

ବିଜ୍ଞାପିତ ଅଞ୍ଚଳ ପରିଷଦ, ରେଢାଖୋଲ  
OFFICE OF THE  
NOTIFIED AREA COUNCIL, RAIRAKHOL  
(ODISHA), DIST- SAMBALPUR  
E-mail: - eonacrdl@gmail.com



**TENDER CALL NOTICE**

Letter No. 1776

Date: 14.05.2026

Sealed tenders are invited from intending and eligible manufacturers/ firms/ suppliers/ authorized dealers having GSTIN, PAN, authorization certificate from the manufacturer, audited financial statement and IT return of preceding three financial years (i.e. 2022-23, 2023-24, 2024-25) for procurement and installation of 6 Nos. of Air Conditioner & 6 Nos. of Stabilizer. The Tenders must reach the undersigned by speed post/ registered post/ courier within 26/05/2026 by 11.00 AM. The quoted price should include GST, delivery and installation charges. The undersigned reserves the right to cancel/ reject all or any one of the quotations without assigning any reasons thereof.

  
14.5.26  
Executive Officer  
NAC, Redhakhol

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## **SCHEDULE OF TENDER**

Tender No.	RDL/NAC-3/2026-27
Tender paper available date	From 7 AM of 15-05-2026 to 10 AM of 26-05-2026
Scope of work	Supply of Air Conditioner & Stabilizer as per Annexure- I
Last date & time for submission of bids	26/05/2026 by 11.00 AM
Date & time and venue of Opening of bids	26/05/2026 by 12.00 PM, NAC Office, Redhakhol
Name of the contact person for Communication	Prabhudatta Panda
Contact number of the concerned Person	7008756831
Cost/Fee of Tender Document	Rs. 1,000/- in form of a DD Drawn in Favor of "Executive Officer, NAC, Redhakhol"
Earnest Money Deposit (EMD)	Rs. 3,000/- In form of a DD Drawn in Favor of "Executive Officer, NAC, Redhakhol"
Performance Bank Guarantee (PBG)	2% of the total order value

## **ELIGIBILITY CRITERIA**

The bidders who are desirous for above work require fulfilling the following conditions:

1. Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder to upload undertaking to this effect with bid.
2. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
3. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
4. Experience Criteria: The Bidder or its OEM should have regularly, manufactured and supplied same or similar Category Products to any Central/ State Govt Organization/ PSU/ Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
5. Dedicated/ Toll Free Telephone No. for Service Support: BIDDER/ OEM must have Dedicated/ Toll Free Telephone No. for Service Support.
6. Escalation Matrix for Service Support: Bidder/ OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
7. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
8. Bidder's offer is liable to be rejected if they don't upload any of the certificates/ documents sought in the Bid document, ATC and Corrigendum if any.
9. To be eligible for award of contract, Bidder/ OEM must possess following Certificates ISO 13485, 14001, 17025, 27001, 45001, 50001, 2000-1, GREEN GUARD, BIFMA.
10. Bidder must submit detailed specifications against each and every line item in order to qualify in the technical evaluation stage.
11. Bidder must submit at least 80% proper product images in accordance to the detailed specifications against each and every line item in order to qualify in the technical evaluation stage
12. Timely Servicing/ rectification of defects during warranty period: After having been notified of the defects/ service requirement during warranty period, Seller has to complete the required Service/ Rectification within 15 days' time limit. If the Seller fails to complete service/ rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of

delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service/ rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-immense the cost of such service/ rectification to the Buyer.

13. Warranty period of the supplied products shall be 1 year from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee/ warranty period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service.
14. Document will be verified by purchase committee and if find illegal, bidder will be blacklisted or legal action against that will be taken.
15. 3 years of ITR must provide by the bidder. (i.e. 2022-23, 2023-24, 2024-25)
16. The bidder must submit GST return of 3 consecutive months.

## **BID SUBMISSION**

Steps to be followed for submission of Bid:

1. The bid shall be submitted in three parts, the EMD, Technical Bid & the Price Bid.

i) Earnest money Deposit (EMD): Bidder has to submit EMD of required amount in the form of Demand draft drawn in favor of "Executive Officer, NAC, Redhakhol". The EMD and Tender Cost should be sealed in one envelope marked as "EMD and Tender Cost". Earnest Money Deposit will not carry any interest. The EMD of unsuccessful bidders will be refunded on acceptance of the work order by the successful bidder. The EMD of successful bidder will be returned on submission of performance security.

ii) The Technical bid sealed in another envelope marked as "Technical Bid" and shall contain

➤ The bidder should supply the items as per technical specification mentioned in Annexure-1. The list of items that is available with the tender.

➤ The bidder should detail as per Annexure-II, duly filled in, signed and complete in all respects. No alteration modification in the format shall be permitted.

➤ A self-declaration that the bidder has not been blacklisted by any State Government/ Central Govt. / PSU in India as per Annexure IV.

➤ Audited balance sheet and profit & loss account along with copy of acknowledgement of Income Tax return of last three financial years. (i.e. 2022-23, 2023-24, 2024-25)

iii) The Price bid shall be sealed in an envelope marked as "Price Bid" and shall contain the price bid as per Annexure III duly completed in all respects.

Rate quoted should be inclusive of GST. No price increase on account of change in tax structure, duties, levies, charges etc., shall be permitted.

The three separate envelopes containing EMD and Tender Cost, Technical bid and Price bid should be sealed in one envelope and should be addressed as per tender schedule super-scribed as "**Air Conditioner & Stabilizer**".

## **GENERAL TERMS AND CONDITIONS OF THE BID**

A Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.

1. Bidder shall prepare the bid and submit it in a sealed envelope addressed to Executive Officer, NAC, Redhakhol and send it through Speed Post/Registered Post/Courier only (no hand delivery will be entertained). Each envelope should bear the name of bidder, along with the tender number. However, the authorities shall not be responsible for postal and other delays in receipt of the bids.

2. The bidders should note that prices should not be indicated in the Technical Bid and should be quoted only in the Price Bid as per Annexure III. In case the prices are indicated in the technical bid, the bid shall stand rejected.

### **3. Opening of technical BID:**

The Technical proposal will be opened on 26/05/2026 at 12.00 PM in the presence of the Technical and Purchase Committee and bidders/representative of the bidders. No separate intimation will be given to the bidders in this regard.

### **4. Evaluation process:**

Technical proposals will be evaluated on the basis of compliance to eligibility criteria, technical specification and other terms and condition stipulated in the tender document. Financial proposal will be opened after finalization of Technical bid only. The Committee reserves the right to reject any or all the tenders without assigning any reason thereof. Also, the proposal can be opened without the presence of the bidder or their representative.

### **5. Awarded of Contract:**

Financial bids with lowest price quotation for the assignment as per Annexure-III will be considered for negotiations and awarded of contact. However, where there is tie between bidders in lowest evaluation package price, the person will be selected through lottery.

### **6. Performance bank guarantee:**

The selected bidder shall deposit performance security of 2% of the total order value in the form of a demand draft fixed deposit receipt from a commercial bank/ bank guarantee from a commercial bank within Ten (10) working days of the date of notice of award of the tender. The performance security deposit will be retained till completion of the warranty period.

7. The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.

- 8.** All the information as called for in the tender document should be submitted truly clearly, legibly, transparently, unambiguously and without using abbreviations.
- 9.** In the financial bid the total figures should be written in figures followed by words.
- 10.** Each page of the tender document should be signed by the bidder with seal in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.
- 11.** A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening tenders.
- 12.** The bidder only quoted the price for the product to a single OEM for each item no other option could not be considerable for the bid.
- 13.** The Tendering Authority reserves the right to accept any bid and to annul the bid process and reject all bids at any time prior to award of contract, without assigning reasons and without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the action.
- 14.** All the transit risks shall be the responsibility of the supplier.
- 15.** All the disputes shall be subjected to the jurisdiction of Civil Courts situated in Redhakhol.
- 16.** Completion Period: The work shall be completed in all respect within 15 days from the date of issue of work order.
- 17.** This office will not bear any cost towards the transportation of the materials.

**SPECIFICATION OF ITEMS TO BE SUPPLIED AND INSTALLED****AIR CONDITIONER**

	<b>Description</b>	<b>Unit</b>	
Details	Star rating		3
	Compressor	Type / Refrigerant	Rotary / R33
	Rated Cooling (100 % load)	BTU/Hr (Watts)	17060 (5000)
Performance	Maximum Cooling	BTU/Hr (Watts)	18084 (5300)
	Rated ISEER		3.82
	Annual Power Consumption (As per BEE Norms)	(kWh)	1012.62
	Fan Speed	No. of steps	5
	Air Flow (IDU) (Cooling-Super High)	CFM	530
	Sound level *1	dbA	34
	Rated Power Supply	Volts / Hz / Phase	230 / 50 / 1
Electrical	Rated Power Input	Watts	1940
	Rated Current Drawn	Amps	8.8
	Bigger IDU - 1050 mm		
	ice Clean (Frost Wash)		√
	4 Way Swing		√
	Expandable+		√
	Long air throw *2		√
	Oduor-free air (Soft Dry)		√
	Silent air (Wave Blade Design)		√
	My Mode		√
Remote Features	Backlight Remote controller		√
	Powerful Mode		√
	One Touch Super Silent		√
	ECO Mode		√
	Good Sleep mode		√
	On / Off Timer		√

	Real Time Clock/ On/Off timer (24 hours)		√
	Hexa Sensor		√
Advance Features	Tropical Design up to 52°C		√
	100% Inner Grooved Copper Tubes		√
	Super Slit Fins		√
	Filter clean indicator		√
	Anti-bacterial Superfine Mesh filter		√
	Up/Down Swing		√
	Stabilizer Free Operation		√
	Hydrophilic Fins (Indoor Unit)		√
	Compressor Warranty	1 + 9 Years	√
Assurance#	Controller (PCB) Warranty	1 + 4 Years	√
	Warranty on Entire Machine	1 Year	√
	Dimension (IDU) (W x H x D)	mm	950 x 294 x 235

### **STABILIZER**

- 1) Wide Working Range: 90V-300V
- 2) Ideal for 1.5 Ton Inverter / Split / Window AC
- 3) High Efficiency Toroidal Transformer
- 4) Pure Toroidal Winding
- 5) Digital Display for Input & Output Voltage
- 6) Wall Mounted Compact Design
- 7) 3 Year Warranty
- 8) Designed to prevent voltage damage, overheating and costly AC repairs.
- 9) Perfect for homes facing frequent voltage fluctuations.

**Date:**

**Place:**

**Signature & Seal of the Bidder**

**DETAILS OF THE TENDER**

<b>Sl. No.</b>	<b>Particular</b>	
01	Name of the Firm/ Agency/ Company	
02	Registered office Address & Complete postal address	
03	Telephone Number & E-Mail Id	
04	Name of Authorized Signatory (In block Letter)	
05	Contact No. of authorized Signatory	
06	Type of Firm (Proprietary/ Partnership/ Pvt. Ltd./ Public Ltd.)	
07	Date of Establishment and Experience in business (In number of Years)	
08	GST Registration No.	
09	PAN No.	
10	Details of Earnest Money Deposit i.e. Draft no. date and bank name.	
11	Average annual turnover of the organization during last 3 years (year wise) and furnish audited balance sheet and Profit and Loss A/C for the last 3 years 2022-23, 2023-24, 2024-25	

**Date: -****Place: -****Signature & Seal of the Bidder**

**PRICE SCHEDULE**

To

**The Executive Officer,  
Notified Area Council, Redhakhol,  
Sambalpur, Odisha.**

Ref: Bid No----- Dated: -----

Sir,

We M/s. ----- hereby offer to supply the following items at the prices and within the period indicated below:

<b>Sl. No.</b>	<b>Name</b>	<b>Qty-</b>	<b>Unit Price (Including GST)</b>	<b>Total Price</b>

It is herewith certified that we have understood the general Terms and Conditions of the bid and our offer is to supply item strictly in accordance with the requirement and the terms mentioned in the bid.

**Date: -**

**Place: -**

**(Signature and seal of the bidder)**

**SELF DECLARATION FOR NOT BLACK LISTED**

To

**The Executive Officer,  
Notified Area Council, Redhakhol,  
Sambalpur, Odisha.**

Ref: Tender no. ----- Dated: -----

Madam/Sir,

We M/s. ----- here by confirm that our firm has not been banned or blacklisted by any Government organization / Financial Institution / Court/ Public sector Unit/ Central Government.

Date: -

Place: -

(Signature and seal of the bidder)

Manufacturer's Authorization Form (MAF)

(To be submitted on OEM Letterhead)

Ref. No. \_\_\_\_\_ Dated \_\_\_\_\_

To

**The Executive Officer,  
Notified Area Council, Redhakhol,  
Sambalpur, Odisha,**

Dear Sir,

Tender Reference No.: \_\_\_\_\_

**Name of the item:**

We M/s. \_\_\_\_\_ who are established and reputable manufacturers of \_\_\_\_\_ do hereby authorize M/s. \_\_\_\_\_ (Name and address of Agent / Dealer) to participate in the above tender.

We hereby extend our technical assistance to the bidder during installation and inspection of the product.

We hereby certify that, the equipment's being sold would not be declared End of Support (Eos) or become obsolete in the next 3 years. Also, we certify that the products being sold would be covered under Warranty (as specified in the Tender /) from the date of installation, even in the case, the bidder becomes "Out of service".

We have studied the requirements of the product and confirm that we will adhere to the specifications of the tender and quality plan and extend all support during the inspection and provide documentary evidence at the time of inspection for the verification by Client/Client's representative.

Yours faithfully

(Name)

For and on behalf of M/s. \_\_\_\_\_

(Name of manufacturers)

**Memo No. 1777**

**Date 14.05.2026**

Copy submitted to the Dy. Director (Advertisement)-cum-Secretary to Govt., I & PR Department, Odisha, Bhubaneswar with a request to get it published in two leading Oriya Daily News Paper at an early date for wide circulation of the Tender call notice. Complimentary copy of the News Papers containing the Tender Call Notice may be sent to this office for reference and record. The bill will be submitted to the Executive Officer, NAC, Redhakhol for payment.



Executive Officer  
NAC, Redhakhol

**Memo No. - 1778**

**Date - 14.05.2026**

Copy submitted to the Collector, Sambalpur/ Project Director, DUDA, Sambalpur for information.



Executive Officer  
NAC, Redhakhol

**Memo No. - 1779**

**Date - 14.05.2026**

Copy submitted to the Sub-Collector, Rairakhol/ B.D.O., Rairakhol/ Tahasildar, Rairakhol for information and necessary action. They are requested to publish the same in their Office Notice Board for wide publication.



Executive Officer  
NAC, Redhakhol

**Memo No. - 1780**

**Date - 14.05.2026**

Copy forwarded to the DeGM, Sambalpur for information and necessary action with a requested to publish the advertisement in District Website.



Executive Officer  
NAC, Redhakhol

**Memo No. - 1781**

**Date - 14.05.2026**

Copy to the MIS, NAC Redhakhol for information and instructed to publish the advertisement in Office Website.



Executive Officer  
NAC, Redhakhol