



MANIPUR STATE POWER DISTRIBUTION COMPANY LIMITED

(Regd. Office : 3rd Floor, New Directorate Building, near 2nd MR Gate

Imphal – Dimapur Road, Imphal, Manipur)

CIN: U40101MN2013SGC008343

TERMS AND CONDITIONS

Sl. No.	Particulars	Estimated Cost (Rupees) i/c of GST	Cost of Tender Paper (Rs.)	Due date of receipt of completed Tender	Due date of Opening of Tender
(1)	(2)	(3)	(4)	(5)	(6)
1	Tender Specification No. 11/07/2025				
	Development of Online Web Application for Net Metering Agreements for Solar Consumers.	Rs. 5,000,00/-	Rs. 500/-	Dtd. 28/07/2025 (upto 11.00 A.M)	Dtd. 28/07/2025 (at 3:00 P.M)

The Last date for receipt of request of Tender Paper for above Tender Specification and Due Date of receipt of complete Tender in sealed envelope is on 28/07/2025.

- Price:** The rate is firm till the completion of supply of materials. The rate is inclusive of all installation charges, shipping charges, training/knowledge transfer etc.
- Scope of Work:**
 - Development of web application Online Net Metering Agreements for solar consumers.
 - Verification of Consumer through registration number & mobile number.
 - Tracking of application process.
 - Viewing consumer details with OTP authentication
 - Verification of "No Due" status through with API integration
 - Visitors of the website shall be able to view/download documents/pictures/images uploaded by concerned officials through Admin panel.
 - Website should work seamlessly on any device with proper display settings
 - Admin panel should have full control over the content of the entire website
 - Should have a page where public can send feedback.
 - Misc requirement from time to time.
- Training of MSPDCL employees:** The service provider shall provide training to MSPDCL employees on the handling and operation of the application. Service provider shall also provide specialized training on how to maintain the codebase in the future.
- Support:** The service provider shall support MSPDCL to ensure the correct functioning and compliance to requirements for a period of 1 year from the date of delivery of project.
- Penalty:** In case the delivery is not completed within the stipulated delivery period, penalty shall be imposed @ ½% per week subject to a maximum of 5% of such portion of the contract value which remain undelivered or delivered late. In any case, the delivery shall not be delayed by more than 2(two) calendar months from the scheduled delivery period and if so delayed, MSPDCL reserves the right to cancel this supply order without any formal intimation. The imposition of penalty is however subjected to Force Majeure condition.
- Force Majeure Condition:** The force majeure conditions shall be such acts of God, acts of public enemy, Fire, Flood, Epidemic etc. The supplier shall however notify the department in writing of such within 10(ten) days from the date of happening. Similarly, if the materials could not be delivered in time, formal intimation explaining the reason for inability to deliver on time shall be submitted to



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undersigned with 15(fifteen) days from shopping of development otherwise MSPDCL reserves the right to cancel this order and subsequently handover the contract to another party to cancel this order and subsequently handover the contract to another party the department deems fit.

7. Consignee & Paying Authority:

- The General Manager (Comm), MSPDCL shall be the consignee.
- The Managing Director, MSPDCL shall be the paying authority.

8. Legal Jurisdiction: All disputes relating to this supply order shall be under the jurisdiction of High Court of Manipur.

9. Acceptance:

- Acceptance of the contract work should be acknowledged within 10(ten) days of the receipt of this order failing which, MSPDCL reserves the right to cancel/divert the order to another firm who MSPDCL deems fit without any notice.
- Acceptance of the order implies and includes acceptance of all terms and conditions enumerated in the order.

10. Agreement: A service level agreement shall be entered into in writing between your firm and MSPDCL within 15 days from the date of receipt of supply order.

11. Payment: 100% of the total amount shall be made after complete supply, installation and commissioning of application.

12. Date of commencement of contract: The date of commencement of contract shall be effective from the date of issue of this supply order. You are requested to confirm the acceptance of this order at the earliest.

Yours Sincerely,

(Ng Kirankumar)
General Manager (Comm)
MSPDCL

Copy to:

1. The Executive Director (Technical/Commercial), MSPDCL
2. GM (Comm) /EC-I/EC-II/EC-III/FIN.), MSPDCL
3. Deputy Ge
4. File concerned.