



एनर्जी एफिशिएंसी सर्विसेज लिमिटेड
विद्युत मंत्रालय के सार्वजनिक क्षेत्र के उपक्रमों की संयुक्त उद्यम कंपनी
ENERGY EFFICIENCY SERVICES LIMITED
A JV of PSUs under the Ministry of Power

Amendment No. 8

Ref: EESL/06/2025-26/Smart Meters/OTE/252608008/Amdt-8

Date: 29/08/2025

To,
All the prospective Bidders

Subject: Amendment No. 8 in NIT No: EESL/06/2025-26/Smart Meters/OTE/252608008 dated 01.08.2025 for "Procurement of 8 Lakh Smart Meters for the State of Bihar - under Scaling up Demand Side Energy Efficiency Sector Project".

References:

1. NIT No: EESL/06/2025-26/Smart Meters/OTE/252608008 dated: 01.08.2025
2. Amendment No. 1: EESL/06/2025-26/Smart Meters/OTE/252608008/Amdt-1 dated 08.08.2025.
3. Amendment No. 2: EESL/06/2025-26/Smart Meters/OTE/252608008/Amdt-2 dated 11.08.2025.
4. Amendment No. 3: EESL/06/2025-26/Smart Meters/OTE/252608008/Amdt-3 dated 11.08.2025.
5. Amendment No. 4: EESL/06/2025-26/Smart Meters/OTE/252608008/Amdt-4 dated 14.08.2025.
6. Amendment No. 5: EESL/06/2025-26/Smart Meters/OTE/252608008/Amdt-5 dated 22.08.2025.
7. Amendment No. 6: EESL/06/2025-26/Smart Meters/OTE/252608008/Amdt-6 dated 22.08.2025.
8. Amendment No. 7: EESL/06/2025-26/Smart Meters/OTE/252608008/Amdt-7 dated 29.08.2025.

Dear Sir/Madam,

The following Amendment(s) to above mentioned RfP are hereby authorized: -

1. This has reference to the above mentioned NIT issued on 01.08.2025 and its subsequent amendments, if any for "Procurement of 8 Lakh Smart Meters for the State of Bihar - under Scaling up Demand Side Energy Efficiency Sector Project". The deliberated responses by EESL to the queries are hereby issued as Annexure-A.
2. The bid submission schedule remains unchanged and shall be as specified in the Amendment-7 i.e. as detailed below:

Sr. No.	Description	Date and Time
1	Document sale Date & Timing, i.e. Last date & time for downloading RfP from Website	Up to 04.09.2025 till 11:00 Hrs. IST
	Offline and Online Bid Submission deadline	Up to 04.09.2025 till 11:00 Hrs. IST
	Techno-commercial bid opening Date & Time.	On 04.09.2025 till 11:30 Hrs. IST



वफाई भरेन

Registered Office: EESL, Ground Floor, Core-3, Scope Complex, 7 Lodhi Road, New Delhi-110003

Enabling More for Environmentally Conscious Indian

कॉर्पोरेट कार्यालय: इंडीएसएल, पहली मंजिल, द आईकॉन टावर, एफसी-24 सी, फिल्म सिटी, सेक्टर 16ए, नोएडा - 201301, उत्तर प्रदेश

Corporate Office: EESL, 1st Floor, The IKON Tower, FC-24C, Film City, Sector 16A, Noida - 201301, Uttar Pradesh

संपर्क: 0120-6541600

Contact: 0120-6541600

वेबसाइट: www.eeslindia.org

Website: www.eeslindia.org

CIN: U40200DL2009PLC196789 | GSTIN: 09AACCE4248HIZM



Scan to Buy



This issues with approval of competent authority.

The prospective bidders are alos advised to regularly keep visiting and checking the e-Procurement portal website (<https://eesl.eproc.in>) and tender wizard portal (<https://www.tenderwizard.com/EESL>) for any further forthcoming information/notice(s)/developments/amendment(s)/clarification(s) regarding the subject Tender.

Rest all the terms and conditions of the RfP and subsequent amendments, if any remains unaltered.

Thanking You,



For and On Behalf of EESL

वामसी मोहन
29.08.2024

(Vamsi Mohan Undoori)
Sr. Manager - Contracts

Annexure - A

IFB NO.: NIT Bid Document No: EESL/06/2025-26/SmartMeters/OTE/252608008

Name of the Tender/Package: "Procurement of 8 Lakh Smart Meters for Bihar under Scaling up Demand - Side Energy Efficiency Sector Project".

Sr No.	Query Reference/ Clause as per RfP	Clause	RFP Section	Page	Query/Request by Bidder	Clarified as / Amended as								
1	Supply Phase Payment of 100% of GST and 60% of invoice value (excluding GST) upon delivery of material at site / warehouse for the quantity supplied subject to following: a) Submission and acceptance of DLMS Compliance Matrix, APIs, Data Exchange information and Test Configuration Diagram, Test Procedures and Type test reports....	Appendix-1 to Contract Agreement Terms and Procedures of Payment &	Section -6 Forms & Procedures & Section -4 Part-C Scope of Work & TS	227 of 254 & 154 of 254	Payment of 100% of Invoice value along with 100% applicable taxes for the quantities delivered at Site / warehouse shall be made within 30 Days subject to following: a) Submission and acceptance of DLMS Compliance Matrix, APIs, Data Exchange information and Configuration Diagram, Test Procedures and Type test reports. b) Acceptance of purchase order. c) Submission of the necessary Contract Performance Bank Guarantee. d) PDI report and Material	Amended as: The Terms and Procedures of Payment are Amended as below: <table><tr><th>Payment Milestone</th><th>Payment Terms</th><th>Conditions</th></tr><tr><td rowspan="2">Supply/ Installation on/warranty Phase</td><td>Payment of 100% of Invoice value along with 100% applicable taxes for the quantities delivered at Site / warehouse shall be made subject to following:</td><td>Payment shall be released within 60 days after receipt of original Tax invoices submitted in at the end of respective month at EESL for the supplies delivered, with receipt acknowledged, signed and stamped by EESL authorized</td></tr><tr><td>a) All the invoices for the material delivered in a particular month shall be submitted to EESL at the end of that particular month. Payment shall be made only once for all the invoices submitted in that particular month. b) Submission of original supply Invoices/Bills</td><td></td></tr></table>	Payment Milestone	Payment Terms	Conditions	Supply/ Installation on/warranty Phase	Payment of 100% of Invoice value along with 100% applicable taxes for the quantities delivered at Site / warehouse shall be made subject to following:	Payment shall be released within 60 days after receipt of original Tax invoices submitted in at the end of respective month at EESL for the supplies delivered, with receipt acknowledged, signed and stamped by EESL authorized	a) All the invoices for the material delivered in a particular month shall be submitted to EESL at the end of that particular month. Payment shall be made only once for all the invoices submitted in that particular month. b) Submission of original supply Invoices/Bills	
	Payment Milestone	Payment Terms	Conditions											
Supply/ Installation on/warranty Phase	Payment of 100% of Invoice value along with 100% applicable taxes for the quantities delivered at Site / warehouse shall be made subject to following:	Payment shall be released within 60 days after receipt of original Tax invoices submitted in at the end of respective month at EESL for the supplies delivered, with receipt acknowledged, signed and stamped by EESL authorized												
	a) All the invoices for the material delivered in a particular month shall be submitted to EESL at the end of that particular month. Payment shall be made only once for all the invoices submitted in that particular month. b) Submission of original supply Invoices/Bills													
	Integration and Commissioning Phase: Remaining 30% payment on Integration and commissioning of supplied smart meters with the AMI solution. This shall be released within 30 days after 3 months post successful integration of the targeted smart meters with the backend system. Report from MDMS shall be generated to confirm integration and commissioning of meters with HES and MDMS....	Clause No: 6 i.e. Payment Terms												

Handwritten signature/initials

Annexure - A

IFB NO.: NIT Bid Document No: EESL/06/2025-26/SmartMeters/OTE/252608008
Name of the Tender/Package: "Procurement of 8 Lakh Smart Meters for Bihar under Scaling up Demand - Side Energy Efficiency Sector Project".

Sr No.	Query Reference/ Clause as per RfP	Clause	RFP Section	Page	Query/Request by Bidder	Clarified as / Amended as												
	Warranty Phase: Remaining 10% of the payment on submission of tax invoice after operational acceptance by EESL based on the performance, payment to be released as follows: <table><tr><th>Year of warranty completion</th><th>% of BG to be released</th></tr><tr><td>1</td><td>2%</td></tr><tr><td>2</td><td>2%</td></tr><tr><td>3</td><td>2%</td></tr><tr><td>4</td><td>2%</td></tr><tr><td>5</td><td>2%</td></tr></table>	Year of warranty completion	% of BG to be released	1	2%	2	2%	3	2%	4	2%	5	2%				Delivery Clearance Certificate (MDCC) e) Payment 40% will be released against the submission of BG for an equivalent amount of payment 40%. In case of delays in integration and commissioning for the reasons not attributable to the Supplier, then this 40% BG shall be released as per the same terms (06 months post delivery + 03 months claim period) after Delivery of Goods at Site provided that no major hardware failure was reported.	duly verified/certified by EESL Engineer In Charge (EIC) or authorized representative along with proof of delivery and operational acceptance by EIC or authorized representative; c) Submission of Performance Security as per relevant Clause. d) Submission and acceptance of DLMS Compliance Matrix, APIs, Data Exchange information and Configuration Diagram, Test Procedures and Type test reports. e) PDI report and Material Delivery Clearance Certificate (MDCC)
Year of warranty completion	% of BG to be released																	
1	2%																	
2	2%																	
3	2%																	
4	2%																	
5	2%																	



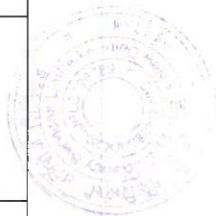
तमारा साइन

Annexure - A

IFB NO.: NIT Bid Document No: EESL/06/2025-26/SmartMeters/OTE/252608008

Name of the Tender/Package: "Procurement of 8 Lakh Smart Meters for Bihar under Scaling up Demand - Side Energy Efficiency Sector Project".

Sr No.	Query Reference/ Clause as per RfP	Clause	RFP Section	Page	Query/Request by Bidder	Clarified as / Amended as
					Payment shall be released within 30 days after receipt of original Tax invoices submitted at the end of respective month at EESL for the supplies delivered, with receipt acknowledged, signed and stamped by EESL authorized representative at designated project location. Also Sir, we kindly request you 100% payment security purpose, we will deliver 1st LOT and get the payment 100% within 30 days, upon receipt of the payment we will proceed to deliver next LOT	f) Against the submission of BG of 30% of eligible payments in a month (Invoices submitted to EESL at the end of respective month) for supply and commissioning valid up to 6 months post-delivery + 3 months claim period. In case of delays in integration and commissioning for the reasons not attributable to the Supplier, then this 30% BG shall be released as per the same terms (06 months post-delivery + 03 months claim period) after Delivery of Goods at Site provided that no



Handwritten signature in blue ink.

Annexure - A

IFB NO.: NIT Bid Document No: EESL/06/2025-26/SmartMeters/OTE/252608008

Name of the Tender/Package: "Procurement of 8 Lakh Smart Meters for Bihar under Scaling up Demand - Side Energy Efficiency Sector Project".

Sr No.	Query Reference/ Clause as per Rfp	Clause	RFP Section	Page	Query/Request by Bidder	Clarified as / Amended as												
					and the same will continue until the completion of the final LOT. Additionally, request you please extend the tender for two weeks on the above subject tender.	major hardware failure was reported. g) Against submission of additional BG of 10% of contract value against warranty valid for the period of supply + 5.5 years warranty + 3 months claim period. This BG shall be released as follows: <table><tr><th>Year of warranty completion</th><th>% of BG to be released</th></tr><tr><td>1</td><td>2%</td></tr><tr><td>2</td><td>2%</td></tr><tr><td>3</td><td>2%</td></tr><tr><td>4</td><td>2%</td></tr><tr><td>5</td><td>2%</td></tr></table>	Year of warranty completion	% of BG to be released	1	2%	2	2%	3	2%	4	2%	5	2%
Year of warranty completion	% of BG to be released																	
1	2%																	
2	2%																	
3	2%																	
4	2%																	
5	2%																	
					Supply Phase: We request that the Payment for milestone for Supply phase i.e. 60% of Supply payment with 100% GST within 30days of receipt of Meters at Stores shall be complied for the first lot of Meters (20% of the awarded quantity) before the invoicing & dispatch of next lot of Meters. Subsequent RO/PO (20% of													



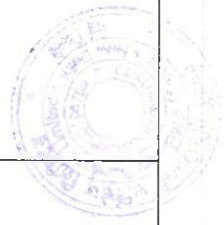
Handwritten signature in blue ink.

Annexure - A

IFB NO.: NIT Bid Document No: EESL/06/2025-26/SmartMeters/OTE/252608008

Name of the Tender/Package: "Procurement of 8 Lakh Smart Meters for Bihar under Scaling up Demand - Side Energy Efficiency Sector Project".

Sr No.	Query Reference/ Clause as per RfP	Clause	RFP Section	Page	Query/Request by Bidder	Clarified as / Amended as
					the awarded quantity) will be acceptable only once 1st Stage payment is released for the previous lot. In the event of the 60% payment with 100% GST not received as above, further supplies shall be made after receipt of the same. Likewise subsequent lots would be invoiced and dispatched on receipt of 60% payment with 100% GST of the previous lot. Such delay in supply of lots, due to delay in payment, shall not incur LD and any other contractual liabilities.	



गाम्भीरी सिंह

Annexure - A

IFB NO.: NIT Bid Document No: EESL/06/2025-26/SmartMeters/OTE/252608008

Name of the Tender/Package: "Procurement of 8 Lakh Smart Meters for Bihar under Scaling up Demand - Side Energy Efficiency Sector Project".

Sr No.	Query Reference/ Clause as per Rfp	Clause	RFP Section	Page	Query/Request by Bidder	Clarified as / Amended as
					Integration & Commissioning Phase (30%) Payment to be released against the submission of BG of 30% of eligible payments in a month (Invoices submitted to EESL at the end of respective month) for supply and commissioning valid up to 6 months post-delivery + 3 months claim period. In case of delays in integration and commissioning for the reasons not attributable to the Supplier, then this 30% BG	



नाममा प्रोपे

Annexure - A

IFB NO.: NIT Bid Document No: EESL/06/2025-26/SmartMeters/OTE/252608008
Name of the Tender/Package: "Procurement of 8 Lakh Smart Meters for Bihar under Scaling up Demand - Side Energy Efficiency Sector Project".

Sr No.	Query Reference/ Clause as per RFP	Clause	RFP Section	Page	Query/Request by Bidder	Clarified as / Amended as
					shall be released as per the same terms (06 months post-delivery + 03 months claim period) after Delivery of Goods Site provided that no major hardware failure was reported	
					Warranty Phase (10%): Payment to be released against submission of additional BG of 10% of contract value against warranty valid for the period of supply + 5.5 years warranty.	
					1st Year: 2% 2nd Year: 2% 3rd Year: 2% 4th Year: 2% 5th Year: 2%	



सामग्री सादर

Annexure - A						
IFB NO.: NIT Bid Document No: EESL/06/2025-26/SmartMeters/OTE/252608008						
Name of the Tender/Package: "Procurement of 8 Lakh Smart Meters for Bihar under Scaling up Demand - Side Energy Efficiency Sector Project".						
Sr No.	Query Reference/ Clause as per Rfp	Clause	RFP Section	Page	Query/Request by Bidder	Clarified as / Amended as

Note:

EESL intends to ring-fence payments made by Bihar DISCOMS for eligible payments under the contract for the subject tender (under RDSS funding) through an ESCROW account between EESL/ Bidder/Bank under agreed clause. The cost of opening the ESCROW account & its charges shall be borne by bidder.

Further, Payments shall be released to bidder from ESCROW account only once payment is received by EESL from Bihar DISCOM in ESCROW account.



Handwritten signature in blue ink.