



एनर्जी एफिशिएंसी सर्विसेज़ लिमिटेड
भारत सरकार, विद्युत मंत्रालय के सार्वजनिक क्षेत्र के उपक्रमों का संयुक्त उद्यम
ENERGY EFFICIENCY SERVICES LIMITED
A JV of PSUs under Ministry of Power, Govt. of India

Amendment No. 1

Ref. EESL/NRC/-J&K/2022-23/SLNP/DIC-SMC/OTE/222303001/Amdt. No.-1

Dated: 10.04.2023

To,

M/s

Subject: Amendment No. 1 in Tender/RfP No. EESL/NRC/-J&K/2022-23/SLNP/DIC-SMC/OTE/222303001 dated 21.03.2023 for “Dismantling, Installation (Retrofit), Commissioning, Repair and Maintenance of LED Street lights in Srinagar Municipal Corporation (SMC), Jammu & Kashmir of EESL”

Ref:

1. EESL/NRC/-J&K/2022-23/SLNP/DIC-SMC/OTE/222303001, **Dated:** 10.04.2023
2. Pre-Bid Meeting held on 28.03.2023.

Dear Sir/Madam,

The Amendment (s) to above mentioned RfP is attached herewith as **attachment-1**.

Rest all the terms and conditions of the RfP remains unchanged.

Thanking you,

For & On behalf of EESL



उत्तर क्षेत्रीय क्लस्टर कार्यालय: 405-408, टॉवर ए,
यूनिटेक बिजनेस पार्क, साउथ सिटी-1, सेक्टर-41,
गुरुग्राम-122001, हरियाणा | दूरभाष: +91 124 4548900

NORTHERN REGIONAL CLUSTER OFFICE: 405-408, Tower A,
Unitech Business Park, South City-1, Sector-41,
Gurugram-122001, Haryana | **Tel.:** +91 124 4548900

पंजीकृत एवं मुख्य व्यावसायिक कार्यालय: एनएफएल बिल्डिंग,
पांचवा व छठा तल, कोर-3, स्कोप कॉम्प्लेक्स, लोधी रोड,
नई दिल्ली-110003 | दूरभाष: +91 11 45801260

REGD. & CORPORATE OFFICE: NFL Building,
5th & 6th Floor, Core-III, SCOPE Complex, Lodhi Road,
New Delhi-110003 | **Tel.:** +91 11 45801260

www.eeslindia.org

CIN: U40200DL2009PLC196789 | GSTIN: 06AACCE4248H1ZS

Sr. No.	Section no.		Description as per RFP	Queries/Clarification of the Bidder	Existing Clause of RFP	Amended As											
	Page no.	Para No/ Clause No.															
1	Section No.	4	As per RFP, Completion of Field Survey in entire Division/ULBs is to be done within 7 days of issuance of LOA. Our request is to extend this period from 7 days to 4 weeks because the new lights are to be installed scatteredly and not in a continuous series as near about 70000 LEDs are already installed their.	5. Completion Time: a. Detailed Field Survey Completion of Field Survey in entire Division/ULBs within 7 days of issuance of LOA.	5. Completion Time: a. Detailed Field Survey Completion of Field Survey in entire Division/ULB within 15 days of issuance of LOA.												
	Page No.	22 of 48															
	Para No/Clause No.	5(A)															
2	Section No.	4	As per RFP, Entire material is to be delivered, installed, and commissioned within 8 weeks of issuance of LoA for Srinagar Municipal Corporation. Our request is to extend this period from 8 weeks to 16 weeks because the new lights are to be installed scatteredly and not in a continuous series as near about 70000 LEDs are already installed their. Also, the weather conditions their are extremely unstable. Many times continuous rains/snowfall for many days are observed. Also, many times it becomes very challenging to travel within Srinagar City due to security reasons.	5. Completion Time: b. Installation and Commissioning of LED Streetlight Entire material to be delivered, installed, and commissioned Within 8 weeks of issuance of LoA for Srinagar Municipal Corporation.....	5. Completion Time: b. Installation and Commissioning of LED Streetlight Entire material to be delivered, installed, and commissioned Within 12 weeks of issuance of LoA for Srinagar Municipal Corporation.....												
	Page No.	22 of 48															
	Para No/Clause No.	5(B)															
3	Section No.	4	As per RFP, CPG equal to 3% of Total Contract Value is demanded. Our Request, is to amend CPG amount equal to 3% of (Total Installation Value + 12 Months of Maintenance Value). The same has been observed from many other tenders of EESL.	7. Contract Performance Guarantee (CPG) / Contract Performance Security (CPS) Within twenty-eight (28) days of the receipt of the Notification of Award (LOA) of Contract from EESL, the bidder(s) shall furnish Security Deposit (SD)/Contract Performance Guarantee (CPG) in the form of a DD/Bank Guarantee (BG)/ e-BG of value equalling 3 % of the total Contract value. The SD/CPG Bank Guarantee must be valid to cover Entire Contract Period from the date of NoA/LoA+ three (3) months' Claim period.....	No Change (Same as RFP)												
	Page No.	28 of 48															
	Para No/Clause No.	7															
4	Section No.	4	As per RFP, Special Conditions of Contract, Terms of Payment, Maintenance Phase- The payment of maintenance invoice shall be made after the submission of duly certified invoice from EESL representative after the completion of all installed lights. Our request is to amend the quantity of lights for submission of invoice after the completion of 5000 installed lights.	1. Terms of Payment: <table border="1"> <thead> <tr> <th>Period of Payment</th> <th>Payment Terms</th> <th>Condition of Payments</th> </tr> </thead> <tbody> <tr> <td>Installation Phase (A)</td> <td>70% of LoA rates for Dismantling, Installation and commissioning shall be made to the BIDDER within 30 Days from the date of submission of original bill/invoice duly certified/ verified by representative of EESL after completion of every 3000 Lights of installation, subject to fulfillment of contractual obligations. (In case of last stage of completion of installation, payment shall be made on submission of bill/invoice of completion of installation of last lot of LED Street Lights or 3000 LED Street Lights whichever is lower.)</td> <td>After Submission of jointly verified Installation report by the ULB and EESL's representative</td> </tr> <tr> <td>Maintenance Phase (B)</td> <td>10% of LoA rates (per month) for the repair and maintenance of installed LED SLs/FLs by EESL shall be made to the bidder within 30 Days from the date of submission of original bill/invoice duly certified/ verified by representative of EESL after completion for all installed lights, subject to fulfillment of contractual obligations. Bidder to ensure to raise the invoice on monthly basis with the supporting documents.</td> <td>Submission of report by ULB and EESL's representative for Satisfactory performance on monthly basis.</td> </tr> <tr> <td>IOC (C)</td> <td>100 % of LoA rates for IOC Supply, Installation and commissioning shall be made to the BIDDER within 30 Days from the date of submission of original bill/invoice duly certified/ verified by representative of EESL and ULB after completion</td> <td>After Submission of jointly verified Installation report by the ULB and EESL's representative</td> </tr> </tbody> </table>	Period of Payment	Payment Terms	Condition of Payments	Installation Phase (A)	70% of LoA rates for Dismantling, Installation and commissioning shall be made to the BIDDER within 30 Days from the date of submission of original bill/invoice duly certified/ verified by representative of EESL after completion of every 3000 Lights of installation, subject to fulfillment of contractual obligations. (In case of last stage of completion of installation, payment shall be made on submission of bill/invoice of completion of installation of last lot of LED Street Lights or 3000 LED Street Lights whichever is lower.)	After Submission of jointly verified Installation report by the ULB and EESL's representative	Maintenance Phase (B)	10% of LoA rates (per month) for the repair and maintenance of installed LED SLs/FLs by EESL shall be made to the bidder within 30 Days from the date of submission of original bill/invoice duly certified/ verified by representative of EESL after completion for all installed lights, subject to fulfillment of contractual obligations. Bidder to ensure to raise the invoice on monthly basis with the supporting documents.	Submission of report by ULB and EESL's representative for Satisfactory performance on monthly basis.	IOC (C)	100 % of LoA rates for IOC Supply, Installation and commissioning shall be made to the BIDDER within 30 Days from the date of submission of original bill/invoice duly certified/ verified by representative of EESL and ULB after completion	After Submission of jointly verified Installation report by the ULB and EESL's representative	No Change (Same as RFP)
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Page No.	24 of 48																
Para No/Clause No.	Part-C/SCC/1(B)																
5	Section No.	1	NA	Soft Copy Part of the Bids: 11.04.2023 up to 11:00 Hrs. (IST) Hard Copy Part of the Bids: 11.04.2023 up to 11:00 Hrs. (IST)	Soft Copy Part of the Bids: 17.04.2023 up to 11:00 Hrs. (IST) Hard Copy Part of the Bids: 17.04.2023 up to 11:00 Hrs. (IST)												
	Page No.	6															
	Para No/Clause No.	13															
5	Section No.	1	NA	Envelope-1 (First Envelope) (Comprising Packet-I and Packet-II); Date: 11.04.2023 Time: 11:30 Hrs. (IST) Envelope-2 (Second Envelope) (Comprising Price Bid): Schedule shall be intimated after evaluation of First Envelope bids in accordance with ITB. (Bids shall be opened in the presence of the bidders' representatives who choose to attend in person at the address below or may be viewed by the bidders by logging in to the portal).	Envelope-1 (First Envelope) (Comprising Packet-I and Packet-II); Date: 17.04.2023 Time: 11:30 Hrs. (IST) Envelope-2 (Second Envelope) (Comprising Price Bid): Schedule shall be intimated after evaluation of First Envelope bids in accordance with ITB. (Bids shall be opened in the presence of the bidders' representatives who choose to attend in person at the address below or may be viewed by the bidders by logging in to the portal).												
	Page No.	6															
	Para No/Clause No.	14															

