

MEGHALAYA BASIN MANAGEMENT AGENCY (MBMA)

C/o Meghalaya State Housing Financing Cooperative Society, Upper Nongrim Hills,
Behind Bethany Hospital, Shillong, East Khasi Hills District, Meghalaya – 793003
(CIN No. U75144ML2012NPL008509)
Phone: +91-364- 2522921/2522992
Website: www.mbda.gov.in, E-mail: admin.mbda@gov.in

No. MBMA/CLLMP/84/2022-23/GD-65A (2)/1134 Dated 3rd August, 2023

Notification of Award - Letter of Acceptance

To: S.M Enterprises
Thana Road, Police Bazar
Shillong, 793001

Subject: *Notification of Award Contract No.* MBMA/CLLMP/84/2022-23/GD-65A (2)

This is to notify you that your Bid dated 3rd April, 2023 for execution of the “Procurement of Tablets for VCFs under SCALE Programme” for the Accepted Contract Amount of ₹ 7,91,72,100.00, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

Item s	Bidder	Quantity	Unit Cost (INR)	Taxes (INR)	Total Unit Price per Tablet* (INR)	Total Amount for 5000 units (INR)
Goods	SM Enterprise Shillong	5000	13,419.00	₹ 1,20,77,100.00	₹ 6,70,95,000.00	₹ 7,91,72,100.00
Related Services		1 Year warranty Plus 1 Year extended warranty				Nil
Grand Total						₹ 7,91,72,100.00

You are requested to furnish the Performance Security of 5% of the Total cost within 21 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section X, Contract Forms, of the bidding document. Performance Security can be in the form of a Bank Guarantee or a Cashier’s Cheque or Banker’s certified cheque or crossed demand draft or pay order, the named beneficiary shall



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be Additional Project Director, Meghalaya Basin Management Agency; as
per Clause GCC 18.3

The amount of Performance Security shall be ₹ 39,58,605.00/- (Rupees
Thirty-Nine Lakh Fifty-Eight Thousand Six Hundred and Five only) for a
period of 3 Months (as per GCC Clause 18.1)

Shri Gunanka DB, IFS
Additional Project Director, CLLMP
Meghalaya Basin Management Agency (MBMA)



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Performance Security - Bank Guarantee

[Guarantor letterhead or SWIFT identifier code]

Performance Guarantee No..... [insert guarantee reference
number]

Date..... [insert date of issue of the guarantee]

To: _____ [name of Purchaser]

_____ [address of Purchaser]

WHEREAS _____ [name and address of Supplier¹]
(hereinafter called "the Applicant") has undertaken, in pursuance of Contract
No. _____ - _____ dated _____ to execute _____ [name of Contract
and brief description of Goods and related Services] (hereinafter called "the Contract");

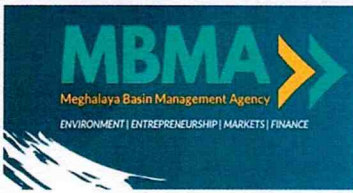
AND WHEREAS it has been stipulated by you in the said Contract that the Applicant
shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein
as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Applicant such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to
you, on behalf of the Applicant, up to a total of _____ [amount of
guarantee²] _____ [in words], such sum being payable in the types
and proportions of currencies in which the Contract Price is payable, and we undertake to
pay you, upon your first written demand and without cavil or argument, any sum or sums
within the limits of _____ [amount of guarantee] as aforesaid

¹In the case of a JV, insert the name of the Joint Venture

² An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in
the Contract and denominated in Indian Rupees



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without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Applicant before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Goods and related Services to be supplied thereunder or of any of the Contract documents which may be made between you and the Applicant shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until (i.e.) 45 days following the Completion date of the Contract including any warranty obligations³, and any demand for payment under it must be received by us at this office on or before that date.

Signature and seal of the guarantor _____

Name of Bank _____

Address _____

Date _____

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

³ Completion date as described in GC Clause 18.4