

CRITERION 7 – INSTITUTIONAL VALUES AND SOCIAL RESPONSIBILITIES

KEY INDICATOR: 7.1

7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures:

Certified that the following photos of facilities and documents showing the measures taken by the Institution for the alternate sources of energy and energy conservation measures:

Registrar Tamiinadu Physical Education and Sports University Chennal - 600 127.



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1. Introduction

The University is taking lot of efforts for energy conservation. As a measures of energy conservation, 1) automatic power off is used to save energy in all the water tanks, 2) Separate Distribution Box (DB BOX) installed in all the buildings to save energy, 3) All the buildings are enabled with separate provisions for Lights and Fans, Power devices (Plug points of different capacities) and Air Conditioning Points, 4) Control switches have been installed in outside of all rooms in the hostels to save energy even if the inmates not turned off the lights and fans in his/her absence and 5) Distribution of Electricity to hostel is in off mode (save and Safe mode) during the students working hour. Besides these efforts, the following efforts have also been made:

1. Solar Energy:

The University has given purchase order for installing a solar panel for generating 10KV power for the use of lighting purpose in the University Campus as a part of energy conservation initiatives. The total amount to be invested for this solar power installation is Rs 7,14,000/-. It will be implemented at the earliest in the University.

2. Biogas Plant:

The University has a 2.0 M^3 /Day Biogas Pant out of food waste of 20 kg /day installed in the hostel mess of the University.

3. Sensor Based Energy Conservation:

The University has taken initiatives to conserve energy through sensor base technology for some of the facilities especially at the Administration Block of the University. Street lights in the University campus are enabled with timer control (6 pm to 6.00 am). The Wind Tunnel lab will be enabled with sensor lights (auto off when the shutter is closed).



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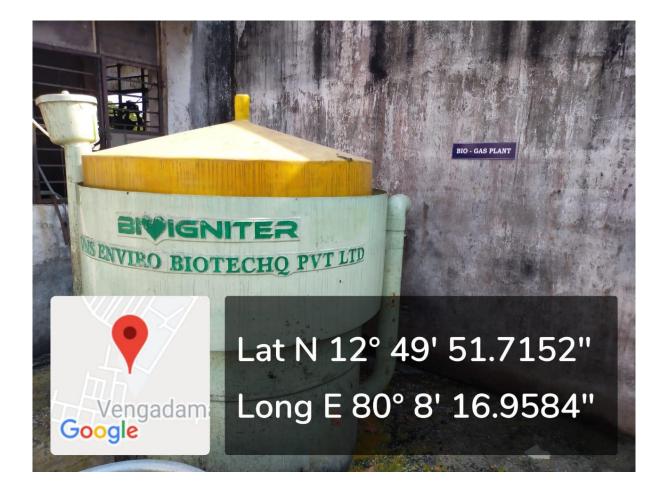
4. Use of LED Bulbs:

The University use at least 50 percentage of LED bulbs for its total lighting requirement and further decided to purchase only LED blubs for its future requirements. 30 W LED street lights, 50 W LED Flood lights/ 100W LED Flood lights are used in the University Campus. All the staff rooms, offices, Conference halls and Laboratories are fitted with LED lights in order to save energy.



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Biogas Plant at the University Campus





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Use of LED Bulbs in the University





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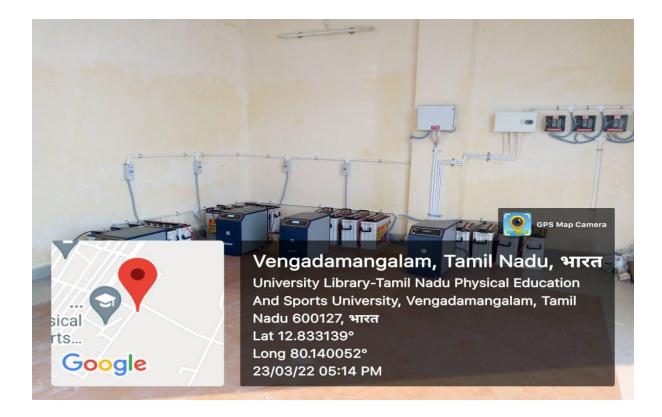




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Solar Energy Panels at the Rooftop of University Library Building







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1.Bill for Biogas Plant

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	IN No.: 33AAA		K									GST		GST
	Description of goods	HSN code	Qty	UOM	Rate	Total	Dis cou	Taxabl e	Rate	GST	Rate	Amt	Rate	Am
			-	-			nt	value						
1.	SUPPLY OF BIOGAS PLANT 20KG PER DAY (Food Waste)	841989	1	NO	36190	36190		36190	2.53	905.00	2.53	905.00		
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VNS ENVIRO BIOTECHQ PVT LTD.

Registered Office : No.20, Ganesh Nagar, 1, Main Road, Madipakkam, Chenitar - 600.091, Tamunadu, India Tel. : 91-44 65392874, 42833863 Email : info@vnsenviro.com web : www.vnsenviro.com ; www.vnsenviro.org

Ref : VNS/Biogas/047B/20 Date : 13 March, 2020

for that

To : The Registrar Tamilnadu Physical Education & Sports University Melakottaiyur, Chennai - 600 127 Email: regtnpesu@gmail.com

20/cg

Dear Sir.

Sub: Submission of Quotation for 20 Kgs per day Biogas system for Thermal Application.

We refer to the telecon on the above subject and as per the discussions we are pleased to submit our er lotation; as under for setting up Biogas Plant out of Food Weste of 20 Kg / Day:

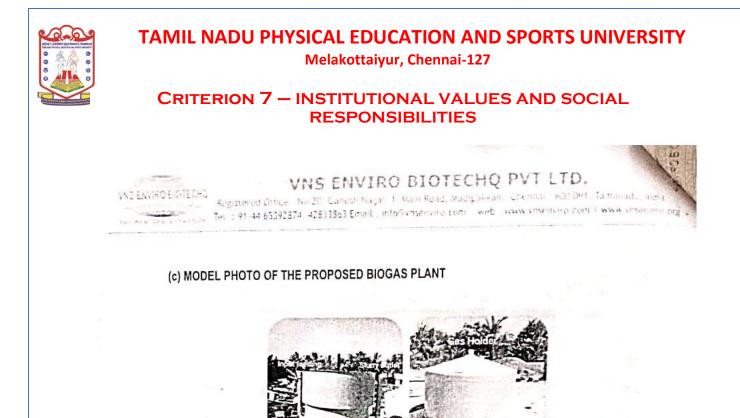
(a) AREA REQUIRED FOR SETTING UP THE BIOCAS PLANT (2.0M3)

6.0 Ft (Length) x 5.0 Ft (Breadth) x 5.0 Ft Height

(b) DETAILED LIST OF EQUIPMENTS PER PLANT [2.0M3 / DAY]

~ ~		1000 - 000 - 00 - 40		Scope of Supply		
S.No	Name of the Equi in ent	Technical Specification	Quantity	VNS	Client	
1	2.0 M ³ /Day Biogas Plant - FRP Digester & Biogas		- 1	1		
	holder	1.21M ³ Gas Holding thickness 4.0 mm				
2	Biogas Burner	Single Stove	1	1		
3	Gas Pipeline	Nylon threaded gas hose pipeline & Ball valve connection	Up to 5 Meters Max.	~		
4	Installation and commissioning	As required	Lot	~		
5	Water line and cow dung feeding to biogas plant	Cow Dung + Water Content (1:1 Ratio)	Lot		~	
6	Civil Platform / Earth Excavation	As required	Lot		~	
7	Initial cow dung feeding to biogas plant for First gas generation	600 Kg to 750 Kg	Lot		~	

INCOHers I intually Gatural Folictudes FOR EFFLUENT, SOLID MASTE, BIOGAS PLANT & WATER TREATMENT



(d) TECHNICAL SPECIFICATION FOR 2.0M3 / DAY OF BIOGAS PLANT

BiogasPlantModel	Specifications				
Biogas Plant Type	FRP – Biogas plant- Water seal model				
Feedstock	20KG/Day Food Waste				
Bio-DigesterOutput					
Biogas production(M ³ /day)	~2				
Average Gas Calorific Value (Kcal/NM ³)	~4,700				
Organic Manure Generated (Lit/Day)	~25 to 35				
BiogasEquivalenttoLPG					
2.0M ³ Biogas equivalent to LPG (kg/day)	~ 0.7 to 0.9				
2.0M ³ Biogas equivalent to LPG (kg/Month)	~21 to 27				

FOR EAST ONT LOUD MASTE BUILDING MAINT & MATER TREATMENT



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Registered Office : No.20, Ganesh Nagar, 1 Main Road, Madipakkam, Chennal - 600 091 Tamilnadu, India Tel. : 91-44 65392874, 42833863 Email : info@vnsenvtro.com web : www.vnsenvtro.com | www.vnsenvtro.

(e) PRICING DETAILS PER PLANT [2.0M3/DAY]

S.No	Particulars	Cost (Rs.) per Plant
1	✓ 2.0M ³ /Day Biogas Plant –FRP Water seal model	
2	✓ Biogas Burner – Single Stove [1 No.]	
3	 ✓ Nylon threaded gas hose pipeline connection & Ball valve connection (Up to 5 meters maximum) 	40,000.00
4	✓ Installation and commissioning	
	Total Amount	40,000.00

(f) RETURN ON INVESTMENT (R O I) :

- ✓ 2.0M³ X 30 days = 60M³/Month
- ✓ 60M³ = 27KG of LPG
- ✓ Domestic Cylinder Weight 14.5Kg,
- ✓ So, 27Kg/14.5Kg= 01.86 Cylinder Saved per Month
- ✓ Domestic Cylinder cost(Rs) = 1000
- ✓ 1.86 X Rs.1000 = Rs.1860 savings per month
- ✓ Total Savings per year [Rs.1860/- X 12] = Rs.22,320

(g) COMMERCIAL TERMS:

PRICE: Inclusive of installation and commissioning charges, freight charges shall be extra at actual; GST will be charged extra as applicable at the time of supply. Current rate of GST shall be 5%.

<u>SCOPE</u>: All the equipment will be erected by our Engineer; and shall train your team for a period of 2-3 days to familiarize operation. As a buyer, you will have to arrange –

- · Foundations / Excavation of land required for positioning of Biogas Plant at site
- · Water Line to Biogas Plant for feeding; and
- Initial cow dung feeding to biogas plant for First gas generation

<u>Payment Terms</u>: 90% to be paid as advance along with your firm order and balance 10% to be paid on completion of erection and handing over of plant.

Delivery: Within 4-6 weeks from the date of receipt of firm order along with advance.

Validity: Our offer is valid for 30 days from the date of this offer.



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VNS ENVIRO BIOTECHQ PVT LTD.

VNS LYVIRO EICTELAIL Registered Office: No. 20, Ganesh Nagar, 1' Main Road, Madipakkam, Chennar: 600 091, Taiminadu, Incha Tel: 91-44 65392874, 42833863 Email : info@vnsenviro.com web : www.vnsenviro.com] wwww.vnsenviro.com] www.vnsenviro.com

<u>Guarantee:</u> The equipment being supplied are guaranteed against manufacturing defects and faulty workmanship for a period of 8 months from the date of erection and handing over of plant or 12 months from the date of supply of items at site, whichever occurs earlier. Our liability will be restricted to repairs and replacement of defective parts only.

We hope, our offer meets with your requirement; and in case you require any further clarification / confirmation, we shall provide the same on hearing from you.

For VNS ENVIRO BIOTECHQ PVT. LTD,

S.Nagarajan, Chief Executive Officer Mobile # 9940189451



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3. Bill for LED bulbs

-5-	29 14 AND 50 12 12 A 19 0 14 And 5 Carde 33 1 555 16 1984 12 30 035			94/20-21 Order No		Dated		
Toy.	CNNAI-127, PH-9445813214		Despatch Document No			Delivery Note Date		
1.4	33AAAGT0207K1ZK Tamil Nadu, Code 33		Despa	tched throug	h	Destin	ation	
	er than consignee)		Terms	of Delivery				
	JISTRAR J. CHENNAI-127, PH-9445813214 UIN 33AAAGT0207K12K Jame Tamil Nadu, Code : 33 of Supply Tamil Nadu							
2%	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1200 2340		8544 9405 9405 9405 8544	18 % 12 % 12 % 12 % 18 %	60 MTR 25 NOS 1 NOS 2 NOS 35 MTR	124.58 899.94 1,150.00 2,201.00 76.30	NOS NOS NOS		7,474.80 22,498.50 1,150.00 4,402.00 2,670.50
Yo	Less: CGST @ 9 % OUTPUT SGST @ 9 % OUTPUT CGST @ 6 % OUTPUT SGST @ 6 % OUTPUT SGST @ 6 % OUTPUT CGST @ 6 % OUTPUT CGST @ 6 % OUTPUT CGST @ 9 % OUTPUT SGST @ 6 % OUTPUT SGST @							38,195,80 913,08 913,08 1,683,03 1,683,03 (-)0,02
	Tot	al						₹ 43,388.00 E & 0.E
-	Amount Chargeable (in words) INR Forty Three Thousand Three Hundred Eigh	ty Eight C	Inly	Central	Tax	S	tate Tax	Total
	HSN/SAC 8544		Value 10,145.30 28,050 50	Rate A 9% 6%	913.08 1,683.03	Rate 9% 6%	1,6	unt Tax Amoun 13.08 1,826.1 83.03 3,366.0 96.11 5,192.2
	9405	Total :	38,195.80		2,596.11 tv Two pa	nise C		36.11 0,102.2
	Tax Amount (in words) : INR Five Thousand One Hu	nureu (viii	Company	ompany's Bank Details ank Name : KOTAK MAHINDRA BANK (S No. : 400011010802 No. : STREET & KKBK0009483.E				008483_E
	Company's PAN : ADCPD8593L Declaration We declare that this invoice shows the actual price of the described and that all particulars are true and correct.	ne goods		IFS Code	G.N.STRE	ETA	for VAS	CARE EL CAR
	Declaration We declare that this invoice shows the actual price of the described and that all particulars are true and correct	a Computer	A/c No. Branch &	IFS Code :	G.N.STRE			



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4. Bill for Solar Power Plant

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Website : www.tr.pesu.org

Email : regtapesu@gmail.com

Phone no :044-27477905

dated 28 06.2020

Vandalur-Helambaitham Road, Melakottaiyus Post, Chennai - 600 127. Tamil Radu.

Dr.V.Gopinath

Registrar

O.P.No /2020/R2/Regr/Unutilized amount /PWD

To

The Executive Engineer

Technical Education Division

Public Works Department

Guindy, Chennai. 600 022.

V. Cr

Sir,

Sub: Tamil Nadu Physical Education and Sports University-Construction works in this University-Funds Deposited- unutilized amountremittance requested- regarding.

Ref: Your letter no. 379/AB/A2TNPESU* dated 20.07.2020.

With reference to above, I am by direction to state that the unutilized amount of Rs. 40,80,206(Rupees Forty lakhs eighty thousand and two hundred six only) available with you may be utilized for undertaking the following pending civil works in the buildings which are furnished below.

2. I am by direction to furnish the details of work proposed to be taken up on each item and request you to prepare detailed estimates for carrying out these works and send the same to this University for approval immediately.



TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY

Melakottaiyur, Chennai-127

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	Total	38,34,025		
5	Construction of additional class rooms, I Second floor in Gents Hostel and second floor in Girls Hostel	11,40,981	Provision of rain water harvesting or Sewage Treatment p0lant in the Academic, Gents hostel and ladies hostel, 2. White wash to the mess hall in the Gents and Girls Hostel.	
5	fields, construction of multi purpose indoor stadium, library hall, conference hall, research laboratories, meditation hall, canteen and providing link road	20,88, 791	Installation of Solar panel /plant in top of the library building	
3 ~	Construction of Camping Centre Standardization of play	1,73,405	Construction of gallery and stage for the camp program	,
	Construction of Sports Science Centre	3,63.454	1,Provision of sink and pipe line in the Yoga Centre 2 Two Mobile Security rooms	
1	Construction of administrative block, ladies hostel, gents hostel,staff quarters, peripheral wall for VC and Regr quyarters and development of play fields	1,67,443	be women hostel(old gents Hostel)	-
SI. No	Description of the work sanctioned by Government/University	Amount unutilized Rs.	Description of the proposed works to be taken up now .Stone benches in the to	_

I am therefore request you to furnish the detailed estimates for the above left over works indicated in SI.No. 1 to 5 of the statement above to this University for approval.

I am also to state that the unutilized amount available with you in respect of the following items of work may kindly be remitted to the

13T.



University account immediately and intimate the same. The details of the University Account No, the Bank name lets are given below

SI.	Description of the work sanctioned by	Amount unutilized
No	Government/Universirty	Rs.
1	Construction of laboratory for Sports	21,820
2	Construction of GYM	28,504
3	Construction of front arch	90,752
4	Improvements in the Mess hall and hostel wash area and health centre partition	3,106
	Total	1,44,152.00

(i) Name of the Bank

ii) Bank Account No

: Indian Bank, Nallambakkam Branch

: 6484830492

; 600019111

iii) MICR No

iv. IFSC Code No

: IDIB 000 No 56.

IJIE 000N056

Yours faithfully

Goo. Registrar

V- 6

Registrar Tamilnadu Physical Education and Sports University Chennai - 600 127.