Standard Operating Procedure (SOP)

of

Renewable Purchase Obligation Portal (UPNEDA)

(To invite and process the applications coming under the Renewal Purchase Obligation Service of UPNEDA)

Developed for

Uttar Pradesh New and Renewable Energy Development Agency (UPNEDA)



Government of Uttar Pradesh

Dated - 08.07.2025

Submitted by

Designed & Developed by





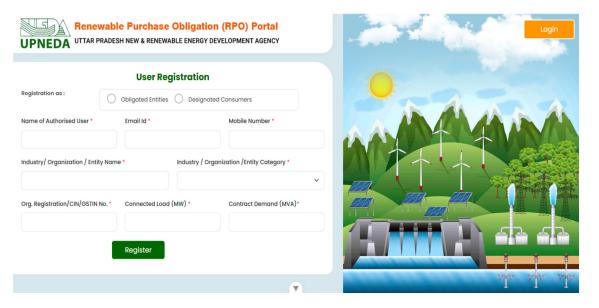
Note:

- Use valid Login ID (currently active).
- Fields marked with * in the form are mandatory.

1. Accessing Module - Renewable Purchase Obligation Portal Registration and Login

• Visit web portal of **Renewable Purchase Obligation** (https://rpo.upneda.in/) to access the module registration/login page (https://rpo.upneda.in/application/).





• To login, click on **Login** button from the top right corner of registration page.

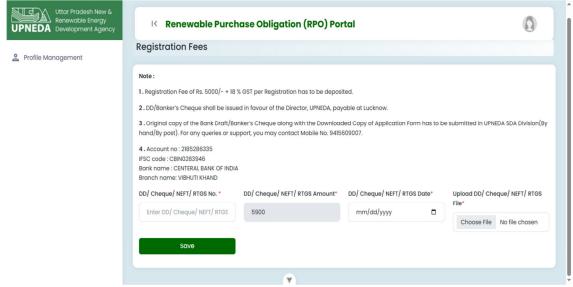


 Once the required login credentials are entered, click on Login button below.

2. Processing of Application Requests (Obligated Entities)

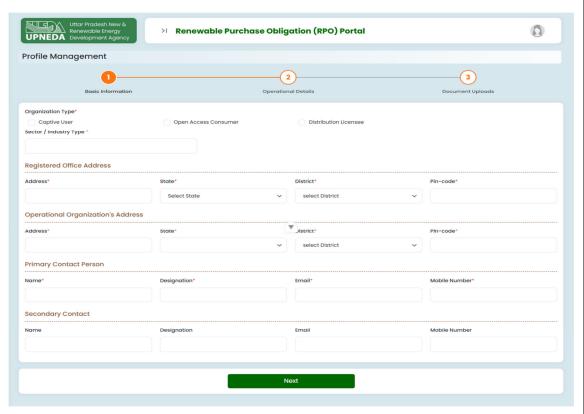
Step-1: Payment of Prescribed Fee

- Once logged in, applicant will redirect to the fee payment page.
- Enter the required details and click on Save button below.



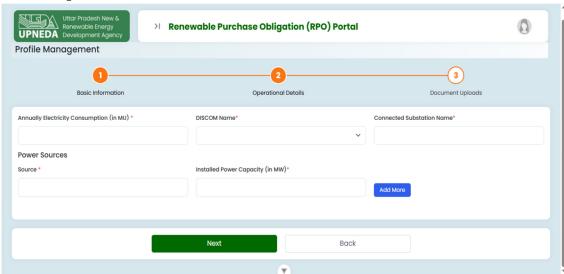
• Once the registration fee payment is done, applicant or user will be redirected to the Profile Management page.

Step-2: Profile Management A.Fill Basic Details



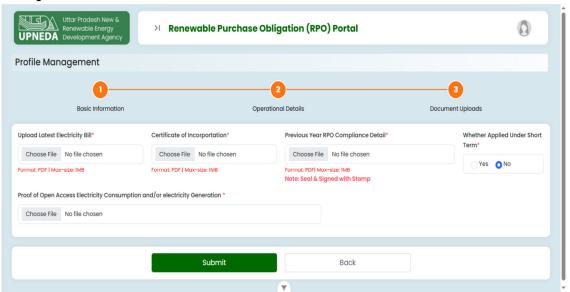
 Click on **Next** button below to move to the next section of profile management.

B. Fill Operational Details



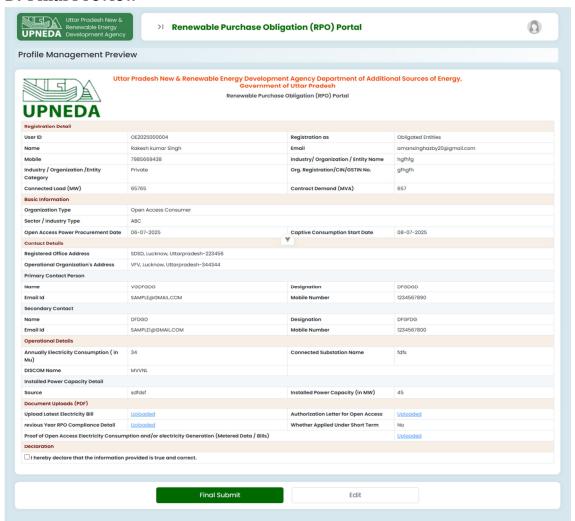
 Click on Next button below to move to the next section of profile management.

C. Upload Documents

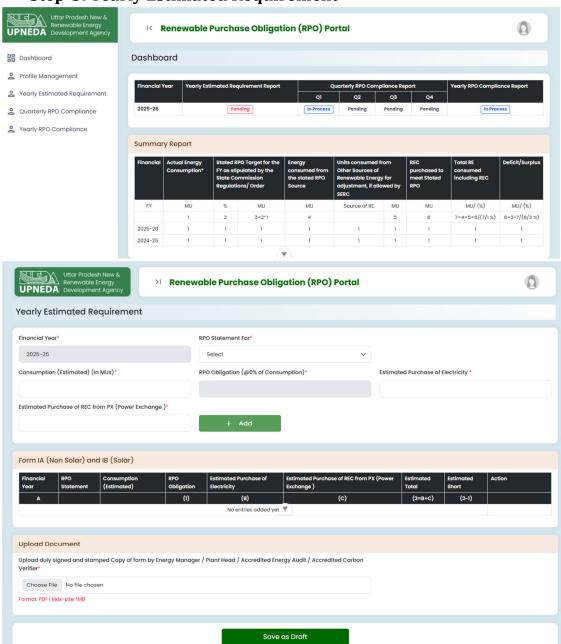


 Once the required documents are uploaded, click on Submit button below.

D. Final Preview



- Click on **Final Submit** button below.
- Click on **Edit** button, if needed.

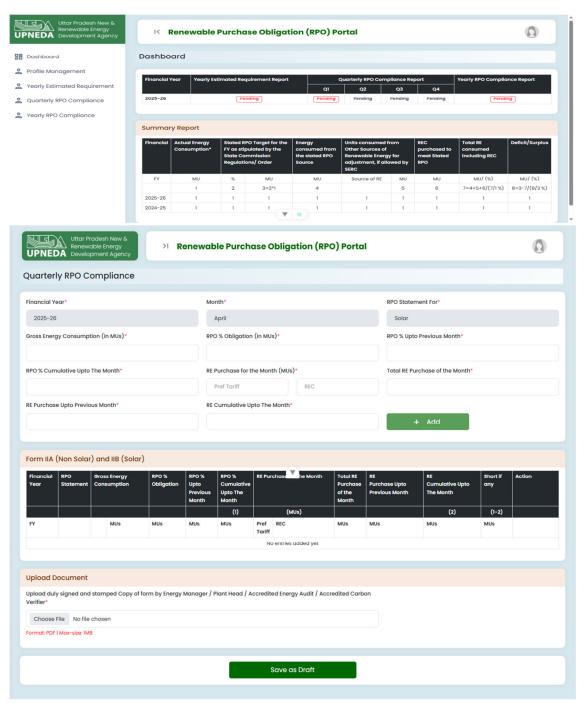


Step-3: Yearly Estimated Requirement

 Click on Final Submit followed by Save as Draft button below to submit.

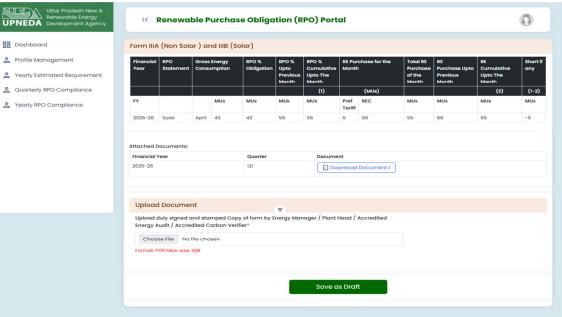
Step-4: Quarterly RPO Compliance

• Fill the required details in **Quarterly RPO Compliance** sections (Q1, Q2, Q3, and Q4).



 Click on Final Submit followed by Save as Draft button below to submit.



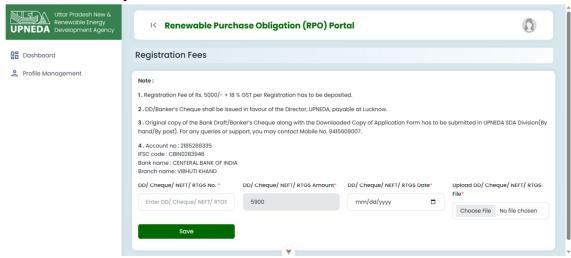


 Click on Final Submit followed by Save as Draft button below to submit.

3. Processing of Application Requests(Designated Consumers)

Step-1: Payment of Prescribed Fee

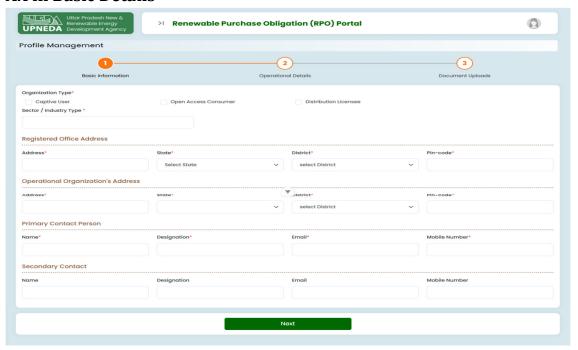
- Once logged in, applicant will redirect to the fee payment page.
- Enter the required details and click on **Save** button below.



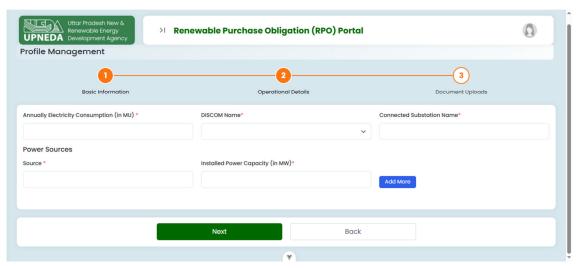
• Once the registration fee payment is done, applicant or user will be redirected to the Profile Management page.

Step-2: Profile Management

A. Fill Basic Details

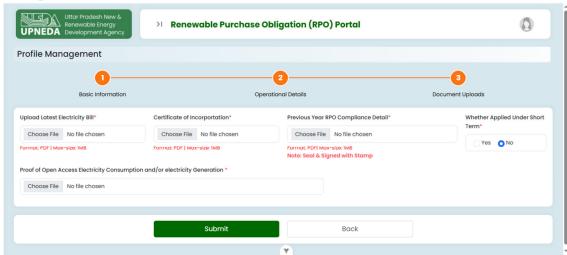


- Click on **Next** button below to move to the next section of profile management.
- R Fill Anarational Notaile



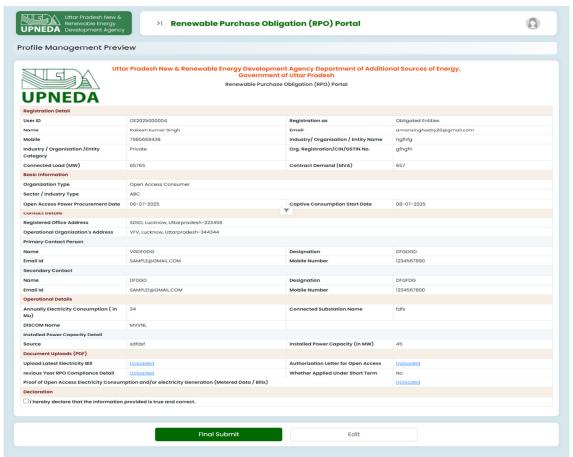
 Click on Next button below to move to the next section of profile management.

C. Upload Documents



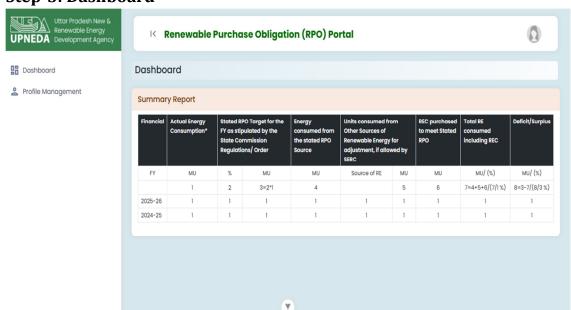
 Once the required documents are uploaded, click on Submit button below.

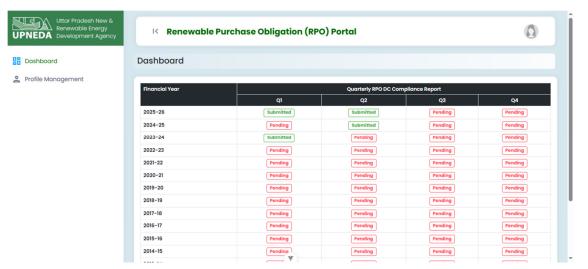
D. Final Preview



- Click on **Final Submit** button below.
- Click on **Edit** button, if needed.

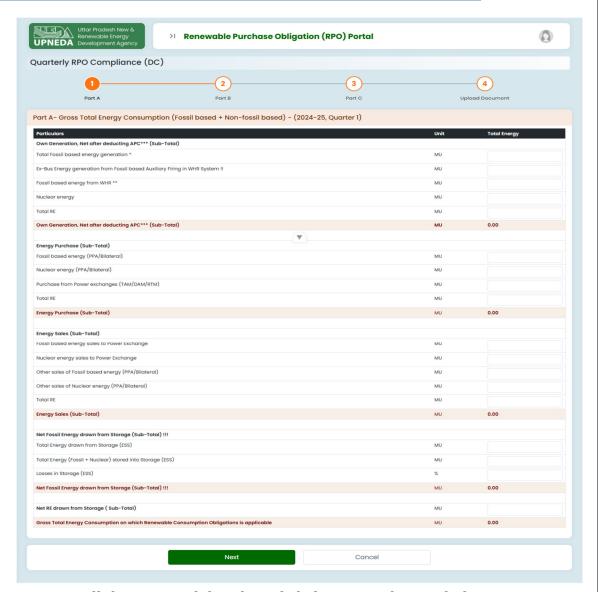
Step-3: Dashboard



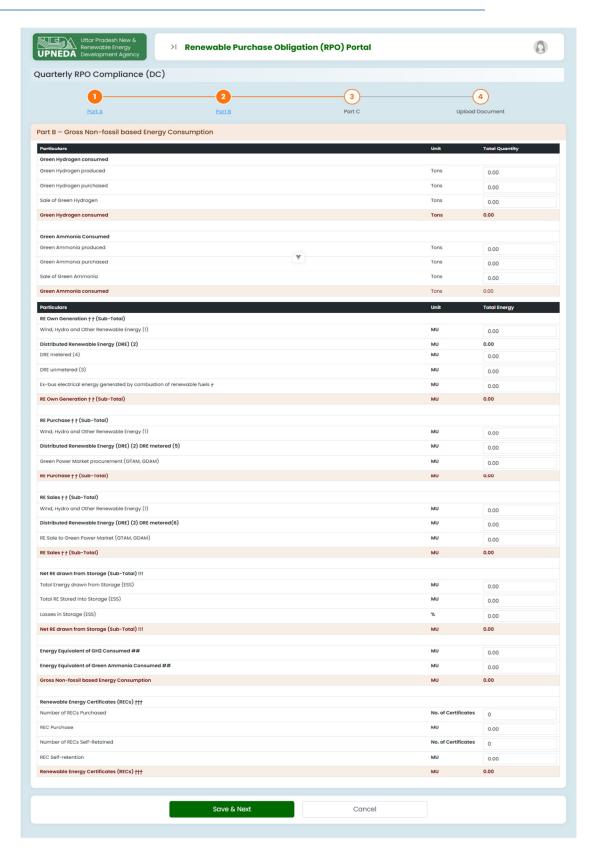


Step-4: Fill and submit Quarterly reports by clicking on **Pending** button.

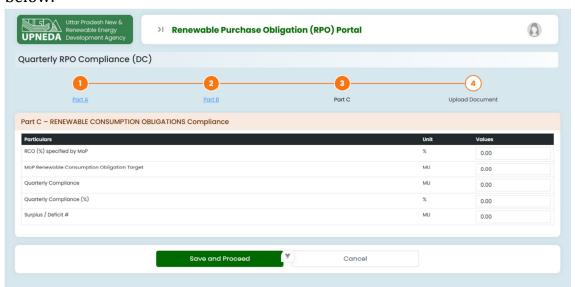
Part-A: Fill the required details and click on Next button below.



Part-B: Fill the required details and click on Next button below.

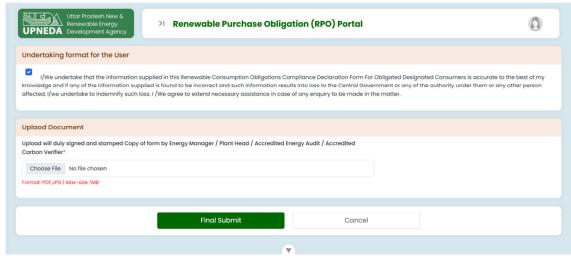


Part-C: Fill the required details and click on **Save & Next** button below.



- Click on **Save and Proceed** button below.
- Click on **Cancel** button, if need.

Upload Document



 Once the required details are entered, click on Final Submit button below.