

Office of the
MANIPUR RENEWABLE ENERGY DEVELOPMENT AGENCY(MANIREDA)

(An Autonomous Govt. Institution under Power Department)

2nd Floor, South Block, Secured Office Complex, A.T.Line, Near Imphal Hotel, Imphal – 795001, Phone: 385-2421594

ORDERS

Dated: Imphal, the 16th Sept., 2016.

No.62/78/2016/SPP/RT(Pvt.-I)/MANIREDA: Pursuant to decisions taken in the meeting chaired by the Chief Secretary, Govt. of Manipur, held on 5th Sep. 2016, payment terms of this office NIB No. 1/SPP/RT/MANIREDA/2016-17 dtd. 17th June 2016, has been amended as follows:

Payment Terms:

- i) 20% of the total work order value shall be released by the Promoter/Producer as mobilization advance against Bank Guarantee from a Nationalised / Scheduled Bank valid at least for a period of 6(six) months. The B.G equivalent of mobilization advance should be deposited with MANIREDA.
- ii) 50% of the total work order value or 70% of work order value (if the mobilisation advance was not taken) shall be released against delivery of goods to the premises of the promoter in full and in good condition and after verification by MANIREDA. The payment however is subject to release of CFA (central financial assistance) from MNRE, Gol.
- iii) 20% of the work order value shall be paid after successful installation, commissioning of the grid connected solar power plant including injection of surplus power (if any) into the grid, all the installed system conforming the technical specification as specified in this EoI and verification by MANIREDA, on submission of invoice to the purchaser and release of applicable CFA by MNRE, Gol.
- iv) 10% of the total contract value shall be treated as security deposit and shall be paid against satisfactory performance of the Solar PV Power Plant during the 5(five) years performance warrantee and maintenance period. This amount shall be paid by the purchaser in 5 equal annual installments, starting from completion of one year from the date of Commissioning at site. The bidder shall have to submit annual performance & functionality report to Purchaser and MANIREDA for the release of annual payments. Other payment terms and conditions in the EOI remain same.

Further, Target for 500kWp grid connected roof top solar, is allocated to each of the following six empanelled firms for implementation under MNRE capital subsidy category @70% of benchmark cost:

- i. M/S Sunshine Power Products Pvt. Ltd. 130/9, Bakrahat Road, Haqnsapur Green Park, Kolkata.
- ii. M/s Geetanjali Solar Enterprise,P-14, Kasba Industrial Estate, Phase-1, EM By Pass, Kolkata- 700107.
- iii. M/s Kirti Solar Ltd. 56 D, Mirza Ghalib Street, 2nd Floor , Kolkata-700016.
- iv. M/s TROM Solar, B-53/A, G.I.D.C, Electronics Estate, Sector 25, Gandhinager-382024, Gujarat.
- v. M/s Shyama Enterprises, Bamon Leikai Mange Makhong, Imphal East-795005, Manipur.
- vi. M/s Relyon Solar Pvt. Ltd. Mousham Banerjee, 23Kailash Gosh Rd. Near Chongarban Football Ground, Kolkata.

Implementation of the allocated target can be carried out by the firms by identifying eligible promoters/beneficiaries as per terms and conditions of the scheme. Performance of each of the firm will be reviewed by MANIREDA at the end of each month and by the Chief Secretary, Manipur in December 2016. Installation of additional capacity will be considered only after completion of allocated target and prior approval from MANIREDA.


(L. Manglem Singh)
Director

Copy to:

1. The P.S. to Chief Secretary, Manipur.
2. The Commissioner (Power), Govt. of Manipur.
3. The Member Secretary, MANIREDA.
4. All the above six empanelled firms.
5. Guard file.