

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

MANGANESE & IRON Ore Mines

**Telegraphic Address:**

“Shoveller”, Barbil

Telephone: Office :275218,275382 Sector-II, Salt Lake,Kolkata  
275530

Fax:91-6767-275382

**CIN:L51430W131918GO1003026**

*In your reply please quote Ref. No.OMD/S-1/117/052*

**Regd. Office:**

Sourav Abasan 2<sup>nd</sup> Floor,AG-104, P.O. Thakurani

Via-Barbil-758 035  
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: 27/01/2017**

**Sub: Annual Rate Contract for Supply of Sanitary items for the period of one year 2016-2017.**

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 13/02/2017 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 Goods.	Req.Qnty.			
01	Bleaching Powder (Best Quality)	35 Kg.	08	Hand Wash (Refill Pack) 185 ml.	12 Pack
02	Gamaxin Powder	4 Kg.	09	Menthol Ball	20 Pack
03	Phenyle (Black)(450gm Bottle) Make- Bengal Chemical /Everest	15 Ltrs.	10	Harpic (500 Ml. )	06 Pack
04	Phenyle (White) 1 Ltr. Bottle Make- Bengal Chemical /Everest	30Ltrs.	11	Odanil (One Month Pack.)	10 Pack
05	Flore Brush	05 Nos.	12	Room Freshener	03 Pack
06	Toilet Brush	06 Nos.	13	Liquid Mosquito repellent (With Heater)	12 Pack
07	Hand Wash (With Container)215 ml.	12 Nos.	14	Liquid Mosquito repellent (Refill Pack)	12 Pack
			15	Flore Broom	70Nos.
			16	Coconut Broom	70Nos.

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

**Terms and conditions:**

- OMDC reserves the right to accept or reject any or all the tenders or part thereof without assigning any reason
- Quantity:** Quantity & quality is the essence of the contract, you have to submit the sample of the items along with offer.
- 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.
- 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.
- Delivery Schedule:** - 1<sup>st</sup> week of every month during the contract period.
- Payment Terms:-**100% payment shall be made within 30 days from the date of submission of Bills (Triplicate along with copy of Purchase order).
- Inspection:** Inspection will be done at the destination. If the supplied items rejected by the inspecting authority, the same must be replaced immediately.
- 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)