

# THE ORISSA MINERALS DEVELOPMENT CO. LTD.

(A Govt. of India Enterprise)

MANGANESE & IRON Ore Mines

**Telegraphic Address:**

“Shoveller”, Barbil

Telephone: Office :275218,275382

275530

Fax:91-6767-275382

**Regd. Office:**

Sourav Abasan 2<sup>nd</sup> Floor,AG-104,

Sector-II, Salt Lake,Kolkata

email:omdc@cal2.vsnl.net.in

Tel.No.2321-3983,

Fax. No. 033- 2321-3874

**Mines Office:**

P.O. Thakurani

Via-Barbil-758 035

Dist. Keonjhar (Orissa)

email :omdcpurchase@reddiffmail.com

omdcst@dte.vsnl.net.in

CIN:L51430WB1918GO1003026

Date:14/02/2019

*In your reply please quote Ref. No.OMD/S-1/113/051*

## TENDER NOTICE

**Sub:** Annual rate Contract for repairing / rewinding of Electric Induction/  
Gear/ Unbalance Motor, Stabilizer, Invertors, Fan etc.

Dear Sirs,

We intend to enter into Annual Rate Contract for repairing/ rewinding of electric induction / gear / unbalance motor & other electrical items which is enclosed in (Annexure-A) for the year 2018-2019 (01 year from the date of placement of Work Order) during the contract period no price escalation allowed. Except winding copper all other damaged materials (i.e. Bearing, Terminal block, Fan etc.) should returned to our central store, other extra job like bearing housing work, shaft & shaft key repairing work are to be estimated jointly with our concern Engineer.

Hence , you are requested to submit your lowest sealed quotation / offer for repairing / rewinding of above items mentioning all your terms & conditions such as guarantee, delivery (place & period) which must be addressed to the Sr. Manager (Materials), Central Stores & Purchase Department, The Orissa Minerals Development Company Ltd (A Govt. of India Enterprise), Thakurani, Via-Barbil, Dist-Keonjhar, Odisha-758035 so as to reach the undersigned on or before **dt.01/03/2019** at 3.30 P.M. and it will be opened at 4.00 PM on the same date in the office of Manager (Finance) /Please **superscribing the enquiry number & date on the top of the envelope**

### TERMS & CONDITIONS OF OMDC:

1. Your offer must be inclusive of to & fro transportation of materials.
2. You must mention the guarantee period for all the job minimum for 6 months from the date of Installation or 08 months from the date of delivery whichever is earlier.
3. Please note that delivery period is the essence of contract. Failure in supply beyond delivery period will attract liquidated damage @ 0.5% per week subject to maximum 5% will be deducted from the bill.
4. Delivery Period: Please mention the delivery period of materials within \_\_\_\_\_ day from the date of receiving the Work Order in your offer.
5. Terms of payment: Full payment will be released within 30 days after submission of bills in triplicate, delivery challan duly receipt & one copy of the order against receipt of materials.
6. Payment will be released through RTGS/NEFT mode of payment for which one blank RTGS will be forwarded with the order which must be returned duly filled in & authenticated by the Bank.
7. The agency shall furnish their G.S.T Registration No., Income Tax Registration No. PAN No.
8. You are requested to submit your MSME/NSIC registration certificate

Yours faithfully,  
THE OMDCO LTD.

SR. MANAGER (MATLS)