

**BSES RAJDHANI POWER LIMITED**

1-Floor,D-block,BSES Bhawan, Nehru place

Delhi, -110019, DELHI, INDIA

Telephone : 91-011 -39999446/9350261053

Fax : 91-011 -39999430

Email: Vivek.Ku.Singh@relianceada.com

**CONTRACT ORDER**

|                                                                                                                                                                                                                                               |                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>To</b><br>Vendor Code : 2503621<br><b>MK POWERTECH PRIVATE LIMITED</b><br><b>G-75, KIRAN GARDEN,</b><br><b>UTTAM NAGAR</b><br><br><b>NEW DELHI</b><br>Pin Code: 110059 INDIA<br><br><b>PHONE : 9312908680</b><br><b>FAX : 011-25333328</b> | <b>CONTRACT ORDER NO.SERV/ DSE/ 283412</b><br><br><b>DATE: 15.06.2015</b><br>Vendor Quot. Ref :<br>Date :<br><br>Our Ref : |
| <b>E-Mail : mkpowertech@gmail.com</b><br><b>Attention :</b>                                                                                                                                                                                   | <b>Plant:D021</b><br><b>Desc:BSES Rajdhani Power Ltd, Delhi</b>                                                            |

In accepting this CONTRACT ORDER, VENDOR agrees to furnish the GOODS/SERVICES specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by VENDOR of the obligations under this CONTRACT ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for execution of this CONTRACT ORDER. This formal CONTRACT ORDER constitutes the entire agreement and only written changes by way of an amendment to this CONTRACT ORDER will be legally binding.

It is important that VENDOR signs and returns the CONTRACT ORDER acknowledgement and acceptance form within three (3) days of receipt. No other form of CONTRACT acceptance will be accepted. Failure to return the CONTRACT acknowledgement and acceptance form does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this CONTRACT ORDER.

For all correspondence, Please quote Contract Order No.

**TOTAL ESTIMATED CONTRACT VALUE: INR 17,763,804.00**

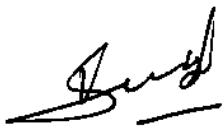
**Value in words : Rs. One Crore Seventy Seven Lakh Sixty Three Thousand Eight Hundred Four only**

The above value is indicative only and it is not binding on us for fulfillment.

**Validity of Contract From: 01.06.2015 To: 31.05.2016**

**Engineer in Charge:**

**Payment Terms : See Page Inside**

|                                                                                     |                                                                                                                        |                                |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------|
|  | for BSES Rajdhani Power Limited<br> | <b>CONTRACTOR's Acceptance</b> |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------|

**BUYER : SINGH**

**Authorised Signatory**

**Signature**

**Title**

**Date**

REGISTERED OFFICE : BSES Bhawan Nehru Place New Delhi -110019

**BSES**

BSES Rajdhani Power Limited

**BSES RAJDHANI POWER LIMITED**1-Floor;D-block,BSES Bhawan, Nehru place  
, DELHI, INDIA

To :

Vendor Code : 2503621

MK POWERTECH PRIVATE LIMITED

G-75, KIRAN GARDEN,

UTTAM NAGAR

NEW DELHI

110059

PHONE : 9312908680

FAX : 011-25333328

EMAIL : mkpowertech@gmail.com

KIND ATTN :

Customer Contact Person : SINGH

| Sr No | Item Code | Material/Service Description | Unit Rate |
|-------|-----------|------------------------------|-----------|
|-------|-----------|------------------------------|-----------|

|    |  |                                   |  |
|----|--|-----------------------------------|--|
| 10 |  | AMC for (D) NGL w.e.f. 01.07.2014 |  |
|----|--|-----------------------------------|--|

**The item covers the following services:**

|    |                                                                                                          |              |         |
|----|----------------------------------------------------------------------------------------------------------|--------------|---------|
| 10 | AMC(D) NGL on Monthly (Jul14-Oct14)                                                                      |              |         |
|    | Net value of the item                                                                                    | 1,474,837.75 | INR/MON |
|    | AMC For Distt. Nangloi on Monthly Basis (1st July 2014 to 31st October 2014).                            |              |         |
| 20 | Summ/Prev Maint (D)NGL(Jul14-Oct14)                                                                      |              |         |
|    | Net value of the item                                                                                    | 254,008.42   | INR/MON |
|    | Summer / Preventive Maintenance for Distt. Nangloi on Monthly Basis (1st July 2014 to 31st October 2014) |              |         |
| 30 | 1 L/M for Patrolling (Jul14-Aug14)                                                                       |              |         |
|    | Net value of the item                                                                                    | 23,446.00    | INR/MON |
|    | Providing 1 L/M for 12 Hrs. per day for patrolling in Nangloi division w.e.f. 01.07.2014 TO 31.08.2014.  |              |         |
| 40 | 1 L/M for Patrolling (up to 18 Sep14)                                                                    |              |         |
|    | Net value of the item                                                                                    | 14,067.60    | INR/LS  |
|    | Providing 1 L/M for 12 Hrs. per day for patrolling in Nangloi division w.e.f. 01.09.2014 TO 18.09.2014.  |              |         |
| 50 | Reimbursement of T&P cost                                                                                |              |         |
|    | Net value of the item                                                                                    | 160,000.00   | INR/LS  |
|    | One time lum sum reimbursement of required tools & tackles cost.                                         |              |         |

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| Sr No | Item Code | Material/Service Description                                                                                                                                         | Unit Rate            |
|-------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| 60    |           | Incentive Safety(quarterly)Jul14-Sep14                                                                                                                               |                      |
|       |           | Net value of the item                                                                                                                                                | 75,486.76 INR/LS     |
|       |           | The incentive for safety shall be paid to the contractor on quarterly basis:                                                                                         |                      |
|       |           | 1st quarter- Jul-14 to Sep-14 - Rs. 75,486.76                                                                                                                        |                      |
| 70    |           | Incentive perform basis1.5%(Jul14-Oct14)                                                                                                                             |                      |
|       |           | Net value of the item                                                                                                                                                | 22,122.57 INR/MON    |
|       |           | Incentive of 1.5% of monthly bill shall be paid to contractor on the basis on monthly score more than or equal to 8 but less than 9. w.e.f 01.07.2014 to 31.10.2014. |                      |
| 80    |           | Incentive perform basis3%(Jul14-Oct14)                                                                                                                               |                      |
|       |           | Net value of the item                                                                                                                                                | 44,245.13 INR/MON    |
|       |           | Incentive of 3% of monthly bill shall be paid to contractor on the basis on monthly score more than or equal to 9. w.e.f 01.07.2014 to 31.10.2014."                  |                      |
| 90    |           | 1L/M for GIS survey (Aug14-Oct14)                                                                                                                                    |                      |
|       |           | Net value of the item                                                                                                                                                | 15,679.31 INR/MON    |
|       |           | Providing 1 L/M for GIS survey in Nangloi division w.e.f 01.08.2014 to 31.10.2014.                                                                                   |                      |
| 100   |           | Arrear for AMC (D) NGL for Oct14                                                                                                                                     |                      |
|       |           | Net value of the item                                                                                                                                                | 13,664.70 INR/LS     |
|       |           | Arrear AMC (D) Nangloi for the month of Oct-14 due to revision of minimum wages.                                                                                     |                      |
| 110   |           | AMC(D) NGL on Monthly (Nov14-Mar15)                                                                                                                                  |                      |
|       |           | Net value of the item                                                                                                                                                | 1,488,502.45 INR/MON |
|       |           | AMC For Distt. Nangloi on Monthly Basis (1st November 2014 to 31st March 2015).                                                                                      |                      |
| 120   |           | Arrear for Summ/Prev (D) NGL for Oct14                                                                                                                               |                      |
|       |           | Net value of the item                                                                                                                                                | 2,429.24 INR/LS      |
|       |           | Arrear Summer/préventive (D) Nangloi for the month of Oct-14 due to revision of minimum wages.                                                                       |                      |
| 130   |           | Summ/Prev Maint (D)NGL(Nov14-Mar15)                                                                                                                                  |                      |

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| Sr No | Item Code | Material/Service Description                                                                                                                                         | Unit Rate |
|-------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|       |           | Net value of the item 256,437.66                                                                                                                                     | INR/MON   |
|       |           | Summer / Preventive Maintenance for Distt. Nangloi on Monthly Basis (1st November 2014 to 31st March 2015).                                                          |           |
| 140   |           | Add 7LM & 1FIT Prev Main(Nov14-Mar15)                                                                                                                                |           |
|       |           | Net value of the item 138,386.08                                                                                                                                     | INR/MON   |
|       |           | Providing Additional Manpower i.e. 07L/M & 01Fitter for Summer/Prev Maint of Nangloi division w.e.f. 01.11.2014 to 31.03.2015.                                       |           |
| 150   |           | Incentive Safety(quarterly)Oct14-Mar15                                                                                                                               |           |
|       |           | Net value of the item 76,212.31                                                                                                                                      | INR/LS    |
|       |           | The incentive for safety shall be paid to the contractor on quarterly basis:                                                                                         |           |
|       |           | 2nd quarter- Oct-14 to Dec-14 - Rs. 76212.31                                                                                                                         |           |
|       |           | 3rd quarter- Jan-15 to Mar-15 - Rs. 76212.31                                                                                                                         |           |
| 160   |           | Incentive perform basis1.5%(Nov14-Mar15)                                                                                                                             |           |
|       |           | Net value of the item 22,327.54                                                                                                                                      | INR/MON   |
|       |           | Incentive of 1.5% of monthly bill shall be paid to contractor on the basis on monthly score more than or equal to 8 but less than 9. w.e.f 01.11.2014 to 31.03.2015. |           |
| 170   |           | Incentive perform basis3%(Nov14-Mar15)                                                                                                                               |           |
|       |           | Net value of the item 44,655.07                                                                                                                                      | INR/MON   |
|       |           | Incentive of 3% of monthly bill shall be paid to contractor on the basis on monthly score more than or equal to 9. w.e.f 01.11.2014 to 31.03.2015."                  |           |
| 180   |           | 1L/M for GIS survey (Nov14)                                                                                                                                          |           |
|       |           | Net value of the item 16,113.69                                                                                                                                      | INR/MON   |
|       |           | Providing 1 L/M for GIS survey in Nangloi division w.e.f 01.11.2014 to 30.11.2014.                                                                                   |           |
| 190   |           | Prov Vehicle for Prev AMC (Feb15-Sep15)                                                                                                                              |           |
|       |           | Net value of the item 19,500.00                                                                                                                                      | INR/MON   |
|       |           | Providing one Vehicle daily for 12 hours for preventive AMC i.e. from 01st February-2015 to 30th September 2015.                                                     |           |
| 200   |           | AMC(D) NGL on Monthly (Apr15-Sep15)                                                                                                                                  |           |

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| Sr No | Item Code | Material/Service Description                                                                                                                                         | Unit Rate |
|-------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|       |           | Net value of the item 1,558,780.82                                                                                                                                   | INR/MON   |
|       |           | AMC For Distt. Nangloi on Monthly Basis (1st April 2015 to 30th September 2015).                                                                                     |           |
| 210   |           | Summ/Prev Maint (D)NGL(Apr15-Sep15)                                                                                                                                  |           |
|       |           | Net value of the item 268,915.50                                                                                                                                     | INR/MON   |
|       |           | Summer / Preventive Maintenance for Distt. Nangloi on Monthly Basis (1st April 2015 to 30th September 2015).                                                         |           |
| 220   |           | Add 7LM & 1FIT Prev Main(Arp15-Sep15)                                                                                                                                |           |
|       |           | Net value of the item 145,198.88                                                                                                                                     | INR/MON   |
|       |           | Providing Additional Manpower i.e. 07L/M & 01Fitter for Summer/Prev Maint of Nangloi division w.e.f. 01.04.2015 to 30.09.2015.                                       |           |
| 230   |           | Incentive Safety(quarterly)Apr15-Sep15                                                                                                                               |           |
|       |           | Net value of the item 79,943.91                                                                                                                                      | INR/LS    |
|       |           | The incentive for safety shall be paid to the contractor on quarterly basis:                                                                                         |           |
|       |           | 4th quarter- Apr-15 to Jun-15 - Rs. 79943.91                                                                                                                         |           |
|       |           | 5th quarter- Jul-15 to Sep-15 - Rs. 79943.91                                                                                                                         |           |
| 240   |           | Incentive perform basis1.5%(Apr15-Sep15)                                                                                                                             |           |
|       |           | Net value of the item 23,381.71                                                                                                                                      | INR/MON   |
|       |           | Incentive of 1.5% of monthly bill shall be paid to contractor on the basis on monthly score more than or equal to 8 but less than 9. w.e.f 01.04.2015 to 30.09.2015. |           |
| 250   |           | Incentive perform basis3%(Apr15-Sep15)                                                                                                                               |           |
|       |           | Net value of the item 46,763.42                                                                                                                                      | INR/MON   |
|       |           | Incentive of 3% of monthly bill shall be paid to contractor on the basis on monthly score more than or equal to 9. w.e.f 01.04.2015 to 30.09.2015."                  |           |

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**BSES RAJDHANI POWER LIMITED**

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, DELHI, INDIA

**TERMS & CONDITIONS**

BSES Rajdhani Power Limited is a COMPANY (having license) in the business of distribution and retail supply of Electricity in the areas of its Distribution Network. Total 19 divisions are covered under BRPL.

The COMPANY is desirous of engaging a third party and wants to assign the predictive, break-down, executing work for rectification and routine maintenance for HT & LT network, sub-stations, Feeder Pillars and No-current Complaints in BRPL covering 19 divisions in BRPL.

**1.0 DEFINITIONS & INTERPRETATION:**

The following terms & expressions as used in the CONTRACT shall have the meaning defined and interpreted hereunder:

1.1 COMPANY: The terms "Company" shall mean BSES Rajdhani Power Ltd. having its office at BSES Bhawan, Nehru Place, New Delhi-110019, Corporate Identification Number : U74899DL2001PLC111527, Telephone Number : +91 11 3009 9999, Fax Number : +91 11 2641 9833 , Website : [www.bsesselhi.com](http://www.bsesselhi.com) and shall include its authorized representatives, agents, successors and assigns.

1.2 CONTRACTOR: shall mean the M/s. M.K. POWERTECH PRIVATE LIMITED, G-75, KIRAN GARDEN,UTTAM NAGAR, NEW DELHI-110059 and shall include its authorized representative, agents, successors, and assigns.

1.3 CONTRACT SPECIFICATION: The terms "CONTRACT Specification" shall mean the Technical specification of the work as agreed by contractor and description of work as detailed and all such particulars mentioned directly/referred to or implied as such in the contract.

1.4 SITE: The terms "Site" shall mean the working location in BRPL area i.e. Division Nangloi.