

<b>Meeting/Project Name:</b>	<b>25 MW (AC) Solar PV Power Plant (50 MWp DC) with 20 MW / 50 MWh Battery Energy Storage System at Taru, Leh, UT of Ladakh</b>					
<b>Date of Meeting: (MM/DD/YYYY)</b>	04.09.2025	<b>Time:</b>	03:00 PM			
<b>Meeting Mode</b>	<b>VC</b>					
<b>1. Meeting Objective</b>						
To deliberate upon detail discussion on Site progress ,manpower availability to mitigate potential delays and Module finalization						
<b>2. Attendance at Meeting</b>						
<b>SECI</b>		<b>PROZEAL</b>				
Shri Debajyoti Bordoloi (DGM-Projects)		Shri VK chetti GM Project				
Shri Surender Singh (Manager-Projects)		Shri Ronak Hansora (Sr. Project Manager)				
Ms. Jaya (Manager)		Shri Ravi Patel (Design Head – Civil)				
		Shri Jay Kothari (Design-Engineering)				
		Shri Avinash, Project				
		Shri Biman Ghosh, Planning				
<b>3. Deliberations and Decisions</b>						
<p><b>Module Finalization-</b> PGEL informed that it would take one month to submit the full set of documents for the newly proposed module make and rating. In response, SECI stated that considerable time has already passed in finalizing the module, which, as per the L2 schedule, was supposed to be completed by April 2025. SECI clearly mentioned that any further delay is unacceptable and instructed PGEL to submit all required documents immediately.</p>						
<p>SECI also highlighted that many related drawings have already been reviewed, approved, and finalized based on the initial module proposal. Due to the proposed changes, several of these drawings will now require rework.</p>						
<p>SECI held PGEL fully responsible for the delay, citing poor management, and confirmed that PGEL will bear the responsibility for any extra work, engineering inefficiencies, and time lost due to rechecking and updating approved drawings.</p>						
<p>Additionally, SECI sent a formal email outlining the serious impact of these last-minute changes on project execution and MMS structure planning. PGEL was asked to provide a detailed impact assessment, which they agreed to submit without delay.</p>						
<ul style="list-style-type: none"> <li><b>Unprized PO</b> -SECI requested that the unpriced PO copy, summary sheet, and any new service POs be shared along with the DPR for better coordination and record-keeping.</li> <li><b>Material delivery details</b>- SECI requested that Material delivered details to be incorporated in the DPR.</li> <li><b>Manpower deployment</b>-SECI highlighted that manpower availability at the site is reducing day by day, while this is the crucial time to accelerate execution activities. As of now, piling work for 5-6 tables (double-leg structures) has been completed. SECI also reminded that in various previous meetings, they have repeatedly requested daily targets and micro plans for each activity during this working window. PGEL assured that these details will be provided by 8th September 2025.</li> <li><b>Transmission Line</b>- Regarding the transmission line and LILo drawing finalization, SECI expressed concern that considerable time has already passed since initial discussions.</li> </ul>						

PGEL informed that their team is actively working to finalize these documents at the earliest.

- **Engineering drawing-** SECI advised M/s Prozeal to prioritize the submission of engineering drawings so that critical works can proceed without delay. SECI further asked for the list of all pending drawings, along with complete details, to be shared at the earliest so that the conclusion and approval process can be expedited.
- **MCR-** SECI emphasized the need to expedite the submission of MCR cable trench drawings as per the site execution plan. It was clearly stated that drawing delays must not hold up execution activities at the site.
- **PCS foundation-** SECI informed that the recently submitted PCS foundation drawing will be reviewed and feedback will be shared at the earliest for further action.
- **Hilti Report-** SECI also asked for the Hilti report with all comments incorporated to be submitted immediately for review and further response.

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