



INDRAPRASTHA GAS LIMITED

(A Joint Venture of GAIL (India) Ltd., BPCL & Govt of NCT of Delhi)

PURCHASE ORDER

Vendor Code : 22751	PO Number : 6500008419
City Associates	PO Date : 06.06.2023
196, 2nd Floor, Hargobind Enclave, Karkardooma,	FOI Date : 22.03.2023
Delhi, India	Collective Number : CM17150
110092	Currency : INR
Telephone : 9868394701	Bank Guarantee : Applicable
Mobile : 9990110305	Warranty : Not Applicable
Fax :	Contract No : 7700003143
E-mail :	Contact Person : Prateek
admin.city@cityassociates.org	Shrivastav
	Incoterm: Free On Terminal, FOT site basis
	Validity start : 22.03.2023
	Validity End : 05.04.2025

SUBJECT

Collection of meter reading of IGL PNG customers.

GENERAL

Further to contract No.7700003143 dated 04.05.2023 and your acceptance of the same thereof. We are pleased to place this purchase order for standard meter reading services in North & West Delhi as per attached Schedule of Rates.

The service shall be carried out strictly in accordance with the terms and conditions set out below, which forms an integral part of this contract. No variation of any nature shall be permitted to these conditions except with Purchaser's prior consent in writing.

SCOPE OF WORK

SCOPE OF WORK FOR METER READING FOR PNG DOMESTIC SEGMENT:

1.0 Introduction:

At present, IGL is having approximately 12 lakh PNG Domestic Customers spread across Delhi NCR and other GA. The numbers are expected to grow in the coming time by approx. 3 lakh per year. Presently, PNG Domestic customers are billed on bi-monthly basis and the customers are divided into four portions of 15 days each. Meter reading of IGL installed gas meters at customers premises are required for billing purpose to the IGL PNG consumers against actual consumption of PNG and

IGL Bhawan, Plot No. 4, Community Center, R.K.Puram, Sector-9, New Delhi-110022

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CIN : L23201DL1998PLC097614

An ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007 Certified Organisation



INDRAPRASTHA GAS LIMITED

City Associates

PO : 4300009419 Date : 06.04.2023

DELIVERY SCHEDULE

ITEM	MATERIAL	DESCRIPTION	DELIVERY DATE	SCHEDULED QUANTITY	STORES/LOCATION
00010		Standard MR North & West Delhi FY 23-24	31.03.2024	1.00	IGL New Delhi
00020		STANDARD MR- NORTH & WEST FY 24-25	05.04.2025	1.00	IGL New Delhi