

MANITA Health Institute for Mother and Child

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AGREEMENT

This agreement is made on October 1, 2019 between MAMTA-Health Institute for Mother and Child, B-5, G.K. Enclave part II, New Delhi-110048 (herein after called MAMTA) and **Mr. Melchior Antony Stephen R/o** No-13, Sangamam Residency, Rani Meyammai Nagar, Near SBOIA School, Airport, Post Trichy-620007 (hereinafter called Research Consultant) under the RKSK UNFPA. His PAN- BSZPS0332M.

Terms of Reference

Project: Assessing the Role and Need of Supporting Organization in System Strengthening to Enhance RKSK Efficacy, Funded by UNFPA

Project In-charge: Dr. Sonali Daniel

1. Number of days of Consultancy: 15 days
2. Time Period: October 1 to October 31, 2019
3. Location: Tamil Nadu
4. Fees: Mamta will pay a consolidated amount of INR 120,000/- (including GST and other charges) for the whole assignment.

Mamta will pay the consultant in two installments:

- a. First instalment of 25% of the total fee on sharing the field plan and appointment dates with the stakeholders
- b. Second instalment of 75% of the total fee after the submission of translated transcripts in English as per the given timeline.

5. Tasks to be performed:

- I. Prepare Field plan
- II. Understanding data collection tools, ethical considerations and develop understanding on RKSK guidelines as per the Government of India guidelines.
- III. Seek appointments of officials associated with the Program
- IV. Conduct KIIs with the stakeholders
- V. Write transcripts of KIIs
- VI. Translate the transcripts in English

6. Deliverables:

- i. Share the field plan with the MAMTA team at Delhi office
- ii. Provide the raw data in the form of audio recordings and written notes
- iii. Submit transcripts in local language
- IV. Submit translated transcripts in English

Please sign the duplicate of this letter as a token of acceptance of the contract.

Best Wishes

Signed on behalf of
MAMTA-Health Institute for Mother and Child

A handwritten signature in blue ink, appearing to read 'Syaed Mukhtar', is written over the printed name.

Syaed Mukhtar
Deputy Director
Finance & Administration

Mr. Melchior Antony Stephen
Research Consultant



MADRAS SCHOOL OF SOCIAL WORK

(An Autonomous Institution Affiliated to the University of Madras)
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College Off. : 28192824 / 5126 Principal : 28195125
E-Mail : prinsipal@mssw.in Website : www.mssw.in

Dr. S. RAJASAMUEL, KI, Ph.B.
Principal & Secretary, College Committee



CONTRACT FOR SERVICES for

Conducting Living Wage Survey among Jasmine Pickers

This contract is signed on 25th Feb. 2020

Between

1. Firmenich SA, 7 rue de la Bergère, 1217 Meyrin, Switzerland
2. Society for Social Education & Research, (hereafter "SSER") an affiliate of Madras School of Social Work, No. 32, CASA MAJOR ROAD, EGMORE, CHENNAI 600008; principal@mssw.in

And covers the following articles

1. Duties
SSER agrees to complete the work described in the attached Appendix A ('The Terms of Reference') hereby incorporated into this agreement, within the time frame specified therein, SSER shall not subcontract or sublicense any work hereafter without the written consent of Firmenich.
2. Compensations
SSER shall be compensated by Firmenich to the terms specified in the Appendix, and shall not receive annual leave, sick pay, insurance or any other benefits.

Dear Sir,

Greetings from Vedanta!

We are pleased to confirm the award of Services to M/s SOCIETY FOR SOCIAL EDUCATION & RESEARCH, Chennai for the Services of **“Baseline Study: Understanding drivers of perceptions towards Industry Players and their acceptability in the local community, in Tuticorin** (Broad Objectives/ SoW of Study shall be as per Technical proposal dated 21st July 2020 attached). Through this mail confirmation, We request you to kindly proceed ahead with execution of Services as per below specified terms and conditions.

Scope of Work: Broad Objectives/ SoW of Study shall be as per Technical proposal dated 21st July 2020 (attached)

Basic contract value: INR 5,65,000.00 (Incl. of Professional time expense & direct expenses)

Taxes and duties: 18% GST

Completion of entire scope: Draft report shall be submitted in 5 Weeks from today; Final report shall be submitted in 7 days of Comment on draft report (by VL)

Effective date of Contract: 19th August 2020

Payment terms:

1. 30% shall be paid as advance along with PO against submission of Proforma invoice
2. 40% on submission of draft report
3. 20% on submission of final report

Kindly acknowledge the mail latest by 03:00 PM, 19th August 2020 & You may submit the Proforma invoice for making 01st payment.

Looking forward for your positive response!

Thanks and regards,

R. Nishanthi, Deputy Manager- Procurement, Vedanta Limited - Sterlite Copper
Address: Sterlite Copper, SIPCOT Industrial Complex, Thoothukudi, Tamil Nadu-
628002, www.sterlitecopper.com | www.vedantalimited.com

Mob : +91 88704 77370| Dir : +91 461 4243820 | e-mail: R.Nishanti@vedanta.co.in



for Proposal (RFP): Baseline Study: To understand drivers of perceptions towards Industry Players and their acceptability in the local community, in Tuticorin Situation

Technical Proposal

Date: 21.07.2020

Submitted to:



Submitted by:



Financial Proposal

Date: 11.08.2020

Submitted to:



Submitted by:



Budget

1. Detailed Budget for the Study

Professional Time Cost	150000
Direct Expenses	415000
Total Project Cost	5,65,000

Note: % 18 GST additional cost

Total Amount in Words: Five Lakh Sixty-Five Thousand Only
(Exclusive of the GST)

2. Professional Time Cost

Professional Time Cost	No.	Rate	Days	Amount
Operational Lead	1	2500	20	55000
Technical Lead	1	2500	20	55000
Technical Consultant (Quantitative /Qualitative)	1	2000	20	40000
Sub-total (A)				150000

Direct Cost

Direct Expenses	No.	Rate	Days	Amount
Remuneration				
Interviewer Remuneration	10	1900	15	285000
Training				
Training Remuneration - Interviewer	10	1900	3	57000
Data Management				
Software (CAPI including Server)		Flat Rate		25000
Qualitative Data Transcript		Flat Rate		20000

Tools Translation		Flat Rate	10000
Other Direct Expenses			
Printing and Stationery		Flat Rate	10000
Other Administrative Cost		Flat Rate	8000
Sub-total (B)			415000