



Together, Let us light up our lives

ଓଡ଼ିଶା ବିଦ୍ୟୁତ୍ ନିୟାମକ ଆୟୋଗ
ODISHA ELECTRICITY REGULATORY COMMISSION
BIDYUT NIYAMAK BHAWAN
PLOT NO.4, CHUNOKOLI, SHAILASHREE VIHAR, BHUBANESWAR -751021
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Ref: ADM-27/VIII/1255

Date: 30.10.2024

QUOTATION CALL NOTICE FOR SUPPLY AND INSTALLATION OF
COMPUTERS & PRINTERS

Sealed quotations are invited from the Authorized Supplier/ Dealer/ Distributor located at Bhubaneswar having valid documents as mentioned below to Supply the following item(s) in the office of the Odisha Electricity Regulatory Commission, Bhubaneswar.

Sl. No.	Description	Qty (Nos)	Rate per Unit (Rs)	Applicable Tax (GST)	Total Amount (Rs)
1	Desktop Computer with Intel i5, 10th Gen or above, 8 GB RAM, 512 GB SDD, FHD Monitor 19.5” with mouse and keyboard. Pre-loaded MS Windows 10 or above. 3 years onsite OEM warranty. Make: HP	2			
2	A4 flatbed colour image scanner with ADF, 3-pass auto duplex scanner. Scan speed up to 25ppm/10ipm (300 dpi). 1 year OEM warranty or above. Make- HP/EPSON/CANON	1			
3	A3 Monochrome Multi-Functional ADF Laser Printer (Print/Scan/Copy) having auto duplex printing/ scanning and wifi. Low noise while printing. 1 year OEM warranty or above. Make- HP/ EPSON/ CANON/ SHARP/ RICOH	1			

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/ warranty period, after sales service, delivery and installation period, Dealers/Suppliers authorisation certificate, etc. The bidder should submit their seal quotations in the Tender Drop Box at Ground Floor of OERC Office on or before **13th November, 2024 by 1.00 PM**. The quotations shall be opened on the same day i.e., **13th November 2024 at 3.00 PM** in the presence of the bidders or their authorized representatives.

Terms and Conditions:

1. All the items should be ISO 9001; ISO 14001; ISO 2700 Certified.
2. The bidder should undertake that no refurbished components will be used in the quoted products.
3. Bidder shall quote only those products in the bid which are not obsolete in the market and has at least 03 years residual market life i.e. the offered products shall not be declared end-of-life by the OEM before this period.
4. Bidder should provide original cartridge capacity, price and its life-span of the quoted MFP printer (Sl no.3).
5. Bidder has to quote detail price break-up as per format.
6. Rate quoted should be inclusive of all taxes and duties
7. The OEM of the item(s) should have at least of 01 no. of own service center at Bhubaneswar, Odisha to cater for aftersales service.
8. The materials should be delivered within 7 working days from the date of issuance of purchase order to the L1 Bidder/Supplier.
9. The L1 Bidder/Supplier is required to raise the invoice after successfully completion of supply and installation of all item(s) as per the purchase order. The payment shall be made withing 7 working days from the date of receipt of invoice.
10. The authority reserves the right to accept/reject any or all the quotations without assigning any reason thereof.

Documents to be enclosed:

1. Authorization of OEM.
2. PAN & Odisha GST Registration certificates.
3. Products warranty certificate.
4. Specification Data sheet/ catalogues of the materials.

Sd/-

SECRETARY