

Annexure:2

Guidelines for extending temporary power supply to Maha-Metro contractors

- 1) GM / Operation and team, raised the issue of temporary power supply to the agencies working at stations for station work. Operation team informed that the agencies work with a load of about 2 to 2.5 kW load for drilling machine, welding machine etc.

Accordingly, the issue has been discussed in detail and decided to levy fixed rental charges on per kw load as below and charges for minimum 15 days (half charges) to be recovered from the agencies, if power supply is availed for less than 15 days.

Sr. No	Monthly rental Charges (Rs. / kW / month)					
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25
1	4000	3900	3970	4010	3330	3210

- a. Initially i.e. at the time of set-up of the business, the third-party users will provide the details of devices / instruments / machines, equipment etc. including their demand in kW to be connected at the station premises to the O&M team.
- b. The total demand in kW of all the equipment will be considered for rental calculations as per the table above from the date of possession of the premises with supply of electricity.
- c. The O&M team will check the kW/ kVA ratings of all the devices after final installation by the third-party users and jointly sign with the user the total kW / kVA connected for usage of power at Maha-Metro premises and that jointly signed connected load report will be considered as connected load as per the above table for rental.
- d. The O&M team can also carry out surprise visits to the business areas and can check the connected load at the premises and keep the record of the same. If the third-party user is found to be using more load than that was agreed jointly will be penalized with twice the charges as above for the additional load for that whole year.
- e. The third-party user can increase / decrease the connected load in his/ her premises by giving a one-month advance notice of the same to the O&M department and after a joint check, O&M team will approve the same and that will be considered for the next billing cycle and the third-party user will be charged accordingly.

JOINT LOAD MEASUREMENT REPORT

Date of visit				
Station / Premise Name				
Name of the Contractor				
Sr. No.	Name of the Device / equipment to be used	No. of Units of the device / equipment (a)	Load in kW/unit (b)	Total Load in kW (a*b)
Total Load in kW				
Note: If required please attach separate pages.				
Remark:				
Signature				
Name of the Representative				
Department	O&M	Finance / Account	Third Party User	
Approved By				
Sign				
Manager (O&M)				