MSEDCL/CCPD/PG Tender/R-002

Tende	r Details 31-03-2023 12:54:03
Tender Code	MSEDCL/CCPD/PG Tender/R-002
Tender Type	Works Tender
Type Of Bid	Two Bid
Description	Selection of Payment Aggregator Service Provider for providing system for Online Payment of electricity bill (LT & HT) and other services to Maharashtra State Electricity Distribution Company Limited (MSEDCL), Mumbai including Onboarding MSEDCL on Bharat Bill Payment System (BBPS)For the period of Three years
Estimated Cost (In Lakhs)	4500
Basis of prices	NA
Tender Validity	NA
Delivery Requirement (In Months)	NA
Tender on rate contract basis	NO
Tender Fee (In INR)	15000
GST In INR (@18% on Tender Fee: SAC No.	2700
Total Tender Fee Amount including GST in INR.	17700
Contact	Shweta Janorkar , 7045652294 ,tenderpg@mahadiscom.in
Pre-Qualifying Req	1.The Agency should be a registered company under Companies Act 1956/2013/ Banks as individual / Banks in tie up with Payment Aggregator(PA)/Payment Gateway(PG) or PA/PG & BBPS service providers 1a.Bidder can participate for either PA services only OR for Both services i.e. PA and BBPOU (if holding both registrations). Bidder has to declare clearly regarding the services for which bid is submitted as above.Bank shall disclose the name of the PA/PG or PA / PG & BBPS service providers 2. Agency should be a registered legal entity with RBI under PSSA 2007 & Registration as per RBI circular RBI/DPSS/2019-20/174 DPSS.CO.PD.No.1810/02.14.008/2019-20 March 17, 2020 3. Agency should be able to provide following services as PA services with acceptance of 1) CreditCards, 2) DebitCards, [Credit/ Debit cards - Rupay, Visa, MasterCard], 3) Internet Banking, 4) Corporate netbanking, 5) UPI 6) corporate cards (Debit/Credit) [Rupay, Visa, MasterCard], 7) CashCards, 8) Wallets, 9) IMPS,10) BBPS, 11) BharatQR, 12) NPCI API Mandate, 13) DirectDebit, 14) EBPP, 15) NACH/ENACH etc.The service options from sr. no. 1 to 5 are mandatorily to be available with service provider.

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	4. Agency should have prior experience of providing online PA services for atleast 5 yrs with min. avg. annual number of txns of 5 Crs per year in last 2 FY each 5. Registered user with appropriate authority for processing ECS/EBPP/NACH/E-NACH txns 6. At least one globally accepted certification for information security 7. PCIDSS certificate 8. License as BBPOU for the BBPS 9. ISO 27001 certificate 10. Avg. annual turnover for last 3 FY should be equivalent or more than Rs.50 Crs. 11. The Net Worth for last FY should be at least Rs.25 Crs. 12. PAN 13. GST Certificate
	 14. The Agency should not be black listed by any company/government 15. Undertaking for litigation history for past 5 yrs 16. Undertaking for continuing Validity of certificates related to digital payment security
Budget Type	Revenue
Scheme Code	NA
Scheme Name	NA
Department	Centralized Collection Processing Department
Office Type	НО
Location Type	Corporate Office
Designation	Asst General Manager(F&A)
Pre-Bid Meeting Address	6th Floor , Prakashgad, Anant Kanekar Marg, D Block BKC, Naupada, Bandra East, Mumbai, Maharashtra 400051
Bid Opening Address	Office Of The Executive Director (Finance & Accounts) MSEDCL, Prakashgad, Anant Kanekar Marg, D Block BKC, Bandra East, Mumbai, 400051
Version No	1
Call for Deviation	NO
Is Annexure C1 Applicable	NA
Is Manufacturer Applicable	NO
Is Trader Applicable	NO
Minimum % of Offered Quantity	NA
Is Power Supplier Applicable	NO
Tender Sale Start Date	31-03-2023 14:30
Tender Sale End Date	25-04-2023 11:00
Bid Start Date	01-04-2023 10:00
Bid End Date	25-04-2023 17:30
Pre-Bid Meeting Date	11-04-2023 15:00
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Techno-Commercial Bid opening on	26-04-2023 11:30
Price Bid opening on	Will be declared later
Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	Υ