

THE ORISSA MINERALS DEVELOPMENT CO. LTD.

(A Govt. of India Enterprise)

MANGANESE & IRON Ore Mines

Telegraphic Address:

“Shoveller”, Barbil

Telephone: Office :275218,275382
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Fax:91-6767-275382

CIN:L51430W131918GO1003026

In your reply please quote Ref. No.OMD/S-1/009/010

Regd. Office:

Sourav Abasan 2nd 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@reddifmail.com

omdcst@dte.vsnl.net.in

Date: 07/05/2018

Sub: Annual Rate Contract for Supply of Sanitary items for the period of one year 2018-2019.

Dear Sirs,

OMDC intends to enter into an Annual Rate Contract for supply of under noted sanitary items on monthly basis. The interested suppliers/vendors are requested to send/submit their sealed offers mentioning Brand, all terms and conditions, delivery period addressed to the Sr. Manager (Materials), The Orissa Minerals Development Company Ltd Thakurani, Via-Barbil, Dist-Keonjhar, Odisha-758035 so as to reach the undersigned on or before 22/05/2018 positively deposited and shall be opened on the same at 04.00 PM at the office of Manager (Finance), Thakurani in presence of interested bidders. **Please superscribing the enquiry number & date on the top of the envelope.**

Description of Sanitary Items Requirement Per Month

Sl.No	Description of Materials	Monthly Requirement.	Unit
01	Phenyl (Black)(450gm Bottle) Make- Bengal Chemical /Everest	50	Bottle.
02	Phenyl (White) 1 Ltr. Bottle Make- Bengal Chemical /Everest	50	Bottle.
03	Floor Brush	10	Nos.
04	Toilet Brush	6	Nos.
05	Hand Wash (With Container 215 Ml)	16	Nos.
06	Menthol Ball	20	Pack.
07	Bleaching Powder (Best Quality)	50	Kg.
08	Gamaxin Powder (Best Quality)	2	Kg.
09	Herpic (500 ml.)	10	Pack.
10	Odonil (One Month Pack.)	10	Pack.
11	Room Freshener	6	Pack.
12	Liquid Mosquito Repellant (with heater)	5	Pack.
13	Liquid Mosquito Repellant (refill Pack)	20	Pack.
14	Flower Broom	25	Nos.
15	Coconut Broom	40	Nos.
16	Detergent Powder (100gm)	2	Kg.

The requirement of above items may be increased/ decreased as per our requirement.

Terms and conditions:

1. OMDC reserves the right to accept or reject any or all the tenders or part thereof without assigning any reason
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 from the date of placement of order. No price escalation will be accepted for any reason whatsoever during the contract period.
5. **Delivery Schedule:** - 1st week of every month during the contract period.
6. **Payment Terms:-**100% payment shall be made within 30 days from the date 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

Sr. Manager (Materials)