

DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,  
RAPTANI BHAWAN, 1<sup>ST</sup> FLOOR, B.D.A COMMERCIAL MARKET COMPLEX,  
(IN FRONT OF INDRADHANU MARKET), I.R.C VILLAGE, NAYAPALLI, BHUBANESWAR  
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No. VIEMM-09/2021- 3292 /EPM. dt. 05.08.2022

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  
"Phenyl Black disinfectant fluid GRADE-III RWC-5-7 IS No.1061/2017"**

Ref : This Directorate rate contract circulars No.3238(200)/EPM,dt.02.08.2022.

The undersigned is to invite reference to this Directorate rate contract circulars cited above on the noted subject and to say that parallel rate contract has been concluded in respect of the store item "**Phenyl Black disinfectant fluid GRADE-III RWC-5-7 IS No.1061/2017**" with M/s Surgiplast India, Main Road, Via-Ankushpur Kukudakhandi, Berhampur-761100 for supply of the aforesaid item and rate contract will remain valid up to **dt.01.08.2023** from the date of issue of this circular.

2. The details of the above rate contract indicating the name of rate contract holding MSEs, 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.

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. / Appex 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 Licence and GST Registration Certificate** 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  
Contd.....P-2/

Memo No. 3293 /EPM, Dt. 05.08.2022  
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 (R/C)

Memo No. 3294 /EPM, Dt. 05.08.2022  
Copy forwarded to all Collectors / General Managers, All District Industries Centers for information and necessary action.

  
Joint Director (R/C)

Memo No. 3295 /EPM, Dt. 05.08.2022  
Copy to Central Government undertakings in the State for information and necessary action

  
Joint Director (R/C)

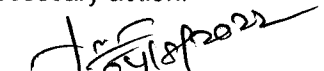
**By Regd. Post**

Memo No. 3296 /EPM, Dt. 05.08.2022  
Copy forwarded to the MSEs concerned for information and guidance.

  
Joint Director (R/C)

**By E.Mail**

Memo No. 3297 /EPM, Dt. 05.08.2022  
Copy forwarded to all Industries Associations for information and necessary action.

  
Joint Director (R/C)

Memo No. 3298 /EPM, Dt. 05.08.2022  
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 / Assistant Director (Costing) in-charge of Website / Guard File for information and necessary action.

  
Joint Director (R/C)

Memo No. 3299 /EPM, Dt. 05.08.2022  
Copy forwarded to the Managing Director, Odisha State Medical Corporation Ltd. (OSMCL), Convent Square, In front of Ram Mandir, Bhubaneswar-1 / 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 (R/C)

Memo No. 3300 /EPM., Dt. 05.08.2022  
Copy forwarded to the General Manager (Materials), NALCO Bhavan, Nayapalli, Bhubaneswar-751061 for information.

  
Joint Director (R/C)  
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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 EPM Registration certificate for the item.	Validity period of EPM Rate contract for the item.
1	2	3	4	5	6
1	M/s Surgiplast India, Main Road, Via- Ankushpur Kukudakhandi, Berhampur- 761100	0081	02-CA-04 / 08 / Phenyl Black disinfectant fluid GRADE-III RWC-5- 7 / 2022-2023 / 03	<b>Dt.31.12.2026</b>	<b>Dt.01.08.2023</b>

**STATEMENT- 'A-1'**

Sl. No.	Name of the Drug	Specification	Packing unit	Rate in Rs.
(1)	(2)	(3)	(4)	(5)
1	Phenyl Black disinfectant fluid phenolic Type ISI (4 Litre)	4 Litre (SCH.O / CLASS- A, GRADE-III, R.W. C - 5 to 7, IS NO.-1061/2017 (Fifth Revision) with its Amendment No.1, December 2017	4 litre/ jar	<b>Rs 173.00</b> ( Rupees one hundred seventy three)

**Terms of Delivery:-**

The rate fixed for rate contract by the Drugs Committee is 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.

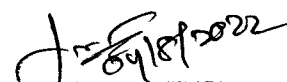
The period of delivery of stores may be mutually settled between the indenting officers & the contractor (**Rate contract holding MSEs**), in emergent cases.

The transportation cost to be paid by H&F.W Department for delivery of Drugs and medicines and medical consumables at 36 stores located at different places of the state on the basis of distance covered:

- (i) Up to 150 kms. - 1% of the ordered value.
- (ii) Beyond 150 kms. upto 300 kms. - 2% of the ordered value.
- (iii) Exceeding 300 kms. - 3% of the ordered value.

**Payment:**

The buyer (Indenting Officer) 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 buyer (Indenting Officer) 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.

  
Joint Director (R/C)