementing projects which aims to enhance the empowerment of women, to improve health and hygiene, to create employment opportunities, to take care of senior citizens, etc  | 15 KMS            | Almirah – 3 Nos, Two Tier Cots – 5 Nos & Bed Spreads                            | Completed                  | Beneficiaries , Teachers, Parents, General Public  | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |
| 04      | Govt Higher Primary School, Ahalakottai, Magadi Taluk,Ramnagara District, Karnataka   | The children studying in this school are from lower economic class. Most of the children are from socially backward communities. The classes are from I to VII std and there are about 120 children studying In this school.  | 65 KMs            | Almirah – 5 Nos , Office Tables With Drawer – 4 Nos & Computer Table- 2 Nos     | Completed                  | School Children, Teachers, Parents, General Public | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |

|    |   |   |        |  |           |  |   |
|----|---|---|--------|--|-----------|--|---|
| 05 | Govt Higher Primary School, Hollahally, Harrowhally Hobli, Kanakapura Taluk, Ramnagar District, Karnataka | The children studying in this school are from lower economic class. Most of the children are from socially backward communities. The classes are from I to VII std and there are about 85 children studying in this school. Around 80 % of the children are from SC /ST background. | 65 kms | Bench With Desk – 5 Sets, Almirah – 3 Nos, Band Set -1, Playing Items  | Completed | School Children, Teachers, Parents, General Public | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |
| 06 | Govt Primary School, B. Narayanapura, Bangalore – 16, Karnataka   | The children studying from socially and economically backward communities. The classes are from I to VII std and there are about 270 children studying in this school. Around 60 % of the children are from SC /ST background.  | 25 KMs | Almirah – 4 Nos., Drinking Water Facility – 1 No., Book Rack – 2 Nos   | Completed | School Children, Teachers, Parents, General Public | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |
| 07 | Govt Higher Primary School, Hoodi, Bangalore - 48, Karnataka  | The children studying from socially and economically backward communities. The classes are from I to VII std and there are about 340 children studying in this school   | 27 KMs | Almirah – 4 Nos, Drinking Water Facility – 1 No., & Book Rack – 2 Nos. | Completed | School Children, Teachers, Parents, General Public | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |
| 08 | Govt Higher Primary School, Aloor, Bangalore North, Bangalore – 560 015.                                  | The children studying from socially and economically backward communities. The classes are from I to VII std and there are about 83 children studying in this school. Majority of the children are from SC /ST / Minority background.   | 25 KMs | Almirah – 3 Nos.,Drinking Water Facility – 1 No, Lab Equipments        | Completed | School Children, Teachers, Parents, General Public | 1. STATUS BEFORE IMPLEMENTATION AND AFTER IMPLEMENTATION, NO. OF BENEFICIARIES, IMPROVEMENT,ETC |

Note - \*\* The impact Assessment Report include the beneficiary profiles/ No, etc ( SC,ST,OBC, OBC, minorities, rural/urban, weaker section, gender etc )

**I. CHECKLIST FOR TECHNICAL BID:**

The list of documents to be enclosed along with Technical Bid:

|        |  |
|--------|--|
| 1(a)   | Annexure A – Details of the agency applying for impact Assessment  |
| 1(b)   | Copy of documentary proof with registration No & Date of registration.   |
| 1(c)   | Introduction about the agency and their services   |
| 1 (d)  | Details of projects executed   |
| 1 (e)  | Copies of certificate to ascertain the qualification of the key persons  |
| 1 (f)  | Copies of documentary proof of key persons having the specialization as Lead Researcher, Economist , CSR Expert and Environment Expert etc   |
| 1 (g)  | CVs of key persons   |
| 1 (h)  | Copies of work order in view of CSR / Environment / Development Projects executed by the agency.   |
| 1 (i)  | Financial statement consisting of Auditors Report, Balance Sheet, Profit and Loss account, Expenditure, cash flow statement for at least past three years                          |
| 1(j)   | Brief methodology to complete the Impact Assessment ( quantitative and qualitative both )  |
| 2      | Declaration signed by the Authorised Signatory of the Agency.  |
| 3 ( a) | Copies of documentary proof for having conducted Impact Assessment. A separate copies shall be enclosed with reference to each project.  |
| 3 ( b) | Copies of documentary proof for carried out the impact Assessment / monitoring / evaluation work in Development Projects financed by Central Ministries / World Bank / NABARD, etc |
| 3 ( c) | Certificate / documentary proof regarding completion of previous Assignments.  |
| 4      | Un Price Bid – Annexure B  |
| 5      | EMD for Rs 10,000/- (Rupees Ten Thousand Only)   |

**II. CHECKLIST FOR PRICE BID**

The document (s) to be submitted in respect of Price Bid :

|   |  |
|---|--|
| 1 | Price Bid - Annexure F1, F2, F3, F4, F5 & F6 |
|---|--|