

DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,
RAPTANI BHAWAN, 1ST FLOOR, B.D.A COMMERCIAL MARKET COMPLEX,
(IN FRONT OF INDRADHANU MARKET), I.R.C VILLAGE, NAYAPALLI, BHUBANESWAR
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No. VIEMM- 08/2023- 357

/EPM. dt. 25/01/2024

To

All Departments of Government / All Heads of Departments /
All State Owned Corporations & Undertaking including GRIDCO.

Sub: **Conclusion of Parallel Rate Contract in respect of the store item "Surgical Dressings (Gauze and Bandage)."**

Ref : This Directorate rate contract circulars No.318/EPM,dt.24.01.2024.

The undersigned is to invite reference to this Directorate rate contract circular cited above on the noted subject and to say that parallel rate contract has been concluded with M/s Biraja Surgical Industries, At-Padmalabha Nagar, PO-Brahmanigram, Baranga, Dist-Cuttack, Pin-753002 in respect of the store item "**Surgical Dressings (Gauze and Bandage)**" and rate contract will remain valid up to **dt. 23.01.2025** with effect from the date of issue of this circular.

2. The details of the above rate contract indicating the name of rate contract holding MSE, EP&M Registration No, Rate Contract No., Validity period of EP&M Registration and EP&M Rate Contract for this store item in favour of the unit, Description of the store item, prices, terms of delivery and mode of payment etc. have been indicated in "Statement-'A', & 'A'-I" which is enclosed for your reference.

3. Any regulation approved by the state Govt. with regard to quality testing at the time of procurement of Drugs & Medical Consumables may be ensured by the Indentor.

4. The ultimate responsibility for ensuring quality of stores supplied shall rest with the Indenting Officers. Where the Indenting Officer is not satisfied with the quality of the stores supplied, he shall send a report immediately to the Director for inspection and testing by the Inspecting Officer or jointly by the Inspecting Officer and the Indenting Officer or his authorized agent.

After allowing this parallel of rate contract, the total number of valid rate contract units comes to **10 (Ten)** only.

5. All Departments of Government / Heads of Departments / State Owned Corporations and undertakings including GRIDCO / State Government Statutory Corporations / Boards / Companies / Universities / N.A.C.s / R.Ds. / Apex Co-Operative Societies / Government Agencies / State Aided Institutions etc. and Offices Sub-Ordinate to them are required to purchase their requirement of the aforesaid store item exclusively from the rate contract holding firms of this Directorate at the rate and terms of rate contract without inviting tenders / quotations therefore in accordance with the provisions made in Appendix-6 of the OGFR Vol-II.

6. The Indenting Departments must ensure submission of valid EP&M Registration certificate, Drug License, GST Registration Certificate and any other required documents as per prevailing Rules, for public procurement at the time of purchase of stores.

7. The Purchasing Department should obtain an under taking from rate contract holders to the effect that after execution of purchase order of the concerned Department, the unit shall not exceed its annual production capacity.

8. This may please be brought to the notice of all Sub-ordinate Offices under your administrative control for information and necessary action at their level.

9. Receipt of the communication may please be acknowledged.


DIRECTOR

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Memo No. 358 /EPM, Dt. 25/01/2024
Copy forwarded to A.G. (Audit-I) & (Audit-II), Odisha, Bhubaneswar / Principal, A.G., (A&E), Odisha, Bhubaneswar / Senior DAG (Works Audit), Odisha, Dhenkanal Building, Po/Dist-Puri / Resident Audit Officer, Indravati Project, Po-Khatiguda, Dist-Nabarangpur for information and necessary action.

Joint Director (Rate Contract)

Memo No. 359 /EPM, Dt. 25/01/2024
Copy forwarded to all Collectors / General Managers, All District Industries Centers for information and necessary action.

Joint Director (Rate Contract)

Memo No. 360 /EPM, Dt. 25/01/2024
Copy to Central Government undertakings in the State/ Technical Director, NIC, Bhubaneswar/ General Manager (Materials), NALCO Bhavan, Nayapalli, Bhubaneswar-751061 for information and necessary action.

Joint Director (Rate Contract)

Memo No. 361 /EPM, Dt. 25/01/2024
Copy forwarded to the MSEs concerned for information and guidance.

Joint Director (Rate Contract)

By E-Mail
Memo No. 362 /EPM, Dt. 25/01/2024
Copy forwarded to all Industries Associations for information and necessary action.

Joint Director (Rate Contract)

Memo No. 363 /EPM, Dt. 25/01/2024
Copy forwarded to all Testing Laboratories of EP&M/ Registration / Inspection / Statistics / Export / Marketing / Library / Rate Contract Section / P.A. to Director / News Letter Cell / All Officers / Computer Cell / Deputy Director (Marketing) in-charge of Website / Guard File for information and necessary action.

Joint Director (Rate Contract)

Memo No. 364 /EPM, Dt. 25/01/2024
Copy forwarded to the Managing Director, Odisha State Medical Corporation Ltd. (OSMCL), Convent Square, In front of Ram Mandir, Bhubaneswar-1 / General Manager (Procurement) OSMC Ltd., In front of Ram Mandir, Convent Square, BBSR / Director, Medical Education and Training, Odisha, Bhubaneswar/ Drugs Controller, Odisha, Bhubaneswar / F.A. -Cum-Addl. Secretary to Govt. H&F.W. Deptt. Odisha, Bhubaneswar / Directorate of Health Services, Odisha, Bhubaneswar/Director, Animal Husbandry & Veterinary Services, Odisha, Cuttack / Director, Employees State Insurance Corporation, Odisha, Bhubaneswar for information and necessary action.

Joint Director (Rate Contract)

Memo No. 365 /EPM., Dt. 25/01/2024
Copy forwarded to the Additional Secretary to Govt, MSME Department., Odisha for information.

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STATEMENT-A

Sl. No.	Name of the Rate Contract Holding MSEs.	EP&M Regn. No.	Rate contract No.	Validity period of EP&M Registration Certificate and Drug Licence for the item.	Validity period of EP&M Rate contract for the item
1	2	3	4	5	6
1	M/s Biraja Surgical Industries, At-Padmalabha Nagar, PO-Brahmanigram, Baranga, Dist-Cuttack, Pin-753002.	0095	10-TEX-01 / 06 / Surgical Dressings (Gauze and Bandage) / 2023-2024/10	Dt.23.07.2028	Dt.23.01.2025

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STATEMENT-A-1

Sl. No.	Name of the Drug	Specification	Unit / Pack Size	Rate in Rs.
1	2	3	4	5
1	Handloom Cotton Bandage Cloth, Bleached, Absorbent, Non sterilized woven, Mass 57+/-5 gm per sqr mtr, conforming to IS 863/1988.	Min. Mass: 57 ± 5 gm / sq. mtr, Conforming to IS:863 / 1988, Ends(Column)- 150, Picks (Row)- 85 / 10 Sq. cm, Ends(Column)- 150, Picks (Row)- 85 / per 10 Sq. cm, (Each unit in plastic cover)	16.5m x 90 cm / Than 10 Thans / Packet (Rate per sqr. mtr)	Rs 22.92 (Rupees twenty two and paise ninety two) per sqr mtr
2	Roller Bandage made out of Handloom cotton bandage cloth, bleached, non sterilized, woven, Mass 57+/-5 gm per sqr mtr, conforming to IS 863/1988.	4 Mt. x 6 cm, IS: 863/88, 150threads/dm. (Min) and picks 85 threads/dm (Min) Mass 57+/- 5gm per sq. mtr.	10 Rolls/packet (Rate per roll)	Rs 7.00 (Rupees Seven) per Roll
3	Handloom Cotton Gauze, Bleached, Absorbent, Non-Sterilized, Woven Mass 30+/-5 gm per sqr mtr conforming to IS 758/1988.	Min. Mass: 30 ± 5 /sq.mtr Conforming to IS :758 / 1988 Ends(Column)- 75, Picks (Row)- 55 / 10 Sq. cm, Absorbency not more than 10 seconds. (Each unit in Plastic cover)	16.5m x 60 cm / Than 10 Thans / Packet (Rate per sqr. mtr)	Rs 16.65 (Rupees sixteen and paisa sixty five) per sqr mtr

PACKING DETAILS:-

- i) Primary packing: - Each handloom cloth (thana) shall be packed in water proof LDPE polythene cover/Plastic film flexible laminated printed cover of not below 40 micron.
- ii) Secondary packing: - Ten primary packing (thana) shall be packed in a LDPE cover not below 40 micron duly labelled indicating manufacturers name and address of the SSI units, date of manufacture, nos. of thans inside, expiry date etc. as per Drugs & cosmetics Act.
- iii) Tertiary packing: - Ten nos. of secondary packing in LDPE cover shall be packed in a HDPE bag duly labeled.

Terms of Delivery:-

The rate fixed for rate contract by the Drugs Committee are ex-factory and exclusive of Goods and Service Tax (GST), which may be charged extra as admissible, if any.

In case the contractor fails to execute the order within the prescribed/mutually agreed time schedule liquidated damage @ 0.5 per cent per week of the value of the quantum of materials involved in the delay subject to maximum 2.5 per cent shall be realized from the contractor by the Indenting Officer from the bill as per clause 20(v) of Rules of Rate Contract, 2014.

The transportation charges of store items under EPM rate contract will be determined by competent authority of the Indenting / Procuring offices on the basis of prevailing competitive market rates with reference to the Odisha Gazette Notification No. 173/2014, dt 26.04.2014 of the Commerce & Transport Department.

The period of delivery of stores may be mutually settled between the indenting officers & the contractor (**Rate contract holding MSEs**), in emergent cases.

Payment :

The Buyers (Indenting Officers) shall make immediate payment of the dues payable to the suppliers against the supplies made under the rate contract. Payment should be made within 45 days from the receipt of the store failing which the Buyers (Indenting Officers) shall be liable to pay the amount with interest thereon as per Section-15 & Section-16 of delayed payment to Micro and Small Enterprises under MSMED Act -2006.

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