

**MEGHALAYA BASIN DEVELOPMENT AUTHORITY
(MBDA)**

Protection of Vulnerable Catchment Areas in Meghalaya (MegARISE)

Financed under

German Financial Cooperation with India

BMZ-Nos. 2015 67 643(Loan) and 2015 67 650 (Grant)

REQUEST FOR QUOTATION

for

Procurement of Software Under MegARISE

RFQ No.: MBDA/MegARISE/2026-27/G-21/01

Procurement No: G-21

Date of Issue: 03rd June 2026

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Section I: Letter of Invitation

Procurement of Softwares Under MegARISE

RFQ No.: MBDA/MegARISE/2026-2027/G-21/01

Date: 03rd June 2026

Dear Sir/Madam,

1. The Government of Meghalaya hereinafter called “Meghalaya Basin Development Authority (MBDA)”, has received financing from KfW towards the cost of the “Protection of Vulnerable Catchment Areas in Meghalaya” Project, hereinafter called “MegARISE”, and intends to apply part of the proceeds towards eligible payments under the contract for which this Request for Quotation (RFQ) is issued.
2. Meghalaya Basin Development Authority (MBDA) now invites sealed price quotations from eligible suppliers (refer to Section III. Clause No. 3 for eligibility criteria) for the supply and delivery of the following items mentioned in the table below:

Table 1:

Sl. No	Item Name		Quantity	EMD Amount	Delivery Period	Delivery Address
1	Tally Licence	1.Tally License/Tally Software Service (TSS) for Multi User (Renew Subscription)	1	INR 24,000 (EMD exemption is not allowed)	<i>Within 30 days of the Purchase Order issued</i>	<i>Meghalaya Basin Development Authority (MBDA)Procurement Division RDL Building, 3rd Floor, Springside Opposite HP Office Lumsophoh, Nongthymmai - 793014</i>
		2.Tally Cloud (Renew Subscription)	8			
2	Adobe Creative Cloud Licences	1.Pro Edition	2			
		2. Standard Edition	2			
3	AutoCad Licences	1.Renew Subscription	3			
		2. New Subscription	4			

3. Quotations must be in a sealed envelope for both price and technical offer, clearly marked with the inscription:

“Procurement of Softwares Under MegARISE”

RFQ No.: MBDA/MegARISE/2026-2027/G-21/01

Addressed to:

Meghalaya Basin Development Authority (MBDA)

Procurement Division

RDL Building, 3rd Floor,

Springside Opposite HP Office

Lumsophoh, Nongthymmai – 793014

4. The deadline for receipt of your sealed quotation is **24th June 2026 by 1600 Hrs. (IST)**. Quotations will be opened on **24th June 2026 by 1630 Hrs.** All late submissions will be rejected outright.
5. All bids must be accompanied by the following documents. Offers with incomplete documents will be rejected:
 - a) Declaration of Undertaking (Section V)
 - b) Form of Quotation (Section VI)
 - c) Schedule of requirements (Section VII)
 - d) List of Goods and Price Schedule (Section VIII)
 - e) Schedule of Technical Specifications of Goods Offered (Section IX)
 - f) A copy of company's business registration
 - g) Trading license from KHADC/GHADC. In case of a bidder belonging to a recognized Scheduled Tribe (ST) category of Meghalaya are exempted from the trading license requirement, provided they submit a valid caste certificate.
 - h) GST Registration and PAN Certificate
 - i) Authorized Dealership/distributorship certificate
 - j) The bidder must have supplied items with 100% quantity through single or multiple supply orders as listed at SL 1, 2 & 3 of the Table 1 above during the last 5 years preceding April 2026 to any of the clients belonging to Government departments/PSUs in Meghalaya. Copy of the supply order must be submitted.
 - k) **Earnest Money Deposit (EMD):** The bidder must submit a bid security amounting to Rs.24,000/- (Rupees Twenty-four thousand only) in the name of **MegARISE, MBDA** in the form of account payee demand draft/ bank-guarantee/ term-deposit, which shall remain valid at least for a period of 3 months. The EMD of unsuccessful bidders will be returned without interest after finalization of the tender. However, the EMD of the successful bidder will be retained and released without interest upon successful completion of the contract. In the event that the EMD submitted by the successful bidder expires before the completion of the contract, the bidder shall renew the EMD or submit a fresh one to ensure continuous validity until contract closure. The Tender Inviting Authority (TIA) shall issue the Supply Order to the lowest evaluated responsive bidder (L1) within the validity period of the quotation.

If the L1 bidder fails or refuses to accept the Supply Order within the prescribed timeframe, it shall be considered a breach of the tender conditions. In such a case, the offer may be extended to the next lowest responsive bidder (L2), subject to their acceptance. The EMD of the defaulting L1 bidder shall be forfeited.
6. Tenderers offering alternative specifications or multiple options for the same item shall not be accepted.
7. 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.
8. Tenderers are required to **complete the quotation Form and Price Schedule** on their **company's letter head** in the formats provided in **Section VI and VIII** of the bid documents
9. Quotation shall be fixed and presented in Indian Rupees. Price Quotations shall indicate any discount separately. The financial evaluation will be based on the price quotation per item. The final financial evaluation will consider the economically most advantageous offer for all items.
10. **Price quotations will indicate all applicable taxes separately.**
11. Tenders shall be valid for **ninety (90) days** starting from the last Submission deadline for the quotation
12. The items shall be delivered to the Recipient within **30 days** from the date of Contract Signature.

13. 100% payment of the contract price will be paid within thirty (30) days after full delivery of all the items and accepted by the Purchaser and the Recipient.
14. When preparing their quotations, tenderers shall be guided by the Instructions and Conditions of supply in Section III.
15. Requests for clarifications shall be submitted within five (5) days after the date of Issuing of the Invitation of Quotation to the address: kfwmbdaprocurement@gmail.com
16. We look forward to receiving your quotation and thank you for your interest in the project.

Yours sincerely

Sd/-

**Additional Project Director
MegARISE, MBDA**

Section II: Pre-selected Firms

Not Applicable

Section III: Instructions to Bidders

Procurement of Softwares Under MegARISE

RFQ No.: MBDA/MegARISE/2026-2027/G-21/01

1. Rules of the procurement	The rules of this procurement and the selection of the firm for the supply of the goods will be made in accordance with the KfW "Guidelines for the Procurement of Consulting Services, Works, Plant, Goods and Non-Consulting Services in Financial Cooperation with Partner Countries". The latest version of these KfW Guidelines can be downloaded from KfW's website under: https://www.kfw-entwicklungsbank.de/PDF/Download-Center/PDF-Dokumente-Richtlinien/Vergaberichtlinien-2019-Englisch-Internet_2.pdf.
2. Context of the requirement	Procurement of Softwares under MegARISE
3. Eligibility criteria to participate in public procurement	The suppliers established in India shall: - be in conformity with the provisions of the law and - have fulfilled their obligations with regard to the payment of duties and taxes and - are generally eligible as per KfW Eligibility Criteria (Section IV). - have no conflict of interest as per article 1.3.3 of KfW's Procurement Guidelines. In particular: - not being owned or controlled by the purchaser; - not having business or family relationship with Purchaser's staff involved in the procurement process or the supervision of the resulting contract; - not being associated with the firm that prepared the design, and specifications of the contract that is subject of this procurement; - not having the same legal representative as another bidder. - shall observe the highest standard of ethics and respect social as well environmental standards during the procurement process and contract implementation as set forth in Section IV a – KfW Policy Sanctionable Practice – Social and Environmental Responsibility. KfW will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the Contract.

	With regards to the supply and delivery kindly note the following: All the Goods and Related Services to be supplied under the contract and financed by KfW shall have their origin in any country in accordance with Section IV – KfW Eligibility Criteria
4. Pre-selected firms	N/A
5. Clarifications	Requests for clarifications shall be submitted within five (5) working days after the date of issuing of this RFQ to kfwmbdaprocurement@gmail.com
6. Submission of quotation	Quotations shall be submitted in 1(one) original quotation enclosed in a sealed envelope, clearly marked with the inscription: “Procurement of Softwares Under MegARISE” RFQ No.: MBDA/MegARISE/2026-2027/G-21/01 and must be sent or delivered to the address: Meghalaya Basin Development Authority (MBDA) Procurement Division RDL Building, 3rd Floor, Springside Opposite HP Office Lumsophoh, Nongthymmai – 793014
7. Submission deadline for the quotation	Date: No later than 24th June 2026 by 1600 Hrs. Any quotations received after the deadline prescribed in this section will be rejected and returned unopened to the bidder.
8. Opening of quotations	The opening will be held on 24th June 2026 at 1630 Hrs. at Meghalaya Basin Development Authority (MBDA), Procurement Division, RDL Building, 3rd Floor, Springside Opposite HP Office, Lumsophoh, Nongthymmai – 793014, office in the presence of the Bid Evaluation Committee and the bidders’ representatives who prefer to attend.
9. Period of validity of quotation	90 Days (starting from the last Submission deadline for the quotation)

10. Documents comprising the quotation	Each bidder shall submit only one quotation. Quotations submitted by the bidders shall comprise the following documents: - Declaration of Undertaking (Section V) - Form of Quotation (Section VI) - List of Goods and Price Schedule (Section VIII) - Schedule of Technical Specifications of Goods Offered (Section IX) - Company's Business registration - Trading license/ Caste Certificate (ST category) - GST Registration Certificate & PAN - Authorized Dealership/distributorship certificate for item(s)/ software listed at Sl 1 & 2 of the Table 1. - Copy of the supply order(s) in accordance with Section I, Clause 5(j) - Original copy of the Bid Security/EMD - Any other document as mentioned in other parts of this tender document, if any. Incomplete offers will be rejected.
11. Brief description of the required goods (Technical details in Section IX)	As per Table 1
12. Language of bid	The bid prepared by the Bidder, and all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the English language.
13. Currency of quotation	☒ Indian Rupee (INR) ₹
14. Bid prices	- The Bidder shall indicate, on the appropriate Price Schedule attached to these documents (Section VIII), the total Bid Price quoted CIP (Carriage and Insurance Paid To) for goods, transport and insurance to the named place of destination (specified in No. 23), excluding the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the goods already imported. - The prices indicated in the quotation are fixed and not subject to any adjustment during the period of validity. - In case of any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected.
15. Taxes on price quotation	Quotation must be exclusive of any Taxes. Applicable taxes shall be quoted separately. Expenditure Claims under the Project will be exclusive of taxes and will be borne by the MBDA.

16. Partial quotations	☒ Not permitted (quotations must include all lots in this RFQ) ☐ Permitted (quotations can exclude some lots in this RFQ)
17. Clarification of quotations	The Purchaser may, at its discretion, ask any Bidder for a clarification of its quotation, if necessary.
18. Correction of arithmetical errors	Provided that the quotation is substantially responsive, the Purchaser shall correct arithmetical errors on the basis that the respective unit price and amount expressed in words shall prevail.
19. Evaluation criteria	• A quotation is considered substantially responsive if it meets the requirements listed in No. 10 without material deviation, reservation, or omission. Non-responsive offers will be rejected. • The <u>technical evaluation</u> shall be carried out by an evaluation of compliance to confirm that all requirements of Section IX: Technical Specifications have been met without any material deviation or reservation, or omission. • The <u>financial evaluation</u> will be the lowest price evaluation of the total price of the offer (corrected as necessary) after the evaluation of the technical compliance of the bids. • The financial evaluation will be evaluated on the net prices without the GST rate.
20. Award of contract	• The Purchaser will award the Contract to the successful Bidder whose bid has been determined to be administratively and technical compliant and has been determined as the lowest evaluated bid.
21. Notification of award	• Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. • Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.
22. Signing contract	• At the time as the Purchaser notifies the successful Bidder that his bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in this RFQ Document, incorporating all agreements between the parties. • Within seven (7) days of receipt of the Contract Form, the successful Bidder shall sign and date the Contract and return it to the Purchaser. The contract will become effective only upon return of the signed Contract Agreement.
23. Recipient and delivery location of goods	Recipient of goods: Address: Meghalaya Basin Development (MBDA) Procurement Division RDL Building, 3rd Floor, Springside Opposite HP Office Lumsophoh, Nongthymmai – 793014 Email: kfwmbdaprocurement@gmail.com

Section IV: Eligibility Criteria

Eligibility in KfW-Financed Procurement

1. Consulting Services, Works, Goods, Plant and Non-Consulting Services are eligible for KfW financing regardless of the country of origin of the Contractors (including Subcontractors and suppliers for the execution of the Contract), except where an international embargo or sanction by the United Nations, the European Union or the German Government applies.
2. Applicants/Bidders (including all members of a Joint Venture and proposed or engaged Subcontractors) shall not be awarded a KfW-financed Contract if, on the date of submission of their Application/Offer or on the intended date of Award of a Contract, they:
 - 2.1. are bankrupt or being wound up or ceasing their activities, are having their activities administered by courts, have entered into receivership, or are in any analogous situation;
 - 2.2. have been
 - (a) convicted by a final judgement or a final administrative decision or subject to financial sanctions by the United Nations, the European Union and/or the German Government for involvement in a criminal organization, money laundering, terrorist-related offences, child labour or trafficking in human beings; this criterion of exclusion is also applicable to legal Persons, whose majority of shares are held or factually controlled by natural or legal Persons which themselves are subject to such convictions or sanctions;
 - (b) convicted by a final court decision or a final administrative decision by a court, the European Union or national authorities in the Partner Country or in Germany for Sanctionable Practice during any Tender Process or the performance of a Contract or for an irregularity affecting the EU's financial interests, unless they provide supporting information together with their Declaration of Undertaking (Form available as Appendix to the Application/Offer which shows that this conviction is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction;
 - 2.3. have been subject within the past five years to a Contract termination fully settled against them for significant or persistent failure to comply with their contractual obligations during Contract performance, unless this termination was challenged, and the dispute resolution is still pending or has not confirmed a full settlement against them;
 - 2.4. have not fulfilled applicable fiscal obligations regarding payments of taxes either in the country where they are constituted or the PEA's country;
 - 2.5. are subject to an exclusion decision of the World Bank or any other multilateral development bank and are listed in the respective table with debarred and cross-debarred firms and individual available on the World Bank's website or any other multilateral development bank unless they provide supporting information together with their Declaration of Undertaking which shows that this exclusion is not relevant in the context of this Contract or
 - 2.6. have given misrepresentation in documentation requested by the PEA as part of the Tender Process of the relevant Contract.
3. State-owned entities may compete only if they can establish that they (i) are legally and financially autonomous, and (ii) operate under commercial law. To be eligible, a state-owned entity shall establish to KfW's satisfaction, through all relevant documents, including its charter and other information KfW may request, that it: (i) is a legal entity separate from their state (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to their state, can acquire rights and liabilities, borrow funds and be liable for repayment of its debts, and can be declared bankrupt.

Section IV a - KfW Policy – Sanctionable Practice – Social and Environmental Responsibility

1) Sanctionable Practice

The PEA and the Contractors (including all members of a Joint Venture and proposed or engaged Subcontractors) must observe the highest standard of ethics during the Tender Process and performance of the Contract.

By signing the Declaration of Undertaking the Contractors declare that (i) they did not and will not engage in any Sanctionable Practice likely to influence the Tender Process and the corresponding Award of Contract to the PEA's detriment, and that (ii) in case of being awarded a Contract they will not engage in any Sanctionable Practice.

Moreover, KfW requires to include in the Contracts a provision pursuant to which Contractors must permit KfW and in case of financing by the European Union also to European institutions having competence under European law to inspect the respective accounts, records and documents relating to the Tender Process and the performance of the Contract, and to have them audited by auditors appointed by KfW.

KfW reserves the right to take any action it deems appropriate to check that these ethics rules are observed and reserves, in particular, the rights to:

- (a) reject an Offer for Award of Contract if during the Tender Process the Bidder who is recommended for the Award of Contract has engaged in Sanctionable Practice, directly or by means of an agent in view of being awarded the Contract;
- (b) declare misprocurement and exercise its rights on the ground of the Funding Agreement with the PEA relating to suspension of disbursements, early repayment and termination if, at any time, the PEA, Contractors or their legal representatives or Subcontractors have engaged in Sanctionable Practice during the Tender Process or performance of the Contract without the PEA having taken appropriate action in due time satisfactory to KfW to remedy the situation, including by failing to inform KfW at the time they knew of such practices.

KfW defines, for the purposes of this provision, the terms set forth below as follows:

Coercive Practice	The impairing or harming, or threatening to impair or harm, directly or indirectly, any person or the property of the person with a view to influencing improperly the actions of a person.
Collusive Practice	An arrangement between two or more persons designed to achieve an improper purpose, including influencing improperly the actions of another person.
Corrupt Practice	The promising, offering, giving, making, insisting on, receiving, accepting or soliciting, directly or indirectly, of any illegal payment or undue advantage of any nature, to or by any person, with the intention of influencing the actions of any person or causing any person to refrain from any action.
Fraudulent Practice	Any action or omission, including misrepresentation that knowingly or recklessly misleads, or attempts to mislead, a person to obtain a financial benefit or to avoid an obligation.
Obstructive Practice	Means (i) deliberately destroying, falsifying, altering or concealing evidence material to the investigation or the making of false statements to investigators, in order to materially impede an official investigation into allegations of a Corrupt Practice, Fraudulent Practice, Coercive Practice or Collusive Practice, or threatening, harassing or intimidating any Person to prevent them from disclosing their knowledge of matters relevant to the investigation or from pursuing the investigation, or (ii) any act

intended to materially impede the exercise of KfW's access to contractually required information in connection with an official investigation into allegations of a Corrupt Practice, Fraudulent Practice, Coercive Practice or Collusive Practice.

Sanctionable Practice Any Coercive Practice, Collusive Practice, Corrupt Practice, Fraudulent Practice or Obstructive Practice (as such terms are defined herein) which is unlawful under the Financing Agreement.

2) Social and Environmental Responsibility

Projects financed in whole or partly in the framework of Financial Cooperation have to ensure compliance with international Environmental, Social, Health and Safety (ESHS) standards (including issues of sexual exploitation and abuse and gender based violence) Contractors in KfW-financed projects shall consequently undertake in the respective Contracts to:

- a) comply with and ensure that all their Subcontractors and major suppliers, i.e. for major supply items comply with international environmental and labour standards, consistent with applicable law and regulations in the country of implementation of the respective Contract and the fundamental conventions of the International Labour Organisation¹ (ILO) and international environmental treaties and;
- b) implement any environmental and social risks mitigation measures, as identified in the environmental and social impact assessment (ESIA) and further detailed in the environmental and social management plan (ESMP) as far as these measures are relevant to the Contract and implement measures for the prevention of sexual exploitation and abuse and gender-based violence.

¹ In case ILO conventions have not been fully ratified or implemented in the Employer's country the Applicant/Bidder/Contractor shall, to the satisfaction of the Employer and KfW, propose and implement appropriate measures in the spirit of the said ILO conventions with respect to a) workers grievances on working conditions and terms of employment, b) child labour, c) forced labour, d) worker's organisations and e) non-discrimination.

Section V: Declaration of Undertaking

Declaration of Undertaking

Reference name of the Application/Offer/Contract: ("Contract")²

To: ("Project Executing Agency")

1. We recognise and accept that KfW only finances projects of the Project Executing Agency ("PEA")³ subject to its own conditions which are set out in the Funding Agreement it has entered into with the PEA. As a matter of consequence, no legal relationship exists between KfW and our company, our Joint Venture or our Subcontractors under the Contract. The PEA retains exclusive responsibility for the preparation and implementation of the Tender Process and the performance of the Contract.
2. We hereby certify that neither we nor any of our board members or legal representatives nor any other member of our Joint Venture including Subcontractors under the Contract are in any of the following situations:
 - 2.1) being bankrupt, wound up or ceasing our activities, having our activities administered by courts, having entered into receivership, reorganisation or being in any analogous situation;
 - 2.2) having been convicted by a final judgment or a final administrative decision or a preliminary investigation/charge is pending against us for involvement in a criminal organisation, money laundering, terrorist-related offences, child labour or trafficking in human beings, or have been subject to (financial) sanctions and/or embargo provisions by the United Nations, the European Union or the Federal Republic of Germany. This exclusion criterion is also applicable to legal persons whose shares (or the majority thereof) are owned or de facto controlled by natural or legal persons against whom such judgments, administrative decisions, (financial) sanctions and/or embargoes have been imposed and – in the case of (financial) sanctions and/or embargoes – these restrictive measures continue to apply;
 - 2.3) having been convicted by a final court decision or a final administrative decision by a court, the European Union, national authorities in the Partner Country or in Germany for Sanctionable Practice in connection with a Tender Process or the performance of a Contract or for an irregularity affecting the EU's financial interests (*in the event of such a conviction, the Applicant or Bidder shall attach to this Declaration of Undertaking supporting information showing that this conviction is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction*);
 - 2.4) having been subject within the past five years to a Contract termination fully settled against us for significant or persistent failure to comply with our contractual obligations during such Contract performance, unless this termination was challenged and dispute resolution is still pending or has not confirmed a full settlement against us;
 - 2.5) not having fulfilled the applicable fiscal obligations with regard to the payment of taxes at the respective tax residence and in the country of origin of the PEA (*contractors based in Annex 1 countries (<https://www.consilium.europa.eu/de/policies/eu-list-of-non-cooperative-jurisdictions/>) must submit a fully completed and legally countersigned declaration of tax conformity (Appendix I to the Declaration of Undertaking) in addition to the Declaration of Undertaking at the time of award of the contract/contract review. This shall become an integral part of the contract. Failure to submit may result in exclusion from the awarding procedure. For contractors based in countries not listed as Annex 1 countries, only the Declaration of Undertaking must be submitted, and not the declaration of tax conformity*);
 - 2.6) being subject to an exclusion decision of the World Bank or any other multilateral development bank and being listed on the website <http://www.worldbank.org/debarr> or respectively on the

² Capitalised terms used, but not otherwise defined in this Declaration of Undertaking have the meaning given to such term in KfW's "Guidelines for the Procurement of Consulting Services, Works, Plant, Goods and Non-Consulting Services in Financial Cooperation with Partner Countries".

³ The PEA means the purchaser, the employer, the client, as the case may be, for the procurement of Consulting Services, Works, Plant, Goods or Non-Consulting Services.

relevant list of any other multilateral development bank (*in the event of such exclusion, the Applicant or Bidder shall attach to this Declaration of Undertaking supporting information showing that this exclusion is not relevant in the context of this Contract and that adequate compliance measures have been taken in reaction*); or

- 2.7) being guilty of misrepresentation in supplying the information required as a condition of participation in the Tender.
3. We hereby certify that neither we, nor any of the members of our Joint Venture or any of our Subcontractors under the Contract are in any of the following situations of conflict of interest:
 - 3.1) being an affiliate controlled by the PEA or a shareholder controlling the PEA, unless the stemming conflict of interest has been brought to the attention of KfW and resolved to its satisfaction;
 - 3.2) having a business or family relationship with a PEA's staff involved in the Tender Process or the supervision of the resulting Contract, unless the stemming conflict of interest has been brought to the attention of KfW and resolved to its satisfaction;
 - 3.3) being controlled by or controlling another Applicant or Bidder, or being under common control with another Applicant or Bidder, or receiving from or granting subsidies directly or indirectly to another Applicant or Bidder, having the same legal representative as another Applicant or Bidder, maintaining direct or indirect contacts with another Applicant or Bidder which allows us to have or give access to information contained in the respective Applications or Offers, influencing them or influencing decisions of the PEA;
 - 3.4) being engaged in a Consulting Services activity, which, by its nature, may be in conflict with the assignments that we would carry out for the PEA;
 - 3.5) in the case of procurement of Works, Plant or Goods:
 - i. having prepared or having been associated with a Person who prepared specifications, drawings, calculations and other documentation to be used in the Tender Process of this Contract;
 - ii. having been recruited (or being proposed to be recruited) ourselves or any of our affiliates, to carry out works supervision or inspection for this Contract;
4. If we are a state-owned entity, and compete in a Tender Process, we certify that we have legal and financial autonomy and that we operate under commercial laws and regulations.
5. We undertake to bring to the attention of the PEA, which will inform KfW, any change in situation with regard to points 2 to 4 here above.
6. In the context of the Tender Process and performance of the corresponding Contract:
 - 6.1) neither we nor any of the members of our Joint Venture nor any of our Subcontractors under the Contract have engaged or will engage in any Sanctionable Practice, or violate the Guidelines during the Tender Process and in the case of being awarded a Contract will engage in any Sanctionable Practice during the performance of the Contract;
 - 6.2) neither we nor any of the members of our Joint Venture or any of our Subcontractors under the Contract shall acquire or supply any equipment nor operate in any sectors under an embargo of the United Nations, the European Union or Germany; and
 - 6.3) we commit ourselves to complying with and ensuring that our Subcontractors and major suppliers under the Contract comply with international environmental and labour standards, consistent with laws and regulations applicable in the country of implementation of the Contract and the fundamental conventions of the International Labour Organisation⁴ (ILO) and international environmental treaties. Moreover, we shall implement environmental and social risks mitigation

⁴ In case ILO conventions have not been fully ratified or implemented in the Employer's country the Applicant/Bidder/Contractor shall, to the satisfaction of the Employer and KfW, propose and implement appropriate measures in the spirit of the said ILO conventions with respect to a) workers grievances on working conditions and terms of employment, b) child labour, c) forced labour, d) worker's organisations and e) non-discrimination.

measures when specified in the relevant environmental and social management plans or other similar documents provided by the PEA and, in any case, implement measures to prevent sexual exploitation and abuse and gender-based violence.

7. In the case of being awarded a Contract, we, as well as all members of our Joint Venture partners and Subcontractors under the Contract will, (i) upon request, provide information relating to the Tender Process and the performance of the Contract and (ii) permit the PEA and KfW or an agent appointed by either of them, and in the case of financing by the European Union also to European institutions having competence under European Union law, to inspect the respective accounts, records and documents, to permit on-the-spot checks and to ensure access to sites and the respective project.
8. In the case of being awarded a Contract, we, as well as all our Joint Venture partners and Subcontractors under the Contract undertake to preserve above mentioned records and documents in accordance with applicable law, but in any case, for at least six years from the date of fulfillment or termination of the Contract. Our financial transactions and financial statements shall be subject to auditing procedures in accordance with applicable law. Furthermore, we accept that our data (including personal data) generated in connection with the preparation and implementation of the Tender Process and the performance of the Contract are stored and processed according to the applicable law by the PEA and KfW.

Name: _____ In the capacity of:

Duly empowered to sign in the name and on behalf of⁵:

Signature:

Dated:

⁵ In the case of a JV, insert the name of the JV. The person who will sign the application, bid or proposal on behalf of the Applicant/Bidder shall attach a power of attorney from the Applicant/Bidder.

Appendix 1

Appendix 1 to the Declaration of Undertaking

Declaration of tax conformity – binding confirmation for legal persons

Name of company

I hereby confirm with my signature that:

1. I am authorised to make this declaration on behalf of the above company;
2. the company properly pays all taxes in accordance with the tax laws of the country in which the company is domiciled;
3. the company is not currently nor has been in the past involved in any legal proceedings concerning the taxation of the company;
4. the company will duly pay taxes that may arise from the provision of contracted services;
5. all information and statements provided in advance are complete, accurate in terms of content and currently correct.

.....
(Place)

.....
(Date)

.....
(Name of the consultant)

.....

(Signature(s))

Appendix 1

Appendix 1 to the Declaration of Undertaking

Declaration of tax conformity – binding confirmation for natural persons

I hereby confirm with my signature that:

1. I make this declaration in my name/on my own account;
2. I duly pay taxes that I am obliged to pay under the tax law of my country of residence;
3. I am not currently involved in tax law court proceedings, nor have I been in the past;
4. I will duly pay taxes that may arise from the provision of contracted services;
5. I have filled in all the information and statements of this confirmation in full, accurately in terms of content and that they are up to date at this time.

.....
(Place)

.....
(Date)

.....
(Name of the person)

.....

(Signature)

Section VI: Form of Quotation

[The Bidder shall prepare his Bid Submission Form on a letterhead paper specifying the Bidder's complete name, address and communication details].

Date: _____

To: **Meghalaya Basin Development Authority (MBDA)**

Ref.: Procurement of Softwares Under MegARISE

RFQ No.: MBDA/MegARISE/2026-2027/G-21/01

We refer to your RFQ No. _____ dated _____. We undertake to supply the goods as indicated in the attached Schedule of Technical Specifications and List of Goods and Price Schedule in accordance with the Request for Quotation document for the contract price of _____ (amount in words and figures) in _____ (name of currency).

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision or variation.

We undertake to complete the delivery of the above equipment to the Recipient within ____ days from the date of Contract Signature.

We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in the Section III Clause No. 3

The validity period of our quotation is: _____ days.

Until a formal Contract is prepared and executed, this quotation, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the validity of the Quotation required by the documents.

Authorized Signature: _____

Name and Title of Signatory: _____

Section VII: Schedule of Requirements

1) Supply of Software and Support/Maintenance:

The software to be supplied, as specified in Section IX: Schedule of Technical Specifications of Goods, shall be genuine, unused, and the latest stable version sourced from the original manufacturer or an authorized distributor, and the successful Supplier shall provide all required licenses, documentation, and valid license certificates, along with a minimum of two (2) years of support and maintenance from the date of delivery and acceptance, including updates, patches, technical support, and timely resolution of defects, while ensuring full compliance with applicable licensing requirements.

2) Recipient of Goods:

The Recipient of Goods is:

Meghalaya Basin Development Authority (MBDA)

Procurement Division

RDL Building, 3rd Floor, Springside Opposite HP Office

Lumsohphoh, Nongthymmai – 793014

Email: kfwmbdaprocurement@gmail.com

3) Delivery and Installation

All software components shall be delivered, at the Supplier's sole responsibility, to the designated destination specified in Clause 2 within 30 days of contract signing. The Supplier shall also be responsible for the installation, configuration, and successful deployment of the software solution. Furthermore, the Supplier shall provide training and operational guidance to end-users in line with the manufacturer's recommended implementation and usage procedures.

All required documentation, including user manuals and technical guides, shall be provided in English. Where specified in the Schedule of Requirements, additional English-language documentation for selected modules or components shall also be supplied.

4) Post-Sales Service:

Please provide details of any after-sales service that you offer, including technical support and maintenance

Section VIII: Price Schedule of Goods

Currencies in accordance with Section III No. 13						Date: <i>[Insert]</i>	
						RFQ. No.: <i>[Insert]</i>	
						Page <i>[Inserts]</i> of <i>[Insert]</i>	
1	2	3	4	5	6	7	8
Line Item No.	Description of Goods*	Country of Origin	Delivery Time in Days at named place of CIP destination <i>[Insert final destination(s) in the Purchaser's country]</i>	Quantity and Physical unit (Nos.)	CIP Unit Price & Currency excluding Custom Duties and Import Taxes paid, in accordance with Section I No. 14	Sales and other taxes paid or payable if Contract is awarded.	Currency & Total Price per line item (Col. 5 x 6)
Total Price (including currency) CIP plus local services (if any) <i>[Insert name of Purchaser's Country]</i>							

Name of Bidder:

Signature of Bidder

Date:

***Description of goods to be provided along with the warranty**

Section IX: Schedule of Technical Specifications of Goods

SL No	Item Name		Qty	Description	Statement of Compliance
					BIDDER HAS TO FILL UP THIS COLUMN WITH REQUIRED INFORMATION. Note: The bidder must clearly specify the detailed specifications of the product/ software offered against the purchaser's requirements. Failure to mention complete details of the offered products shall result in rejection of the bid
1	Tally Licence	1. Tally License/Tally Software Service (TSS) for Multi User (Renew Subscription)	1	• Annual Renewal of Tally Software Services (TSS). • Must support latest releases (e.g., TallyPrime 4.0 and above). • Access to e-Invoicing, e-Way Bill, and statutory updates. Renewable for 3 yrs Price Lock: The vendor must provide a fixed or capped price for the Year 2 and Year 3 renewals to prevent budget escalations Technical Support: 24/7 technical assistance for server-side issues and synchronization between District and Head Office users must be included.	
		2. Tally Cloud (Renew Subscription)	8	• Server: 4 vCPU, 16 GB Dedicated RAM. • Storage: 20 GB or more NVMe SSD (Main) + 20 GB or more Dedicated Backup storage. • Security: SSL encryption, Firewall, and Managed Anti-Ransomware. Renewable for 3 yrs Price Lock: The vendor must provide a fixed or capped price for the Year 2 and Year 3 renewals to prevent budget escalations Technical Support: 24/7 technical assistance for server-side issues and synchronization between District and Head Office users must be included.	

2	Adobe Creative Cloud Licences	1. Pro Edition	2	Licence Type: Single User Licence Duration: 1 Year (Renewable for 3 years) Graphic Design: Vector Illustration ,Raster Editing ,Typography Tools ,Layered Editing ,Background Removal ,Infographic Design ,Packaging Mockups ,Layer Masks/Blend Modes ,Colour Management/ICC Profiles Storage: 100 GB or more Secure Cloud Storage Mobile/Web:Basic access to mobile/web apps. Renewable for 3 yrs Price Lock: The vendor must provide a fixed or capped price for the Year 2 and Year 3 renewals to prevent budget escalations Support: 24/7 technical support from the seller for updates, patches, bug fixes, and version upgrades (Year 1 through Year 3).	
		2. Standard Edition	2	Licence Type: Single User Licence Duration: 1 Year (Renewable for 3 years) Graphic Design: Vector Illustration ,Raster Editing ,Typography Tools ,Layered Editing ,Background Removal ,Infographic Design ,Packaging Mockups ,Layer Masks/Blend Modes ,Colour Management/ICC Profiles Storage: 1 TB or more Secure Cloud Storage (Pooled at team level) Renewable for 3 yrs Price Lock: The vendor must provide a fixed or capped price for the Year 2 and Year 3 renewals to prevent budget escalations Support: 24/7 technical support from the seller for updates, patches, bug fixes, and version upgrades (Year 1 through Year 3).	
3	AutoCad Licences	1. Re-new Subscription	3	Subscription Type: Single User Specialized Toolsets: Must include: Architecture, Mechanical, Electrical, Map 3D, Plant 3D, MEP, and Raster Design,Full 3D Modeling, Rendering, and Point Cloud support.Full support for AutoLISP, Visual LISP, and VBA for custom automation.	
		2. New Subscription	4		

			Version Support: AutoCAD 2026 or latest Version Price Lock: The vendor must provide a fixed or capped price for the Year 2 and Year 3 renewals to prevent budget escalations Technical Support: Comprehensive support for license migration, troubleshooting, and software updates during the entire 3-year term. Renwable for 3yrs	
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Section X: Conditions of Contract

1. Definitions

- 1.1 In this contract, the following terms shall be interpreted as indicated:
- a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form Signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
 - b) "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation;
 - c) "The Goods" means Equipment and related Accessories and spare-parts which the Supplier is required to supply to the Purchaser under the contract;
 - d) "Services" means services ancillary to the supply of the goods such as transportation and insurance including the installation, commissioning and the operational and maintenance training of the supplied equipment.
 - e) "The Purchaser" means the organization purchasing the goods;
 - f) "The Supplier" means the individual or firm supplying the goods and services under this contract.

2. Technical Specification

- 2.1 The goods supplied under this contract shall conform to the standards mentioned in the Technical Specification.

3. Patent Right

- 3.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in the Purchaser's country.

4. Inspection and Tests

- 4.1 The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to Purchaser's premises.
- 4.2 Should any inspected goods fail to conform to the specifications, the Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alterations necessary to meet specification requirements free to the Purchaser.

5. Packing

- 5.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the contract.
- 5.2 The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.

- 5.3 Packing case, size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 5.4 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided in accordance with international standard and practice.
- 6. Delivery of Goods**
- 6.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its schedule of requirements.
- All Goods and Related Services to be supplied under the Contract and financed by the KfW shall have their origin in accordance with Section IV (Eligibility Criteria) of the Request for Quotation.
- For the purpose of this Clause, the term “goods” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” includes services such as insurance, installation, training, and initial maintenance. The term “origin” means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 7. Insurance**
- 7.1 The goods supplied under the contract shall be fully insured in the currency of the bid price against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.
- 7.2 Where delivery of the goods is required by the Purchaser on a CIF or CIP basis to a specified destination, the Supplier shall arrange and pay for insurance, naming the Purchaser as the Beneficiary and the Supplier shall be required to meet all transport and storage expenses until delivery.
- 8. Warranty**
- 8.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.
- 8.2 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.
- 8.3 The following time limit for warranty shall apply:
- Standard Warranty: Transfer of the manufacturer’s normal warranty conditions and time (usually 6 months to 2 years) on materials, tools and simple machinery to the Purchaser, and representation of the Purchaser is case of warranty claims.
- 8.4 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

	8.5	Upon receipt of such notice, the Supplier shall, within 30 days replace the defective goods without cost to the Purchaser. The Supplier will be required to remove, at its own risk and cost, the defective goods.
9. Payment	9.1	Payment for goods supplied from within 30 days shall be made in Indian Rupees into the bank accounts of the selected supplier after the delivery, installation and commissioning of goods to the satisfaction of the Purchaser.
	9.2	The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by the invoice describing, as appropriate, the Goods delivered and by the shipping documents and, upon fulfilment of other obligations stipulated in the Contract.
	9.3	Payment shall be made promptly by the Purchaser within thirty (30) days of submission of an invoice/claim by the Supplier.
10. Prices	10.1	Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its sealed quotation.
11. Liquidated Damages	11.1	If the Supplier fails to deliver any or all of the goods within the time period specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 1.0 percent of the contract price of delayed goods for each week of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods' contract price. Once the maximum is reached, the Purchaser may consider termination of the contract.
12. Resolution of Disputes	12.1	The Purchaser and Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
	12.2	If, after thirty (30) days from the commencement of such informal negotiation, the Purchaser and Supplier have been unable to resolve amicably a contract dispute, it shall be referred by either party to an adjudicator agreed by the parties. In the event of disagreement, the adjudicator shall be appointed in accordance with the Laws and Rules of Purchaser's Country.
13. Language	13.1	The Governing Language of this contract shall be English.
14. Applicable Law	14.1	The applicable law shall be the Law of Purchaser's Country.
16. Taxes and Duties	16.1	The Supplier shall be entirely responsible for all taxes, duties, license fees and other such levies imposed by the Government of Meghalaya.
	16.2	All taxes, duties, license fees and other such levies are to be listed separately on the invoices.

**18. Insurance,
Reimbursements,
guarantee or
similar claimable
payments**

**19. Fraud and
Corruption**

- 18.1 Any reimbursements guarantee or similar claimable payments and any insurance payments shall be remitted to a special account of the Recipient in the country of the Recipient, which may be drawn on only with the consent of KfW. Such funds may be re-utilized for the execution of the Project with KfW's consent.
- 19.1 The Government requires that the Employer, as well as Bidders and Contractors shall observe the highest standard of ethics during the implementation of procurement proceedings and the execution of contracts under public funds.
KfW requires the same complemented by Section IVa KfW Policy.
- 19.2 In pursuance of this requirement, the Employer shall:
- a) exclude the Bidder from participation in the procurement proceedings concerned or reject a quotation/bid for award;
 - b) if it, at any time, determines that the Bidder has engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract under public funds.
- 19.3 Should any corrupt, fraudulent, collusive or coercive practice of any kind come to the knowledge of the Employer, it shall, in the first place, allow the Bidder to provide an explanation and shall, take actions only when a satisfactory explanation is not received. Such exclusion and the reasons thereof, shall be recorded in the record of the procurement proceedings and promptly communicated to the Bidder concerned. Any communications between the Bidder and the Employer related to matters of alleged fraud or corruption shall be in writing.
- 19.4 The Government defines, for the purposes of this provision, the terms set forth below as follows:
- a) **“Corrupt Practice”** means offering, giving, or promising to give, directly or indirectly, to any officer or employee of a Procuring Entity or other governmental/private authority or individual, a gratuity in any form, an employment, or any other thing or service of value, as an inducement with respect to an act or decision of, or method followed by, a Procuring Entity in connection with the procurement proceeding;
 - b) **“Fraudulent Practice”** means a misrepresentation or omission of facts in order to influence a procurement proceeding or the execution of a contract to the detriment of the Purchaser;
 - c) **“Collusive Practice”** means a scheme or arrangement among two or more Bidders, without the knowledge of the Purchaser (prior to or after Bid submission), designed to establish Bid prices at artificial, non-competitive levels and to deprive the Purchaser of the benefits of free, open and genuine competition; and
 - d) **“Coercive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence the procurement proceedings, or affect the execution of a contract.

e) **“Obstructive Practice”** is

- 1) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede the Government investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
- 2) acts intended to materially impede the exercise of the Government’s inspection and audit rights.

19.5 The Government requires that the Employer’s personnel have an equal obligation not to solicit, ask for and/or use coercive methods to obtain personal benefits in connection with the said proceedings.

**20. Inspections and
Audit by the KfW**

20.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors to keep accurate and systematic accounts and records, in respect of the Goods in such form and details as will clearly identify relevant time changes and costs.

20.2 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the KfW and/or persons appointed by the KfW to inspect the Supplier’s offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the KfW if requested by the KfW.

21. Force Majeure

21.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that it’s delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

21.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

21.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

22. Termination

22.1 Termination for Default

- a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) If the Supplier fails to deliver any or all of the Goods within the period specified in the Contract
 - (ii) If the Supplier fails to perform any other obligation under the Contract
 - (iii) If the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption.
- b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 21.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

22.2 Termination for Insolvency

- a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

Section XI: Contract Form

THIS AGREEMENT made the _____ day of _____ 2025 between Meghalaya Basin Development Authority (MBDA) (hereinafter called “the Purchaser”) of the one part and _____ (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz.,

Procurement of Softwares Under MegARISE

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and has accepted a bid by the Supplier for the supply of those goods in the sum of _____ (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) Quotation Form and the Price Schedule submitted by the Supplier;
 - b) The Schedule of Requirements;
 - c) The Technical Specifications;
 - d) The Conditions of Contract; and
 - e) The Purchaser’s Notification of Award.
 - f) Signed Declaration of Undertaking
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

On behalf of the Supplier

Name:

Name:

Designation:

Designation:

Sign:

Sign:

Seal:

Seal: