## MSEDCL/CCPD/PG Tender/R-003

Tende	r Details 21-08-2023 04:50:31
Tender Code	MSEDCL/CCPD/PG Tender/R-003
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.Bidder should be a registered company under Companies Act 1956/2013/Banks as individual/Banks with tie up partner, where tie up partner is Registered Payment Aggregator(PA) as per RBI circular dt.17.03.2020 & further instructions by RBI.  1a.Bidder can participate for either PA services only OR for Both services i.e. PA and BBPOU (if holding both registrations).  2.Bidder/tie up partner of bidder should be a registered PA as per RBI circular dt. 17.03.2020. If final registration certificate not received but has received in-principal approval and allowed to operate without any conditions as per RBI then it will be eligible to bid - subject to submission of undertaking as per tender conditions.  3.Bidder 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, MasterCards,8)Wallets,9)IMPS,10)B BPS,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.Bidder should have prior experience of providing online PA services for atleast 5 yrs with min. avg. annual number of 3 Crs txns per year in last 2 FY each 5.Registered user with appropriate authority for processing ECS/EBPP/NACH/E-NACH txns 6.PCIDSS certificate 7.Bidder/tie up partner of bidder should have License as BBPOU for BBPS 8.Undertaking for continuing validity of certificates related to digital payment security 9.Avg. annual turnover for last 3 FY should be equivalent or more than Rs.50 Crs. 10.Net Worth for last FY should be at least Rs.25 Crs. 11.PAN 12.GST Certificate 13.The Agency should not be black listed by any company/govt. 14.Undertaking for litigation history for past 5 yrs
Budget Type	Revenue
Scheme Code	NA
Scheme Name	NA
Department	Centralized Collection Processing Department
Office Type	НО
Location Type	Corporate Office
Designation	Asstt. General Manager(Finance & Accounts)
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	21-08-2023 18:00
Tender Sale End Date	14-09-2023 11:00
Bid Start Date	22-08-2023 10:00
Bid End Date	14-09-2023 17:30
Pre-Bid Meeting Date	01-09-2023 15:00
Techno-Commercial Bid opening on	15-09-2023 11:30
Price Bid opening on	Will be declared later

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Annexure C1 Opening Date	NA
Winner Selection Date	Will be declared later
Can Bidder Opt EMD Exemption	Υ