

**PURCHASE ORDER**

M/s Pace computer services GSTN No.: 19AASFP3785D1ZO Kolkata & P-21 BOSE PARA LANE,3rd Floor, BAGBAZAR Vendor Code : 4405245 BA Contact Person : Mr. Debangshu BA Contact No. : 9331075445	PO No. : 3200134678 Release Date : 10.11.2023 Contact Person : Ritika Contact No. :
Consignee Address Tata Power Delhi Distribution Limited TPDDL CEN-Store, Opp. C-2 Block, Keshavpuram Delhi 110035 GSTN No. : 07AABCN6808R1ZV	References :

Subject : RC for Meter Reading and Bill Distribution.

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

(i) Schedule of items / quantities/ Rates : Annexure I Attached []
(ii) Special Conditions of the Contract : Annexure II Attached []

Total PO Value : 13.48 INR (THIRTEEN RUPEES FORTY EIGHT PAISE)

Completion By :

Order Acceptance:

Kindly acknowledge receipt and acceptance of this Purchase order by signing, stamping and returning one copy to us within next five working days. Simultaneously please arrange submitting required documents/drawings, if any, as well as Security Deposit as stipulated vide above referred contract enclosures.

For Tata Power Delhi Distribution Limited

AUTHORIZED SIGNATORY

Name :

Designation :

Contact No. :

E-mail id :

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC), given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPDDL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPDDL.

Tata Power Delhi Distribution Limited

(A Tata Power and Delhi Government Joint Venture)

NDPL House, Hudson Lines, Kingsway Camp, Delhi-110009

Tel 91-11-66112222-31 Fax 91-11-27468042

CIN No.: U40109DL2001PLC111526

Email: TPDDL@tatapower-ddl.com, Website: www.tatapower-ddl.com

**Status of bills submitted by Business Associates at BIRD counter against our Purchase Orders/ Contracts
can now be viewed at our website www.tatapower-ddl.com**

Annexure I

Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	GST %	Other Charges	Amount INR
1.000	Meter Reading and Bill Distribution							
1.001	Meter Reading-BD	998631	1	EA	6.48	18		6.48
1.002	Provisional Remark-BD	998631	1	EA	3.24	18		3.24
1.003	Meter Reading (Flw-Up)-BD	998631	1	EA	1.70	18		1.70
	Service Subtotal							11.42
	Services Total		INR		11.42	18.000		
	Item Total			INR				13.48
Total PO Value (INR)								13.48

Annexure II

Special Conditions Of Contract

- 1) Rate Contract shall be valid for 1 year from the date of validity start and shall be renewed for 2nd year and 3rd year based upon the satisfactory performance of BA of 1st year and 2nd year respectively. Every year there shall be 4 % increment on the unit prices of preceding year.
- 2) Prices shall be firm & applicable GST shall be @ 18%.
- 3) Scope of Work shall include meter reading , bill distribution and other allied activities as mentioned in the tender BOQ.
- 4) Payment shall be released within 60 days for non MSME and within 45 days for MSME from the date of bill submission at BIRD along with all supporting documents.
- 5) PBG @ 5% of RC value shall be applicable.
- 6) Tata Power-DDL reserves the rights to enhance the value of the awarded RC by a maximum of 15% on same rate, terms and conditions during the contract validity period.
- 7) All other terms & conditions shall be as per Scope of Work , TPDDL GCC- Service and Tender Enquiry No. TPDDL/ENGG/ENQ/200001547/23-24.
- 8) EIC shall be HOG (Commercial-MRG).

**PURCHASE ORDER**

M/s Pace computer services GSTN No.: 19AASFP3785D1ZO Kolkata & P-21 BOSE PARA LANE,3rd Floor, BAGBAZAR Vendor Code : 4405245 BA Contact Person : Mr. Debangshu BA Contact No. : 9331075445	PO No. : 3200134680 Release Date : 10.11.2023 Contact Person : Ritika Contact No. :
Consignee Address Tata Power Delhi Distribution Limited TPDDL CEN-Store, Opp. C-2 Block, Keshavpuram Delhi 110035 GSTN No. : 07AABCN6808R1ZV	References :

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Total PO Value : 6.97 INR (SIX RUPEES NINETY SEVEN PAISE)

Completion By :

Order Acceptance:

Kindly acknowledge receipt and acceptance of this Purchase order by signing, stamping and returning one copy to us within next five working days. Simultaneously please arrange submitting required documents/drawings, if any, as well as Security Deposit as stipulated vide above referred contract enclosures.

For Tata Power Delhi Distribution Limited

AUTHORIZED SIGNATORY

Name :

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Contact No. :

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1.000	Meter Reading and Bill Distribution							
1.001	Bill Distribution-BD	998631	1	EA	3.35	18		3.35
1.002	Special Bill Distribution-BD	998631	1	EA	2.56	18		2.56
	Service Subtotal							5.91
	Services Total			INR	5.91	18.000		
	Item Total			INR				6.97
Total PO Value (INR)								6.97

Annexure II

Special Conditions Of Contract

- 1) Rate Contract shall be valid for 1 year from the date of validity start and shall be renewed for 2nd year and 3rd year based upon the satisfactory performance of BA of 1st year and 2nd year respectively. Every year there shall be 4 % increment on the unit prices of preceding year.
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- 8) EIC shall be HOG (Commercial-MRG).

**PURCHASE ORDER**

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Consignee Address Tata Power Delhi Distribution Limited TPDDL CEN-Store, Opp. C-2 Block, Keshavpuram Delhi 110035 GSTN No. : 07AABCN6808R1ZV	References :

Subject : RC for Meter Reading and Bill Distribution.

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(i) Schedule of items / quantities/ Rates : Annexure I Attached []
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Total PO Value : 1239.00 INR (ONE THOUSAND TWO HUNDRED THIRTY NINE RUPEES)

Completion By :

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For Tata Power Delhi Distribution Limited

AUTHORIZED SIGNATORY

Name :

Designation :

Contact No. :

E-mail id :

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC), given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

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Annexure I

Schedule of Item/ Quantities/ Rate

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1.000	Meter Reading and Bill Distribution							
1.001	Reporting DT/DAE-MISUSE -BD	998631	1	EA	1,050.00	18		1,050.00
	Service Subtotal							1,050.00
	Services Total			INR	1,050.00	18.000		
	Item Total			INR				1,239.00
Total PO Value (INR)								1,239.00

Annexure II

Special Conditions Of Contract

- 1) Rate Contract shall be valid for 1 year from the date of validity start and shall be renewed for 2nd year and 3rd year based upon the satisfactory performance of BA of 1st year and 2nd year respectively. Every year there shall be 4 % increment on the unit prices of preceding year.
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- 3) Scope of Work shall include meter reading , bill distribution and other allied activities as mentioned in the tender BOQ.
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- 5) PBG @ 5% of RC value shall be applicable.
- 6) Tata Power-DDL reserves the rights to enhance the value of the awarded RC by a maximum of 15% on same rate, terms and conditions during the contract validity period.
- 7) All other terms & conditions shall be as per Scope of Work , TPDDL GCC- Service and Tender Enquiry No. TPDDL/ENGG/ENQ/200001547/23-24.
- 8) EIC shall be HOG (Commercial-MRG).



Value contract

Vendor Address M/s Pace computer services Kolkata & P-21 BOSE PARA LANE,3rd F KOLKATA - 700003 Vendor Code : 4405245 GSTN No. : 19AASFP3785D1ZO	Contract No. : 4600006099 Release Date : 25.08.2023 Validity Start : 01.10.2023 Validity End : 30.09.2024
BA Contact Person : Mr. Debangshu BA Contact No. : 9331075445	Contact Person :Rajat Pratap Singh Contact No. :
Consignee Address Tata Power Delhi Distribution Limited TPDDL CEN-Store, Opp. C-2 Block Delhi 110035 GSTN No.: 07AABCN6808R1ZV	References : TPDDL/ENGG/ENQ/200001547/23-24. Acceptance mail dated 02.08.2023.

Sub. RC for Meter Reading and Bill Distribution.

Payment Terms : Within 45 Days 100%

Target Value : 49634595.12 INR (FOUR CRORE NINETY SIX LAKH THIRTY FOUR THOUSAND FIVE HUNDRED NINETY FIVE RUPEES TWELVE PAISE)

Completion By:

- (i) Schedule of items / quantities/ Rates : Annexure I Attached []
(ii) Special Conditions of the Contract : Annexure II Attached []

For Tata Power Delhi Distribution Limited

AUTHORIZED SIGNATORY

AJAY AGARWAL

Digitally signed by AJAY
AGARWAL
Date: 2023.08.26 15:32:34 +05'30'

Important Note:- This document does not assure or warrant as regards the measurement of performance , non-performance or short performance by the party named as contracting party herein other than TPDDL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPDDL.

CHANDRA MOHAN MIDDHA

Digitally signed by CHANDRA MOHAN MIDDHA
Date: 2023.08.26 02:52:30 +05'30'

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Annexure I

Schedule of Item/ Quantities/ Rate

SNo.	MATERIAL CODE DESCRIPTION DETAILS / SPECIFICATIONS	HSN / SAC Code	Qty	Unit	Rate	GST %	Amount
1.000	Meter Reading and Bill Distribution						
1.001	Base Meter Reading	998631		EA	6.48		
1.002	Base meter reading with 1 follow-up	998631		EA	1.70		
1.003	Base Meter Reading with 2 follow-up	998631		EA	1.70		
1.004	Site Verification Report	998631		EA	12.79		
	Site visit for special site verification in a day or as per user specific requirement along with meter display parameters						
1.005	Special Meter Reading	998631		EA	12.79		
	Cases where in only Meter Display parameters are required						
1.006	Scheduled Bill Distribution	998631		EA	3.35		
	All paper bills along with annexures (if any) to be distributed as per schedule						
1.007	Special Bill Distribution	998631		EA	2.56		
	For count of cases less than 100 nos to be delivered and Disconnection Notices / Load violation notices or any						

Sr No	Material Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	GST %	Amount
	other activities required by the management						
1.008	Bill Distribution w/i Cheque Collection	998631		EA	2.56		
	Scheduled Bill Distribution along with cheque / payment through digital mode from consumers along with the scheduled bill distribution as defined / required by the UTILITY. and as per the procedures laid down						
	Service Subtotal						
	Services Total					18.00	
2.000	Spot MRBD						
2.001	Spot MRBD	998631		EA	4.26		
	Service Subtotal						
	Services Total					18.00	
3.000	Mter Reading of Multiple Utility						
3.001	Meter Reading w/i 1 utiity	998631		EA	4.26		
3.002	Meter Reading w/i 2 utiity	998631		EA	4.26		
	Service Subtotal						
	Services Total					18.00	

Annexure II

Contract Riders

- 1) Rate Contract shall be valid for 1 year from the date of validity start and shall be renewed for 2nd year and 3rd year based upon the satisfactory performance of BA of 1st year and 2nd year respectively. Every year there shall be 4 % increment on the unit prices of preceding year.
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