

CORRIGENDUM – I
DT 28-02-2025

TENDER NOTIFICATION FOR

Hiring of Intermediaries for Bill Collection through Gateway/Online Transaction in BRPL”

NIT NO: BR/ENQ/25-26/FK/CR/KB/2640

DT: 17.02.2025

Due Date for Submission of Tender: 03.03.2025

BSES RAJDHANI POWER LTD (BRPL)

Corporate Identification Number: **U74899DL2001PLC111527**

Telephone Number: +91 11 3009 9999

Fax Number: +91 11 2641 9833

Website: **www.bsesdelhi.com**

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Query Type Technical / Commercial	Page No	Clause No	NIT Clause	Revised NIT Clause
1.3 Qualifying Criteria	4	Technical Qualification Criteria	Agency shall have minimum experience of 5 years in Bill Collection.	Agency shall have minimum experience of 01 (One) year in Bill Collection.
	4	1.2.5	<p>BSES Rajdhani Power Ltd reserves the right to accept/reject any or all Tenders without assigning any reason thereof and alter the quantity of materials mentioned in the Tender documents at the time of placing purchase/ work orders.</p> <p>Tender will be summarily rejected if:</p> <p>(i) If Earnest Money Deposit (EMD) of requisite amount is not deposited in shape of Bank Draft/Pay Order/BG drawn in favour of BSES Rajdhani Power Ltd, payable at Delhi.</p> <p>(ii) Tender is received after due date and time.</p>	<p>The bidder shall furnish, as part of its bid, an EMD of the requisite amount. The EMD Is required to protect the Company against the risk of Bidder's conduct which would warrant forfeiture. The EMD shall be denominated in any of the following forms:</p> <p>(i) BG from nationalized / Scheduled Bank, as per the format annexed in the tender document, in favour of BSES RAJDHANI Power Limited valid for 6(six) months from original due date of bid submission.</p> <p>(ii) Fixed Deposit (lien marked in favor of BSES RAJDHANI POWER LTD) valid for 6(six) months from original due date of bid submission.</p>

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				<p>Please note that bank details as given below have been provided only for the purpose of making BG for EMD. Beneficiary Name : BSES Rajdhani Power Limited Bank Name : State Bank of India (SBI) A/c No. : 40214783615 IFSC Code : SBIN0009601</p> <p>(iii) The EMD of the bidders who are not technically qualified shall be returned after the price bid opening.</p> <p>(iv) Earnest money given by all the bidders who are techno commercially qualified except the lowest bidder shall be returned within 8 (Eight) weeks after award of the work.</p> <p>(v) The EMD of the successful bidder shall be returned on submission of CPBG as per tender terms.</p> <p>(vi) The EMD may be forfeited in case of: a) The Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form or</p>
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				b) The successful Bidder does not (i) accept the Purchase Order/Work Order, or (ii) furnish the required CPBG as per tender terms (c) The bidder is found to have submitted false or forged, any of the documents/certificates/information.
			RA is mandatory. The bids will be evaluated commercially based on the total annual value. RA methodology will be informed separately to all the qualified bidders. The original price bids of the bidders shall be reduced on pro-rata basis against each line item based on the final all-inclusive prices offered during conclusion of the auction event for arriving at contract amount.	RA is not mandatory .If RA is conducted, the methodology of RA will be intimated separately.
Bid Submission Date and Time	3	Date & time of Submission of Bid	03.03.2025 till 15:00 HRS	10.03.2025 till 15:00 HRS
Bid Opening Date and Time	3	Date & time of opening of Techno-Commercial Bid	03.03.2025 till 15:30 HRS	10.03.2025 till 15:00 HRS

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SECTION- V- REVISED PRICE FORMAT

As per Hon'ble DERC directive, for transaction upto Rs. 5000/-, the charges & applicable taxes are borne by discoms and above Rs. 5000/- the charges & applicable taxes are borne by the consumer.

Rates towards BRPL - Transaction Amount upto Rs. 5000

S.No.	Modes of Payment	MDR %	Rs (INR/each)
1	Debit Card (other than RuPay Card) Transaction Amount Upto Rs. 2000		
2	Debit Card (other than RuPay Card) Transaction Amount Above Rs. 2000 to Rs. 5000)		
3	Debit Card (Rupay)		
4	Credit Card		
5	Cash Card / Prepaid Card		
6	UPI		
7	Mobile Wallets		
8	Net banking		
9	ECS		
10	Any other Digital Mode		

Rates towards Consumer- Transaction Amount above Rs. 5000

S.No.	Modes of Payment	MDR %	Rs (INR/each)
1	Debit Card (other than RuPay Card)		
2	Debit Card (Rupay)		

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3	Credit Card		
4	Cash Card / Prepaid Card		
5	UPI		
6	Mobile Wallets		
7	Net banking		
8	ECS		
9	Any other Digital Mode		

NOTE :

- Transaction Charges for Other Mode (not mentioned in above list, may attach a separate sheet as per this price format), Unit - Per Transaction Charges (in Rs)/(%)
- No slab shall be quoted for any of the above line items.
- No rates in % shall be defined in above format (except MDR charges).
- Charges shall remain fixed irrespective of the bank through which the transaction is being done.
- Those line items whose quotes deviate from the above rate schedule or the guidelines at (b),(c) & (d) shall be not be considered.
- GST shall be paid extra as per prevailing rates.
- Wherever charges are not applicable, kindly write "NIL" against it.
- The finalized rates shall be firm for the entire duration of work to be carried out by the Contractor under the work order and are not subject to escalation for any reason whatsoever during the contract period for the year.
- RA is not mandatory .If RA is conducted , the methodology of RA will be intimated separately.

Note:- As per GOI, there will be no MDR charges on RuPay Debit card & UPI transaction, the same shall remain effective wef date of notification till such time the Government bring any changes in it.

Note: For pre-bid replies, please refer another sheet enclosed on website.

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