



**Value contract**

Vendor Address M/s SHYAM INDUS POWER SOLUTIONS P.LTD. 129, TRANSPORT CENTRE NEW DELHI - 110035 Vendor Code : 4400297 GSTN No. : 07AAICS3625E1ZH	Contract No. : 4600006100 Release Date : 25.08.2023 Validity Start : 01.10.2023 Validity End : 30.09.2024
BA Contact Person : Rajesh Mudgal BA Contact No. : 9268564650	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 Your acceptance via mail dated 05.08.2023

**Sub.** Rate Contract 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**

**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.

**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

**Annexure I**

**Schedule of Item/ Quantities/ Rate**

<b>SNo.</b>	<b>MATERIAL CODE DESCRIPTION DETAILS / SPECIFICATIONS</b>	<b>HSN / SAC Code</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>GST %</b>	<b>Amount</b>
1.000	Meter Reading and Bill Distribution						
<b>1.001</b>	Base Meter Reading	998631		EA	6.48		
<b>1.002</b>	Base meter reading with 1 follow-up	998631		EA	1.70		
<b>1.003</b>	Base Meter Reading with 2 follow-up	998631		EA	1.70		
<b>1.004</b>	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						
<b>1.005</b>	Special Meter Reading	998631		EA	12.79		
	Cases where in only Meter Display parameters are required						
<b>1.006</b>	Scheduled Bill Distribution	998631		EA	3.35		
	All paper bills along with annexures (if any) to be distributed as per schedule						
<b>1.007</b>	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						
	<b>Service Subtotal</b>						
	<b>Services Total</b>					18.00	
2.000	Spot MRBD						
2.001	Spot MRBD	998631		EA	4.26		
	<b>Service Subtotal</b>						
	<b>Services Total</b>					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		
	<b>Service Subtotal</b>						
	<b>Services Total</b>					18.00	

## **Annexure II**

### **Contract Riders**

- 1) Rate Contract shall be valid for 1 year from the 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).