

**Purchase Requisition Notice No. 03/2024**

**Maharashtra Public Service Commission**

Trishul Goldfield, Plot No.34, Sector 11, Opposite Sarovar Vihar,  
CBD Belapur, Navi Mumbai, 400614.  
Telephone Number- (022) 69385900  
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Purchase Requisition Document  
For Renewal of Fortigate Unified Threat Protection (UTP) Subscription

MAHARASHTRA PUBLIC SERVICE COMMISSION  
<https://mpsc.gov.in>

## Purchase Requisition Notice No. 03/2024

No. CNV-0520/CR-09/2024/IT

### Subject: Purchase Requisition for Renewal of Fortigate Unified Threat Protection (UTP) Subscription

Sealed quotations in prescribed format are invited from reputed and experienced service providers for providing Services of for Renewal of Fortigate Unified Threat Protection (UTP) Subscription for Fortigate Firewall appliance.

#### 2. The Scope of Work/ Services:-

- 2.1 Renewal of license for Fortigate 200f firewall (Product Code FC-10\_F200F-950-02-12) for 1 year and to ensure continued security and protection for the desired network infrastructure
- 2.2 Configuration and checking of security policies and testing of the same
- 2.3 Ensuring compatibility with existing network infrastructure
- 2.4 Providing detailed documentation and regular updates regarding the subscription as and when received from Fortigate
- 2.5 Unified Threat Protection (UTP), 24x7 FortiCare plus Application Control, IPS, AMP, Web Filtering and Antispam Service, DNS and Video Filtering
- 2.6 Creation of Support account and product registration as per requirement.
- 2.7 Health check up – system OS version upgraded if needed.
- 2.8 Support to extend for device malfunctioning issue.
- 2.9 Configuration:-
  - (1) Network zones and IP addresses schema
  - (2) Network object details
  - (3) Security Profile details (URL filtering, Application Control, Intrusion prevention, Antivirus, Anti-Bot, Sandbox)
  - (4) SSL Certificate
  - (5) VPN Details (IPsec and ssl)
  - (6) Policies details
  - (7) Review firewall configuration
  - (8) Deploying and go live
  - (9) Reporting and Logging (Syslog Integration)
  - (10) UAT and find tuning
  - (11) Sign Off

#### 2.2 Support Services:-

- 2.2.1 Service provider should deploy trained, experienced and competent service engineer for carrying out necessary maintenance services for the equipment as per bench marked maintenance practices / OEM manuals in user's location.
- 2.2.2 Continuous efforts should be made by Service Provider Agency (SPA) to minimize the down time of the equipment as a part of the duties of the service provider agency.
- 2.2.3 The SPA shall ensure that equipment is maintained at optimum operating levels
- 2.2.4 All scheduled maintenance required for the upkeep of the equipment will be carried by the Service Providers. For maintenance services all the necessary & adequate tools / instruments will be provided by the service provider itself to the engineers responsible for upkeep of equipment at user's premises.
- 2.2.5 Complaint can be registered either telephonically or by e-mail or in person at helpdesk setup established by SPA. Proper record of the complaints should be maintained by the AMC Vendor/Support Engineer at each user premises.
- 2.2.6 SPA should provide contact point and structure of escalation matrix to buyer/consignee at time of commencement of services.
- 2.2.7 If required service provider should also do the update / maintenance of operating system, software installation provided by user, installation of patches, configuration of applications (client's side) and updating of drivers etc.
- 2.2.8 Immediately on award of the service order, the service provider would give a report regarding taking over of the equipment for maintenance purpose. It shall be the responsibility of the service provider to make the equipment work satisfactorily throughout the contract period, also to hand over the equipment to the department in working condition on expiry of the contract. In case any damage in the equipment is found, penalty would be applied at the time of payment and the amount as per the defined, penalty would be deducted.

#### 2.2.9 Response Time

- (1) The response time is subject function of working days during working hours.
- (2) Ordinarily a complaint must be attended within 4 hours when no change of spare part is involved, However, in case of requirement of change of spare part, the complaint should be resolved within 48 hours of its receipt. Majority of faults should be rectified in the first response itself. However, maximum period allowed for defect rectification shall be 48 hours.
- (3). In case the system is not repaired, or an alternative system not provided within the period of 48 hours from the time of failure reported, then the buyer may choose to get the same repaired or part replaced by other authorised / suitable service agency and the cost expenditure incurred therein shall be recoverable from the service provider.

#### 3. QUANTITY:- 1.

#### 4. TIME LIMIT FOR COMPLETION OF THE TASK:-

- 4.1 The performance of the said tasks should be adhered to as mentioned in the Award of Contract. The schedules for delivery of various tasks shall be finalized mutually between the Purchaser and the vendor at the time of Award of Contract.
- 4.2 All the tasks of the scope of work indicated shall be completed within period agreed/ specified by the Purchaser. The decision taken by the Purchaser in this regard shall be final.
- 4.3 The time limit may be fine-tuned in consultation with the Service provider at the time of award of contract depending upon the nature/ scope of the contract.

#### 5. DELIVERY:-

- 5.1 The Service Provider in accordance with the time schedule specified by the Purchaser shall make delivery of the items/ tasks/ services. However in urgent cases items/ tasks/services are to be supplied immediately.
- 5.2 The Vendor should be in a position to supply related tasks/services on Short Notice as and when needed. If required the Vendor should be able to provide related tasks/services on holidays / Sundays also.
- 5.3 The services shall be delivered to the Office of the MPSC as directed by The Purchaser Authority whenever needed. All the expenses for items/materials at appropriate places will be borne by the Service provider only.

**6. GENERAL INSTRUCTION: -**

- 6.1 The Vendor has to take input details from the office of the MPSC.  
6.2 As Marathi is Official Language of the Government of Maharashtra, the service provider has to appoint personnel having proficiency with Marathi language.  
6.3 The Owner /Service provider should be available on his own direct telephone (Office as well as residence) and also on mobile phone so as to call in emergency case. All the contact numbers should be invariably given.

**7. OTHER INSTRUCTIONS:-**

- 7.1 The service provider is totally responsible for compliance of all applicable Law, Rules and Regulations.  
7.2 The Purchaser shall not be responsible financially or otherwise for any injury to the staff/workers deployed by the service provider in the course of performing the duty for and on the behalf of the service provider.

**8. Eligibility Criteria:-**

- 8.1 Only those Service Providers who fulfill the following criteria are eligible to RESPOND:-  
(1) The service provider should be a registered one under the Companies Act of 2013 or other relevant Act/Laws.  
(2) The service provider should have valid GST Registration Certificate valid as on 1<sup>st</sup> April, 2024.  
(3) The service provider should have latest GST Payment Challan as per relevant Act/Law/Rules.  
(4) The service provider should have Income Tax Clearance certificate/Income Tax Return acknowledgement for last three financial years i.e. 2022-23, 2021-22, and 2020-2021.  
(5) The service provider should be Authorised reseller or Partner of the Fortigate products  
(6) The service provider should have authorization letter/certificate from OEM authorizing them for this requirement and ensuring support  
8.2 The Service Provider must comply with all the above-mentioned criteria. Non-compliance of any of the criteria will entail rejection of the offer summarily.  
8.3 Photocopies of relevant documents/certificates should be submitted as proof in support of the claims made.  
8.4 The Secretary, MPSC reserves the right to verify/evaluate the claims made by the Service Provider independently.

**9. Earnest Money Deposit:-**

- 9.1 The quoter should pay the Earnest Money Deposit of Rs. 15,000/- in the form of Demand Draft drawn in favour of Maharashtra Public Service Commission payable at Mumbai along with the quotation.  
9.2 The DD of the EMD will be kept in the Office of the Maharashtra Public Service Commission, which will not be deposited in the bank, and it will be refunded to the respective quoter after placing the work order with the successful quoter. The EMD of the successful quoter will be refunded after receiving the Performances Bank Guarantee and first supply satisfactorily.  
9.3 The Earnest Money of unsuccessful quoter shall be refunded after the final decision on the Quotation or on expiry of validity period whichever is earlier. No interest shall be allowed on the Earnest Money Deposit.  
9.4 In case the quoter withdraws his offer within the validity of the offer, the earnest money will be forfeited. Similarly, if the quoter fails to commence the work after issue of award letter, the amount of earnest money will also be forfeited.

**10. Terms, Conditions and Instructions to Quoter:**

- 10.1 Quotation documents shall neither be sent nor received by post/courier service.  
10.2 Conditional quotations shall be summarily rejected.  
10.3 The quotation as submitted by the quoter shall consist of the complete set of the quotation documents duly filled in and initialed on each page and signed by the quoter at the prescribed places. The quotation will be signed and submitted by a person authorized to sign on behalf of the firm.  
10.4 Submission of quotation by a quoter implies that he has read all the Terms and conditions of the quotations, instructions to the quoter as also other relevant documents and has made himself aware of the scope of work, local conditions and other related factors.  
10.5 Secretary, Maharashtra Public Service Commission is not bound to accept the lowest or any other quotation.  
10.6 The right to reject any or all quotations, without assigning any reason whatsoever is reserved.  
10.7 The acceptance of the quotation on behalf of Secretary, Maharashtra Public Service Commission will be done by the Officer to whom such powers have been delegated.  
10.8 The supply should be made strictly in accordance with the accepted quotation and conditions mentioned hereunder. The services shall be provided with due diligence and same shall be expected to be completed in a workmanlike manner.  
10.9 The rates of items of work agreed to shall be valid only when the item concerned is accepted as having been received/completed full in accordance with sanctioned specifications. In case, where the items of works are not accepted as so completed, the Office of the Maharashtra Public Service Commission may make payment on account of such item at such reduced rates as may be considered reasonable in the preparation of final or on account bill/final bill.  
10.10 The Secretary, Maharashtra Public Service Commission may put an end to this agreement at any time or in case of bad workmanship or substandard services supplied. The cost of rectification of bad workmanship or replacing the substandard services shall be borne by the successful quoter.  
10.11 The successful quoter shall not be entitled to any compensation from Office of the Maharashtra Public Service Commission other than amount quoted by him/them.  
10.12 Any other conditions, specifications, etc. not mentioned herein, the clarifications as furnished by the Office of the Maharashtra Public Service Commission shall be final and binding on the successful quoter .  
10.13 No price ESCALATION shall be Payable.  
10.14 The defect liability period is 6 (Six) months from the certified date of completion of supply.  
10.15 The contract for supply of the services shall be initially for a period of One year or till date of existence of new contract on case - to case basis from the date of issuance of Letter of Award.

**11. Offer Price:**

- 11.1 All duties, transportation charges and other levies payable by the vendor under the contract shall be included in the total price except GST.GST should be charged as actual while billing  
11.2 The rates quoted shall be fixed for the duration of the contract and shall not be subject to the adjustment on any account.  
11.3 The prices shall be quoted in Indian Rupees only.

11.4 Each quoter shall submit only one quotation.

11.5 The quotations should be submitted in the format provided with this (Annexure – 1) on the letter head of the quoter.

**12. Validity of Quotation:**

Quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.

**13. Evaluation of Quotations:**

13.1 The quoter should submit documentary evidence on his/her qualification with quotation. If the quoter does not fulfill the same he will be treated as non-responsive and his/her quotation will not be considered for further processing.

13.2 The Secretary, Maharashtra Public Service Commission will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed and conform to the terms, conditions, and specifications in the following manners:

(1) The evaluation will be done excluding the GST.

(2) The evaluation would be done for unit rate as mentioned in prescribed format (Annexure-1).

**14. Award of Contract:**

14.1 The Secretary, MPSC will award the contract to the quoter whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

14.2 The Secretary, MPSC reserves the right at the time of award of contract to increase or decrease the quantities of items without any change in the unit price.

14.3 The Secretary, MPSC will notify the quoter whose quotation is accepted for award of contract prior to the expiration of the quotation validity period.

14.4 The successful quoter shall enter into an agreement with the Secretary, MPSC after award of the contract. The format for contract will be made available separately.

14.5 The contract shall be signed on a stamp paper of Rs500 along with appropriate stamp duty as applicable and all expenses on this account shall be borne by the supplier.

14.6 Notwithstanding the above, the Secretary, MPSC reserves the rights to accept or reject any quotations and to cancel the process and reject all quotations at any time prior to the award of contract.

14.7 Incomplete, irregular, unsealed and quotations received after the due date and time will not be considered.

**15. Confidentiality:-**

15.1 The supplier or his staff after selection / award of contract shall maintain strict confidentiality of all the work, services, documents, information, data and also any oral, written or other information disclosed for any purposes during the completion of contract.

15.2 Any information acquired by supplier due to work assigned for providing goods will be considered as confidential / secret and should not be disclosed to anybody at any costs.

15.3 Any breach of instructions given by MPSC or disclosure of any information in connection with this contract will be treated as violations of the instructions of MPSC and action will be initiated against the supplier / concern personnel as per the prevalent laws in this regard.

**16. Performance Security:**

16.1 The successful contractor shall be required to furnish / deposit bank performance guarantee valid for contract period from any nationalized bank for INR 15,000 or at least 3 percent of the contract value which is higher within 10 days of the receipt of the order. The format for performance guarantee will be supplied separately.

16.2 If the supplier fails to comply with the requirements within the stipulated period, the PS already deposited by him / them shall be liable for forfeiture and the Office of the Maharashtra Public Service Commission shall purchase the items required at the risk and cost of the successful quoter.

16.3 The performance security will be released to the successful quoter after completion of work and Office of the Maharashtra Public Service Commission is satisfied that there is no need to retain the said amount any further.

**17. Penalty:**

17.1 Renewal shall be completed within 7 days of receipt of requisition from the purchaser, failing which a penalty @ 0.5% for each day subject to maximum 10% of the bill may be imposed and deducted from the concerned bill or from performance security.

17.2 In case of delay beyond 7 days, the MPSC may forfeit such amount or full amount of the Performance Security of the service provider as deemed fit besides getting the work done from any other source at the risk and cost of the service provider.

17.3 That in case the this office is of the opinion that the services provided by the service provider are not satisfactory or up to the mark, or the service provider commits any breach or misconduct on part of the service provider, this office reserves the right to withhold and deduct the amount or part thereof of the payments due and payable to the service provider or from the performance security.

17.4 The infringement of any of the instructions will be seriously viewed by the Commission and strict action as per Law will be initiated in case of default.

17.5 A penalty to be imposed if the resolution/ maintenance is delayed above 48Hrs or as per described resolution time in the bid /SO

17.6 If the service providers are not able to complete or turn up for the calls, then users can avail the services from any other suitable authorized service center or SPA / competent technician and the amount so spent can be deducted from the bill of Service Provider / from his due amount

17.7 A penalty will be imposed in case of failure to meet the defined System Uptime

**18. Payment Terms:**

18.1 The payment will be made after submission of invoice and Uptime details to user /consignee/buyer. Penalties as per SLA shall be levied, if applicable.

18.2 Enhancement or decrease of taxes, duties or prices of components, etc., will not affect the maintenance contract rates during the entire period of contract. No difference shall be paid or claimed as a result of the above.

18.3 The payment shall be made through online mode only.

18.4 Income tax and other statutory dues shall be deducted from the bill as per prevalent rates.

**19. Sealing, Marking and Submission of Offer: -**

**19.1** The Technical offer and the Commercial offer shall be placed in separate envelopes super scribed: "Technical offer" or "Commercial offer" as the case may be, followed by the words "**Purchase Requisition for Providing Services for Renewal of Fortigate Unified Threat Protection (UTP) Subscription.**"

**19.2** Name of the supplier and contact address should also be written on the envelope.

**19.3** The supplier shall seal the Envelope No.1 as Technical Envelope and Envelope No.2 as Commercial Envelope in separate inner envelopes, duly marking the envelopes as "Envelope No.1, Technical Envelope" and "Envelope No.2, Commercial Envelope".

**19.4 The Technical Offer (Envelope-1)** should contain following documents:-

- (1) Annexure-1- Acceptance Letter duly filled and signed
- (2) Annexure-2- Details of Supplier.
- (3) Annexure-3 -Undertaking in prescribed format.
- (4) Certificate of Incorporation as issued under the Companies Act of 2013 or other relevant Act/Laws.
- (5) Copy of PAN Card under Income Tax Act.
- (6) Copy of GST Registration Certificate valid as on 1<sup>st</sup> April, 2024.
- (7) Copy of GST latest GST Payment Challan as per relevant Act/Law/Rules.
- (8) Income Tax Return Acknowledgment / Income Tax Clearance Certificate for the last three years, i.e. 2022-2023, 2021-2022, 2020-2021.
- (9) Copies of audited financial statement for last three years i.e.2022-2023, 2021-2022, 2020-2021.
- (10) EMD of INR 15,000/-
- (11) Proof in support of Authorized reseller or Partner of the Fortigate products.
- (12) Authorization letter/certificate from the OEM for authorizing this requirement and ensuring support
- (13) Detailed proposal outlining the approach for providing renewal of UTP subscription
- (14) Documentation of support and maintenance services
- (15) Complete set of quotation document duly attested and signed.

**19.5** The sealed envelopes must be super-scribed with the following information:-

- (1) Type of Offer (Technical or Commercial)
- (2) Quotation Reference Number
- (3) Name of service provider.

**19.6** The two envelopes shall be placed in an outer envelope.

**19.7** The inner and outer envelopes shall also be addressed to Secretary, Maharashtra Public Service Commission at Trishul Goldfield Plot No.34 Sector 11 CBD Belapur, Navi Mumbai 400614

**19.8** Name and address of the supplier shall be written on outer envelope to facilitate return unopened in case it is declared "late".

**19.9** All two inside envelopes should be separately securely sealed and/or stamped.

**19.10** If the outer envelope is not sealed and marked, the Secretary, Maharashtra Public Service Commission shall assume no responsibility for the Service Provider's misplacement or premature opening.

**19.11** Telex, cable or facsimile Offers shall be rejected.

**19.12** The Technical offer (T.O.) shall be complete in all respects and contain all information asked for except prices. The Technical Offer must be submitted in an organized and neat manner.

**19.13** No documents, brochures, etc. shall be submitted in loose form.

**19.14** All the pages shall be serially numbered.

**19.15** Offers shall be submitted on the Letter Head of the firm, which should contain PAN/TIN No./STD Number/ Phone Number/Fax Number/URL, Email and other details of the firm.

**19.16 Language of Proofs:**

In case the document submitted is in a language other than Marathi or English, a certified copy of translation of the same in Marathi or English should be enclosed and the translation be also certified by the professional who has otherwise certified the said proofs.

**19.17 Commercial Offer (Envelope-2)**

- (1) Second envelope shall be marked as Envelope No. 2. "Commercial Envelope" which contains only price schedule in the prescribed Pro-forma (**Annexure-4**).
- (2) The Commercial Offer shall be on fixed price basis.
- (3) Price quotation accompanied by vague and conditional expressions such as 'Subject to immediate acceptance', 'Subject to confirmation', etc. should be treated as being at variance and shall be liable for rejection

**20. Last Date and Time of Receipt of Offers :**

**20.1** The quotations should be sent in sealed envelope in the name of Secretary, Maharashtra Public Service Commission at Trishul Goldfield Plot No.34 Sector 11 CBD Belapur, Navi Mumbai 400614 latest by **3.00 PM on 11<sup>th</sup> July, 2024.**

**20.2** Quotations will be opened in the presence of the quoter or their representative who choose to attend.

**20.3** The date and time will be communicated after the closing date for submission of quotations.

Dated :- 4<sup>th</sup> July, 2024.

Secretary  
Maharashtra Public Service Commission

**ANNEXURE-1**  
**PURCHASE REQUISITION (On Letter-Head)**

Date: \_\_\_\_\_

Purchase Requisition Document Reference No.:

To,

The Secretary,  
Maharashtra Public Service Commission,  
Navi Mumbai

SUBJECT: PURCHASE REQUISITION DOCUMENT FOR PROVIDING SERVICES OF RENEWAL OF UNIFIED THREAT PROTECTION (UTP) SUBSCRIPTION FOR FORTIGATE FIREWALL APPLIANCE

Gentlemen:

Having examined the Purchase Requisition Document documents including all Annexure the receipt of which is hereby duly acknowledged, we, the undersigned, offer to work as Vendor as mentioned in the Scope of the work as required by Secretary, M.P.S.C. in conformity with the said Purchase Requisition Document documents.

I/ We undertake that the Prices are in conformity with the specifications prescribed. The quote is inclusive of all costs likely to be incurred for executing this work.

I/ we undertake, if our Purchase Requisition Document offer is accepted to perform in accordance with the time schedule specified in the Purchase Requisition Document.

If our Offer is accepted, we shall submit the Performance Guarantee of INR 15,000/- or a sum of 3% of the Contract Price whichever is higher for the due performance of the Contract during the Contract period at the time of signing of Agreement in the Form prescribed by the Purchase Requisition Documenting Authority.

I / We agree to Offer this quotation for the a period of 180 days after the date fixed for Offer opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal contract is prepared and executed, this Offer offers, 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 offer you may receive. We agree to the terms and conditions mentioned in the Purchase Requisition Document.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ Signature: \_\_\_\_\_

\_\_\_\_\_  
(In the Capacity of :)

Duly authorized to sign the Purchase Requisition Document offer for and on behalf of

**ANNEXURE-2****DETAILS OF SERVICE PROVIDER (On Letter-Head)**

Please ensure that your response clearly answers all the questions. If you use additional schedules or documentation to support your response, make sure that they are clearly cross-referenced to the relevant question.

**1. General Profile of the Company / Firm:-**

(1) Name and Address of the Company / Firm With Telephone Nos., Fax, E-mail and Website	
(2) Date of Incorporation	
(3) Offices situated at different locations	
(4) Infrastructure facilities	
(5) Turn over for last three years (Audited Annual Accounts and Annual Reports) of three accounting years to be submitted)	
(6) Turn over from related business.	
(7) Executive Profile	
(8) Service Tax Registration Number	
(9) GST Registration Number	
(10) PAN No.	
(11) Premises / space available in square feet	

**2. Details of Manpower:-**

- (1) Number of Managers:-
- (2) Number of Supervisors:-
- (3) Number of Support Engineers:-

**3. List of Services (For a period of last Five years):**

Sr. No.	Name and Address with Tel. No.	Contact Person and Contact Number	Nature of Job	Total Value of the Contract (In Rs.)

(Separate pages in the same format may be taken to elaborate the projects undertaken)

**4. Quality Certificate, if any:**

Sr. No.	Name of the Certificate	Certified By	Year of Getting Certification	Whether Certificate is valid as on date

**5. Awards for Products/Services, if any:**

Sr. No.	Name of the Certificate	Certified By	Year of Getting Certification	Field of Award (S / W development Consultancy)

**6. Name, address and Telephone Number [Office, Residence, Mobile] of the Contact Person to whom all References shall be made regarding this Purchase Requisition Document:**

Telephone:  
Office - Residence -  
Mobile -  
Fax No.-  
E-mail:

**Note:**

- 6.1 Inadequate information could lead to disqualification of the Offer.  
 6.2 All items should be supported by proper documents.  
 6.3 No change of any kind should be made in this format. Inadequate information or change in format could lead to disqualification of the Offer.

**7. Details of Manpower EXCLUSIVELY ASSOCIATED WITH THIS PROJECT**

Sr. No.	Name of Employee	Designation in the Company	Total Years of Experience	No. of years in the Company
1				
2				
3				

**8. PERFORMANCE STATEMENT**

Details of Past Contract similar to this Contract (for a period of Last Five years)

Sr. No.	Name and Address with Tel. No.	Contact Person and Contact Number	Nature of Job	Number of Similar Type of Services	Total Value of the Contract (INR.)	Date of Completion of Contract		Penalty imposed if any
						As per Contract	Actual	

(Separate pages in same format may be taken to elaborate the projects undertaken)

**Note: -**

Please enclose Work-orders along with Completion Certificates / Testimonial given by concerned organizations for whom work is done.

Date:-

Name of the Quoter: -

Place:-

Signature: -

Seal of the Organization: -



**ANNEXURE – 3**  
**Undertaking (On letter Head)**

I/We undertake that we do not have any relation with purchase officer or any other employee of the MPSC. Also we have submitted single quotation for this supply.

Seal

Authorized Signatory

Dated:

**ANNEXURE-4**

**PROFORMA FOR SUBMISSION OF QUOTATION (on the Letter-Head of the Quoter)**

Date:

To,  
The Secretary,  
Maharashtra Public Service Commission,  
Navi Mumbai

Name of Work: Renewal of Fortigate Unified Threat Protection (UTP) Subscription  
Reference: - Purchase Requisition No: 03/2024

Sir,

I / We do hereby tender to execute the above mentioned work on piece work basis and in accordance with the terms and conditions of the quotation and as per specifications mentioned herein the quotation form in consideration of payment being made for quantity of work, executed at tendered rates indicated as follows:-

Sr. No.	Description of the Item	Basic Rate INR
1	Unified Threat Protection (UTP), 24x7 FortiCare plus Application Control, IPS, AMP, Web Filtering, Antispam Service, DNS, Video Filtering and Forticare Premium -1 Year subscription	

Notes:- (1) The unit rate should be quoted for supply, installation and commissioning alongwith one year support excluding GST.  
(2) GST should be charges extra and should be as actual while billing  
(3) Lum-sum or minimum charges should not be quoted. Otherwise it will lead to disqualification of the bid.

We have read the Quotation Notice, Terms and Conditions of the Quotation, Instructions to the Quoter and Rules and Regulations of the MPSC and the same shall be binding on us.

Yours faithfully,

Signature of Quoter

Date : / /2024

Name :-

Address :-

Seal:-