

## 7.1.3 Renewable Energy Source - Solar Energy



*Rheal*  
कुलसचिव/REGISTRAR  
केन्द्रीय उच्च तिब्बती शिक्षा संस्थान  
Central Institute of Higher Tibetan Studies  
ईआईएच टीएस/Deemed University  
सारनाथ, वाराणसी/Sarnath, Varanasi





CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES  
(DEEMED TO BE UNIVERSITY)  
SARNATH, VARANASI

Date: -07.03.2020

Ref No.: -CIHTS/MW/SOLAR PLANT/2020/1249

To,

Shri N. K. Bokade  
Dy. General Manager  
ITI Limited, Naini, Allahabad


Subject: - **Letter of Award for Supply and commissioning of Solar Power Plant 150 KW at existing roof top of Boys hostel of the Institute.**

Sir,

This has reference to your letter no. XN/Mkt/Solar/CIHTS dated 5<sup>th</sup> march 2020 regarding submission of revised financial quote for the subject cited above and the recommendation of Expert cum negotiation committee in its meeting held on 13<sup>th</sup> February 2020 in between both parties thereafter the competent authority has approved on 7<sup>th</sup> March 2020.

In this context, I am directed to inform you that the Institute is pleased to issue the Letter of Award (LOA) to you for **Supply and commissioning of solar Power plant 150 KW at existing roof top of Boys hostel on grid system at a cost of Rs. 6710000.00 (Sixty-seven lacs ten thousand only) excluding GST** under the following terms and conditions as mentioned below:

1. The assessment of the structural strength will be done and extra measures, modification and security may be taken during the installation of the plant. For any mis-happening during the execution of the said work, the firm will be solely responsible.
2. The payment for the bills shall be payable only after completion of work in all aspect and certification done by the Institute.
3. All components/accessories of Solar Power Plant should be installed as per valid standards and tested okey Certified by the valid competent agency /organization authorized by GOI.
4. Warranty on all material of the Solar Power Plant must be given for **5** years from date of complete installation.
5. Contractor should submit working drawing and bar chart to CIHTS for approval.
6. GST will be paid as per government norms.
7. The supplier will be responsible for delivery of goods in high-quality condition and installation at their own risk and cost at the location of the blocks.
8. Freight on road(FOR) at site /Transportation of the materials and no additional charges will be paid for the Solar Power Plant.
9. Online monitoring is mandatory.
10. All the materials will be arranged by you including civil work.
11. The project is to be completed **within one month from the date of issue of LOA.**

  
REGISTRAR  
केन्द्रीय उच्च तिब्बती शिक्षा संस्थान  
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सारनाथ, वाराणसी/Sarnath, Varanasi

12. The day to day works shall be supervised by our Electrical engineer and M/s PIPL to achieve the target within stipulated time.
13. The firm should provide proper invoice with our GST no. 09AABTT2912K1ZB after the completion of the work.
14. Payment terms will be as per your offer.
15. You will be solely responsible for safe-keep of your man power, machine equipment etc. If any mishappening occurred during the execution of the said work, you will be held responsible.
16. All other terms & conditions and complete as per tender reference dated 3<sup>rd</sup> January 2020.

This order is being issued with the approval of the competent authority.

This letter of Award (LOA) is being issued to you in duplicate. Kindly return to us one copy duly signed and stamped in token of your acceptance of the same.

  
Registrar

**CC for information to:-**

- 1 AR (VC Office) & Secretary to VC for kind information of Honorable VC
- 2 Deputy Registrar
- 3 Assistant Registrar (Admin-II)
- 4 M/s PIPL and Shri Kapil Dixit (J.E.) with remarks to supervise the entire project including supply and installation work so that it could be accomplished within time bar.
- 5 S.O. (Account Section) to prepare the cheque of Rs. 2180184.00 (Twenty-one lacs eighty thousand one hundred eighty-four only) in favour of M/s ITI Limited.
- 6 IC-MW

  
कुलसचिव/REGISTRAR  
केन्द्र उच्च शिक्षण विभाग, भारत सरकार  
Central Institute of Higher Tibetan Studies  
श्री ६ विपरिचय/Deemed University  
सारनाथ, वाराणसी/Sarnath, Varanasi

Registrar



5923

# Bill Cum Final Notice of Disconnection URABAN ELECTRICITY DISTRIBUTION DIVISION VI

U.P. Power Corporation Ltd. -Varanasi

SC No. MEMO 1210401000  
Month 9/18  
DUPLICATE DATE 14.9.18

Bill Amount  
Rs. 815275=0

S.C. No. Contracted Load 75% of Contracted Load  
Supply Voltage Billed under Rate Schedule

Name & Address of Consumer M/s Tibhatlan  
Institute Gannath Varanasi

|                                    |         |     |            |
|------------------------------------|---------|-----|------------|
| Bill for the months of <u>9/18</u> |         |     |            |
| MDI Reading                        |         | M/F | Max Demand |
| Previous                           | Present |     |            |
|                                    |         |     |            |

Power Unit 2500 x 7.30 @ Rs. 18250=0  
 Light & Fan 62750 x 7.50 @ Rs. 470625=0  
 Demand Charge Demand ch @ 340/kVA Rs. 163200=0  
 Add Low Voltage surcharge Contracted Load Rs. 16320=0  
 Meter Rent ..... Rs. ....  
 Excess Demand Surcharge ..... Rs. ....  
 Electricity Duty @ ..... Rs. ....

815275=0

Power Factor KWH/KVH TOTAL ..... Rs.  
 Less- Rebate on High Voltage ..... % ..... Rs.  
 Late Payment Surcharge .....

Arrear 7

G. Total Rs. 815275=0

To be paid on or before .....  
 Disconnection Date on or after .....  
 See clause overleaf  
 Pay for Rs. Eight lac fifteen thousand  
two hundred seventy five only

| Present Read | Last Reading   | Difference   | M/F           | Unit Consumed  |
|--------------|----------------|--------------|---------------|----------------|
| <u>12922</u> | <u>12661=0</u> | <u>261=0</u> | <u>102225</u> | <u>65250=0</u> |
|              |                |              |               |                |
|              |                |              |               |                |
|              |                |              |               |                |
|              |                |              |               |                |
|              |                |              |               |                |
|              |                |              |               |                |
|              |                |              |               |                |
|              |                |              |               |                |
|              |                |              |               |                |

Cash received house :- 10 a.m. to 3 p.m. on weak days  
 All Bank charges payable by consumers

BC

DA (R)

AE (R)

REGISTRAR  
 Central Institute of Higher Tibetan Studies  
 Deemed University  
 Gannath, Varanasi

E.E



01/04/19 Bill Received



PURVANCHAL VIDYUT VITARAN NIGAM LTD.

29/4/2019 04:20:42 PM



DUPLICATE

A/C No :1218481001

|   |  |   |  |
|---|--|---|--|
| <b>Bill No. 1218481001</b><br>Bill Due Date: 15-APR-2019<br>Disconnection Date: 22-APR-2019 |  | Bill No: 1218481001/172<br>Bill Date: 01-APR-2019<br>Bill Month: APR 2019 |  |
| Credit: MF41432<br>Division: DRV414326<br>Sub-Division: GDO4143269<br>K No: 230250848       |  | Book No: 414326990006<br>SC No: PU_9826.0<br>Account No: 1210481000       |  |

| Meter No.    | Meter No. | Rtg  | Bill | Previous             | Current              | DIFF   | M.F | Billed Units    | MNTH | Rmrk | Meter Status |
|--------------|-----------|------|------|----------------------|----------------------|--------|-----|-----------------|------|------|--------------|
| 414326990006 | UPU24031  |      | OK   | 01-MAR-19<br>41449.6 | 01-APR-19<br>46910.9 | 5469.3 | 10  | 54693.2<br>KWH  | 1    | OK   | A            |
| 414326990006 | UPU24631  |      | OK   | 01-MAR-19<br>42642.6 | 01-APR-19<br>48232.1 | 5589.5 | 10  | 55895.8<br>KVAH | 1    | OK   | A            |
| 414326990006 | UPU24631  | 17.5 | OK   |                      |                      |        | 10  | 175 KVA         | 1    | OK   | A            |

|                  |      |     |                    |
|------------------|------|-----|--------------------|
| Adjustment Units |      |     | Total Billed Units |
|                  | KVAH | KVA | 55895.8            |

| Arrears Details(₹)           |           | SC Calculation |      | Connection Details |                        |
|------------------------------|-----------|----------------|------|--------------------|------------------------|
| Category                     | Amount(₹) | Units          | Rate | Description        | Tariff Code            |
| Arrears                      | -0.48     | 2500           | 7.3  | Energy Charge      | Supply Type            |
| Penalty on arrears Surcharge | 0.00      | 53395.8        | 7.5  | Energy Charge      | Conn Load              |
| Monthly Arrears              | 0.00      |                |      |                    | Security Deposit (₹)   |
| Total                        | -0.48     |                |      |                    | Inoperative Balance(₹) |

| Bill Details (₹)          |           | Bill Details (₹)       |      | Last Payment Status |            |
|---------------------------|-----------|------------------------|------|---------------------|------------|
| Electricity Charges       | 418718.50 | Installation Amount    | 0.00 | Amount(₹)           | 503054     |
| Other Charges             | 122400.00 | (A) Installment Number |      | Receipt No          | 1218481053 |
| Penalty on arrears        | 0.00      |                        |      | Receipt Date        | 12-MAR-20  |
| Consumer Rebate           | 0.00      |                        |      | Payment Details     |            |
| Consumer Rebate           | 0.00      |                        |      | Cheque              | 503054     |
| Other Charges             | 0.00      |                        |      |                     |            |
| Solar Heater Rebate       | 0.00      |                        |      |                     |            |
| Fixed Charge              | 0.00      |                        |      |                     |            |
| LT Metering surcharge     | 0.00      |                        |      |                     |            |
| Excess Demand Penalty     | 0.00      |                        |      |                     |            |
| Consumer Surcharge        | 0.00      |                        |      |                     |            |
| Current LPCC              | 33.34     |                        |      |                     |            |
| Electricity Duty          | 40521.89  |                        |      |                     |            |
| Regulatory Surcharge1     | 0.00      |                        |      |                     |            |
| Regulatory Surcharge2     | 2,450.87  |                        |      |                     |            |
| Minimum Charge            | 0.00      |                        |      |                     |            |
| Penalty on adjustment     | 0.00      |                        |      |                     |            |
| Other adjustments         | 0.00      |                        |      |                     |            |
| Deficit                   | 0.00      |                        |      |                     |            |
| Gross                     | 0.00      |                        |      |                     |            |
| Current Payable Amount(₹) | 604095.60 |                        |      |                     |            |

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 डी.डी. विद्यापीठ/Deemed University  
 वाराणसी/Sarnath, Varanasi

| Bill Month | Units (KWH) | Units (KVAH) | Demand | Status |
|------------|-------------|--------------|--------|--------|
| MAR-2019   | 42977.4     | 43747.8      | 176.4  | MU     |
| FEB-2019   | 71457.4     | 72675.6      | 209    | MU     |
| JAN-2019   | 57658.6     | 58096.2      | 185.6  | MU     |
| DEC-2018   | 52240.2     | 53504.2      | 185.8  | MU     |
| NOV-2018   | 14316.4     | 14734.2      | 194.2  | MU     |
| OCT-2018   | 36580       | 37890        | 56.38  | MU     |

Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

|                          |             |              |             |                 |
|--------------------------|-------------|--------------|-------------|-----------------|
| Receipt No.              | Counter no. | Old Acct No  | Acct No     | Bill No.        |
| 414326990006             |             | 230280848    | 1218481000  | 1218481001/172  |
| Amount Received(Figures) |             | Counter Name | Received by | Collection Date |
| (in words)               |             |              |             |                 |

|   |  |             |
|---|--|-------------|
| Due Date                                |  | 15-APR-2019 |
| Total Amount Payable before due Date(₹) |  | 604095.60   |
| Cashier Signature                       |  |             |

EXECUTIVE ENGINEER - EUDD-6, Sarnath

For more info Bill online - www.pvnvl.com

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