

CAMPCO LTD.

VARANASI Tower, P.B. No. 223, Mission Street, Mangaluru - 575001

Dakshina Kannada, Karnataka.

PBX: 0824-2888200, Email - info@campco.org

Website: www.campco.org, www.campcochocolates.com

Tender Document for Power Purchase

REMARKS: This document has two structures: (1) Structure A for Captive power purchase
(2) Structure B for 3rd Party power purchase

Seller needs to separately fill and submit the tender for consideration.

Structure A

1. PPA Structure	Captive power purchase mode
2. Supply Commencement	Shall be finalized upon mutual consent from both parties.
3. Total Contracted Energy(kWh)	20,00,000 kWh (units) +/- 10% for the contract period at the Campco Chocolate Factory receiving point. Seller will solely supply the Total Contracted Energy annually.
4. Minimum Supply Obligation (MSO)	90% of Contracted Energy subject to agreed yearly module degradation. Any failure of the seller to supply the contracted energy shall pay the PPA agreed tariff to the purchaser during the contracted period.
5. Minimum Guaranteed Offtake (MGO)	90% of Contracted Energy. Any failure of the Purchaser to off-take the Contracted Energy shall not absolve it from payment for the energy contracted during the period.
6. PPA Tariff	Flat tariff is Rs. ____ / kWh. Seller shall specify the break-ups with respect to surcharges/cross subsidy charges/ wheeling and banking charges/ and any other charges with its scope.
7. Minimum Investment from Campco	Rs. _____/-

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8. Electrical kWh (Unit) dispersion	<p>Option A: 20,00,000 +/- 10% kWh (units) per year. Consumption of the total units agreed shall be spread over the entire year with a minimum of 50,000 +/- 10% units and maximum of 3,00,000 +/- 10% units in a month.</p> <p>Option B: As stated in the table given below:</p> <table border="1" data-bbox="804 593 1337 1164"><thead><tr><th>Month</th><th>Required kWh (Units) per month</th></tr></thead><tbody><tr><td>JANUARY</td><td>3,00,000 +/- 10%</td></tr><tr><td>FEBRUARY</td><td>3,00,000 +/- 10%</td></tr><tr><td>MARCH</td><td>2,50,000 +/- 10%</td></tr><tr><td>APRIL</td><td>2,00,000 +/- 10%</td></tr><tr><td>MAY</td><td>2,00,000 +/- 10%</td></tr><tr><td>JUNE</td><td>50,000 +/- 10%</td></tr><tr><td>JULY</td><td>2,00,000 +/- 10%</td></tr><tr><td>AUGUST</td><td>2,00,000 +/- 10%</td></tr><tr><td>SEPTEMBER</td><td>1,00,000 +/- 10%</td></tr><tr><td>OCTOBER</td><td>1,00,000 +/- 10%</td></tr><tr><td>NOVEMBER</td><td>50,000 +/- 10%</td></tr><tr><td>DECEMBER</td><td>50,000 +/- 10%</td></tr><tr><td>Total</td><td>20,00,000 +/- 10%</td></tr></tbody></table>	Month	Required kWh (Units) per month	JANUARY	3,00,000 +/- 10%	FEBRUARY	3,00,000 +/- 10%	MARCH	2,50,000 +/- 10%	APRIL	2,00,000 +/- 10%	MAY	2,00,000 +/- 10%	JUNE	50,000 +/- 10%	JULY	2,00,000 +/- 10%	AUGUST	2,00,000 +/- 10%	SEPTEMBER	1,00,000 +/- 10%	OCTOBER	1,00,000 +/- 10%	NOVEMBER	50,000 +/- 10%	DECEMBER	50,000 +/- 10%	Total	20,00,000 +/- 10%
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9. Minimum Lock in Period																													
10. Special remarks by the sellers if any on selling terms and conditions (to be attached if necessary)																													

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Note:

1. The filled tenders to be mailed to tenders@campco.org or throughsealed quotations posted to
**The Managing Director,
The Campco Ltd., VARANASI Tower, P.B. No. 223,
Mission Street, Mangaluru – 575001, Dakshina Kannada, Karnataka.**
2. Campco reserves the right to accept or reject the offer.
3. Seller shall provide a Bank Guaranty (BG) of Rs. 10 Lakh at the time of final contract and shall renew on yearly basis.
4. For any Technical Clarification contact:
(a) Mr. Shyam Prasad H – AGM Technical – Ph: 09972017071.
(b) Mr. Padma Prasad Jain – Sr. Manager – Ph: 09980152998.
5. Technical and Financial bids shall be received till 20th January 2023.

Authorised Signatory