പതിനാറാം കേരളനിയമസഭ

രണ്ടാം സമ്മേളനം

നക്ഷത്രചിഹ്നമിടാത്ത ചോദ്യം നമ്പർ: 2426 **27-10-2026-ൽ മറുപടിയ്ക്ക്**

അനെർട്ട് വാങ്ങിയ ഇലക്ട്രിക്ക് കാറുകൾ

ചോദ്യം ഉന്നയിച്ച അംഗങ്ങൾ

ശ്രീ. വി. ടി. സൂരജ്

മറുപടി നൽകിയ മന്ത്രി

ശ്രീ. സണ്ണി ജോസഫ്
(വൈദ്യുതി, പരിസ്ഥിതി - പാർലമെന്ററികാര്യ വകുപ്പ് മന്ത്രി)

(എ) സർക്കാർ വകുപ്പുകൾക്ക് ലീസ് വ്യവസ്ഥയിൽ നൽകാനായി അനെർട്ട് എത്ര ഇലക്ട്രിക്ക് കാറുകൾ ആകെ എത്ര വിലക്ക് വാങ്ങുകയുണ്ടായി; ഇതിനായി നൽകിയ പർച്ചേസ് ഓർഡറുകളുടേയും പേയ്മെന്റ് ഓർഡറുകളുടേയും പകർപ്പ് ലഭ്യമാക്കാമോ;

മറുപടി: കഴിഞ്ഞ സർക്കാരിന്റെ കാലത്ത് 2020-2023 വർഷത്തിൽ കേന്ദ്രസർക്കാരിന്റെ ഊർജ്ജമന്ത്രാലയത്തിൻ കീഴിലുള്ള EESL(Energy Efficiency Services Limited) വഴി വിവിധ തരത്തിലുള്ള ഇലക്ട്രിക് കാറുകൾ വാങ്ങി ലീസ് വ്യവസ്ഥയിൽ സർക്കാർ വകുപ്പുകൾക്ക് നൽകുന്നതിന് അനുമതി ലഭിച്ചിട്ടുണ്ട്. ഇത് പ്രകാരം 194 ഇ-കാറുകൾ വിവിധ സർക്കാർ വകുപ്പുകൾക്ക് നൽകിയിട്ടുണ്ട്. ലീസ് വ്യവസ്ഥയിൽ നൽകിയിട്ടുള്ള ഇ-കാറുകൾക്ക് തുകയൊന്നും ചിലവഴിച്ചിട്ടില്ല.

2024-25 കാലഘട്ടത്തിൽ ഇലക്ട്രിക് കാറുകൾ EESL ൽ നിന്നും ലഭ്യമാകാതെ വന്നപ്പോൾ അനെർട്ട് ഇ-കാറുകൾ നേരിട്ട് വാങ്ങി ലീസ് വ്യവസ്ഥയിൽ നൽകി. സർക്കാർ വകുപ്പുകൾക്ക് ലീസ് വ്യവസ്ഥയിൽ ഇ-കാറുകൾ നൽകാനായി അനെർട്ട് 25 ഇ-കാറുകൾ 4,80,24,196 രൂപ (നാല് കോടി എൺപത് ലക്ഷത്തി ഇരുപത്തിനാലായിരത്തി നൂറ്റി തൊണ്ണൂറ്റിയാറ്) ചിലവഴിച്ച് വാങ്ങുകയുണ്ടായി. ഇതിനായി നൽകിയ പർച്ചേസ് ഓർഡറുകളുടെയും പേയ്മെന്റ് ഓർഡറുകളുടെയും പകർപ്പ് **അനുബന്ധം എ** ചേർക്കുന്നു.

(ബി) ഈ കാറുകൾ ഏതെല്ലാം സർക്കാർ വകുപ്പുകൾക്കും സ്ഥാപനങ്ങൾക്കുമാണ് ലീസിന് നൽകിയിരിക്കുന്നത് എന്നും ലീസ് വ്യവസ്ഥകൾ എന്തെല്ലാമാണെന്നും നിലവിൽ ലീസ് പുതുക്കിയിട്ടുണ്ടോയെന്നും വിശദമാക്കാമോ;

മറുപടി: സർക്കാർ വകുപ്പുകൾക്കും സ്ഥാപനങ്ങൾക്കുമാണ് ഈ കാറുകൾ ലീസിന് നൽകിയത് അവ ചുവടെ ചേർക്കുന്നു.

വകുപ്പിന്റെ പേര്	ഇ-കാറുകളുടെ എണ്ണം
ജലനിധി	1
പൊതുവിദ്യാഭ്യാസ വകുപ്പ്	14

KABCO (Kerala Agro Business Company)	1
Kerala Forest Headquarters	1
Office of the Director of Co-operative Audit	3
ANERT	1
Office of the Joint Registrar of Co-operative Societies (Vigilance)	1
K-DISC	1
EMC	1
Rebuild Kerala Initiative (RKI)	1

5 വർഷത്തെ ലീസ് വ്യവസ്ഥയിലാണ് ഇ-കാറുകൾ നൽകിയിരിക്കുന്നത്. കൂടാതെ 5 വർഷത്തെ ലീസ് കാലാവധിയിലുള്ള അറ്റകുറ്റപ്പണികളും, ഓരോ വർഷത്തെ ഇൻഷുറൻസ് പുതുക്കുന്നതും ഇതിലുൾപ്പെടുന്നു. നിലവിൽ ലീസ് വ്യവസ്ഥ 5 വർഷം ആയതിനാൽ ലീസ് വ്യവസ്ഥ പുതുക്കാനുള്ള സമയം ആയിട്ടില്ല.

ലീസ് വ്യവസ്ഥകൾ **അനുബന്ധം ബി** ആയി ചേർക്കുന്നു.

(സി) ഇപ്രകാരം കാറുകൾ വാങ്ങാൻ അനെർട്ടിനും, അനെർട്ട് വാങ്ങിയ കാറുകൾ ലീസ് വ്യവസ്ഥയിൽ സ്വീകരിക്കാൻ സർക്കാർ വകുപ്പുമേധാവികൾക്കും സർക്കാരിന്റെ അനുമതി ഉണ്ടായിരുന്നോ; എങ്കിൽ പ്രസ്തുത ഉത്തരവിന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ;

<u>മറുപടി:</u> ഇപ്രകാരം കാറുകൾ കേന്ദ്ര ഊർജ്ജ മന്ത്രാലയത്തിന്റെ കീഴിലുള്ള EESL ൽ നിന്ന് ലീസ് വ്യവസ്ഥയിൽ വാങ്ങുന്നതിനും മറ്റ് സർക്കാർ വകുപ്പുകൾക്ക് ലീസ് വ്യവസ്ഥയിൽ നൽകുന്നതിനും ധനകാര്യവകുപ്പിന്റെ അനുമതി ലഭിച്ചിട്ടുണ്ട്. അനുമതിയുടെ പകർപ്പ് **അനുബന്ധം സി** ആയി ചേർക്കുന്നു. കൂടാതെ കാറുകൾ നേരിട്ട് വാങ്ങി പാട്ടവ്യവസ്ഥ പ്രകാരം വിവിധ സർക്കാർ വകുപ്പുകൾക്ക് പാട്ടത്തിന് നൽകുവാനും കൂടാതെ ഇതിന് ചിലവായ തുക അനെർട്ടിന്റെ ബാങ്ക് അക്കൗണ്ടിൽ നിന്നും ചിലവഴിക്കുന്നതിനും അനെർട്ടിന്റെ 01-11-2024 ന് കൂടിയ 60-മത് Executive കമ്മിറ്റി അനുമതി നൽകിയിട്ടുണ്ട്. അനുമതി ഉത്തരവിന്റെ പകർപ്പ് **അനുബന്ധം സി 1** ചേർക്കുന്നു.

(ഡി) ഇക്കാര്യത്തിനായി അനെർട്ട് മേധാവി പുറപ്പെടുവിച്ച സർക്കുലറിന് ആധാരമാക്കിയത് പ്രസ്തുത പദ്ധതിയുമായി ബന്ധമില്ലാത്ത സർക്കാർ ഉത്തരവുകളാണെന്നത് ശ്രദ്ധയിൽപ്പെട്ടിട്ടുണ്ടോ;

<u>മറുപടി:</u> ഇക്കാര്യത്തിനായി അനെർട്ട് മേധാവി പുറപ്പെടുവിച്ച സർക്കുലറിന് ആധാരമാക്കിയത് പ്രസ്തുത പദ്ധതിയുമായി ബന്ധപ്പെട്ട സർക്കാർ ഉത്തരവുകളാണ്. ഈ സർക്കാർ ഉത്തരവിലാണ് ഓഫീസ് ആവശ്യത്തിനും മറ്റ് സ്ഥാപനമേധാവികൾക്കും ഏതൊക്കെ വാഹനങ്ങളാണ് ഉപയോഗിക്കേണ്ടതെന്ന് നിർദ്ദേശിക്കുന്നത്. ഈ നിർദ്ദേശമനുസരിച്ചുള്ള വാഹനങ്ങളാണ് സർക്കാർ വകുപ്പുകൾക്ക് നൽകിയിട്ടുള്ളത്.

(ഇ) ഇക്കാര്യത്തിൽ സാമ്പത്തിക ക്രമക്കേട് നടന്നു എന്നും വകുപ്പുമേധാവികളെ തെറ്റിദ്ധരിപ്പിച്ചുവെന്നും കരുതുന്നുണ്ടോ;

മറുപടി: അനർട്ടിലെ ഇ മൊബിലിറ്റി വിഭാഗത്തിൽ ഒരു സമഗ്ര ഓഡിറ്റ് നടത്തുന്നതിന് തീരുമാനിച്ചുണ്ട്. തുടർ നടപടി സ്വീകരിച്ചുവരുന്നു. ഓഡിറ്റ് റിപ്പോർട്ട് ലഭ്യമാകേണ്ടതുണ്ട്. ആയതു ലഭിക്കുന്ന മുറയ്ക്ക് ഇതിന്മേൽ കൂടുതൽ വ്യക്തത വരുന്നതാണ്.

(എഫ്) എങ്കിൽ ഇക്കാര്യത്തിൽ ഒരു വിജിലൻസ് അന്വേഷണം നടത്താനും കുറ്റക്കാർക്കെതിരെ മാതൃകാപരമായ ശിക്ഷാനടപടി സ്വീകരിക്കാനും സാമ്പത്തിക നഷ്ടം തിരിച്ചു പിടിക്കാനും തയ്യാറാകുമോയെന്ന് വ്യക്തമാക്കുമോ?

മറുപടി: മുൻ ഖണ്ഡികയിലെ ഉത്തരം

സെക്ഷൻ ഓഫീസർ

18709/2023

അനെർട്ട്
ANERT
Agency for New and renewable Energy Research and Technology
നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in
Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853

No. ANERT-TECH/238/2023-T6 27-12-2023

To

M/s Trivandrum Motors Pvt Ltd
TC 91/571(9), Neeranjanam Avenue
Chakai Bye-Pass Road, Anayara PO,
Thiruvananthapuram - 695029

SUPPLY ORDER

Sir,

Sub: ANERT – Supply of Electric Vehicle for use in various public offices under Solar City funded by Smart City Thiruvananthapuram Ltd- reg

Ref:
1. Tender ID: - 2023_ANERT_622060_1
2. You Bid No. 1726175 dtd 28/11/23.

Attention is invited to the references cited. Your offer for the supply of Electric Vehicle for allotting to various public offices is accepted. You are requested to Supply as detailed below subject to the following terms and technical specifications.

SN	Site of Installation	Qty	Rate	Total
1	Electric Vehicle (Compact SUV) Make: - Tata	15	17,93,000	**2,68,95,000**
			TOTAL	**2,68,95,000**
Rupees Two Crores Sixty-Eight Lakhs Ninety-Five Thousand only				

A tripartite agreement has to be executed by you in the prescribed form (enclosed as Annexure - I) on Kerala Stamp paper as per the Kerala Government order - G.O.(P) No.113/2019/TD dtd 24/07/2019 (One rupee for every Rs 1000 or part thereof on the contract amount, subject to a minimum of rupees 200 and a maximum of rupees one lakh) within 7 days of the receipt of this work order for the fulfilment of the contract along with a security deposit of **Rs. 8,06,850/- (Rupees Eight Lakh Six Thousand Eight Hundred and Fifty only)** being the 3% of contract value of **Rs. 2,68,95,000/-** on Demand Draft/Bank Guarantee/NEFT transfer in favour of CEO, ANERT. You must pay all expenses incidental to the execution of the above agreement.

1. SCHEDULE OF SUPPLY

i. The Vehicles should be delivered at ANERT HQ, Thiruvananthapuram / at any location specified by ANERT within Thiruvananthapuram corporation limits.
ii. The successful bidder should complete the Supply of the vehicles within 30 days from the date of issue of work order.
iii. Penalty for delay in supply will be imposed at 0.5 % per week up to a maximum 10%. In case of delay in supply and installation, CEO, ANERT may cancel the contract and take recourse to other action as deemed appropriate. Order will be cancelled if the delay of service is more than this time period and work will be issued to the second successful bidder as deemed appropriate.

2. TECHNICAL DETAILS

The technical requirements of the vehicle to be supplied are attached as annexure – II.

3. PAYMENT

A. No advance payment will be given. Payment will be released on receipt of invoices raised in the name of M/s Smart City Thiruvananthapuram Ltd, duly certified for acceptance of stores by the concerned Officer of ANERT. The Pre-Delivery Acceptance Inspection will conduct by the concerned Officer at ANERT HQ / warehouse as deemed appropriate.
B. The terms of payment shall be:

i. 100% of the contract value shall be released on supply and acceptance of the items.
ii. The security deposit of 3% furnished along with the contract agreement shall be released on supply of devices at ANERT.

C. Income tax, contribution to workers' welfare fund and other statutory deductions shall be made from the payment as per prevailing norms.

4. QUALITY CONTROL / INSPECTION

i. ANERT reserves the right to visit the manufacturing site or the supply chain for quality inspection at any time. ANERT/SCTL at its discretion may order the testing of random samples (if an Automotive Research Association of India, (referred to as ARAI hereinafter) accredited Testing Laboratory is available) or at any other third-party ARAI-accredited laboratory at cost of the E-Car manufacturer.
ii. Pre-Dispatch Inspection

a. All materials/equipment manufactured by the E-car manufacturer against the

Supply order shall be subject to inspection, check and/or test by the ANERT or its authorized representative at all stages and place, before, during and after the manufacture.

b. The agency shall submit specifications and data sheets of key components including battery, motor etc. as might be requested at least 48 hours in advance of pre- dispatch inspection date.
c. The E-car manufacturer shall maintain and provide statutory test certificates for each supplied batch, confirming compliance to the technical specifications and other tender/LOA requirements. The Test Certificate needs to be transmitted electronically to ANERT at least 48 hours in advance of pre-dispatch inspection date. Only those batches meeting compliance shall be dispatched by the supplier.
d. If upon delivery, the material / equipment does not meet the specifications, the material / equipment shall be rejected and returned to the supplier for repairs / modification, etc. or for replacement. In such cases, all expenses including the to-and-fro freight, any other costs, etc. shall be in the account of the E-car manufacturer.
e. All tests shall be carried out as per the relevant standards followed by ARAI, and the E-car manufacturer shall submit the relevant test reports.

iii. Documentation along with supply of E- Cars

The bidder(s) shall provide the following documents (both hard copy and soft copy) to ANERT for reference:

a. Manual / Guide: User Manuals
b. FAQ
c. OEM Functional Manuals
d. Troubleshooting Guides
e. Necessary regulatory documentation

Other than the regulatory documentation, the above-mentioned documents shall be provided in the word format to provide flexibility for customization, if required

5. WARRANTY

i. The complete system should be warranted against any manufacturing defect or bad workmanship at least for a period of 3 (three) years from the date of supply of the e-cars. This includes replacements of spare part and labour if any.
ii. Warranty certificate to the above effect must be furnished along with the commissioning reports. Any defect noticed during warranty period should be rectified / replaced by the supplier free of cost upon due intimation by ANERT.

18709/2023

6. INSURANCE

All the e-cars should be minimum 3 years third party insurance and 1 year bumper to bumper comprehensive insurance. The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. For delivery of goods at site, the insurance shall be obtained by the Contractor, for an amount not less than the Contract Price of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War risks and strikes.

Not Withstanding the terms and conditions stipulated above, it is to be noted that the conditions in the tender document shall prevail;

Yours faithfully

CEO ANERT

MANOHARAN. I
Head
E Mobility Cell
ANERT HQ
Thiruvananthapuram

18708/2023

അനെർട്ട്
ANERT
Agency for New and renewable Energy Research and Technology
നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in
Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853

No. ANERT-TECH/238/2023-T6 27-12-2023

To

M/s Fortune Malayalam Automobiles Pvt Ltd
51/93A, Malayalam MG, Ernakulam Bypass
Vytila, Kochi, Ernakulam - 682019

SUPPLY ORDER

Sir,

Sub: ANERT – Supply of Electric Vehicle for use in various public offices under Solar City funded by Smart City Thiruvananthapuram Ltd- reg

Ref:
1. Tender ID: - 2023_ANERT_622060_1
2. You Bid No. 1725782 dtd 27/11/23.

Attention is invited to the references cited. Your offer for the supply of Electric Vehicle for allotting to various public offices is accepted. You are requested to Supply as detailed below subject to the following terms and technical specifications.

SN	Site of Installation	Qty	Rate	Total
1	Electric Vehicle (5-Seater SUV) Make: - MG	4	25,36,575	**1,01,46,300**
			TOTAL	**1,01,46,300**
Rupees One Crore One Lakh Forty-Six Thousand and three Hundred only				

A tripartite agreement has to be executed by you in the prescribed form (enclosed as Annexure - I) on Kerala Stamp paper as per the Kerala Government order - G.O.(P) No.113/2019/TD dtd 24/07/2019 (One rupee for every Rs 1000 or part thereof on the contract amount, subject to a minimum of rupees 200 and a maximum of rupees one lakh) within 7 days of the receipt of this work order for the fulfilment of the contract along with a security deposit of **Rs. 3,04,389/- (Rupees Eight Lakh Six Thousand Eight Hundred and Fifty only)** being the 3% of contract value of **Rs. 1,01,46,300/-** on Demand Draft/Bank Guarantee/NEFT transfer in favour of CEO, ANERT. You must pay all expenses incidental to the execution of the above agreement.

1. SCHEDULE OF SUPPLY

i. The Vehicles should be delivered at ANERT HQ, Thiruvananthapuram / at any location specified by ANERT within Thiruvananthapuram corporation limits.
ii. The successful bidder should complete the Supply of the vehicles within 30 days from the date of issue of work order.
iii. Penalty for delay in supply will be imposed at 0.5 % per week up to a maximum 10%. In case of delay in supply and installation, CEO, ANERT may cancel the contract and take recourse to other action as deemed appropriate. Order will be cancelled if the delay of service is more than this time period and work will be issued to the second successful bidder as deemed appropriate.

2. TECHNICAL DETAILS

The technical requirements of the vehicle to be supplied are attached as annexure – II.

3. PAYMENT

A. No advance payment will be given. Payment will be released on receipt of invoices raised in the name of M/s Smart City Thiruvananthapuram Ltd, duly certified for acceptance of stores by the concerned Officer of ANERT. The Pre-Delivery Acceptance Inspection will conduct by the concerned Officer at ANERT HQ / warehouse as deemed appropriate.
B. The terms of payment shall be:

i. 100% of the contract value shall be released on supply and acceptance of the items.
ii. The security deposit of 3% furnished along with the contract agreement shall be released on supply of devices at ANERT.

C. Income tax, contribution to workers' welfare fund and other statutory deductions shall be made from the payment as per prevailing norms.

4. QUALITY CONTROL / INSPECTION

i. ANERT reserves the right to visit the manufacturing site or the supply chain for quality inspection at any time. ANERT/SCTL at its discretion may order the testing of random samples (if an Automotive Research Association of India, (referred to as ARAI hereinafter) accredited Testing Laboratory is available) or at any other third-party ARAI-accredited laboratory at cost of the E-Car manufacturer.
ii. Pre-Dispatch Inspection

a. All materials/equipment manufactured by the E-car manufacturer against the Supply order shall be subject to inspection, check and/or test by the ANERT or

its authorized representative at all stages and place, before, during and after the manufacture.

b. The agency shall submit specifications and data sheets of key components including battery, motor etc. as might be requested at least 48 hours in advance of pre- dispatch inspection date.
c. The E-car manufacturer shall maintain and provide statutory test certificates for each supplied batch, confirming compliance to the technical specifications and other tender/LOA requirements. The Test Certificate needs to be transmitted electronically to ANERT at least 48 hours in advance of pre-dispatch inspection date. Only those batches meeting compliance shall be dispatched by the supplier.
d. If upon delivery, the material / equipment does not meet the specifications, the material / equipment shall be rejected and returned to the supplier for repairs / modification, etc. or for replacement. In such cases, all expenses including the to-and-fro freight, any other costs, etc. shall be in the account of the E-car manufacturer.
e. All tests shall be carried out as per the relevant standards followed by ARAI, and the E-car manufacturer shall submit the relevant test reports.

iii. Documentation along with supply of E- Cars

The bidder(s) shall provide the following documents (both hard copy and soft copy) to ANERT for reference:

a. Manual / Guide: User Manuals
b. FAQ
c. OEM Functional Manuals
d. Troubleshooting Guides
e. Necessary regulatory documentation

Other than the regulatory documentation, the above-mentioned documents shall be provided in the word format to provide flexibility for customization, if required

5. WARRANTY

i. The complete system should be warranted against any manufacturing defect or bad workmanship at least for a period of 3 (three) years from the date of supply of the e-cars. This includes replacements of spare part and labour if any.
ii. Warranty certificate to the above effect must be furnished along with the commissioning reports. Any defect noticed during warranty period should be rectified / replaced by the supplier free of cost upon due intimation by ANERT.

6. INSURANCE

18708/2023

All the e-cars should be minimum 3 years third party insurance and 1 year bumper to bumper comprehensive insurance. The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. For delivery of goods at site, the insurance shall be obtained by the Contractor, for an amount not less than the Contract Price of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War risks and strikes.

Not Withstanding the terms and conditions stipulated above, it is to be noted that the conditions in the tender document shall prevail;

Yours faithfully

CEO ANERT

HARAN. J
Head
E Mobility Cell
ANERT HQ
Thiruvananthapuram

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No. ANERT-TECH/3/2024-T6 20-01-2025

To

M/s Tata Passenger Electric Mobility Limited
Nanavati Mahalaya, 3rd & 4th Floor
Plot 18, Mudhana Shetty Marg
Fort Mumbai, Mumbai – 400001

SUPPLY ORDER

Sir,

Sub: ANERT – Supply of Electric Vehicle for use in various public offices in the State of Kerala on lease basis - reg

Ref: 1. GEM Tender ID: - GEM/2024/B/576810 dtd 08/01/2025

Attention is invited to the references cited. Your offer for the supply of Electric Vehicle for use in various public offices in the State of Kerala on lease basis is accepted. You are requested to Supply as detailed below subject to the following terms and technical specifications.

SN	Site of Installation	Qty	Rate	Total
1	Electric Vehicle (Compact SUV) Make: - Tata EV FEARLESS 45	3	14,61,525	**43,84,575**
			TOTAL	**43,84,575**
Rupees Forty-Three Lakhs Eighty-Four Thousand Five Hundred and Seventy-Five only				
Amount inclusive of GST & all other duties. The TCS applicable will be paid in extra.				

A tripartite agreement has to be executed by you in the prescribed form (enclosed as Annexure - I) on Kerala Stamp paper as per the Kerala Government order - G.O.(P) No.113/2019/TD dtd 24/07/2019 (One rupee for every Rs 1000 or part thereof on the contract amount, subject to a minimum of rupees 200 and a maximum of rupees one lakh) within 7 days of the receipt of this work order for the fulfilment of the contract along with a security deposit of **Rs. 2,19,230/- (Rupees Two Lakhs Nineteen Thousand Two Hundred and Thirty only)** being the 5% of contract value of **Rs. 2,19,228/-** on Demand Draft/Bank Guarantee/NEFT transfer in favour of CEO, ANERT. You must pay all expenses incidental to the execution of the above agreement.

1. SCHEDULE OF SUPPLY

i. The Vehicles should be delivered at ANERT HQ, Thiruvananthapuram.
ii. The successful bidder should complete the Supply of the vehicles within 30 days from the date of issue of work order.
iii. Penalty for delay in supply will be imposed at 0.5 % per week up to a maximum 10%. In case of delay in supply and installation, CEO, ANERT may cancel the contract and take recourse to other action as deemed appropriate. Order will be cancelled if the delay of service is more than this time period and work will be issued to the second successful bidder as deemed appropriate.

2. PAYMENT

A. No advance payment will be given. Payment will be released on receipt of invoices, duly certified for acceptance of stores by the concerned Officer of ANERT. The Pre-Delivery Acceptance Inspection will conduct by the concerned Officer at ANERT HQ / warehouse as deemed appropriate.
B. The terms of payment shall be: - 100% of the contract value shall be released on supply and acceptance of the items.
C. The security deposit of 5% furnished along with the contract agreement shall be released on supply of devices at ANERT.
D. Income tax, contribution to workers' welfare fund and other statutory deductions shall be made from the payment as per prevailing norms.

3. QUALITY CONTROL / INSPECTION

i. ANERT reserves the right to visit the manufacturing site or the supply chain for quality inspection at any time. ANERT at its discretion may order the testing of random samples (if an Automotive Research Association of India, (referred to as ARAI hereinafter) accredited Testing Laboratory is available) or at any other third-party ARAI-accredited laboratory at cost of the E-Car manufacturer.
ii. Pre-Dispatch Inspection

a. All materials/equipment manufactured by the E-car manufacturer against the Supply order shall be subject to inspection, check and/or test by the ANERT or its authorized representative at all stages and place, before, during and after the manufacture.
b. The agency shall submit specifications and data sheets of key components including battery, motor etc. as might be requested at least 48 hours in advance of pre- dispatch inspection date.
c. The E-car manufacturer shall maintain and provide statutory test certificates for each supplied batch, confirming compliance to the technical specifications and other tender/LOA requirements. The Test Certificate needs to be transmitted

electronically to ANERT at least 48 hours in advance of pre-dispatch inspection date. Only those batches meeting compliance shall be dispatched by the supplier.

d. If upon delivery, the material / equipment does not meet the specifications, the material / equipment shall be rejected and returned to the supplier for repairs / modification, etc. or for replacement. In such cases, all expenses including the to-and-fro freight, any other costs, etc. shall be in the account of the E-car manufacturer.
e. All tests shall be carried out as per the relevant standards followed by ARAI, and the E-car manufacturer shall submit the relevant test reports.

iii. Documentation along with supply of E- Cars

The bidder(s) shall provide the following documents (both hard copy and soft copy) to ANERT for reference:

a. Manual / Guide: User Manuals
b. FAQ
c. OEM Functional Manuals
d. Troubleshooting Guides

Other than the regulatory documentation, the above-mentioned documents shall be provided in the word format to provide flexibility for customization, if required

4. WARRANTY

i. The complete system should be warranted against any manufacturing defect or bad workmanship at least for a period of 3 (three) years from the date of supply of the e-cars. This includes replacements of spare part and labour if any. The battery pack should be warranted for 8 years or 1,60,000 KM whichever is earlier.
ii. Warranty certificate to the above effect must be furnished along with the commissioning reports. Any defect noticed during warranty period should be rectified / replaced by the supplier free of cost upon due intimation by ANERT.

Not Withstanding the terms and conditions stipulated above, it is to be noted that the conditions in the tender shall prevail.

Yours faithfully

Signed by
Narendra Nath Veluri
Date: 20-01-2025 10:42:02
CEO ANERT

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Agency for New and renewable Energy Research and Technology
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No: ANERT-TECH/238/2023-T6 25-08-2025

To,

M/s **Fortune Malayalam Automobiles Pvt Ltd**
51/93A, **Malayalam MG, Ernakulam** Bypass
Vytila, **Kochi, Ernakulam** - 682019

Supply Order

Sir,

Sub: ANERT — Supply of Electric Vehicle for use in various public offices- reg

Ref: 1. Tender 1D: - 2025_AN ERT_765900_1

2. Your Bid No. 1725782 dtd 27/11/23.

Attention is invited to the references cited. Your offer for the supply of Electric Vehicle for allotting to various public offices is accepted. You are requested to Supply as detailed below subject to the following terms and technical specifications.

Sl No	**Site of Installation**	Qty	Rate	**Total**
1	Electric Vehicle (5-Seater SUV) Make: - MG	2	21,99,499/-	**43,98,998/-**
			TOTAL	**43,98,998/-**
Rupees Forty Three Lakhs Ninety Eight Thousand Nine Hundred And Ninety Eight only				

A tripartite agreement has to be executed by you in the prescribed form (enclosed as Annexure - 1) on Kerala Stamp paper as per the Kerala Government order - G.O.(P) No.113/2019/TD dtd 24/07/2019 (One rupee for every Rs 1000 or part thereof on the contract amount, subject to a minimum of rupees 200. You must pay all expenses incidental to the execution of the above agreement.

1. SCHEDULE OF SUPPLY

1. The Vehicles should be delivered at ANERT HQ, Thiruvananthapuram / at any location specified by ANERT.

2. The successful bidder should complete the Supply of the vehicles within 30 days from the date of issue of work order.

3. Penalty for delay in supply will be imposed at 0.5% per week up to a maximum of 10%. In case of delay in supply and installation, CEO, ANERT may cancel the contract and take recourse to other action as deemed appropriate. Order will be cancelled if the delay of service is more than this time period and work will be issued to the second successful bidder as deemed appropriate.

2. TECHNICAL DETAILS

The technical requirements of the vehicle to be supplied are attached as annexure.

3. PAYMENT

A. No advance payment will be given. Payment will be released on receipt of invoices raised in the name of CEO ANERT, duly certified for acceptance of stores by the concerned Officer of ANERT. The Pre-Delivery Acceptance Inspection will be conducted by the concerned Officer at ANERT HQ / warehouse as deemed appropriate.

B. The terms of payment shall be:

- i. 100% of the contract value shall be released on supply and acceptance of the items.

C. Income tax, contribution to workers' welfare fund and other statutory deductions shall be made from the payment as per prevailing norms.

4. QUALITY CONTROL / INSPECTION

i. ANERT reserves the right to visit the manufacturing site or the supply chain for quality inspection at any time. ANERT at its discretion may order the testing of random samples (if an Automotive Research Association of India, (referred to as ARAI hereinafter) accredited Testing Laboratory is available) or at any other third-party ARAI-accredited laboratory at cost of the E-Car manufacturer.

ii. Pre-Dispatch Inspection

- All materials/equipment manufactured by the E-car manufacturer against the Supply order shall be subject to inspection, check and/or test by the ANERT or its authorized representative at all stages and places, before, during and after the manufacture.

- The agency shall submit specifications and data sheets of key components including battery, motor etc. as might be requested at least 48 hours in advance of pre-dispatch inspection date.
- The E-car manufacturer shall maintain and provide statutory test certificates for each supplied batch, confirming compliance to the technical specifications and other tender/LOA requirements. The Test Certificate needs to be transmitted electronically to ANERT at least 48 hours in advance of pre-dispatch inspection date. Only those batches meeting compliance shall be dispatched by the supplier.
- If upon delivery, the material / equipment does not meet the specifications, the material / equipment shall be rejected and returned to the supplier for repairs / modification, etc. or for replacement. In such cases, all expenses including the to-and-fro freight, any other costs, etc. shall be in the account of the E-car manufacturer.
- All tests shall be carried out as per the relevant standards followed by ARAI, and the E-car manufacturer shall submit the relevant test reports.

iii. Documentation along with supply of E-Cars

The bidder(s) shall provide the following documents (both hard copy and soft copy) to ANERT for reference:

- a. Manual / Guide: User Manuals
- b. FAQ
- c. OEM Functional Manuals
- d. Troubleshooting Guides
- e. Necessary regulatory documentation

Other than the regulatory documentation, the above-mentioned documents shall be provided in the Word format to provide flexibility for customization, if required.

5. WARRANTY

i. The complete system should be warranted against any manufacturing defect or bad workmanship at least for a period of 3 (three) years from the date of supply of the e-cars. This includes replacements of spare parts and labour if any.

ii. Warranty certificate to the above effect must be furnished along with the commissioning reports. Any defect noticed during warranty period should be rectified / replaced by the supplier free of cost upon due intimation by ANERT.

6. INSURANCE

All the e-cars should be minimum 3 years third party insurance and 1 year bumper-to-bumper comprehensive insurance. The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. For delivery of goods at site, the insurance shall be obtained by the Contractor, for an amount not less than the Contract Price of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War risks and strikes.

Note: With standing the terms and conditions stipulated above, it is to be noted that the conditions in the tender document shall prevail.

Yours faithfully,

Signed by
Narendra Nath Veluri
Date: 25-08-2025 16:26:11

NARENDRA NATH VELURI
CHIEF EXECUTIVE OFFICER

അനെർട്ട്
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No.**ANERT-TECH/72/2025-COA(EV)** 17-12-2025

To,

M/S Fortune Malayalam Automobiles Pvt Ltd
51/93A, Malayalam MG, Ernakulam Bypass
Vytila, Kochi, Ernakulam - 682019

SUPPLY ORDER

Sir,

Sub: ANERT — Supply of Electric Vehicle for use in various public offices- reg - reg.

Ref: 1. Tender 1D: - 2025_AN ERT_765900_1
2. Your Bid No. 1725782 dtd 27/11/23

Attention is invited to the references cited. Your offer for the supply of Electric Vehicle for allotting to various public offices is accepted. You are requested to Supply as detailed below subject to the following terms and technical specifications.

SN	**Site of Installation**	Qty	Rate	**Total**
1	Electric Vehicle (5-Seater SUV) Make: - MG	1	21,99,499/-	**21,99,499/-**
			TOTAL	**21,99,499/-**
Rupees Twenty One Lakhs Ninety Nine Thousand Four Hundred And Ninety Nine only				

A tripartite agreement has to be executed by you in the prescribed form (enclosed as Annexure - 1) on Kerala Stamp paper as per the Kerala Government order - G.O.(P) No.113/2019/TD dtd 24/07/2019 (One rupee for every Rs. 1000 or part thereof on the contract amount, subject to a minimum of rupees 200. You must pay all expenses incidental to the execution of the above agreement.

1. SCHEDULE OF SUPPLY

i. The Vehicles should be delivered at AN ERT HQ, Thiruvananthapuram

/ at any location specified by ANERT as per Tender conditions and noms.

ii. The successful bidder should complete the Supply of the vehicles within 30 days from the date of issue of work order.

iii. Penalty for delay in supply will be imposed at 0.5% per week up to a maximum 10%. In case of delay in supply and installation, CEO, ANERT may cancel the contract and take recourse to other action as deemed appropriate. Order will be cancelled if the delay of service is more than this time period and work will be issued to the second successful bidder as deemed appropriate.

2. TECHNICAL DETAILS

i. The technical requirements of the vehicle to be supplied are attached as annexure.

3. PAYMENT

A. No advance payment will be given. Payment will be released on receipt of invoices raised in the name of CEO ANERT, duly certified for acceptance of stores by the concerned Officer of ANERT. The Pre-Delivery Acceptance Inspection will conduct by the concerned Officer at ANERT HQ / warehouse as deemed appropriate.

B. The terms of payment shall be:

- 100% of the contract value shall be released on supply and acceptance of the items.

C. Income tax, contribution to workers' welfare fund and other statutory deductions shall be made from the payment as per prevailing norms.

4. QUALITY CONTROL / INSPECTION

A. ANERT reserves the right to visit the manufacturing site or the supply chain for quality inspection at any time. ANERT at its discretion may order the testing of random samples (if an Automotive Research Association of India, (referred to as ARAI hereinafter) accredited Testing Laboratory is available) or at any other third-party ARAI-accredited laboratory at cost of the E-Car manufacturer.

B. Pre-Dispatch Inspection

i. All materials/equipment manufactured by the E-car manufacturer against the Supply order shall be subject to inspection, check and/or test by the ANERT or its authorized representative at all stages and place, before, during and after the manufacture.
ii. The agency shall submit specifications and data sheets of key components including battery, motor etc. as might be requested at least 48 hours in advance of pre- dispatch inspection date.
iii. The E-car manufacturer shall maintain and provide statutory test certificates for each supplied batch, confirming compliance to the technical specifications and other tender/ LOA requirements. The Test Certificate needs to be transmitted electronically to ANERT at least 48 hours in advance of pre-dispatch inspection date. Only those batches meeting compliance shall be dispatched by the supplier.
iv. If upon delivery, the material / equipment does not meet the specifications, the material / equipment shall be rejected and returned to the supplier for repairs / modification, etc. or for replacement. In such cases, all expenses including the to-and-Pro freight, any other costs, etc. shall be in the account of the E-car manufacturer.
v. All tests shall be carried out as per the relevant standards followed by ARAI, and the E-car manufacturer shall submit the relevant test reports.

C. Documentation along with supply of E- Cars

The bidder(s) shall provide the following documents (both hard copy and soft copy) to ANERT for reference:

i. Manual / Guide: User Manuals
ii. FAQ
iii. OEM Functional Manuals
iv. Troubleshooting Guides
v. Necessary regulatory documentation

Other than the regulatory documentation, the above-mentioned documents shall be provided in the word format to provide flexibility for customization, if required

5. WARRANTY

i. The complete system should be warranted against any manufacturing defect or bad workmanship at least for a period of 3 (three) years from

the date of supply of the e-cars. This includes replacements of spare part and labour if any.

ii. Warranty certificate to the above effect must be furnished along with the commissioning reports. Any defect noticed during warranty period should be rectified / replaced by the supplier free of cost upon due intimation by ANERT.

6.INSURANCE

All the e-cars should be minimum 3 years third party insurance and 1 year bumper to bumper comprehensive insurance. The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. For delivery of goods at site, the insurance shall be obtained by the Contractor, for an amount not less than the Contract Price of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War risks and strikes.

Not Withstanding the terms and conditions stipulated above, it is to be noted that the conditions in the tender document shall prevail.

Yours faithfully,

Signed by
Harshil R Meena Ias
Date: 17-12-2025 13:22:54
Harshil R Meena
CHIEF EXECUTIVE OFFICER

അനെർട്ട്
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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: Harshil R Meena)

Abstract

ANERT - E-Mobility - Supply of electric cars for use in various Govt offices in Thiruvananthapuram - Release of payment to M/S Fortune Malayalam Automobiles Pvt.Ltd. for 1 no of MG ZS EV - Order Issued

File no.: ANERT-TECH/72/2025-COA(EV)

A.F. No. 221/2026/ANERT 17-02-2026

Read:
1. Work Order no.ANERT-TECH/72/2025-COA(EV) dated 17-12-2025
2. Invoice no. VS/TVM/25-26/420 dated 22-12-2025
3. Invoice no. CR/TVM/24-25/8034 dated 27-12-2025
4. Receipt no.KL1D251200004666 dated 29-12-2025
5. Invoice no.SS16P25101083 dated 05-01-2026
6. Invoice no.SW13S25105658 dated 06-01-2026
7. Invoice no.SX01A25000016 dated 07-01-2026
8. Invoice no.CR/TVM/24-25/8035 dated 07-01-2026

ORDER

As per ref 1st cited, we have given Work Order to M/s Fortune Malayalam Automobiles Pvt ltd of Rs.21,99,499/- (Rupees Twenty One Lakhs Ninety Nine Thousand Four Hundred and Ninety Nine only) for the supply of 1 no of MG ZS EV Excite pro E Car.

As per ref 2nd,3rd,4th,5th,6th,7th and 8th cited, M/s Fortune Malayalam Automobiles Pvt ltd had submitted the invoices of total amount of Rs.21,99,323/- (Rupees Twenty One Lakhs Ninety Nine Thousand Three Hundred and Twenty Three only) towards the cost of 1 no of MG ZS EV Excite pro including Extended warranty, 7.5kW Charger, Insurance, Road tax, Registration charge, Fastag & TCS.

M/s Fortune Malayalam Automobiles Pvt.Ltd. had supplied 1 E-Car in good condition as per the technical specification in the tender.

Sl.No	Items	Amount
1.	Invoice of E-cars, Extended Warranty, 7.5kW charger with installation charges (incl.GST)	Rs.19,50,800/-
2.	Taxable value of E-cars, Extended Warranty, 7.5kW charger with installation charges	Rs.18,50,822/-
3	Invoice for insurance, road tax, registration chargers, fast tag and TCS	Rs.2,48,523/-
A	Total invoice amount (Incl. GST) (1+3)	Rs.21,99,323/-
a.	Less: 2% GST TDS on Taxable value	Rs.37,016/-
b.	Less: 0.1% Income tax TDS on Taxable value	Rs.1,851/-
	Net amount payable from ANERT	**Rs.21,60,456/-**

In this circumstances, sanction is accorded to release an amount of**Rs.21,99,323/-** (Rupees Twenty One Lakhs Ninety Nine Thousand Three Hundred and Twenty Three only) towards the cost of 1 no of MG ZS EV Excite pro including Extended warranty, 7.5kW Charger, Insurance, Road tax, Registration charge, Fastag & TCS.

Out of which **Rs.21,60,456/-**(Rupees Twenty One Lakhs Sixty Thousand Four Hundred and Fifty Six only) to be released to M/S Fortune Malayalam Automobiles Pvt ltd after deducting 2% GST TDS of Rs.37,016/- and 0.1% income tax TDS of Rs.1,851/-.

Account Summary:

Account summary		Amount
Benificiary name	Fortune Malayalam Automobiles Pvt ltd	**Rs.21,60,456/-**
Branch	Vytila, Ernakulam	
Account no.	50200086913441	
IFSC	HDFC0007644	

This expenditure will be met from ANERT E-car project account No. 50100537321028.

Digitally signed by
Harshil R Meena IAS
Date: 17-02-2026
11:27:12

Harshil R Meena
CHIEF EXECUTIVE OFFICER

Copy to: 1. Accountant / Accounts section
2. M/s Fortune Malayalam Automobiles Pvt. Ltd. Trivandrum

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI)

Abstract

ANERT- E Mobility cell Supply of electric cars for use in various Govt offices in Thiruvananthapuram - Release of payment to M/S TATA Passenger Electric Mobility Ltd - Order Issued

File no.: **ANERT-TECH/3/2024-T6**

A.F. No. 639/2025/ANERT 21-03-2025

Read:
1. Work order No.ANERT-TECH/3/2024-T6 dated 20/01/2025
2. Invoice No.GJ7100106566 dated 28/01/2025 from M/S TATA Passenger Electric Mobility Ltd
3. Invoice No.GJ7100106570 dated 28/01/2025 from M/S TATA Passenger Electric Mobility Ltd
4. Invoice No.GJ7100106574 dated 28/01/2025 from M/S TATA Passenger Electric Mobility Ltd

ORDER

As per Order read 1 st above, we have given work order to M/S TATA Passenger Electric Mobility Ltd of Rs.43,84,575/- (Rupees Forty Three Lakhs Eighty Four Thousand Five Hundred and Seventy Five only) for the supply of 3 nos of TATA Nexon Fearless 45 E Cars.

As per reference 2nd, 3rd and 4th cited, M/S TATA Passenger Electric Mobility Ltd had submitted the invoices of total amount of Rs.43,84,575/- (Rupees Forty Three Lakhs Eighty Four Thousand Five Hundred and Seventy Five only) towards the Ex showroom price of 3 nos of TATA Nexon Fearless 45 E Cars.

M/S TATA Passenger Electric Mobility Ltd had supplied 3 E Cars in good condition and as per technical specification in the tender.

The details of Payment is as follows

Sl.No	Item Description	Invoice amount
1	3 Nos of TATA Nexon Fearless 45	43,84,575/-
A	Gross amount payable from ANERT	43,84,575/-
a	Less: GST TDS @ 2% of TV	27,839/-
b	Less: Income Tax TDS (0.1% of TV)	1,392/-
	Net Amount Payable (A - (a+b))	43,55,344/-

In this circumstances, sanction is accorded to release an amount of Rs.43,84,575/-(Rupees Forty Three lakh Eighty Four Thousand Five Hundred and Seventy Five only) towards the cost of 3 nos of TATA Nexon Fearless 45 E Cars. Out of which Rs. 43,55,344/- (Rupees Forty Three Lakh Fifty Five Thousand Three Hundred and Forty Four only) may be released to M/S TATA Passenger Electric Mobility Ltd, 2% GST TDS Rs. 27,839/- (Rupees Twenty Seven Thousand Eight hundred and Thirty Nine only) and 0.1% income tax TDS Rs. 1,392/- (Rupees One Thousand Three Hundred and Ninety Two only).

Payment summary

Amount Payable	Rs. 43,84,575/-	
Less:GST TDS	Rs. 27,839/-	
Less: Income tax TDS	Rs. 1,392/-	
Net amount payable	Rs. 43,55,344/-	To be released to M/S TATA Passenger Electric Mobility Ltd

Account summary:

Account summary		Amount
Beneficiary Name	TATA Passenger Electric Mobility Ltd	Rs. 43,55,344/-
Branch	Jehangir Bldg, Gr.floor, MG Road, Fort, Mumbai	
Account No.	50200062762234	
IFSC	HDFC0000060	

The expenditure may be met from ANERT Project fund A/C No.67053058032.

Signed by
Narendra Nath Veluri
Date: 21-03-2025 15:26:03

NARENDRA NATH VELURI

CHIEF EXECUTIVE OFFICER

Copy to,

1. M/S TATA Passenger Electric Mobility Ltd
2. Account section
3. Cashier

A.F. No. 686/2024/ANERT

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT- E Mobility cell– Supply of electric cars for use in various public offices Thiruvananthapuram- Release of payment to M/S Trivandrum Motors Pvt ltd -Orders – Issued

File no.: ANERT-TECH/238/2023-T6

A.F. No. 686/2024/ANERT 02-04-2024

Read:
1. Work order No.ANERT-TECH/238/2023-T6dated 27/12/2023
2. Invoice No.TMPL-B2B-0145 dated 11/03/2024 M/S Trivandrum Motors of 2,49,52,045/- for 15 E Cars.
3. Payment for Tax, Accessories, Insurance & Fastag of M/S Trivandrum Motors of Rs.19,42,955/-
4. Lr No. ANERT-TECH/238/2023 dated 23/03/2024 address to SCTL.

ORDER

As per Order read 1st above, we have given work order to M/S Trivandrum Motors Pvt ltd of Rs. 2,68,95,000/- for the supply of 15 nos of TATA Nexon Ev Max cars.

As per reference 2nd and 3rd cited, M/S Trivandrum Motors Pvt ltd had submitted the invoices of total amount of Rs. 2,68,95,000/- towards the onroad price of 15 nos of TATA Nexon Ev Max Cars including Tax, Insurance, Accessories and Fastag.

As per 4th cited, We have given letter to M/S SCTL for releasing Rs.3.71 Crores to ANERT from the repair & maintenance fund of solar power project implemented byANERT in Government buildings of TVM city. But the fund not received till date. So it is decided to give 50% payment of Rs. 1,34,47,500/- to M/S Trivandrum Motors Pvt ltd from E Mobility A/C of HDFC bank A/C No 50100537321028 towards the 50% payment of E Cars.

The registration processes of E Cars are completed and ready for delivery.

A.F. No. 686/2024/ANERT

The details of payment for above work is as follow

Sl No	Item description	Invoice amount
1.	15 nos of TATA Nexon Ev Max cars including Tax, Insurance, Accessories and Fastag.	2,68,95,000/-
2.	Part payment- 50% of Total invoice amount.	1,34,47,500/-
A	Gross amount payable from ANERT	1,34,47,500/-
a	Less: GST TDS @ 2% of TV	2,41,642/-
b	Less: Income Tax TDS (0.1% of TV)	12,082/-
	Net amount Payable	**1,31,93,776/-**

In this circumstances, sanction is accorded to release an amount of 1,34,47,500/- (Rupees One Crore Thirty Four lakh Fourty Seven Thousand and Five Hundred only) towards the cost of 15 nos of TATA Nexon Ev Max E Cars. Out of which Rs. **1,31,93,776/-/-** (Rupees One Crore Thirty One Lakh Ninety Three Thousand Seven hundred and Seventy Six only) may be released to M/S Trivandrum Motors Pvt ltd, 2% GST TDS Rs. 2,41,642/- (Rupees Two Lakh Fourty One Thousand Six hundred and Fourty Two only) and 0.1% income tax TDS Rs. 12,082/- (Rupees Twelve Thousand and Eight Two only).

Payment Details:

Amount Payable	Rs. 1,34,47,500/-	
Less:GST TDS	Rs. 2,41,642/-	
Less: Income tax TDS	Rs. 12,082/-	
Net amount payable	Rs. **1,31,93,776/-**	To be released to M/S Trivandrum Motors Pvt ltd

A.F. No. 686/2024/ANERT

Account summary:

Account summary		Amount
Beneficiary Name	Trivandrum Motors Pvt ltd	Rs. **1,31,93,776/-**
Branch	Panavila, Trivandrum	
Account No.	00000040295869768	
IFSC	SBIN00133	

The expenditure will be met from the E-Mobility A/C No 50100537321028 HDFC bank. This amount will be recouped after receipt of fund received from SCTL.

Signed by
Narendra Nath Veluri I F S
Date: 02-04-2024 16:28:43

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

Copy: 1. Cashier (with original Bills)

2. M/S Trivandrum Motors Pvt.ltd, Ambalathara, Trivandrum.

3. E-Mobility Section

A.F. No. 687/2024/ANERT

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT- E Mobility cell– Supply of electric cars for use in various public offices Thiruvananthapuram- Release of payment to M/S Fortune Malayalam Auto mobiles Pvt Ltd-Orders – Issued

File no.: ANERT-TECH/238/2023-T6

A.F. No. 687/2024/ANERT 02-04-2024

Read:
1. Work order No.ANERT-TECH/238/2023-T6 dated 27/12/2023
2. Invoice No.VSTVM/000132 dated 31/12/2023 M/S FAPL of Rs.23,10,880/-
3. Invoice No.VSTVM/000133 dated 31/12/2023 M/S FAPL of Rs.23,10,880/-
4. Invoice No.FMA/KLM/VS00159 dated 31/12/2023 M/S FAPL of Rs.23,10,880/-
5. Invoice No.FMA/KLM/VS00158 dated31/12/2023 M/S FAPL of Rs.23,10,880/-
6. Payment for Tax, Accessories, Insurance & Fastag of M/S FAPL of Rs.9,02,780/-
7. Lr No. ANERT-TECH/238/2023 dated 23/03/2024 address to SCTL.

ORDER

As per Order read 1st above, we have given work order to M/S Fortune Malayalam Auto mobiles Pvt Ltd of Rs. 1,01,46,300/- for the supply of 4 nos of MG ZS EV cars.

As per reference 2nd, 3rd,4th, 5th and 6th cited, M/S Fortune Malayalam Auto mobiles PvtLtd had submitted the invoices of total amount of Rs. 1,01,46,300/- towards the onroad price of 4 nos of MG ZS EV Cars including Tax, Insurance, Accessories and Fastag.

As per 7th cited, We have given letter to M/S SCTL for releasing Rs.3.71 Crores to ANERT from the repair & maintenance fund of solar power project implemented by ANERT in Government

buildings of TVM city. But the payment not received till date. So it is decided to give 50% payment of Rs. 50,73,150/- to M/S Fortune Malayalam Auto mobiles Pvt Ltd from E Mobility A/C of HDFC bank A/C No 50100537321028 towards the 50% payment of E Cars.

The registration process of E Cars are completed and ready for delivery.

The details of payment for above work is as follow

Sl No	Item description	Invoice amount
1.	4 nos of MG ZS EV cars including Tax, Insurance, Accessories and Fastag.	1,01,46,300/-
2.	Part payment- 50% of Total invoice amount.	50,73,150/-
A	Gross amount payable from ANERT	50,73,150/-
a	Less: GST TDS @ 2% of TV	90,894/-
b	Less: Income Tax TDS (0.1% of TV)	4,545/-
	Net amount Payable	**49,77,711/-**

In this circumstances, sanction is accorded to release an amount of 50,73,150/- (Rupees Fifty lakh Seventy Three Thousand One Hundred and Fifty only) towards the cost of 4 nos of MG ZS EV E Cars. Out of which Rs. **49,77,711/-** (Rupees Forty Nine Lakh Seventy Seven Thousand Seven hundred and Eleven only) may be released to M/S Fortune Malayalam Auto mobiles Pvt Ltd, 2% GST TDS Rs. 90,894/- (Rupees Ninety Thousand Eight hundred and Ninety Four only) and 0.1% income tax TDS Rs. 4,545/- (Rupees Four Thousand Five Hundred and Forty Five only).

Payment Details:

Amount Payable	Rs.50,73,150/-	
Less:GST TDS	Rs. 90,894/-	
Less: Income tax TDS	Rs. 4,545/-	
Net amount payable	Rs.**49,77,711/-**	To be released to M/S Fortune Malayalam Auto mobiles Pvt Ltd

A.F. No. 687/2024/ANERT

Account summary:

Account summary		Amount
Beneficiary Name	Fortune Malayalam Auto mobiles PvtLtd	Rs.**49,77,711**/-
Branch	Vytila, Ernakulam	
Account No.	50200086913441	
IFSC	HDFC0007644	

The expenditure will be met from the E-Mobility A/C No 50100537321028 HDFC bank. This amount will be recouped after receipt of fund received from SCTL.

Signed by
Narendra Nath Veluri I F S
Date: 02-04-2024 16:29:36

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

Copy: 1. Cashier (with original Bills)

2. M/S Fortune Malayalam Auto mobiles Pvt Ltd

3. E-Mobility Section

A.F. No. 1014/2024/ANERT

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT- E Mobility cell– Supply of electric cars for use in various public offices Thiruvananthapuram- Release of payment to M/S Trivandrum Motors Pvt ltd -Orders – Issued

File no.: ANERT-TECH/238/2023-T6

A.F. No. 1014/2024/ANERT 13-06-2024

Read:
1. Work order No.ANERT-TECH/238/2023-T6 dated 27/12/2023
2. Invoice No.TMPL-B2B-0145 dated 11/03/2024 M/S Trivandrum Motors of 2,49,52,045/- for 15 E Cars.
3. Payment for Tax, Accessories, Insurance & Fastag of M/S Trivandrum Motors of Rs.19,42,955/-
4. A.F No.686/2024/ANERT dated 02/04/2024

ORDER

As per Order read 1st above, we have given work order to M/S Trivandrum Motors Pvt.ltd of Rs. 2,68,95,000/- for the supply of 15 nos of TATA Nexon EV Max cars.

As per reference 2nd and 3rd cited, M/S Trivandrum Motors Pvt.ltd had submitted the invoices of total amount of Rs. 2,68,95,000/- towards the on road price of 15 nos of TATA Nexon EV Max Cars including Tax, Insurance, Accessories and Fastag.

As per 4th cited, we have given 50% payment of Rs. 1,34,47,500/- to M/S Trivandrum Motors Pvt.ltd from E Mobility A/C of HDFC bank A/C No 50100537321028. All the E-Cars are delivered in March 2024. So, the balance payment of Rs.1,34,47,500/- is to be

released to M/S Trivandrum Motors Pvt.ltd.

The details of payment for above work is as follow

Sl.No	Item description	Invoice amount
1.	15 nos of TATA Nexon EV Max cars including Tax, Insurance, Accessories and Fastag.	2,68,95,000/-
2.	Balance payment- 50% of Total invoice amount.	1,34,47,500/-
A.	Gross amount payable from ANERT	1,34,47,500/-
a.	Less: GST TDS @ 2% of TV	2,41,642/-
b.	Less: Income Tax TDS (0.1% of TV)	12,082/-
	Net amount Payable	**1,31,93,776/-**

In this circumstances, sanction is accorded to release an amount of 1,34,47,500/- (Rupees One Crore Thirty Four lakh Fourty Seven Thousand and Five Hundred only) towards the balance 50% cost of 15 nos of TATA Nexon Ev Max E Cars. Out of which Rs. 1,31,93,776/- (Rupees One Crore Thirty One Lakh Ninety Three Thousand Seven hundred and Seventy Six only) may be released to M/S Trivandrum Motors Pvt ltd, 2% GST TDS Rs. 2,41,642/- (Rupees Two Lakh Fourty One Thousand Six hundred and Fourty Two only) and 0.1% income tax TDS Rs. 12,082/- (Rupees Twelve Thousand and Eight Two only).

Payment Details

Amount Payable	Rs.1,34,47,500/-	
Less:GST TDS	Rs. 2,41,642/-	
Less: Income tax TDS	Rs. 12,082/-	
Net amount payable	**Rs.1,31,93,776/-**	To be released to M/S Trivandrum Motors Pvt.ltd

A.F. No. 1014/2024/ANERT

Account summary

Account summary		Amount
Beneficiary Name	Trivandrum Motors Pvt.ltd	Rs.**1,31,93,776**/-
Branch	Panavila, Trivandrum	
Account No.	00000040295869768	
IFSC	SBIN0013313	

The expenditure will be met from the ANERT project fund A/C No 67053058032. This amount will be recouped after receipt of fund received from SCTL/after receipt of yearly lease rent collected from various departments.

Signed by
Narendra Nath Veluri I F S
Date: 13-06-2024 11:11:30
NARENDRA NATH VELURI I F S

CHIEF EXECUTIVE OFFICER

Copy to,

1. Cashier (with original Bills)
2. M/S Trivandrum Motors Pvt.ltd, Ambalathara, Trivandrum.
3. E-Mobility Section

A.F. No. 1015/2024/ANERT

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: NARENDRA NATH VELURI I F S)

Abstract

ANERT- E Mobility cell- Supply of electric cars for use in various public offices Thiruvananthapuram- Release of payment to M/S Fortune Malayalam Auto mobiles Pvt Ltd -Orders – Issued

File no.: ANERT-TECH/238/2023-T6

A.F. No. 1015/2024/ANERT 13-06-2024

Read:
1. Work order No.ANERT-TECH/238/2023-T6 dated 27/12/2023
2. Invoice No.VSTVM/000132 dated 31/12/2023 M/S FAPL of Rs.23,10,880/-
3. Invoice No.VSTVM/000133 dated 31/12/2023 M/S FAPL of Rs.23,10,880/-
4. Invoice No.FMA/KLM/VS00159 dated 31/12/2023 M/S FAPL of Rs.23,10,880/-
5. Invoice No.FMA/KLM/VS00158 dated31/12/2023 M/S FAPL of Rs.23,10,880/-
6. Payment for Tax, Accessories, Insurance & Fastag of M/S FAPL of Rs.9,02,780/-
7. A.F No.687/2024/ANERT dated 02/04/2024

ORDER

As per Order read 1st above, we have given work order to M/S Fortune Malayalam Auto mobiles Pvt Ltd of Rs. 1,01,46,300/- for the supply of 4 nos of MG ZS EV cars.

As per reference 2nd, 3rd,4th, 5th and 6th cited, M/S Fortune Malayalam Auto mobiles Pvt.Ltd had submitted the invoices of total amount of Rs. 1,01,46,300/- towards the on road price of 4 nos of MG ZS EV Cars including Tax, Insurance, Accessories and Fastag.

As per 7 th cited, we have given 50% payment of Rs. 50,73,150/- to M/S Fortune Malayalam Auto mobiles Pvt Ltd from E Mobility A/C of HDFC bank A/C No

50100537321028. All the E Cars are delivered in March 2024. So, the balance payment of Rs.50,73,150/- is to released to M/S Fortune Malayalam Auto mobiles Pvt Ltd

The details of payment for above work is as follow

Sl.No	Item description	Invoice amount
1.	4 nos of MG ZS EV cars including Tax, Insurance, Accessories and Fastag.	1,01,46,300/-
2.	Balance payment- 50% of Total invoice amount.	50,73,150/-
A.	Gross amount payable from ANERT	50,73,150/-
a.	Less: GST TDS @ 2% of TV	90,894/-
b.	Less: Income Tax TDS (0.1% of TV)	4,545/-
	Net amount Payable	**49,77,711/-**

In this circumstances, sanction is accorded to release an amount of 50,73,150/- (Rupees Fifty lakh Seventy Three Thousand One Hundred and Fifty only) towards the balance 50% cost of 4 nos of MG ZS EV E Cars. Out of which Rs. 49,77,711/-/- (Rupees Forty Nine Lakh Seventy Seven Thousand Seven hundred and Eleven only) may be released to M/S Fortune Malayalam Auto mobiles Pvt Ltd, 2% GST TDS Rs. 90,894/- (Rupees Ninety Thousand Eight hundred and Ninety Four only) and 0.1% income tax TDS Rs. 4,545/- (Rupees Four Thousand Five Hundred and Forty Five only).

Payment Details

Amount Payable	Rs.50,73,150/-	
Less:GST TDS	Rs. 90,894/-	
Less: Income tax TDS	Rs. 4,545/-	
Net amount payable	**Rs.49,77,711/-**	To be released to M/S Fortune Malayalam Auto mobiles Pvt Ltd

A.F. No. 1015/2024/ANERT

Account summary

Account summary		Amount
Beneficiary Name	Fortune Malayalam Auto mobiles Pvt.Ltd	Rs.49,77,711/-
Branch	Vytila, Ernakulam	
Account No.	50200086913441	
IFSC	HDFC0007644	

The expenditure will be met from the ANERT project fund A/C No 57009348504. This amount will be recouped after receipt of fund received from SCTL/after receipt of yearly lease rent collected from various departments.

Signed by
Narendra Nath Veluri I F S
Date: 13-06-2024 11:15:21

NARENDRA NATH VELURI I F S
CHIEF EXECUTIVE OFFICER

Copy to,

1. Cashier (with original Bills)
2. M/S Fortune Malayalam Auto mobiles Pvt Ltd
3. E-Mobility Section

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PROCEEDINGS OF THE CHIEF EXECUTIVE OFFICER

(Present: Harshil R Meena)

Abstract

ANERT-E Mobility cell Supply of electric cars for use in various Govt offices in Thiruvananthapuram Release of payment to M/S Fortune Malayalam Automobiles Pvt ltd- Order Issued

File no.:ANERT-TECH/238/2023-T6

A.F. No. 1844/2025/ANERT 19-11-2025

Read:
1. WO No.ANERT-TECH/238/2023-T6 dated 25/08/2025
2. Invoice No.VS/25-26/FMA/135 dated 31/08/2025
3. Invoice No.VS/25-26/FMA/134 dated 31/08/2025
4. Invoice No.SX01A25000010 dated 20/09/2025
5. Invoice No.SX01A25000010 dated 20/09/2025
6. Invoice No.SS16P25100675 dated 27/09/2025
7. Invoice No.SS16P25100673 dated 27/09/2025
8. Invoice No.SW13S25103596 dated 27/09/2025
9. Invoice No.SW13S25103598 dated 27/09/2025

ORDER

As per Order read 1st above, we have given work order to M/S Fortune Malayalam Automobiles Pvt ltd of Rs. 43,98,998/- (Rupees Forty Three Lakhs Ninety Eight Thousand Nine Hundred and Ninety Eight only) for the supply of 2 nos of MG ZS EV Excite pro E Cars.

As per reference 2nd, 3rd,4th, 5th, 6th, 7th, 8th and 9th cited, M/S Fortune Malayalam Automobiles Pvt ltd had submitted the invoices of total amount of Rs. 43,98,998/- (Rupees Forty Three Lakhs Ninety Eight Thousand Nine Hundred and Ninety Eight only) towards the cost of 2 nos of MG ZS EV Excite pro including Extended warranty, 7.5kW Charger, Insurance, Road tax, Registration charge, Fastag & TCS.

M/S Fortune Malayalam Automobiles Pvt ltd had supplied 2 E Cars in good condition and as per technical specification in the tender.

The details of payment is as follows

Sl.No	Item Description	Invoice Amount
1	2 Nos of E cars + Extended warranty + 7.5kW Charger (Excluding GST)	Rs.37,04,702/-
A	2 Nos of E cars + Extended warranty + 7.5kW Charger (Including GST)	Rs.39,01,600/-
	Taxable Value (TV)	Rs.37,04,702/-
B	Insurance, Road tax, Registration charge, Fastag & TCS for 2 E Cars	Rs. 4,97,398/-
C	Total invoice amount (including GST) (A+B)	**Rs. 43,98,998/-**
a	Less : GST TDS @ 2% of TV	Rs. 74,094/-
b	Less : Income tax TDS @ 0.1% of TV	Rs. 3,705/-
	Net amount Payable (C-(a+b))	**Rs. 43,21,199/-**

In this circumstances, sanction is accorded to release an amount of Rs. 43,98,998/- (Rupees Forty Three Lakhs Ninety Eight Thousand Nine Hundred and Ninety Eight only) towards the cost of 2 nos of MG ZS EV Excite pro including Extended warranty, 7.5kW Charger, Insurance, Road tax, Registration charge, Fastag & TCS. Out of which **Rs.43,21,199/-** (Rupees Forty Three Lakh Twenty One Thousand One Hundred and Ninety Nine only) will be released to M/S Fortune Malayalam Automobiles Pvt ltd, 2% GST TDS Rs. 74,094/- (Rupees Seventy Four Thousand and Ninety Four only) and 0.1% income tax TDS Rs. 3,705/- (Rupees Three Thousand Seven Hundred and Five only).

Payment summary

Amount payable	Rs.43,98,998/-	
Less : GST TDS	Rs. 74,094/-	
Less : Income tax TDS	Rs. 3,705/-	
Net amount Payable	Rs.43,21,199/-	To be released to M/S Fortune Malayalam Automobiles Pvt ltd

Account summary

Account summary		Amount
Beneficiary Name	Fortune Malayalam Automobiles Pvt ltd	Rs.43,21,199/-
Branch	Vytila, Ernakulam	
Account No.	50200086913441	
IFSC	HDFC0007644	

This expenditure will be met from ANERT project fund Account No. 57009348504.

Signed by
Harshil R Meena Ias
Date: 19-11-2025 16:21:35
Harshil R Meena

CHIEF EXECUTIVE OFFICER

Copy to,

1. M/S Fortune Malayalam Automobiles Pvt ltd
2. Account section
3. Cashier

അനെർട്ട്
ANERT
Agency for New and renewable Energy Research and Technology
നവീനവും പുനരുപയോഗയോഗ്യവുമായ ഊർജ്ജ ഗവേഷണങ്ങൾക്കും സാങ്കേതിക വിദ്യകൾക്കുമുള്ള ഏജൻസി
DEPARTMENT OF POWER, GOVERNMENT OF KERALA
Law College Road, PMG, Thiruvananthapuram 695033 • director@anert.in • www.anert.gov.in
Tel.: (+91-471) 2338077, 2334122, 2333124, 2331803 • Fax: (+91-471) 2329853

നം.ANERT-TECH/286/2023-T6 21-02-2024

സർക്കുലർ

വിഷയം: അനെർട്ട്- സർക്കാർ ഓഫീസുകൾക്ക് ഇലക്ട്രിക് കാർ ലീസിന് നൽകുന്നതിനുള്ള മാർഗ്ഗരേഖ സംബന്ധിച്ച് :-

സൂചന: അനെർട്ട്-ടെണ്ടർ നമ്പർ: ANERT-TECH-238/2023-T6 തീയതി 08-11-2023

ഇ-മൊബിലിറ്റി പദ്ധതിയുടെ ഭാഗമായി അനെർട്ട് സർക്കാർ ഓഫീസുകൾക്ക് ഇലക്ട്രിക് വാഹനങ്ങൾ ലീസിന് നൽകുന്നു. ഇത് സംബന്ധിച്ച വിശദമായ മാർഗ്ഗരേഖ ചുവടെ ചേർക്കുന്നു.

1. ആദ്യഘട്ടം എന്ന നിലയിൽ രണ്ട് മോഡലുകളിലുള്ള 19 ഇ-കാറുകളാണ് സർക്കാർ ഓഫീസുകൾക്കു നൽകുന്നത്.TATA NEXON EV MAX, MG EV ZS.

2. സംസ്ഥാന സർക്കാരിന്റെ ധനകാര്യ വകുപ്പിന്റെ ഉത്തരവ് G.O(P)No.24/2020/Fin തീയതി 07-03-2020 & G.O(P)No.113/2020/Fin തീയതി 19-08-2020 പ്രകാരം ഡിസ്ട്രിക്ട് കളക്ടർ, ഡിസ്ട്രിക്ട് മജിസ്ട്രേറ്റ്, ഹെഡ് ഓഫ് ദി ഡിപ്പാർട്ട്മെന്റ് എന്നിവർക്ക് മാത്രമാണ് MG EV ZS ഇ-കാർ ഉപയോഗിക്കാൻ അനുവാദമുള്ളത്. മറ്റ് ഓഫീസ് ആവശ്യങ്ങൾക്ക് TATA NEXON EV MAX മാത്രമാണ് അനുവദിക്കുന്നത്.

3. കുറഞ്ഞത് ഒരു വർഷം മുതൽ പരമാവധി 5 വർഷത്തെ വരെ കാലാവധിയ്ക്ക് ഇ-കാറുകൾ (ഡ്രൈവർ ഇല്ലാതെ) ലീസിന് നൽകുന്നതാണ്.

4. ഒറ്റ ചാർജിംഗിൽ 300 km ലഭ്യമാകുന്ന TATA NEXON EV MAX വാഹനത്തിന്റെ ഒരു മാസത്തെ ലീസ് തുക Rs.46,000 + 5% GST രൂപയും MG EV ZS ഇ-കാറിന് വാഹനത്തിന്റെ ലീസ് തുക Rs.61,000 + 5% GST രൂപയും ആണ്.

5. വാഹനം ലഭിക്കുന്നതിനായി വാഹനം ആവശ്യമായ കാലാവധിയ്ക്കായുള്ള ലീസ് തുക (കുറഞ്ഞത് ഒരു വർഷം) മുൻകൂറായി നൽകേണ്ടതാണ്. ലീസ് തുക അടച്ച കാലാവധിക്ക് ശേഷം വാഹനം ആവശ്യമുണ്ടെങ്കിൽ ലീസ് കാലാവധി തീരുന്നതിന് ഒരു മാസം മുൻപായി അടുത്ത വർഷത്തേയ്ക്കുള്ള ലീസ് തുക നൽകേണ്ടതാണ്. ലീസ് തുക അടച്ച കാലാവധി കഴിഞ്ഞ് മുൻകൂറായി ലീസ് തുക അടയ്ക്കാത്ത പക്ഷം വാഹനം തിരികെ എടുത്ത് ലീസ് തുക അടയ്ക്കുന്ന മറ്റ് വകുപ്പുകൾക്ക് നൽകുന്നതാണ്.

6. ലീസ് തുക മുൻകൂറായി നൽകുന്ന സീനിയോറിറ്റി പ്രകാരമാണ് വാഹനം അനുവദിക്കുന്നത്. 5 വർഷ കാലാവധിയ്ക്ക് എഗ്രിമെന്റ് വയ്ക്കുന്ന സർക്കാർ വകുപ്പുകൾക്ക് മുൻഗണന നൽകുന്നതാണ്.

7. ഇ-കാറുകൾ എല്ലാം തന്നെ അനെർട്ട് ചീഫ് എക്സിക്യൂട്ടീവ് ഓഫീസറുടെ പേരിൽ രജിസ്ട്രേഷൻ എടുക്കുന്നതും ഓരോ വർഷത്തെയും ഇൻഷുറൻസ് അനെർട്ടിന്റെ നേതൃത്വത്തിൽ പുതുക്കി നൽകുന്നതുമാണ്.

8. ലീസ് കാലാവധിയിലുള്ള വാഹനത്തിന്റെ അറ്റകുറ്റപ്പണികൾ (ആക്സിഡന്റ് ഒഴികെ) എല്ലാം തന്നെ അനെർട്ടിന്റെ നേതൃത്വത്തിൽ ചെയ്ത് തരുന്നതാണ്.

9. ലീസ് കാലാവധിക്കുള്ളിൽ ഇ-കാറുകൾ ചാർജ് ചെയ്യുന്നതിനുള്ള സംവിധാനം അതാത് ഗുണഭോക്തൃ സ്ഥാപനം ഒരുക്കേണ്ടതും ഇ-കാർ ചാർജ് ചെയ്യുന്നതിനുള്ള ചെലവ് ഗുണഭോക്തൃ സ്ഥാപനം വഹിക്കേണ്ടതാണ്.

10. ഇ-കാറുകൾ ചാർജ് ചെയ്യുന്നതിന് 7.5 kW ലോഡ് എടുക്കുന്ന രീതിയിൽ 10 sqmm/16 sqmm 3 core കേബിൾ ഉപയോഗിച്ച് ഡിസ്ട്രിബ്യൂഷൻ ബോർഡിൽ നിന്നും കാർ പാർക്കിംഗ് ഏരിയ വരെ വയറിംഗ്, MCB, Isolator ഉൾപ്പെടെ ഉള്ള സബ് ഡിസ്ട്രിബ്യൂഷൻ ബോർഡും എന്നിവ ഗുണഭോക്താവിന്റെ ചെലവിൽ ഒരുക്കേണ്ടതാണ്. 7.5 kW ചാർജർ സ്ഥാപിക്കുന്നതിന് 3 ഫേസ്

കണക്ഷൻ ആവശ്യമാണ്. ആയതിനാൽ 7.5 kW ചാർജർ ഉപയോഗിക്കണമെന്നുണ്ടെങ്കിൽ സിംഗിൾ ഫേസ് കണക്ഷൻ ഉള്ള സ്ഥലങ്ങൾ 3 ഫേസിലേയ്ക്ക് മാറ്റേണ്ടതാണ്. 3 ഫേസിലേയ്ക്ക് മാറ്റാൻ സാധിക്കാത്ത സ്ഥലങ്ങളിൽ ഇ-കാർ 3.3 kW ചാർജർ ഉപയോഗിച്ച് ചാർജ് ചെയ്യാൻ സാധിക്കും. എന്നാൽ ഇതിനായി 14-18 മണിക്കൂർ സമയം വേണ്ടി വരും.

11. MG EV ZS/TATA NEXON MAX വാഹനത്തിന്റെ ചാർജിംഗ് സംവിധാനത്തിന് 7.5 kW ശേഷി വരുന്നതിനാൽ പ്രത്യേകമായി എർത്തിംഗ് സംവിധാനവും ഒരുക്കേണ്ടതാണ്.

12. ഇ-കാറുകൾ അറ്റകുറ്റപ്പണികൾക്കായി (ആക്സിഡന്റ് ഒഴികെ) സർവീസ് സെന്ററിൽ നൽകിയാൽ 10 ദിവസത്തിൽ കൂടുതൽ കാലതാമസം വരുകയാണെങ്കിൽ അനെർട്ടിൽ നിന്നും പകരമായി കാറുകൾ നൽകുന്നതാണ്. വാഹനം അപകടം സംഭവിച്ച് സർവീസ് സെന്ററിൽ കയറ്റിയാൽ ഇൻഷുറൻസ് claim ആയി ലഭിക്കുന്ന തുകയ്ക്ക് പുറമെ വരുന്ന ചെലവ് ഗുണഭോക്തൃ സ്ഥാപനം വഹിക്കേണ്ടതാണ്.

13. ഫാസ്റ്റ് ചാർജിംഗ് സ്റ്റേഷനിൽ നിന്നും ചാർജ് ചെയ്യുന്നതിന് ഉപയോഗിക്കുമ്പോഴുള്ള ചെലവ്, ഓവർ സ്പീഡ്, സീറ്റ് ബെൽറ്റ്, തുടങ്ങിയ പിഴകൾ, പാർക്കിംഗ് ഫീസുകൾ എല്ലാം തന്നെ ഗുണഭോക്തൃ സ്ഥാപനം വഹിക്കേണ്ടതാണ്.

14. വാഹനം ലീസിന് ലഭിക്കുന്നതിനായി താഴെ പറയുന്ന രണ്ട് കാര്യങ്ങൾ പൂർത്തീകരിക്കേണ്ടതാണ്.

1. കുറഞ്ഞത് ഒരു വർഷത്തെ ലീസ് തുക മുൻകൂറായി അനെർട്ടിൽ നല്കിയിരിക്കണം. ഇതിനായുള്ള ഇൻവോയ്സ് അനെർട്ടിൽ നിന്നും നൽകുന്നതാണ്.

2. വാഹനം കൈമാറുന്നതിന് മുൻപായി 200/- രൂപ മുദ്രപത്രത്തിൽ വാഹനം എടുക്കുന്ന സർക്കാർ വകുപ്പ് അനെർട്ടുമായി കരാർ ഉടമ്പടി ഒപ്പ് വാങ്ങിക്കേണ്ടതാണ്.

ഇലക്ട്രിക് വാഹനം ഒരു വർഷം പരമാവധി 25,000 km വരെ ഓടാവുന്നതാണ്. അധികം വരുന്ന കിലോമീറ്ററിന് 10/- രൂപ നിരക്കിൽ നൽകേണ്ടതാണ്.



ചീഫ് എക്സിക്യൂട്ടീവ് ഓഫീസർ
അനെർട്ട്

ഉള്ളടക്കം : 1. ചാർജർ സ്ഥാപിക്കുന്നതിന് വയറിംഗ് ചെയ്യേണ്ട രീതി

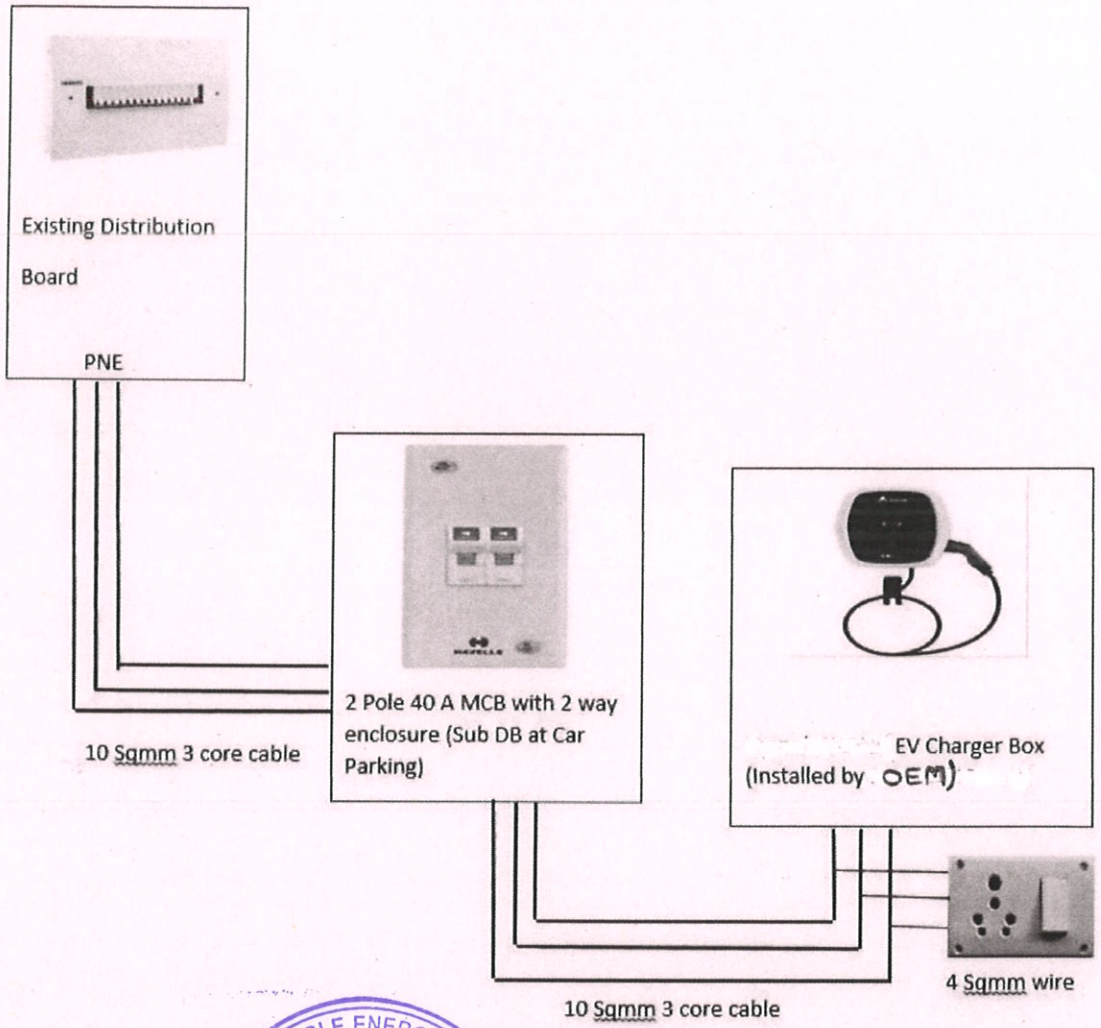
NARENDRA NATH VELURI IFS
CHIEF EXECUTIVE OFFICER, ANERT

Technical Specification of E-Cars for Smart City Project

Make	MG	TATA
Model	MG ZS EV EXCITE	NEXON EV MAX XZ+ LUX
Motor Type	Permanent Magnet Synchronous Motor (PMSM)	Permanent Magnet Synchronous Motor (PMSM)
Motor Torque	280 Nm	250 Nm
Motor Capacity in PS	143 PS	176.75 PS
Motor Capacity in kW	105.17 kW	129.99 kW
Running kM range	461 kM (As per ARAI) 300-350 kM (As per Actual)	437 kM (As per ARAI) 300-350 kM (As per Actual)
Acceleration	0-100 Kmph in 8.5 seconds	0-100 Kmph in 9 seconds
Maximum Speed	180 Kmph	140 kmph
Battery Capacity in kWh	50.3 kWh	40.5 kWh
Brakes	All Disc	All Disc
Wheels	Alloy	Alloy
AC Slow Charging Time using 7.5 kW charger (0-80%)	8.5 to 9 Hours	6.5 Hours
AC Slow Charging Time using 3.3 kW charger (0-80%)	14-15 Hours	15 Hours
DC Fast Charging Time (0-80%)	60 mins	56 mins
Charging Standard	CCS type 2	CCS type 2

AGENCY FOR NEW AND RENEWABLE ENERGY RESEARCH AND TECHNOLOGY ★ ANERT TVM

Electrical Wiring from Distribution Board to Car Parking location for using 7.2kW Slow AC Charger. (MG EV ZS/TATA NEXON MAX EV)



AGENCY FOR NEW AND RENEWABLE ENERGY RESEARCH AND TECHNOLOGY ★ ANERT TVM

Note:

- 10 sq mm 3 core cable shall be used for 7.2 kW Wall Mounted Charger and 4 sqmm wire can be used for 16 A Plug socket.
- If the Length between Existing DB and Sub DB at Car Parking Area is above 20mtrs, use 16 Sqmm Copper wire for wiring.
- The above wiring from Existing DB to Sub DB may be done by the beneficiary Dept

GOVERNMENT OF KERALA

Abstract

Finance Department- Hiring of Electric Vehicles from EESL through ANERT- Instructions Issued.

FINANCE (EXPENDITURE – B) DEPARTMENT

G.O.(P)No.24/2020/Fin Dated, Thiruvananthapuram, 07/03/2020

Read:-1. Note dated 18/12/2019 from Director, ANERT.

2. Circular No.85/2018/Fin dated 15/09/2018.

ORDER

In the Budget Speech for 2020-21, the Hon'ble Minister (Finance) has announced that, to restrain the expenditure on vehicle use, there will be a new policy of hiring cars on monthly rent rather than purchases. It is further suggested that if contracts are entered with Energy Efficiency Services Ltd (EESL), a Central Government institution, to hire electric cars, up to Rs.7.5 crores per 1000 vehicles can be saved, besides the positive externalities generated in the form of lower pollution and other environmental benefits.

ANERT (Agency for Non Conventional Energy and Rural Technology) has submitted a proposal vide reference cited above, for Energy Efficiency Services Ltd (EESL), to provide Electric Vehicles such as TATA Tigor EV and Mahindra eVerito & Hyundai KONA Electric for the use of Government of Kerala Departments and Agencies. In the proposal for the introduction and gradual transition towards electric vehicles in Kerala, EESL has offered e-mobility program under three schemes.

1. Outright purchase of e-cars: Purchase of e-cars from EESL by payment of upfront cost.

2. Dry Lease (car without chauffers): EESL provides the vehicles and lease rental is paid by the organization.

3. Wet Lease (car with chauffers): EESL vehicles with drivers and lease rental is paid by the organization.

Government have examined the matter in detail and are pleased to direct all departments to hence forth hire (either on wet or dry lease) only electric vehicles from EESL through ANERT. In addition, Heads of Departments are also directed to opt for electric vehicles by replacing the already hired fossil fuel vehicle, with effect from 01/04/2020, in view of the cost savings estimated. It is also directed to arrange an initial hiring phase of 6 months from April 1, 2020 after which an evaluation can be made to confirm the claimed cost savings.

(By Order of the Governor)
RAJESH KUMAR SINGH IAS
ADDITIONAL CHIEF SECRETARY (FINANCE)

To

The Principal Accountant General (A&E) Kerala, Thiruvananthapuram
The Principal Accountant General (G&SSA) Kerala, Thiruvananthapuram
The Accountant General (E&RSA) Kerala, Thiruvananthapuram
All Heads of Departments (through e-office notice board via Administrative Department)
All Departments of Secretariat (through e office Notice Board)
The Director, Information & Public Relations Department (For publicity through print & visual media including web & new media)
The Nodal Officer, www.finance.kerala.gov.in
The Stock File/Office Copy (File No.Exp-B2/408/2019-FIN E 1252739)

Forwarded/By Order

Accounts Officer

8129
3/9/20

GOVERNMENT OF KERALA

Abstract

Finance Department- Hiring of Electric Vehicles from EESL through ANERT – Inclusion of new models and Payment of service charge - Orders issued.

FINANCE (EXPENDITURE – B) DEPARTMENT

G.O.(P)No.113/2020/Fin **Dated, Thiruvananthapuram, 19/08/2020**

Read:- 1. G.O(P)No.24/2020/FIN dated: 07/03/2020
2. Letter No.ANERT-TECH/273/2019-T0(MJ) dated: 29/05/2020 from the Director, ANERT.

ORDER

As per GO read 1st above, direction has been given to all Departments to henceforth hire (either on wet or dry lease) only electric vehicles from EESL through ANERT. In addition, Heads of Departments are also directed to opt for electric vehicles by replacing the already hired fossil fuel vehicle, with effect from 01/04/2020, in view of the cost savings estimated.

The Director, ANERT in his letter read as 2nd paper above has requested to take necessary steps to include two more models of Electric cars viz, TATA Nexon EV, MG ZS EV and also to give permission to collect 5% of the dry lease contract amount as service charge from the Departments.

Government have examined the matter in detail and are pleased to include the proposed models of E Cars viz, TATA Nexon EV, MG ZS EV for the hiring of Electric car project of Government of Kerala and also to sanction

permission to ANERT to collect 2% of the Dry lease contract amount as service charge from the Departments.

For hiring of electric vehicles, an indicative list of category of vehicles is given below.

a) Officers of and above the level of Heads of Departments, District Collector, SP and District Judge – Hyundai KONA Electric, MGZS (EV)

b) All other officers and offices – Tata Tigor EV, Mahindra E Verito, TATA Nexon EV.

(By Order of the Governor)
RAJESH KUMAR SINGH IAS
ADDITIONAL CHIEF SECRETARY (FINANCE)

To

The Principal Accountant General (A&E) Kerala, Thiruvananthapuram
The Accountant General (Audit - 1) Kerala, Thiruvananthapuram
The Accountant General (Audit - 2 Kerala, Thiruvananthapuram
All Heads of Departments
All Departments of Secretariat (through e office Notice Board)
The Director, Information & Public Relations Department(For publicity through print & visual media including web & new media)
The Nodal Officer, Finance Department www.finance.kerala.gov.in
The Stock File/Office Copy (E 1518739)

Forwarded/By Order

Accounts Officer

Minutes of the 60th Meeting of the Executive Committee of ANERT

Venue : **Chamber of the Additional Chief Secretary to Govt. Power Department, Government Secretariat, Thiruvananthapuram**

Date and Time : **1st November 2024, 11 .00 a.m**

Participants,

1. Sri. K.R. Jyothilal I. A. S, Additional Chief Secretary to Govt., Power Department and Chairman of E.C
2. Prof. A. Sabu, Member Secretary, KSCSTE
3. Smt. Latha S, Additional Secretary, Finance (Expenditure) Department, Govt. Secretariat
4. Prof. Mohammad Rihan, Director General, NISE (Attended online)
5. Sri. Udayakumar, Chief Programme Manager, Regional Office, REC Limited. (Attended online)
6. Sri. Narendra Nath Veluri I.F.S , Chief Executive Officer, ANERT and Member Secretary of E.C

The Executive Committee meeting commenced at 11 a.m and was Chaired by Sri. K.R. Jyothilal I. A. S, Additional Chief Secretary to Govt., Power Department. The Chairman welcomed all the members to the meeting. CEO, ANERT has presented the following Agenda items before the E C members for discussion and decisions taken are recorded against each item below:

Item No.	Item and point for decision	Decision
60.01	Minutes of the 59th meeting of the Executive Committee of ANERT	Approved and placed on record
60.02	Action Taken Report of the 59th meeting of the Executive Committee	Approved and placed on record.
60.03	Chief Executive Officer's Report	The CEO presented the major programmes and achievements made during the last one year. The Committee appreciated the overall achievements of ANERT in R.E sector. The installation of on grid solar power plants of capacity 18 MW with cumulative production of 3.6 crore units of electricity and annual savings of Rs. 7 crore is a significant achievement. The E.C approved the report and placed on record with the following remarks.

		The Chairman put forward the following suggestions: 1. DC fast charging stations for e vehicles powered by DC solar power need to be promoted in all feasible Govt. buildings in Thiruvananthapuram City. 2. Utilise maximum fund availability from Agriculture Infrastructure fund and NABARD for solar electrification. 3. All Govt. owned cars running on petroleum fuels may be replaced with electric cars gradually and the expenses for the same and cost for setting up of charging stations in Govt. buildings may be borne by the Govt. 4. All Govt. buildings should meet power requirement by their own, where ever there is feasibility for opting solar power. BIPV may also be promoted in some Govt. buildings as pilot project. 5. Explore the availability of CSR /CER funds, NABARD loan and Govt. of India funds for promotion of R.E installation, rather than depend on State Govt. plan funds. 6. Impart training to MSME institutions on battery storage, wind power and similar RE technologies. MoU of PM Suryakhar programme may be sent to Rural Electrification Corporation as suggested by the Chief Programme Manager, REC.

60.04	Installation of 50 Nos of LED solar street lighting systems in Bonami – Elappara – Kavakulam streets of Elappara Grama Panchayath, Idukki with HUDCO CSR Fund (i) Permission may be granted to the CEO, ANERT to implement the project for installing 50 Nos. of solar street lighting systems in Elappara Grama Panchayath, Idukki by utilizing CSR Fund of HUDCO. (ii) Permission may also be granted to the CEO, ANERT for executing similar CSR /CER funded projects in renewable energy sector arises in future, as per the norms stipulated by the concerned organization for utilizing such funds	Approved. Provision for upkeep of the RE systems by the LSG on expiry of 5-year warranty period shall be incorporated in the agreement.
60.05	Appointment of Statutory Auditor for the Year 2023-24 Whether the Appointment of Statutory Auditor for the Year 2023-24 be ratified	Approved.
60.06	Extending enhanced DA to the staff of ANERT Whether the enhanced DA rate w.e.f 01.04.2024 ordered in GO(P)No.17/2024/FIN dt. 12-03-2024 implemented with	Proposal is recommended to forward to Govt. for ratification as more than 90 % of the salary expenses are not met by non-plan grant.

	regard to employees of ANERT be ratified	
60.07	Audited Statement of Account for the Years 2020-21, 2021-22 and 2022-23 Whether the Audited Statement of Accounts of ANERT for the years 2020-21, 2021-22 and 2022-23 be recommended for placing before the Governing Body for approval.	Recommended to place in the GB for approval. Reconciliation of accounts to be addressed by engaging a dedicated person. Corrective measures to be taken on the audit observations and reported to the next EC meeting.
60.08	Purchase of 19 Nos. of various models of E-Cars for lease contract of E-Cars to Govt. Departments – Ratification Whether the action taken by CEO, ANERT for purchasing various models of E-Cars and handing over to Govt. Departments on lease contract basis and payment released from ANERT's bank account may be ratified	Approved. Send letters to Govt. departments to clear the lease amount due to ANERT as per the contract for providing e cars. Letter to Finance Department may also be put up to interfere in this issue as the amount due to EESL from ANERT has to be settled only on getting this beneficiary share. Separate pooling of funds for e Mobility Programme is in force and hence there is no diversion of fund utilisation and no Govt. money is involved in the transaction. Moreover, since the fund is generated through accumulation of advance amount of beneficiary share, PMC charges and service charges and no plan fund is involved, the Committee approves the proposal.
60.09	Appointment of Graduate/Diploma Apprentices as Technical Assistants to meet the technical manpower requirement of projects being implemented by ANERT through Headquarters and District Offices	Recommended to put up proposal to Govt. for ratification.

	EC may ratify the action of the CEO, ANERT for temporarily appointing the former Graduate/Diploma Apprentices as Technical Assistants, considering the manpower shortage and deficiency of permanent technical employees in ANERT HQ and District Offices	
60.10	Extending Tenure of Contract Service Period of Temporary Employees Engaged in Projects 1. Whether EC may ratify the action of CEO, ANERT to extend the contract period of the above employees for 89 days each, which happened due to delay in reconstitution of EC and GB and not intentional. 2. Whether EC may extend the tenure of the contract employees for further one year from the date of completion of their present tenure since the recruitment of regular employees through KPSC delays as the Special Rules of ANERT is under consideration of the Govt., after a revision by committee under CEO, ANERT. 3. Whether EC may authorise	An exclusive recruitment mechanism for outsourcing experienced technical personnel for implementation of various R.E projects to be worked out, considering the massive level of manpower requirement especially in the acute shortage of regular technical hands in ANERT. The practice followed in KSCSTE for implementing the projects, as suggested by the Member Secretary, KSCSTE may be resorted to. Project specific recruitment to Govt sanctioned and non-sanctioned project posts may be done directly with the sanction of Govt. The tenure of such technical persons should be 3 year or for the duration of the project, whichever is less and the employment should be with specific ToR and based on annual performance assessment. The selection of such candidates for consultancy service should be done by a committee of experts constituted for the purpose, which can also be submitted to Govt. CEO was instructed to put up such proposal to Govt. and till Govt. approves this proposal and recruitment is complete the existing staff shall be continued for the continuation of the ongoing projects.

	CEO, ANERT to conduct performance evaluation of these temporary employees and to enhance their consolidated wages by 10 to 25 % depends on their performance	Recommended to put up the proposal to Govt. for ratification and approval.
60.11	Engaging Integrated Expert for Hydrogen Valley & Other RE Project CEO, ANERT may be authorised to apply to GIZ for getting the technical expertise on Green Hydrogen Technology by limiting the remuneration to the expert to Rs.20 lakh per annum, exclusive of the expenses paid by CIM	Recommended to forward the proposal to Govt. for sanction. Explore the possibility to establish a joint venture project with German co-operation with involvement of MNRE.

The meeting ended at 12.10 p.m.

Chief Executive Officer
ANERT
(Member Secretary)

Additional Chief Secretary to Govt.
Power Department
(Chairman)