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## 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/ 1247

Date: 26.09.2025

**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) Per unit	Total Amount (Rs)
1	Desktop Computer with Intel i5, 13th Gen, 8 GB RAM, 512 GB SDD, FHD Monitor 19.5". Pre-loaded MS Windows 11 Pro. 3 years onsite OEM warranty. Make HP	2			
2	A4 Monochrome Multi-Functional ADF Laser Printer (Print/Scan/Copy) both side printing & scanning. 1 year OEM warranty <b>Model: HP Laser MFP 323sdnw</b>	2			
3	A4 color AIO Ink Tank auto duplex Printer. 1 year OEM warranty <b>Model EPSON Eco Tank L6460</b>	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, 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 **08<sup>th</sup> October, 2025 by 1.00 PM.**

**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 has to quote detail price break-up as per format.
5. The materials should be delivered within 7 working days from the date of issuance of purchase order to the L1 Bidder/Supplier.
6. 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 within 7 working days from the date of receipt of invoice.
7. The authority reserves the right to accept/reject any or all the quotations without assigning any reason thereof.

**Documents to be enclosed:**

1. OEM Authorization Certificates.
2. PAN & Odisha GST Registration certificates.

  
**SECRETARY**

26.09.25

**Copy communicated for information & necessary action to:**

- i. Notice Board.
- ii. Accounts Officer, OERC.
- iii. IT division, OERC for putting the quotation call notice on the OERC website.