



NDPL



Value contract

Vendor Address M/s BOMBAY INTELLIGENCE 101, Omega House Hiranandani Gardens, Powai MUMBAI - 400076 Vendor Code : 4402131	Contract No. : 4600001524 Release Date : 21.10.2010 Validity Start : 21.10.2010 Validity End : 20.10.2011
Contact Person : Contact No. :	Contact Person : Parag Arora Contact No. : 66111662
Consignee Address North Delhi power Ltd., Corporate Office, Hudson lines, Kingsway Camp, New Delhi - 110009. LST & CST No. LC/063/9300254419/0702 DT.22.07.2002	References : Project In-Charge : Sh. R.K.Lakhanpal Dy. Head of Group (Security), NDPL Contact Details : +91-9971394860

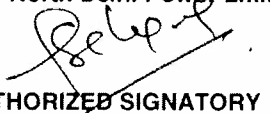
Sub. Providing security services through deployment of security personnel
(under various designations) at various locations in NDPL

Target Value : 17680578.21 INR (ONE CRORE SEVENTY SIX LAKH EIGHTY THOUSAND FIVE HUNDRED SEVENTY EIGHT Rupees TWENTY ONE Paise)

Completion By:

- | | | |
|---|-------------------------|-----|
| (i) Technical Specifications | : Annexure I Attached | [X] |
| (ii) Schedule of items / quantities/Rates | : Annexure II Attached | [X] |
| (iii) Completion / major milestone schedule | : Annexure III Attached | [X] |
| (iv) General Conditions of Contract | : Annexure IV Attached | [X] |
| (v) Special Condition of Contract | : Annexure V Attached | ✓ |
| (vi) Service Level Agreement | : Annexure VI Attached | ✓ |

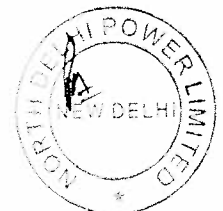
For North Delhi Power Limited


AUTHORIZED SIGNATORY

PARVEEN SEHGAL

E. No. 91483

AGM-Corp. Administration
North Delhi Power Limited



North Delhi Power Limited

(A Tata Power and Delhi Government Joint Venture)

Sub Station Building, Hudson Lines, Kingsway Camp, Delhi-110009

Tel 91-11-66112222-31 Fax 91-11-27468023

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



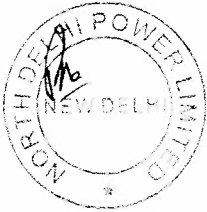
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Annexure II

Contract No. : 4600001524

Schedule of Item/ Quantities/ Rate

SNo.	MATERIAL CODE DESCRIPTION DETAILS / SPECIFICATIONS	Qty	Unit	Rate	Disc.	Excise/ SurCh arge%	Tax %	Amount INR
1.000	Deployment of security personnel at NDPL							
1.001	Services through 'Security Guard'		MON	8,730.00	0.00			
1.002	Services through 'Supervisor'		MON	10,586.00	0.00			
1.003	Services through 'Gunman'		MON	9,700.00	0.00			
1.004	Services through 'Inspector'		MON	11,950.00	0.00			
	Service Subtotal							
	Services Total		INR				10.30	





Annexure

Header Note

Providing security services through deployment of security personnel (under various designations) at various locations in NDPL

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SPECIAL CONDITIONS OF CONTRACT (ANNEXURE V)

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1.0 DEFINATION

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COMPANY:

The term 'Company' shall mean North Delhi Power Limited, having its corporate office at NDPL House (Grid Sub-Station Building), Hudson Lines, Kingsway Camp, New Delhi-110009 and shall include its authorized representatives, successors and assigns.

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BUSINESS ASSOCIATE:

The term 'Business Associate' shall mean M/s Bombay Intelligence Security (India) Ltd. having its office at 101, Omega House, Hiranandani Gardens, Powai, Mumbai - 400076 and shall include its authorized representatives, successors and assigns.

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RATE:

The term 'Rate' shall mean the rate as mentioned for the work / service under this value contract and payable to the Business Associate for full and proper performance of the jobs covered under this Value Contract.

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2.0 SCOPE OF WORK

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Providing security services through deployment of security personnel (under various designations) at various locations in company.

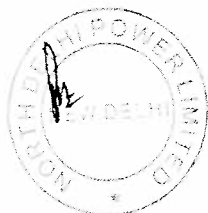
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The scope of work shall majorly include the following:

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A.,,Effective and efficient guarding of various NDPL (including office, grids and other standalone locations) locations to fully protect the same from unauthorized access/pilferage, theft, fire, accidents etc.

B.,,Timely information to the concerned on various abnormal and/or





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unlawful and other activities as noticed on allocated site.

C.,,Maintaining various data/records for activities assigned on regular basis including access records for location assigned.

D.,,Proper/effective dealing and dissemination of necessary guidance to customers/visitors on site allocated.

E.,,Ensuring effective vigil on various activities at the site allocated.

F.,,Recording/receiving messages for further dissemination to the concerned employees on time.

G.,,Co-ordinate with other personnel deployed on site (in case deployed through another similar Business Associate)

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The scope of work as mentioned shall also include all other jobs which are not specifically mentioned but are required for an effective and proper performance on the job for efficiently covering the entire office area (as assigned) under security.

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3.0 CONTRACT VALUE

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Total value allocated to this contract shall be limited to Rs. 1,76,80,578.21 (incl. taxes) only. The amount allocated neither implies nor guarantees any minimum purchase thereunder.

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Further, rate agreed and paid under this value contract shall remain FIRM and FIX during its validity without any escalations.

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Rate agreed shall be paid for actual presence of Business Associate's personnel at designated post else may become payable on pro-rata basis for such number of day(s) as actually present and/or as deemed fit to which Business Associate shall have no right to object.

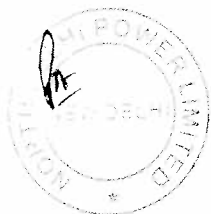
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4.0 VALIDITY OF VALUE CONTRACT

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The contract awarded shall remain valid for a period of 12 months starting w.e.f. 21.10.2010 till 20.10.2011 (both days inclusive).

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5.0 PAYMENT

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Payments shall be released on monthly basis within 30 days from date of submission of certified monthly bills/invoices along with monthly attendance sheet and all other details/reports as required by user's at company's centralized billing receipt desk, located at below mentioned address:

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Bill Inward Receipt Desk (BIRD)
Ground Floor, Building No. 2517
N-IV Building, Hudson Lines
Kingsway Camp, New Delhi-110009

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No payments shall be made for unclear or partly clear prints.

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Bills/Invoices shall be raised on the name of 'North Delhi Power Limited'

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6.0 TAXES & DUTIES

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All taxes, duties, D-VAT, transportation, levies etc. levied by state or central govt. or local bodies shall be to the Business Associate's account including any taxes & duties, which may be levied by the Govt. during validity of this Value Contract.

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However, Service Tax only as applicable shall be paid extra. TDS towards Income Tax shall be deducted at source as per provisions and the rates in force at the time of execution of the contract and certificate issued.

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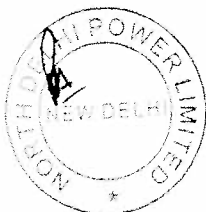
Our CST and LST No. is LC/063/9300254419/0702 Dt. 22.07.2002.

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7.0 ID CARD

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Each personnel deployed through Business Associate at the site allocated shall carry a valid ID card issued by the company.





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Business Associate shall be required to co-ordinate with company's Security Dept. for re-issuance/renewal of the same from time to time.

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8.0 INDUCTION/REPLACEMENT

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Business Associate shall inform details of personnels to be deputed on site well in advance. Final approval on the same shall be given by company's NDPL's Head (Admin&HR)/GM (Governance) on the basis of recommendation by the screening committee (refer process for induction)

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Personnel deployed must be well experienced in their respective area of responsibility and must have the required capabilities for performing the tasks attached with their respective job profile.

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In case, company finds any personnel incompetent/un-acceptable in any respect, business associate shall arrange for an immediate replacement without any extra cost.

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9.0 UNIFORM

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Uniform of personnel deployed shall be as per the mutually agreed dress code. Final approval for the same shall be given by NDPLs Head (Admin & HR)/GM (Governance). The above rate/charge includes the cost of such uniform to be provided by business associate to each personnel dployed.

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10.0 STRENGTH / AREA ALLOCATION

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As per requirement, the company reserves the right to allocate/alter/change the strength from time to time, however, written intimation in this regard shall be issued through HoG (Security), NDPL.

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With execution of contract, the tentative break-up of total strength to be deployed initially shall be given by HoG (Security), NDPL

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11.0 FACILITIES / REPORT

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Business Associate's personnel deployed should be equipped with required pre-requisite facilities for performing duties properly under this value contract. All charges for the same are included in the above mentioned rate.

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A monthly report detailing the number of personnel provided (location wise) along with a brief report of activities undertaken during the month shall be sent at company's Head (Admin&HR)'s office/GM (Governance) office. A copy of the same shall also be submitted along with the monthly bill.

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12.0 SERVICE LEVEL AGREEMENT (SLA)

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Service Level Agreement (Refer Annexure VI) as agreed mutually shall be adhered by business associate at all times. LD/Penalties indicated in SLA (in case of non compliance) shall be claimed/recovered from business associate's pending payments/dues or otherwise.

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13.0 GENERAL CONDITIONS OF THE CONTRACT (GCC)

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General Conditions of Contract being an integral part of such contracts shall remain applicable in full and shall be adhered to by the business associate in all cases with all statutory compliances.

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14.0 TERMINATION OF THE CONTRACT

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The contract issued is liable for termination by giving a 30 days clear notice in writing to business associate by the company in case any non compliance is noticed in the mutually agreed terms and conditions including the reasons mentioned:

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A. In case the personnel deployed by VENDOR are unable to perform up to expectations/standards.

B. Any willful activity of business associate (including deployed





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personnel) which may hamper company's functioning/image.

C. Any other undesirable activity noticed by the company.

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15.0 OTHERS

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A.,,No residential facilities shall be made available to the security personnel deployed inside the office areas/other locations as allocated.

B.,,With termination/expiry of contract issued, business associate shall be required to discontinue the usage of assets/items provided for performing jobs efficiently, and handover the peaceful possession of the same to company.

C.,,Personnel deployed shall be required to follow the norms/guidelines of discipline as directed by the security group.

D.,,Personnel deployed may avail the canteen facilities (wherever available) at office locations on payment basis.

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16. ACCEPTANCE

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Acceptance of this value contract implies and includes acceptance of all Terms and Conditions enumerated in this value contract along with all clauses in SLA and GCC s enclosed.

