

# THE ORISSA MINERALS DEVELOPMENT CO. LTD.

(A Government of India Enterprise)

**Thakurani Mines, P.O. Barbil, Dist. Keonjhar, Pin – 758035 (Orissa)**

**HEAD OFFICE:**

Plot No. – 271, Vidyut Marg, Unit – IV,

Shastri Nagar, Bhubaneswar (Odisha)-751001.

Website : [www.birdgroup.co.in](http://www.birdgroup.co.in)

Our Central Sales Tax Registration No.KJC-137 (Central)

Our Orissa Sales Tax Registration No. KJ-15 (State)

CIN-L51430WB1918GOI003026

Tel.No.2321-3983,

email :[omdcpurchase@rediffmail.com](mailto:omdcpurchase@rediffmail.com)

**[ Provisional ID Number - 21AABCT8879J1ZW ]**

In your reply please quote Ref. No.– **OMD/S-1/098/040**

**MINES OFFICE:**

At/Po-Thakurani,

Via - Barbil, 758035,

Dist- Keonjhar,Odisha.

TEL:275382/275218

FAX:275530/382

Date – 24/02/2024.

Sub: **Quotation for supply of Steel Almirah & Rack.**

Dear Sir (s),

OMDC intend to procure the following items. The suppliers/vendors are requested to send/submit sealed offers mentioning make/type, rate, taxes, terms and conditions and delivery period addressed to **The Manager (Mech)-Store I/c, Stores & Purchase Department, The Orissa Minerals Development Company Ltd (A Govt. of India Enterprise), At/Po-Thakurani, Via-Barbil, Dist-Keonjhar, Odisha-758035**. So as to reach the undersigned on or before dated 05/03/2024 at 3.00 PM positively super scribing the enquiry number & date on the top of the envelope.

SI No	Item Description	Make	Quantity
01.	Steel Almirah	Any ISO / BIS	03 Nos.
02.	Steel Rack	-Do-	02 Nos.

**TERMS & CONDITIONS OF OMDC:**

1. Your offer should be valid up to 3 months.
2. The offer price will be considered on L-1 basis.
3. Procurement from alternative source of supply at the risk & cost of the supplier against failure of supply as per order.
4. Termination of the order/contract if the agency does not comply the terms & conditions of the order but without any financial burden on either side.
5. Terms of payment: Full payment will be released within 30 days through RTGS/ NEFT Banking system, after submission of bills in triplicate, delivery challan duly receipt & one copy of the order against receipt of materials.
6. You are requested to submit your MSME/ NSIC Registration Certificate if any.

Yours faithfully,

**For, The OMD Co. Ltd.**

**Manager [Mech]-Store, I/c**