



Jaipur Vidyut Vitran Nigam Limited.

Shed No. 6, Vidyut Bhawan, Jyoti Nagar, Jaipur 302005

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E-mail:- caoatr@jvvnli.in

No.JPD/OSD(Rev.)/Rev.II/F.703 /D. *2458* Jaipur, dated: 29.07.15

M/s. Price Water House Cooper Pvt. Ltd.,

Building No.10, 17th Floor, Tower-C,

DLF Cyber City,

GURGAON-122002.

**Sub:- Amendment/Modification in work order No.
JPD/OSD(Rev.)/D.2418 dated 23.07.15:**

**Ref:- Your letter No.PWC/Letter/EA offer/03/dated
28.7.15**

Sir,

The following amendment/modification in work order No. JPD/OSD(Rev.)/D.2418 dated 23.07.15 are hereby made as under :-

1. Change of subject:-

The subject matter "Independent Review of energy audit methodology for selected Distribution Franchisee towns of Kota & Bharatpur for the F.Y. 2014-15" may read in place of Auditing of distribution losses and Average Billing Rate (ABR) in respect of Kota & Bharatpur cities for the FY 2014-15

2. Scope of work:-

Clause/Item No.1 of the work order may be read as under:-

The Consultant shall conduct the following activities while independently reviewing the methodology of various base parameters for the period FY 2014-15 for 11 sub-divisions of Kota and 3 sub-divisions of Bharatpur.

(a) Distribution Losses:

1. Independent assessment of Input energy on the basis of data provided by the Utility
2. Review of reports & computation of variation, if any, for the billed energy for FY 2014-15 on the basis of the data provided by the Utility.

3. Computation of Distribution losses on the basis of above.
- (b) Computation of 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
- (c) Collection efficiency (category-wise)
- (d) Outstanding dues at the end of March, 2014 and March, 2015 (category-wise)

Note:- The above a, b & c are required to be reviewed sub-division wise, month wise and year as a whole.

3. Responsibility of PWC & JVVNL (Item / Clause No. 5&6 of the PO):-

Serial No.III of item/clause No.5 is hereby deleted and added at Serial No.IV of item/clause No.6

4. Completion schedule (Item / Clause No. 3 of the PO):-

The Item/Clause No.3 of the PO may be read as under :-

Work undertaken under this order is to be completed within a period of 40 days of issue of original work order.

5. Liquidated damages:- (Item/Clause No.4 of the PO

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 10 days	2.5% of contract value
Above 10 days and upto 20 days	5% of contract value
Above 20 days and upto 30 days	7.5% of contract value
Above 30 days	10% of contract value

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

of

6. Other terms and conditions, except the above, shall be as per their offer No.PWC/Letter/EA Offer/01 dated 21st July, 2015 and No. PWC/Letter/EA Offer/02 dated 23rd July, 2015
7. Other terms & conditions of the original work order will remain unchanged.

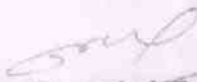
By Order,


(K. L. Gupta)

Officer on Special Duty (ATR)

Copy to the following for information and necessary action :-

1. The Chief Engineer (),JVVNL, _____
2. The Superintending Engineer (),JVVN, _____
3. The Chief Accounts Officer (),JVVNL, _____
4. The Sr./Accounts Officer (),JVVNL, _____


Officer on Special Duty (ATR)