

THE ORISSA MINERALS DEVELOPMENT CO. LTD.
(A Govt. of India Enterprise)

MANGANESE & IRON Ore Mines

Head Office.

Plot No-271, Bidyut Marg, Unit-IV,
Shastri Nagar, Bhubaneswar Odisha. 751001

Website: birdgroup.co.in

CIN: L51430WB1918GOI003026

GSTIN: 21AABCT8879J1ZW

CIN: L51430WB1918GOI003026

In your reply please quote Ref. No. OMD/S-1/064/028

Mines Office:

P.O. Thakurani

Via-Barbil-758 035

Dist. Keonjhar (Orissa)

email :omdcpurchase@reddifmail.com

Phone No-06767 275382

Dated the: 06/10/2023

Sub: Annual Rate Contract for Supply of Sanitary items for the period of One Year.

Dear Sirs,

OMDC intends to enter into an Annual Rate Contract for supply of sanitary items (as per Annexure-1) on monthly basis as per our requirement. The interested suppliers/vendors are requested to send/submit their sealed offers mentioning Brand, all terms and conditions, delivery period addressed to the Dy. Manager (Mech)-I/C Store & Purchase, The Orissa Minerals Development Company Ltd Thakurani, Via-Barbil, Dist-Keonjhar, Odisha-758035 so as to reach the undersigned on or before 18/10/2023 at 3.00 PM positively and shall be opened on the same date at 4.00 PM. in the office of Manager (Finance), Thakurani in presence of interested bidders. OMDC reserves the right to accept or reject any or all the tenders or part thereof without assigning any reason **superscribing the enquiry number & date on the top of the envelope.**

1. The requirement of above items may be increased/ decreased as per our requirement.
2. **Quantity:** Quantity & quality is the essence of the contract, you have to submit the sample of the items along with offer.
3. **Price:** The price must be on FOR destination basis inclusive of packing, Forwarding Freight or any other charges if applicable and shall remain firm during contract period.
4. **Validity of Tender:-**The price quoted must be firm and offer must remain open for acceptance of 1 (one) year. No price escalation will be accepted for any reason whatsoever during the contract period.
5. **Delivery Schedule:** - Within 7 days of each month from the date of Order.
6. **Payment Terms:-**100% payment shall be made within 30 days from the of submission of Bills (Triplicate along with copy of Purchase order).
7. **Inspection:** Inspection will be done at the destination. If the supplied items rejected by the inspecting authority, the same must be replaced immediately.
8. **Termination of Contract:** During the contract period Management reserves the right to terminate the contract by giving 30(thirty) days notice in writing without assigning any reason.

Yours faithfully,
THE O.M.D.Co Ltd

Dy. Manager (Mech)-I/C
Store & Purchase

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Annexure-1

Ref. No.OMD/S-1/064/028

Dated the: 06/10/2023

Sub: Annual Rate Contract for Supply of Sanitary items for the period of One Year.

Description of Sanitary Items and Approximate Requirement Per Month

Sl.No	Description of Goods.	Monthly	Unit	Make	Unit Price	Total Value
		Req.Qnty.				
01	Bleaching Powder	100	Kg.			
02	Gramaxin Powder	1	Kg.			
03	Phenyle (Black)(450gm Bottle)	35	Bottle			
04	Phenyle (White) (1Ltr.Bottle)	36	Bottle			
05	Floor Washing Brush	10	Nos.			
06	Toilet Brush	5	Nos.			
07	Hand Wash (With Container)215 ml.	10	Nos.			
08	Hand Wash (Refill Pack) 185 ml.	10	Pack			
09	Menthol Ball	10	Pack			
10	Harpic (500 ML.)	10	Pack			
11	Odonil (One Month Pack.)	10	Pack			
12	Room Freshener	6	Pack			
13	Liquid Mosquito repellent (With Heater)	10	Pack			
14	Liquid Mosquito repellent (Refile)	25	Pack			
15	Floor Broom	50	Nos.			
16	Coconut Broom	50	Nos.			
17	Detergent Powder 100 gm Pack.	2	Kg.			
	Total					

Name of Organisation:

Address:

Signature with stamp.