



CIN:U40109RJ2000SGC016486

Jaipur Vidyut Vitran Nigam Limited

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NO.JPD/OSD(Rev.)/Rev-II/F.703/D.2418 Jaipur, dated 23-07-15

M/s. Pricewaterhousecoopers Pvt. Ltd.,
Building No.10, 17th Floor, Tower-C,
DLF Cyber City,
GURGAON-122002.

Sub:-Auditing of Distribution losses and Average
Billing Rate (ABR) in respect of Kota and
Bharatpur cities for the F.Y. 2014-15.

Ref:- Your proposal dated 21st & 23rd July, 2015.

Sir,

With reference to your offer sent to this office vide No.
PWC/Letter/ EA offer/01 dated 21.07.2015 and
PWC/Letter/ EA offer/02 dated 23.07.2015, this detailed
work order is placed upon you for Auditing of Distribution
losses and Average Billing Rate (ABR) in respect of Kota and
Bharatpur cities of Jaipur Discom (JVVNL) for the F.Y.
2014-15, on the following terms & conditions.

1. Scope of work

The following base parameters are required to be
audited specifically.

A. Distribution Losses:

1. Input energy
2. Billed energy (category wise)
3. Distribution losses

B. Average Billing Rate (ABR):

1. Total revenue billed category wise &
component wise.

2. Category wise & component wise ABR with tariff subsidy
3. Category wise & component wise ABR without tariff subsidy

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- C. Collection efficiency (category wise)
- D. Outstanding dues at the end of March, 2014 & March, 2015 (category wise)

Note:- The above (A, B & C) are required to be audited Sub-division wise on monthly basis and the year as a whole.

2. Prices.

For the aforesaid work, a lump sum payment of Rs.18,00,000/- (Rs. eighteen Lacs), excluding service tax which shall be paid extra as per prevailing rates. Any statutory variation within the contract period will however be on JVVNL account. The payment will further be subject to the terms & conditions mentioned hereunder:-

Sl. No.	Particulars of payment	Percentage of total payment of Rs.18.00 lacs
1	On submission of draft report.	50% of contract value
2	On submission of final report.	25% of contract value
3	On acceptance of final report.	25% of contract value

3. Completion schedule.

Work undertaken under this order is to be completed within a period of four weeks of issue of this work order.

4. Liquidated damages.

In case the work undertaken is not completed within completion schedule and delayed on your part, following percentage of value of the ordered work will be recovered from your bill:-

Period of delay	Percentage (%) of recovery
Upto one week	2.5% of contract value
Above one week and upto two week.	5% of contract value
Above two week and upto three week.	7.5% of contract value
Above three week.	10% of contract value

of

In case the delay is on the part of Discom due to non providing of required details then completion period will be extended accordingly.

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5. Responsibilities of PWC.

All the following responsibilities will be on the part of M/S Price Water House Cooper (PWC) and cost thereof will not be paid by Jaipur Discom.

- I. Deployment of adequate trained manpower for the work to be completed.
- II. Traveling expenses of the manpower engaged.
- III. Arrangements of equipment, tools & plants if any.
- IV. Stationery, contingent and other expenditures required for the completion of this work.

6. Responsibilities of Jaipur Discom (JVVNL)...

Following responsibilities will be on the part of Jaipur Discom (JVVNL).

- I. Arranging Payments, as above.
- II. Providing input energy (import/export) received/ sent at interface points of Discom network.
- III. Providing information/records of billing data relating to the Su-division/cities as a whole or in parts in hard/soft copies (as available), after receipt of intimation from the PWC well in advance.

7. Providing of data and information.

The Addl. CE (IT-M&P-PPP) will arrange to provide the following information to M/S PWC on priority basis as per their requirement.

- (a) Details of input energy showing GSS wise, Sub-division wise and month wise in respect of above cities for the year 2014-15.
- (b) Computerised billing data from M/S HCL or other agency of Sub-division wise/month wise for the financial year 2014-15 in the fields as per requirement of M/S PWC.

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8. **Performance security:-**

Towards faithful execution of this contract, performance security in the shape of bank guarantee to the extent of 5% of contract value will be furnished from a scheduled bank, prior to contract agreement.

9. **Contract agreement.**

On receipt of this work order, the PWC shall enter into an agreement with Jaipur Discom(JVVNL) by jointly signing the prescribed proforma on non-judicial stamp paper worth Rs. 100/- of Rajasthan State. The draft of the agreement setting aside the terms & conditions shall be forwarded to the PWC for execution. The agreement shall be executed within 7 day of the date of acceptance of this order. The person to sign the agreement shall be duly authorized by the PWC.

10. **Verification of bills and process of payment.**

After fulfillment of the terms & conditions mentioned above, you may raise bills in the name of Superintending Engineer (M&P), JVVNL, Kota, in triplicate. The bills received by him shall be jointly verified with SEs(O&M) concerned. The bills so verified will be sent to the AO(Cash), JVVNL, Jaipur for payment. The expenditure shall be accounted for under the head " 3 Inter Divisional Adjustment Account" against the respective circles i.e. Bharatpur and Kota circles in equal proportion.

11. **Alteration/addition.**

Unless mutually agreed and notified by the Jaipur Discom in writing, no Alteration/addition will be allowed under this order.

12. **Settlement of disputes.**

- a) All disputes, differences or questions whatsoever which may arise in relation to or in connection with this contract shall be deemed to have been arisen at Jaipur (Rajasthan) and no court other than the courts at Jaipur (Rajasthan) shall have jurisdiction to entertain the same.
- b) In case of any question /dispute, differences whatsoever arise in relation to the contract; the matter

may be referred to the corporate level settlement committee, constituted by the Nigam to settle the disputes. 50

13. Compliance of labour laws & compensation.

The PWC shall be responsible for compliance of all prevailing labour legislations and discharge its all liabilities/obligations of employer/contractor for the personnel to be engaged for the assignment to be completed under this order.

14. Confidentiality.

No information, conclusions, reports or part thereof relating to this work order shall be disclosed to the third party, except with prior approval of Jaipur Discom.

15. Governing laws & jurisdiction.

The contract shall be governed by the substantive laws of India for the time being in force.

16. Indemnity.

PWC will indemnify that it has full power and authority and resources and is capable to execute and perform its obligations under this order. It will further indemnify to refund the amount paid to it by Jaipur Discom, in case of non-execution of work under this order or breach/termination of contract.

17. Notices.

Notices, demands and other communications under this order shall be in writing and delivered personally or sent by registered post to the addressee, as mentioned in the agreement.

18. Acceptance of work order.

Two sets of letter of this award is being forwarded to the M/S PWC for signing each page of one of the set by its authorized representative in token of accepting the contract and returning the same to the order placing authority within 7 days of its issue failing which it will be presumed that the PWC is no more interested in this contract and the work may be assigned to some other agency.

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19. Termination of contract.

Making alterations/ additions in the scope of work under this order without prior approval of Jaipur Discom may be considered as breach of the agreement and may result in termination of the contract.

20. Nodal Officers.

The Addl. CE (IT-M&P-PPP) and OSD (ATR) will be the nodal officers for above work.


By order,


(K. L. Gupta)

Officer on Special Duty (Rev.),
Jaipur Discom, Jaipur.

Copy to the following for information and necessary action:-

1. The Dy. / Chief Engineer (), JVVNL,
2. The Superintending Engineer (), JVVNL,
3. The Chief Accounts Officer (), JVVNL,
4. The Sr. / Accounts officer (), JVVNL,
5. The Company Secretary, JVVNL, Jaipur with the request to get it ratify from the BOD.


Officer on Special Duty (Rev.)