

BSES

BSES Rajdhani Power Limited

Key Consumer Cell,
1st Floor, D-Block, BSES Bhawan,
Nehru Place, New Delhi – 110019,
Tel.: +91 11 39999921,
Fax.: +91 11 39999430
www.bsesdelhi.com

No. AVP-KCC/BRPL/BS-5044/ 2099

Dated:- 13/01/2015

M/s Aspen Builtech Ltd
Asset Area No. 11
Dial Hospitality, IGI Airport
New Delhi- 110078

SUBJECT: Energization of new load of 3420KW (with contract demand 2206KVA) on temporary basis under NDHT (temp) category on HT system of supply in your favour.

Dear Sir,

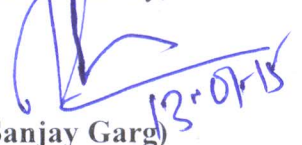
With reference to above your attention is brought towards our letter dated 14.07.2014 and reminders dated 17.11.2014 & 07.01.2015 vide which you were requested to submit CFO clearance alongwith certain other documents.

It is worth mentioning that submission of NOC from office of Chief Fire Officer Delhi is essential as per Delhi administration order No. F 4 (23)/87-EB dated 03.07.87 and order of Delhi High Court in CWP 2710 of 1985 & CM 4780/03 decided on 29.05.2003 which makes it necessary (clearance from CFO) before release of load for energization of any multi-story building having height more than 15 meters or having provision of lifts

Till date we have not received the CFO clearance, however, since your requirement of said load is urgent. Therefore considering your mail dated 13.01.2015 and letter attached therein as a special case, we are releasing your case to Incharge (ESG)KCC, South for energisation of new load of 3420KW (with contract demand 2206KVA) under NDHT (temp) category on HT system of supply on temporary tariff till the time CFO clearance is obtained by you and submitted to this office.

Thanking you,

Yours faithfully,



(Sanjay Garg)

Addl VP (Key Consumer Cell)

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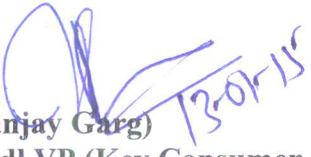
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1. DGM/AsVP (O&M)VKJ:-The load be energized in coordination with Meter Management Group subject to condition that no outstanding dues are recoverable against the premises/plot/bldg.

2. Incharge (MMG)KCC-South:- Energization of new load of 3420KW (with contract demand 2206KVA) under NDHT (temp) category on HT system of supply on temporary tariff till the time CFO clearance is obtained by you and submitted to this office, if all the technical aspects are found in order. Meter of suitable capacity, be installed in coordination with Manager (O&M) VKJ. After doing needful, particulars of connection be conveyed to Business Manager (KCC)Billing, South / West and copy of meter installation report be forwarded to this office.

3. Business Manager (KCC) Billing, South:- Request to take necessary action to bill the consumer under NDHT (temp) category on HT system of supply on temporary tariff till the time CFO clearance is obtained by you and submitted to this office duly for sanctioned/connected load of 3420KW (with contract demand 2206KVA) in favor of M/s Aspen BUILTECH Ltd, Asset Area No. 11, Dial Hospitality, IGI Airport, New Delhi-110078.


(Sanjay Garg)
Addl VP (Key Consumer Cell)