

THE ORISSA MINERALS DEVELOPMENT CO. LTD.

(A GOVERNMENT OF INDIA ENTERPRISE)

MANGANESE & IRON ORE MINES

Telegraphic Address:

“Shoveller”, Barbil

Telephone: Office : 275218,275382

Fax:91-6767-275379

CIN-L51430WB1918GOI003026

Regd. Office:

“SOURAV ABASAN” 2ND FLOOR,

AG-104,SECTOR-II, SALT LAKE,

KOLKATA – 700 091

Tel.No.2321-3983,

email :omdepurchase@rediffmail.com

Mines Office:

P.O. Thakurani

Via-Barbil-758 035

Dist. Keonjhar (Orissa)

[Provisional ID Number - 21AABCT8879J1ZW]

In your reply please quote Ref. No.–**OMD/S-1/040/024**

Date –**20/08/2018**

Sub: **Quotation for supply of pipeline materials for Thakurani.**

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 Sr. Manager (Matls), 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 **31/08/2018 at 3.00 PM** positively super scribing the enquiry number & date on the top of the envelope.

SI No	Item Description	Make	Quantity
01	UPVC Pipe ½”(80 schedule)	Oriplast/Hariplast/Ashirbad/Prince	100 Mtrs.
02	UPVC Tee ¾” x ½”(plain)	Any ISO/BIS Mark	40 Nos.
03	UPVC Tee ½” x ½” (plain)	-Do-	40 Nos.
04	UPVC Tee ¾”x ¾” (plain)	-Do-	40 Nos.
05	UPVC Tank Nipple ½”(plain)	-Do-	15 Nos.
06	UPVC Tank Nipple ¾”(plain)	-Do-	15 Nos.
07	UPVC Tee 1” x ¾”(plain)	-Do-	40 Nos.
08	UPVC Tee 1” x ½” (plain)	-Do-	40 Nos.
09	UPVC Tee 1” x 1” (plain)	-Do-	40 Nos.
10	UPVC Union ¾” (plain)	-Do-	40 Nos.
11	UPVC Union 1” (plain)	-Do-	35 Nos.
12	G.I. Union 1”	-Do-	30 Nos.
13	Wash Basin 20” (White, Flat type)	-Do-	15 Nos.
14	UPVC Socket ½” (Brass)	-Do-	40 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. The agency shall furnish their Sales Tax (GST) Registration No., Income Tax Registration No., PAN No & TIN No.
7. You are requested to submit your MSME/ NSIC Registration Certificate if any.

Yours faithfully,
THE OMDCO LTD.

SR. MANAGER (MATLS)