



**Maharashtra  
Tenders**

**eProcurement System Government of Maharashtra**

**Tender Details**

Date : 05-Mar-2026 05:57 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Director of Technical Education Department Mumbai  Veermata Jijabai Technological Institute Mumbai		
<b>Tender Reference Number</b>	VJTI/STR/CoE CNDS/2026/66		
<b>Tender ID</b>	2026_DTEDM_1284006_2	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Wise
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Online	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Online Bankers	S.No	Bank Name
	1	SBI Bank

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender Document
2	Finance	.xls	BOQ

**Tender Fee Details, [Total Fee in ₹ \* - 30,500]**

<b>Tender Fee in ₹</b>	30,000		
<b>Processing Fee in ₹</b>	500		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	3,00,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

**Work /Item(s)**

<b>Title</b>	Purchase of AI Enabled Fuzzing Testbed				
<b>Work Description</b>	Purchase of AI Enabled Fuzzing Testbed				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Computer-S/W	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	56
<b>Location</b>	CoE CNDS LAB VJTI,Matunga,Mumbai	<b>Pincode</b>	400019	<b>Pre Bid Meeting Place</b>	CoE CNDS LAB VJTI
<b>Pre Bid Meeting Address</b>	CoE CNDS LAB VJTI,Matunga,Mumbai	<b>Pre Bid Meeting Date</b>	13-Mar-2026 11:00 AM	<b>Bid Opening Place</b>	Stores and Purchase Section
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	05-Mar-2026 04:10 PM	<b>Bid Opening Date</b>	23-Mar-2026 03:00 PM
<b>Document Download / Sale Start Date</b>	05-Mar-2026 04:10 PM	<b>Document Download / Sale End Date</b>	20-Mar-2026 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	06-Mar-2026 09:00 AM	<b>Bid Submission End Date</b>	20-Mar-2026 03:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	Tender Document	513.39

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	BOQ	BOQ_2208369.xls	BOQ	265.50

**Tender Inviting Authority**

<b>Name</b>	Registrar
<b>Address</b>	Registrar VJTI, Matunga, Mumbai

**E Tender  
For  
Purchase of AI Enabled  
Fuzzing Testbed**



**VEERMATA JIJABAI TECHNOLOGICAL INSTITUTE  
(VJTI)**

H R Mahajani Marg, Matunga, Mumbai – 400019

  
Dr. Faruk Kazi  
PI & Coordinator CoE CNDS



Registrar

(Standard Bid Document)  
Website: [www.vjti.ac.in/tenders](http://www.vjti.ac.in/tenders)

**VEERMATA JIJABAI TECHNOLOGICAL INSTITUTE (VJTI)**  
H R Mahajani Marg, Matunga, Mumbai – 400019.

**Purchase of AI Enabled Fuzzing Testbed  
For CoE CNDS**

(E Tender No: VJTI/CoE CNDS/Equipment/2026/Tender/09  
: dated 06/03/2026 )

No editing /addition/deletion of matter (in document) is permitted. If such action is observed at any stage, such bidders are liable for rejection outright and decision of the Institute shall be final and binding for all the bidders.

For Enquiry Contact:  
Dr. Faruk Kazi

Phone: +(91)(22) 24198217    Email id: fskazi@el.vjti.ac.in

## CONTENTS OF THE TENDER DOCUMENT

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**Section – 1**  
**E – Tender Notice**

### E-Tender Notice

(E Tender No: VJTI/CoE CNDS/ Equipment/2026/Tender/02:, Dated 06/03/2026)

1. The application form can be downloaded from NIC's portal (<https://mahatender.gov.in>)
2. The forms of tender documents are available on the e-Tendering website <https://mahatender.gov.in>. The aspiring applicants will have to download Tender form, from the website mentioned above. The bidder must fill in the online format and upload information regarding the Tender online. Also, the bidder must download the tender application from website, fill it and upload the scanned copy of the duly filled form, along with required documents.
3. For purchasing the Tender documents, the bidder will have to register with e-tender portal (<https://mahatender.gov.in>) for the e-tendering process and obtain login credential to participate in the online Tender process. The details of the same are available on <https://mahatender.gov.in> . For registration enrolment for digital signature certificate and user manual, please refer to respective links provided in e-tendering tab on <https://mahatender.gov.in>.
4. Tender documents are invited in two packet bid system  
Packet 1- Technical Bid (Prequalification of the Vendor)  
Packet 2- Financial Bid
5. Bidders should note that the Technical Bid will be opened first, and the Financial Bid will be opened only for technically qualified bidders.

Submission of Tender Document	<b>06/03/2026 to 20/03/2026</b>
Tender Document Cost	<b>Rs 30,000/-</b> (Rs. Thirty Thousand only), Non-refundable to be paid online.
Earnest Money Deposit (EMD)	<b>Rs. 3,00,000/-</b> (Rs. Three Lakh Only ), to be paid online.
Pre Bid	<b>Pre-Bid meeting on 13<sup>th</sup> March 2026 At CoE CNDS lab, VJTI from 11:00AM to 12:30 PM</b>

**Section – 2**  
**INSTRUCTIONS TO BIDDERS**

## SECTION – 2

### INSTRUCTIONS TO BIDDERS

1. Bidders not fulfilling the prescribed conditions will be summarily rejected and the decision of the Institute in this regard shall be final and binding. Financial bids of only technically qualified bidders shall be opened and considered for final evaluation. VJTI reserves the right to forfeit the EMD amount on non-acceptance/ non-compliance of offer in fully or partially or if VJTI feels the bidders has misguided in anyway.
2. The bidder should quote for the Supply, installation, Testing & commissioning of Equipment.
3. Correction/Alteration if any in the tender documents should be attested properly duly signed by authorized signatory and affixing seal by the Bidder, failing which the tender will be rejected.
4. The Bidder shall quote the price in INR of required services. All taxes, services charge if any should be clearly specified. No other charges will be paid separately.
5. In case of any discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected unless it is lower than the sum total of unit prices. If there is any variation between the amount written in figures & words and then the amount whichever is lower shall be taken into consideration. All the terms and conditions for the deployment will be as given herein and no change in any term or condition by the Bidders will be acceptable.
6. Canvassing in any form will be viewed seriously and if any bidder is found to be resorting to such practice, the tender of such firm will be rejected.

#### **Packet 1- Technical Bid**

The Packet-I shall contain scanned copies (preferably colored copies scanned from original documents) of the following documents. Scrutiny of this packet will be done strictly with reference to only the scanned copies of Documents uploaded online in the packet.

1. A document in support of Registration under GST. Scanned copy of GST Registration Certificate.
2. List of clients/customers with complete name, address, and contact number for last 5 years
3. Documentary proof of experience in the sale of equipment's similar category.
4. Income tax Clearance /IT Return/ Acknowledgement for the last three financial year preceding the Financial Year in which the bid is invited.
5. The bidder will have to provide **Rs 30,000/-** (Rs. Thirty Thousand only), Non-refundable to be paid online, online bank gateway on NIC portal of <https://mahatender.gov.in>. The bid shall be summarily rejected if it is not accompanied by the Tender fee. Bidder shall submit a screenshot of receipt of payment of Tender fee in Packet 1, failing which bidder shall be treated as non-responsive.

6. The bidder will have to provide an Earnest Money Deposit of Rs.3,00,000/- (Rs. Three Lakh Only) through the online Bank gateway on the NIC portal of <https://mahatender.gov.in>. The bid shall be summarily rejected if it is not accompanied by the Earnest Money Deposit. Bidder shall submit a screenshot of receipt of payment of EMD deposit in Packet "1", failing which bidder shall be treated as non-responsive.  
Note:
  - i. If the bidder(s) withdraw the bid offer during the tender validity period, his/her entire E.M.D. shall be forfeited.
  - ii. The bidder shall categorically provide their Email -ID subscribed on packet -1
7. Bid-Specific OEM Authorization Certificate (MAF)
  - i. Must be provided with the bid.
  - ii. Ink-signed and stamped by Hardware OEM with bid number and date clearly mentioned.
8. Uniform OEM Branding
  - i. CPU, Monitor, Wired Keyboard, and Mouse must be from the same OEM.
  - ii. All components should bear the same OEM logo (non-removable)
9. Comprehensive Warranty
  - i. Workstation must carry a comprehensive on-site warranty from date of installation and commissioning as per technical Specifications.
  - ii. Bidder should submit declaration of 5-year onsite warranty on OEM letter head with sign, seal, bid number and date clearly mentioned
  - iii. OEM of Products should undertake that the quoted products are with OEM warranty as per bid requirement and not of bidder. Undertaking for providing URL for verification of the warranty in the OEM website to be provided along with the bid
10. Malicious Code Certificate
  - i. OEM must provide a certificate stating the absence of malicious code.
  - ii. Should be on OEM letterhead, with bid number, date, signature, and seal.
11. Product Compliance Sheet
  - i. Must be submitted on OEM letterhead and it should include bid number, date, sign, and seal.
  - ii. OEM of Products should undertake that no refurbished component will be used in the quoted products.
  - iii. Genuine OS certificate on OEM letter head - Ink Signed
12. Product Data Sheets
  - i. Detailed data sheets of offered products must be uploaded with bid.
  - ii. Technical parameters must match the offered configuration. Any mismatch may result in bid rejection.
13. Service Escalation Matrix
  - i. Must be submitted on OEM letterhead with bid number, date, sign, and seal.
14. Bidder should have office in MMR Region
  - i. Proof like electricity bill, municipal tax receipt, etc., must be provided.
15. OEM Authorized Service Centre in Consignee District
  - i. Documentary evidence must be submitted; otherwise, bid will be rejected.
16. Bidder Non-Blacklisting Declaration
  - i. Must be submitted on OEM letterhead with signature and seal.
17. Mandatory Document Submission
  - i. Bidder's offer is liable to be rejected if any required certificates/documents from the bid, ATC, or corrigendum are missing.

**Packet-2 Financial Bid**

Bid shall remain valid for a period of not less than ninety (90) days after the deadline date for bid submission specified in Bid Data sheet. A bid valid for a shorter period shall be rejected by the Employer as non-responsive. The Bidder shall quote inclusive of all taxes other than GST, Levies, Duties, Cess, etc as applicable shall be paid separately on submission of bills/invoice.

The packet-2 shall contain following documents

1. The bidder shall submit a commercial bid (Packet -2), online by filling in the complete commercial proposal. All the inputs given on this screen need to be digitally signed.

**SECTION -3**

**TERMS AND CONDITIONS OF CONTRACT**

## CHAPTER -3

### TERMS & CONDITIONS OF CONTRACT

1. Bidder should have registration of Goods and Service Tax (GST) documentary proof the same will need to be enclosed.
2. All the terms and conditions for the supply, delivery, payment, warranty, penalty, etc. will be as given herein and no change in any term or condition by the vendors will be acceptable.
3. To assist in the examination, evaluation, and comparison of bids, VJTI may at its discretion, ask the bidders for clarification of bids including price. The request for clarification and the response shall be in writing.
4. Delivery and Installation period: **Maximum Eight (8) weeks** from the date of purchase order. Penalty for late delivery @ 1% per week after the due date will be charged. The installation report should be signed by the firm engineer jointly with authorized VJTI personnel/representative. The items shall be delivered and installed at VJTI, Matunga, Mumbai-400019.
5. Payment terms: 100% of the payment shall be released on successful satisfactory delivery and installation of Equipment's and same to be certified by firm's engineer jointly with authorized VJTI representative and successful Training and satisfactory acceptance by authorized VJTI representative with submission of irrevocable 05% PBG from a recognized public sector bank valid for 5 years.
6. The supplier's request for payment shall be made in writing accompanied by relevant document such as a proper invoice and satisfactory installation reports duly signed by VJTI's representative.
7. VJTI reserves the right to accept or reject any or all offer(s) in part or full without assigning any reason thereof, and to amend the terms and conditions before award of the contract.
8. Warranty period, as and where applicable, shall be mentioned with free services.
9. Any disputes arising out of this tender will be under the jurisdiction of court of Mumbai only.
10. The VJTI or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the VJTI.
11. Should any inspected or tested Goods fail to conform to the specifications, the VJTI may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the VJTI.
12. The VJTI's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the VJTI or its representative prior to the Goods shipment.
13. The equipment shall be accepted after Configuration of all devices and drivers and demonstration.
14. The Supplier warrants that the Goods supplied under this Contract are new and unused.

15. This warranty shall remain valid for at least 60 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, unless specified otherwise.
16. The VJTI shall promptly notify the Supplier in writing of any claims arising under this warranty.
17. Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to the VJTI.
18. If the Supplier having been notified fails to remedy the defect(s) within a reasonable period, the VJTI may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other right, which the VJTI may have against the Supplier under the Contract.
19. The Supplier shall indemnify the VJTI against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.
20. The Supplier is required under the Contract to transport the Goods within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the contract Price.
21. The supplier should, at his responsibility check and ascertain the existing rail/ road limitations for safe transport of the equipment to the site. Each package shall be limited to size and weight that are permissible under the existing rail and road limitation

## SCOPE OF SUPPLY AND SERVICES

### 1. Scope of Supply

- The Supplier shall arrange at its own cost the necessary consumables, accessories, equipment, tools & tackles required for execution of the job under this work order/contract. The Supplier shall also arrange transportation, lodging, boarding of its personnel deployed for executions of the work at site.
- Bidder should be within Mumbai Metropolitan Region (MMR)

### 2. Scope of Services

#### Complete Equipment delivery, Testing, and Support and Training

- Supplier should provide onsite warranty of 60 months for all the hardware
- Equipment to be supplied shall be manufactured with 100% new OEM parts.
- In case of any issue in Hardware supplied, replacement to be provided in the repair and maintenance period of the hardware during the 5 years warranty period.
- Escalation Matrix to be shared, and response time in case of any issues should be online within 8 hours and in person within 48 hours.

Supplier must provide maintenance and support services for components installed under this proposal for system running 24x7 for next five years.

**SECTION - 4**  
**TECHNICAL SPECIFICATION**

**SECTION - 4**  
**TECHNICAL SPECIFICATIONS OF AI ENABLED FUZZING TESTBED**

Sr. No.	Component	Quantity
1	<p><b>AI Enabled Workstation for Fuzzing</b>            HP Z6 G5 A Tower Workstation / Equivalent from TOP 3 OEM as per latest PC IDC report            AMD Ryzen Threadripper PRO 9995WX 2.50GHz (Up to 5.40GHz)            AMD Shimada Peak Platform            Windows 11 Pro 64 (Pre-Loaded)            512GB (4x128GB) DDR5 6400 DIMM ECC REG Memory            NVIDIA RTX PRO 6000 Blackwell Max-Q 300W 96 GB 4DP Graphics x 2            HP Z Turbo 4TB PCIe-4x4 2280 M.2 SSD x 3            RJ-45 integrated LAN ports (1 GbE AMT) x 1            HP Dual Port 10GBase-T NIC Module G2            HP RZ616 Wi-Fi 6 + Bluetooth 5.3 WLAN with Internal Antennae            1450W 200V/10A Power Supply            Realtek ALC3205-CG            USB Keyboard &amp; Mouse            Drive Bays : External: Four NVMe™ M.2 SSD; One 9.5 mm ODD; Internal: Two 3.5" HDD; Four PCIe® M.2 SSD            HP 23.8 inch Monitor x 4 with Quad Arm Stand            HP 5y Onsite w/Predictive Detection Alerts/Preferred Access/DMR HE WS</p> <p><b>System should be Pre-installed with:</b>            Antivirus - 5 Years            MS Office Home and Business 2024 (Perpetual License)</p>	02
2	<p><b>Mobile Workstation for Android Emulation</b>            HP Zbook X G1i Mobile Workstation / Equivalent from TOP 3 OEM as per latest PC IDC report            Intel® Core™ Ultra 7 Processor 255H (24M Cache, up to 5.10 GHz) 16C            Intel Integrated SoC; Intel® AI Boost            Windows 11 Pro (Pre-Loaded)            32GB DDR5-5600 SODIMM x 2            1TB SSD x 1;            4TB SSD x 1            NVIDIA RTX™ Pro 2000 Blackwell Generation Laptop GPU (8 GB GDDR7 Dedicated)            16-inch (40.6 cm) WUXGA IPS Anti-Glare 400 nits 100% sRGB Display            5 MP IR camera            Intel® Wi-Fi 7 BE201 (2x2) and Bluetooth® 5.4 wireless card, non-vPro®,            Thunderbolt™ 4 x 2            USB Type-A x 2            HDMI 2.1            RJ-45            SD 4.0 Card Reader; 1 Nano Security Lock Slot            Fingerprint Reader</p>	10

	<p>Backlit Spill-Resistant Keyboard with Numeric Keypad  Click pad with multi-touch gesture support  Audio by Poly Studio, dual stereo speakers, World Facing Microphone dual array digital microphones  HP Long Life 6-Cell 83Wh Battery  150 W Slim Smart external AC power adapter  ENERGY STAR® &amp; TCO Certified  5 Years Warranty</p> <p><b>System should be pre-installed with:</b>  Antivirus - 5 Years  MS Office Home and Business 2024 (Perpetual License)</p>	
3	<p><b>All in One PC</b>  HP ProOne 440 G9 All in one PC / Equivalent from TOP 3 OEM as per latest PC IDC report  Intel Q670 Chipset  Intel Core i7-14700 (up to 5.4 GHz, 20 Cores)  64GB (32GB x 2) DDR5 RAM  1 TB SSD + 512GB SSD  23.8" FHD (1920 x 1080) IPS Display  5MP Camera  Intel UHD Graphics  Ports: 5 x USB Type-A, 1 x USB Type-C, 1 x RJ45, 1 HDMI &amp; DP Port  Wi-Fi 6 or Higher Window 11 Pro (Pre-Loaded)  5 Years Warranty  HP USB Wired KM  1 Lan port on board and for Additional HP Type-C to LAN Adapter</p> <p><b>System should be pre-installed with:</b>  Antivirus - 5 Years  MS Office Home and Business 2024 (Perpetual License)</p>	05
4	<p><b>Reverse Engineering Workstations</b>  HP Z2 Tower G1i / Equivalent from TOP 3 OEM as per latest PC IDC report  Intel Core Ultra9 285K 5.70G 36 MB 24 cores 125W CPU/Windows 11 Pro (Pre-Loaded)/700W SMPS  HP 32GB DDR5 5600 NECC x 4  8TB 7200RPM SATA 3.5in Enterprise x 1  HP Z Turbo 2TB PCIe-4x4 2280 TLC M.2 SSD x 2  NVIDIA RTX PRO 4000 Blackwell 24 GB 4DP Graphics x 1  Intel X550-T2 10GbE Dual Port NIC x 1  Ports : 9 x USB Type-A, 2 x USB Type-C, 2 x Display Port, 1 x RJ45  HP 5 YEARS NBD WARRANTY PACK x 1  23.8 inch Height Adjustable Monitor  Keyboard, Mouse</p> <p><b>System should be Pre-installed with:</b>  Antivirus - 5 Years  MS Office Home and Business 2024 (Perpetual License)</p>	05

Bidder to submit offer in following format:

Sr. No	Name of Equipment	Quantity (Nos)	Specification as per tender Document	Bidders Specifications	Deviation (if any)	Remark
1						

**Date: -**

**Name and Signature with seal of Bidder**

### Bidder Criteria

Sr. No.	General Condition – To Prequalify all the OEM should satisfy the Eligibility Criteria mentioned below	Supporting Document Required
1	Certified balance sheet and profit and loss statement of last three financial years	Audited report
2	Documentary proof of GST Registration	GST Certificate
3	Past performance of Bidder	Past experience of similar services: copies of contracts/work orders and documentary evidence of successful execution

Sr. No.	Item	Description
1	Contact Person	
2	Business Address	
3	Tel No	
4	Mobile No	
5	Fax No	
6	Email	

- This offer shall be valid for 90 days from the last date of submission of tender
- Evaluation will be done on the basis of Total Bid Price (Including all taxes)
- We accept all terms & conditions of the contract

Place:

Signature of Bidder with Seal

Date:

**SECTION 5**

**FINACIAL BID**

**SECTION – 5**

**FINANCIAL BID**

Price should be quoted in INR inclusive of Goods and Service Tax (GST).

Sr. No	Name of Equipment	Quantity	Rate per No.	Amount (Rs)	Taxes: Goods and Service Tax (GST)(Rs)	Total Amount (Rs)
1	2	3	4	5	6	(5+6)
1						

Total Bid Price in Rs (figure)	
Total Bid Price in Rs (word)	
Signature of Bidder with seal	
Business Address	
Tel No	
Mobile No.	
Email Id:	
Fax No.	

We accept all terms & conditions of the contract.

Place:

Date:

Name and Signature of Bidder with seal.