

## **Checklist – Smart Meter Segment**

1. License/ Approval from concerned government authority. Other Statutory approvals applicable.
2. LoI/ Agreement for the proposed project
3. Details on no of smart meters to be installed at various locations.
4. Profile of the concerned Discom/ Authority alongwith comments on their financial/ operational parameters, receivable cycle, coverage area, demographics etc.
5. Details on Smart Meter, AMI, Communication Devices etc. Manufacturer/suppliers with quantity and phase wise delivery timelines.
6. Configuration of the Smart Meters/ Technical configuration sheet including warranty details etc.
7. Arrangement of O&M as per the contract
8. Payment Milestones & Payment Security Mechanism as per the contract.
9. Details on subsidies, other benefits available for the project and their timelines.
10. Techno-Economic Valuation (TEV) Study Report by empaneled organization with any Bank covering cost estimates for the project and the basis of cost estimates & market study for the proposed project.
11. Broad scope/ obligation of each party as per the contract etc.
12. Safety & Security mechanism to ensure continuous operation of the smart meters.
13. Implementation schedule/ PERT chart
14. Audited annual reports of the promoter company(s) / Guarantor company/Applicant Company for last three years.
15. Provisional financial statements of the company/promoter company (s)/Guarantor company (s), if last audited financial statements are more than six months old.
16. Net worth certificate of the director's/promoter directors/ guarantor duly certified by the practicing CA in IREDA format along with valuation report of property if applicable.
17. External credit rating, if available.
18. Certificate from Statutory Auditor of applicant company clearly stating the source of promoter's contribution along with necessary supporting documents.
19. Certificates / undertakings as per IREDA formats available on IREDA website which are to be attached with Loan application.
20. Details of existing business of the promoters, if applicable.