

ODISHA ELECTRICITY REGULATORY COMMISSION

PLOT NO.4, CHUNOKOLI, SAILASHREE VIHAR

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QUOTATION CALL NOTICE FOR PURCHASE OF SPLIT AIR CONDITIONERS

No. ADM-74(II)/503 Dated: 03.05.2024

Sealed quotations are invited from the intending Authorized Registered Dealers/Suppliers located at Bhubaneswar having valid GSTIN, PAN Number for Supply and installation of **New 10 Nos (8 nos. of 1.5 ton and 2 nos. of 2-ton) 5 star rated Voltas make split Air Conditioner with inverter technology** in the Office of the Odisha Electricity Regulatory Commission (OERC). The interested bidder may submit their sealed quotation by clearly mentioning details of price quoted for supply and installation, applicable statutory taxes (GST) and other requirement such as Model No., Year of Manufacturing, discount extended if any, guarantee period, after sales service, delivery and installation period, Dealers/Suppliers authorisation certificate, etc. The bidders are required to submit Earnest Money Deposit (EMD) of Rs.10,000/- (Rupees Ten Thousand) only in shape of Bank Draft from any Nationalized Bank drawn in favour of “OERC Fund”, Bhubaneswar. Exemption of EMD shall be applicable as per Government rules. The bidder should submit their bid in the Tender Drop Box at Ground Floor of OERC Office on or before **10th May, 2024 by 1.00 PM**. The quotations shall be opened on the same day i.e., 10th May 2024 at **4.00 PM** in the presence of the bidders or their authorized representatives.

Technical Specifications:

1. ACs shall have Copper Evaporator and Condenser Coils.
2. Wireless Remote with LCD Display.
3. Refrigerant shall be R-32 Type or any other improved/efficient version of refrigerant.
4. Minimum 1 year warranty for whole AC & Remotes and minimum 5 years guarantee required for compressor from the date of installation.

Scope of Work:

1. Supply and installation of New 10 Nos (8 nos. of 1.5 ton and 2 nos. of 2-ton) 5 star rated Voltas make split Air Conditioner with inverter technology.
2. Bidder has to quote showing details break-up of price quoted for supply, installation and applicable statutory taxes and duties.

3. Supply and installation of all AC is required to be completed within 10 days from the date of issuance of purchase order to the L1 Bidder/Supplier.
4. Dismantling of existing 6 Nos of old AC.
5. Bidder has to furnish warranty certificates.

Terms of Payment:

1. The L1 Bidder/Supplier is required to raise the invoice after completion of supply and installation of all AC as per the purchase order. The payment shall be made withing 7days from the date of receipt of invoice.

Sd/-

SECRETARY