



Directorate of Technical Education

Maharashtra State, 3, Mahapalika Marg,
Post Box No.1967, Mumbai- 400 001.
Telephone No- 022-68597470/411/431,



No : 11/DTE/QE /2023-24/ 905

Date: 08/02/2024.

Invitation for Quotation (2 Envelope)

Sealed Quotations (2 envelope system) are invited from service providers / their authorised supplier's / for supply for the annual Maintenance of EPABX & fixation of Annual rates for Various items related to telephone wiring .The Quotation in specified format, along with necessary supporting documents should be sealed in an envelopes and submitted to this office on or before the prescribed time and date mentioned in this invitation letter.

Quotations are to be submitted for the items / services mentioned below and such envelope must be super scribed with enquiry number and date & time of submission of the Quotations for that item.

Last date for submission of Quotation in sealed envelope (Envelope 1 and Envelope 2 to be packed and sealed in Third bigger envelope) to this office is dt.- 16 /2 /2024 till 1.00 pm.

Instructions to bidders and Terms & Conditions

1. The Quotation 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 Quotation including Technical envelope (envelope 1) and commercial envelope (envelope 2) must be submitted in the drop box kept in Desk11 of this office on or before the **1.00pm, on 16 /2 /2024**. Quotations will be opened at 2.00pm on the same day.
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 4-6 weeks from the date of issue of purchase order or as per work order
6. Rates quoted should be valid for 90 days from the last date of submission of quotation. Once the contract is awarded, the rates will be fixed for duration of 1 year from the date of issue of Work Order.
7. The quotation 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 and submit the GST paid proof for the last quarter.
9. The consignee will make payment for the goods / services 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 quotation.
12. This office reserves the right to reject any or all quotation, without assigning any reason(/s),thereof.

13. List of documents to be attached: -

Sr.No.	Type of document to be attached in quotation Envelop -1
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	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. (details of treatment to be done , nature of chemicals which will be used by the vendor)
Type of document to be attached in quotation Envelop -2	
7	Price quote alongwith 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	Bill of Material / Bill of quantity (BoM/BoQ/Packing list)
11	Envelope 3 - Envelope 1 and Envelope 2 are to sealed and packed in Envelope 3. Envelope 3 should be super scribed with enquiry number and date and addressed to the Director Technical Education, Maharashtra ,Mumbai. This envelope should be submitted on or before the last date and time mentioned in this document.

(Dr. Vinod Mohitkar)

Director, Technical Education, M.S. Mumbai

Copy to: -1) Notice Board, Desk11, DTE HO
2) IT cell, DTE for publishing on website

Annexure I

Scope of Work/Technical specifications Enquiry No -11/DTE/QE/2023-24/

Sr. No	Description	QTY	M/S Pentagon Network Solution, Mumbai (Rate per Unit inclusive of GST@18% in Rs.)
1.	2 Pair PVC Cable with Hanging Laying	Per Mtr	
2.	2 Pair PVC Cable with Cassing Capping	Per Mtr	
3.	10 Pair PVC/JFC/AJFC Cable	Per Mtr	
4.	20 Pair PVC/JFC/AJFC Cable	Per Mtr	
5.	50 Pair PVC/AJFC Cable	Per Mtr	
6.	100 Pair PVC/AJFC Cable	Per Mtr	
7.	200 Pair PVC/AJFC Cable	Per Mtr	
8.	25mm PVC Pipe with Laying	Per Mtr	
9.	Jumper Wire	Per Mtr	
10.	Digging Hard Soil	Per Mtr	
11.	Digging Soft Soil	Per Mtr	
12.	10 Pair MDF Box	Per Mtr	
13.	20 Pair MDF Box	No's	
14.	50 Pair MDF Box	No's	
15.	100 Pair MDF Box	No's	
16.	200 Pair MDF Box	No's	
17.	400 Pair MDF Box	No's	
18.	Cable Distribution Module	No's	
19.	MDF Installation Charges	Per Port	
20.	Basic Telephone Instrument	No's	
21.	Caller ID Telephone Instrument	No's	

22.	Premium Display Phone 8039/8029 (Required Digital Port in EPABX System)	No's	
23.	1+1 Telewins Phone (Beetel or Equivalent)	No's	
24.	Rosset Box	No's	
25.	Line Cord	Per Mtr.	
26.	Coil Cord	No's	
27.	Cat 6 Cable	Per Mtr.	
28.	Cat 5 Cable	Per Mtr.	
29.	Old Cable Removal	Per Mtr.	
30.	Visit Charges	Per Visit	
31.	Annual Maintenance Contract of Alcatel Lucent OXO Omni PCX EPABX with 1 PRI/4 P&T Line/ 4 Digital Ports with 1 No.8039 Digital Key Phone & 80 Nos. of Analogue Extension Ports.		

