REQUEST FOR QUOTATIONS

Procurement of Goods under RFQ/Shopping Procedures

URGENT PROCUREMENT

Purchaser: Meghalaya Basin Management Agency (MBMA) **Contract title:** Procurement of SQL License for CLLMP MIS **RFQ No:** MBMA/CLLMP/50/2020-21/GD-52/816

S#	Description	Date & Time
1	Date of Issue of RFQ	January 21, 2021
2	Last Date and Time of submission of RFQs*	January 28, 2021 at 1600 Hrs.
3	Opening of RFQs	January 28, 2021 at 1630
		Hrs.

*Quotations can be submitted by email also.

Applicable Procurement Guidelines/Regulations Date:

[Procurement Regulations July 2016]

16



MEGHALAYA BASIN MANAGEMENT AGENCY (MBMA)

Regd. Address: House No. L/ A-56 Lower Nongrim Hills, Shillong, East Khasi Hills, Meghalaya- 793003 (CIN No. U75144ML2012NPL008509) Phone: +91-364- 2522921/2522992 Website: www.mbda.gov.in, E-mail: admin.mbda@gov.in

MBMA/CLLMP/50/2020-21/GD-52/816

Date: January 21, 2021

15

INVITATION FOR QUOTATIONS FOR SUPPLY OF TWO NUMBERS OF SQL STANDARD STANDALONE LICENSE FOR CLLMP MIS TO BE DEPLOYED IN CLOUD BASED ENVIRONMENT UNDER SHOPPING PROCEDURES

То

Dear Sir/Madam,

Subject: INVITATION FOR QUOTATIONS FOR SUPPLY OF TWO NUMBERS OF SQL STANDARD STANDALONE LICENSE FOR CLLMP MIS TO BE DEPLOYED IN CLOUD BASED ENVIRONMENT.

Government of India has received a funding from the International Bank for Reconstruction and Development (IBRD) in the form of Loan toward the cost of Meghalaya Community- Led Landscape Management Project (MCLLMP), Meghalaya Basin Management Agency (MBMA) is the implementing agency of the Project and intends to apply part of the proceeds of this loan to eligible payments under the contract for which this invitation for quotations is issued.

1. You are invited to submit your most competitive quotation for the following goods as per the items mentioned below:-

S#	Brief Description of the Goods	Quantity	Delivery Period	Installation Required (Y/N)
# 1	SQL STANDARD STANDALONE LICENSE	2 Nos.	Within 30 Days	YES

Terms and Conditions

1. Eligibility: A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should

not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework; or (ii) blacklisted or suspended by Central or any State Government Departments in India.

- Clarifications & Amendments: If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on <u>www.mbda.gov.in</u> and <u>www.cllmp.com</u> for information of all Bidders. Bidders should check on the website, for any amendments to the terms and conditions and for Award of Contract.
- Place of Delivery: Meghalaya Basin Management Agency, O/o Meghalaya Basin Development Authority, c/o Meghalaya State Housing Financing & Cooperative Society, Upper Nongrim Hills, Shillong - 793003

4. Quotation Price

- a) The bidder must quote for whole of the quantity requirement. Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) Goods and Service Tax (GST) should be indicated separately.
- d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e) The Prices shall be quoted in Indian Rupees only.
- f) Bidder must expressly mention the name/brand of the items offered by them in the price schedule along with proper product brochures.
- g) The bidder must mention in details about the product being offered in lieu of the specified specifications and not by simply mentioning "Complied". Such bids with no proper details are likely to be disqualified.

5. Qualification of Bidders

- a) Have the legal capacity to enter into a contract;
- b) Not be insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances;
- c) Not have had your business activities suspended or debarred from public procurement by the State Government of Meghalaya or Government of India.
- 6. **Documents Evidencing Qualification:** Bidders are requested to submit copies of the following documents as evidence of your qualification.

- a. Valid trading license/registration or equivalent/Exemption Certificate.
- b. Valid certificate of GST registration;
- c. Self-declaration to the effect the bidder is not insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances.
- d. Self-declaration that the bidder's business activities are not suspended or debarred from public procurement by the State Government of Meghalaya, any other State Government or Government of India.
- 7. Validity of Quotation: Quotations shall remain valid for a period not less than 90 days after the deadline date specified for submission.
- 8. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations for the whole package that are determined to be substantially responsive i.e. which
 - (a) are properly signed ; and
 - (b) Confirm to the terms and conditions and specifications.
 - (c) The Quotations would be evaluated for the whole package; GST will not be taken into consideration while evaluating the quotations.
 - (d) Any historical information, if required may be asked from the bidders during evaluation of quotes.
- 9. Award of contract: The Purchaser will award the supply orders to the bidders whose quotations have been determined to be substantially responsive and who has offered the lowest evaluated quotation price for that respective lot. The announcement for this assignment will be published in www.mbda.gov.in
 - a. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract. The numbers against each item may increase or decrease at the time of issuing the Purchase Order.
 - b. The bidder whose quotation is accepted will be notified of the issue of Supply Order by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).

9. Payment shall be made within 60 days after delivery of the goods.

10. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

11. You are requested to provide your **Quotation by email** along with the requisite documents mentioned in point 6 above latest by 1600 hours on January 28, 2021. Quotations that have been submitted on or before time will be opened at 1630 Hrs. on January 28, 2021.

12. We look forward to receiving your quotations and thank you for your interest in this project.

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12

Name: Shri Shantanu Sharma, IAS Address: Meghalaya Basin Management Agency, Office of Meghalaya Basin Development Authority, Upper Nongrim Hills, Shillong – 793003; Meghalaya Tel. No.: 0364 -2522043 Email:

mbdaprocurement@gmail.com

FORMAT OF QUOTATION *

SI. No. ¹	Description of Goods	Specifications (complied or Not complied as per each specs along with Product Brochures.	Qty.	Unit	Quoted Unit Rate ² Lot wise at destination in Rs.	³ GST and similar other taxes applicable on finished Goods/ Services	at Destinatio	e per line item on - inclusive , all taxes and
							In Figures	In Words
# 1	SQL STANDARD STANDALONE LICENSE		2 Nos.					
	Total					•		•

Gross Total Cost: Rs.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs..... (amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the product will have three years SA (Software Assurance) and should be compatible for deployment in any Cloud Based Environment.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Signature of Supplier

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¹ A bidder may offer for one or more than one lots. ² Any unconditional discounts if offered shall be specified in this column along with the unit rates.

³ Indicate each applicable tax separately.



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SUPPLY ORDER

To:

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Dear Sirs,

Sub: Supply of

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Reference: Your Quotation no..... Dated

SL.No	Brief description of goods/ equipment	Specifications	Quantity to be supplied	Unit Rate (Rs.)	Total Price (Rs.)
# 1					
			Total		

1. Delivery Period:days from the date of issue of this supply order.

2. Place of delivery

3. Consignee Address:

4. GST if any will be paid at actual prevailing on the date of supply (if not already included in the cost above.

5. Extended Warranty/Guarantee shall be 12 months from the date of delivery and acceptance.

6. Payment shall be made within 60 days of delivery; and acceptance of the goods/equipment.

10

(Purchaser) Date:

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Name: Shri Shantanu Sharma, IAS Additional Project Director, CLLMP, MBMA Place: Shillong, Meghalaya ž