



महाराष्ट्र शासन



Directorate of Technical Education,

Maharashtra State, 3 Mahapalika Marg,

Post Box No.1967, Mumbai 400 001.

Telehpone : 022-68597470, 68597431, 68597411

E-mail:- desk11@dt Maharashtra.gov.in Web:- <http://www.dtemaharashtra.gov.in>

No: 11/DTE/QE1/2022-23/48

Date: 25/05/2022

Invitation for quotation

Sealed quotations are invited from service providers / their authorised supplier's / for supply of the following services to this Directorate. The quotation in specified format, along with necessary supporting documents should be sealed in an envelope and submitted to this office on or before the prescribed time and date mentioned in this invitation letter.

Separate quotations are to be submitted for each of the items mentioned below and such envelope must be super scribed with enquiry number and date & time of submission of the quotation for that item.

Sr. No.	Enquiry Number	Name of item*	Qty.	Consignee	Estimated cost/unit (Rs.)
1	11/DTE/State/QE/2022-23	Internet Bandwidth (Leased Line)	01	Directorate of Technical Education, M.S., Mumbai	3,00,000/-

Last date for submission of above quotations in sealed envelope to this office
3rd June, 2022 till 1.00pm

Technical specifications.

Internet Bandwidth Specification	
Type	Leased Line 1:1 OFC
Bandwidth	50 Mbps 1:1, packet loss < 1%
Download Limit	Unlimited
Latency	< 80 ms
Public IP	Min 10 IP's
Uptime	99% uptime
Support	24X7

Instructions to bidders and Terms & Conditions

1. The quotations must be submitted in **sealed envelope**, in prescribed format with **details of enquiry super scribed** on envelope. Online / email quotations will not be accepted

2. The quotations must be submitted in the drop box kept in Desk11 of this office on or before the **1.00pm, 3rd June, 2022**. Quotations will be opened at 2.00pm on the same day. In case, the quotations can not be opened on the scheduled date and time for some reasons, then new date and timing will be informed telephonically / email to the bidders.
3. The quotation must be submitted by necessary technical literature and other documents as mentioned in this document.
4. The bidder must not be a defaulter to any Government authorities and must not have been black listed/debarred from supplying of goods. Submit an undertaking to that effect.
5. The bid must be for all-inclusive prices of the goods / services and must include all taxes and levies, transportation charges, freight etc. Delivery to the consignee has to be effected within 4 weeks from the date of issue of purchase order.
6. Rates quoted should be valid for 90 days from the last date of submission of offer.
7. The bid offer must comply with all technical requirements of the user department/consignee. Mere quoting of lowest price will not be the criteria for award.
8. The bidder must quote PAN number and GST Registration number. Submit the GST paid proof for the last quarter.
9. The consignee will make payment for the goods received by way of RTGS/NEFT/ECS, so the supplier will have to provide bank details to the consignee.
10. Payment will be done after delivery, successful installation and working trial at the consignee's place.
11. This office may call for additional documents and/or information required for processing the bids.
12. This office reserves the right to reject any or all bid offers, without assigning any reason(/s), thereof.
13. Internet Service Provider should be Class A ISP
14. ISP shall have fibre optics cable installed (No Wi Fi/Wireless connectivity) within vicinity of our Office Area.
15. ISP shall have experience of providing services to prominent clients including Government/ Government Undertakings within vicinity (up to 1 km) of our office area.
16. The successful bidder will have to sign a service level agreement (SLA) with this office regarding 99% uptime
17. List of documents to be attached: -

Sr.No.	Type of document to be attached in bid offer
1	covering letter with details of bidders, address, telephone number, mobile number, email ID, name , signature and seal
2	Type of Business Entity ; manufacturer/ authorised dealer, any other (to be specified).
3	PAN card photocopy
4	sales tax /VAT /GST TIN number and proof of GST paid for the last quarter.
5	Offer letter on bidders letterhead stating make and model quoted (THIS OFFER LETTER SHOULD BE SEPERATE FROM OTHER DOCUMENTS mentioned therein).
6	Technical Literature of the item quoted.
7	Price quote along with taxation, inclusions and exclusions, if any
8	Undertaking the bidder has not been blacklisted or debarred from supplying previously.
9	Undertaking about compliance of terms and conditions mentioned in this quotation
10	list of clients in Fort/ Dhobi Talao Area
11	Bill of Material / Bill of quantity (BoM/BoQ/Packing list)

Sd/-

(Dr. Abhay Wagh)

Director, Technical Education, M.S. Mumbai

Copy to: -1) Notice Board, Desk11, DTE HO

2) IT cell, DTE for publishing on website