

## 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  
Central Institute of Higher Tibetan Studies  
डीएच विद्यापीठ/Deemed University  
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 क्षेत्र, वाराणसी  
Central Institute of Higher Tibetan Studies  
श्री ६ विपरिचय/Deemed University  
साम्नाथ, वाराणसी/Samath, 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  
DUE DATE 14.9.18

Bill Amount  
Rs. 815275=

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=  
 Light & Fan 62750 x 7.50 @ Rs. 470625=  
 Demand Charge Demand ch @ 340/kva Rs. 163200=  
 Add Low Voltage surcharge Contracted Load Rs. 16320=  
 Meter Rent ..... Rs. ....  
 Excess Demand Surcharge ..... Rs. ....  
 Electricity Duty @ ..... Rs. ....

815275=

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

Arrear 7  
 G. Total Rs. 815275=

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=</u>	<u>261=</u>	<u>102225</u>	<u>65250=</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)

E.E

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

01/05/19 Bill Received



PUVANCHAL VIDYUT VIVARAN NIGAM LTD.

29/4/2019 04:20:42 FM



DUPLICATE

A/C No :1218481001

Date: 01-APR-2019 Address: GARNATH Varanasi VARANASI UP IND Credit: MIF:41432 Division: DNV414326 Sub-Division: GDO4143269 K No: 230250848	Book No: 414326990006 SC No: PU_09826.0 Account No: 1218481000	Bill No: 1218481053 Bill Date: 01-APR-2019 Bill Month: APR-2019	Bill Due Date Disconnection Date: 15-APR-2019 22-APR-2019
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Meter No.	Meter No.	Ratg	Bill Status	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmrk	Meter Status
414326990006	UPU24031		OK	01-MAR-19 41449.6	01-APR-19 46918.9	5469.3	10	54693.2 KWH	1	OK	A
414326990006	UPU24631		OK	01-MAR-19 42642.6	01-APR-19 48232.1	5589.5	10	55895.8 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(₹)		EC Calculation			Connection Details		
Category	Amount(₹)	Units	Rate	Amount	Description	Tariff Code	F
Arrears	-0.48	2500	7.3	18250.00	Energy Charge	Supply Type	480.00 K
Previous Arrears Surcharge	0.00	53395.8	7.5	400466.50	Energy Charge	Conn Load	C
Monthly Arrears	0.00					Security Deposit (₹)	C
Total	-0.48					Inoperative Balance(₹)	C
						Additional Security	C
						Security Deposit Interest	C

Bill Details (₹)		Bill Details (₹)		Last Payment Status				
Electricity Charges	418718.50	Installment Amount	0.00	Amount(₹)	503054			
Other Charges	122400.00	(A) Installment Number		Receipt No	1218481053			
Other Charges	0.00	Total Payable Amount(₹)	604324	Receipt Date	12-MAR-20			
Other Charges	0.00	Payable Amount in words	Six Lakh Four thousand Eight Hundred Ninety Five Rupees Only	Payment Details	503054			
Other Charges	0.00			Cheque				
Other Charges	0.00			Previous Consumption Pattern				
Other Charges	0.00			Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
Other Charges	0.00			MAR-2019	42977.4	43747.8	176.4	MU
Other Charges	0.00			FEB-2019	71457.4	72675.6	209	MU
Other Charges	0.00			JAN-2019	57658.6	58096.2	185.6	MU
Other Charges	0.00			DEC-2018	52240.2	53504.2	185.8	MU
Other Charges	0.00			NOV-2018	14316.4	14734.2	194.2	MU
Other Charges	0.00			OCT-2018	36580	37890	56.38	MU
Other Charges	0.00							
Other Charges	0.00							
Other Charges	33.34							
Other Charges	40521.80							
Other Charges	0.00							
Other Charges	3,450.87							
Other Charges	0.00							
Other Charges	0.00							
Other Charges	0.00							
Other Charges	0.00							
Other Charges	0.00							
Other Charges	0.00							
Other Charges	33.34							
Other Charges	604395.60							

*Signature*  
**कुलसचिव/REGISTRAR**  
 केन्द्रीय उच्च शिक्षणी विद्या संस्थान  
 Central Institute of Higher Tibetan Studies  
 डी.डी. विभवविद्यालय/Deemed University  
 गंगाधर, वाराणसी/Sarnath, Varanasi

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

Receipt No.	Counter no.	Old Acc No	Acc No	Bill No.
414326990006		230280848	1218481000	1218481053
Amount Received(Figures)		Counter Name	Received by	Collection Date
0.00				

Due Date	15-APR-2019
Total Amount Payable before due Date(₹)	604395.60
Cashier Signature	

EXECUTIVE ENGINEER - EUDD-6, Sarnath

DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS