

**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
Ph no.-(0674-2552675) Email-depmodisha@gmail.com, www.depmodisha.nic.in**

No.VIEMM-13/2021- 4020 /EPM, Dt. 11.8.2022

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 store item "Common Water Proofed Duck & Pauline (Tarpaulin)" Conforming to I.S. No.2089/77.**

Ref: This Directorate rate contract circulars No.1472 (200)/EPM, dt.16.03.2022,

The undersigned is to invite reference to this Directorate rate contract circular cited above and to say that parallel rate contract has been concluded in respect of the store item "Common Water Proofed Duck & Pauline (Tarpaulin)" Conforming to I.S. No.2089/77". with **01 (One)** more MSE namely M/s Utkal Tarpaulin Industries, At-Industrial Estate, PO-Berhampur, Dist-Ganjam-760008 for supply of aforesaid store item valid up to **dt.15.03.2023** with effect from the date of issue of the circular.

2.The details of the **above rate contract indicating name of the Rate Contract holding MSEs, EP&M Registration No., Rate Contract No. Validity Period of EP&M Registration & EP&M Rate Contract for this store item in favour of the Units, Total Annual Production Capacity, Description of the store item, Rates, Terms of delivery & Mode of Payment etc.** have been indicated in **Statement-"A"**, which is enclosed for your reference

3.The Pre-Delivery Inspection, if required, by the Purchasing Organizations shall be conducted by the Directorate of EP&M, Odisha, Bhubaneswar on payment of inspection fees @ 0.5% of the order value along with the Goods and Service Tax etc. as applicable from time to time. The inspection fees will be paid by the unit at the first instance through Directorate of Export Promotion&Marketing-OnlineServices(DEPMOS)portalURL <https://depmodisha.nic.in/user/login> before conducting pre-delivery inspection. The fees so paid will be reimbursed to the unit by the Indenting Departments / Offices later on.

4.The ultimate responsibility for ensuring quality of stores supplied shall be 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 **02 (Two)** only

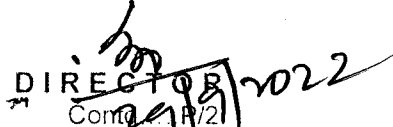
5.All Departments of Government / Heads of Departments / State Owned Corporations and undertakings including GRIDCO / State Government Statutory Corporations / Boards / Companies / Universities / N.A.C.s / R.D.A.s / Appex Co-Operative Societies / Government Agencies / State Aided Institutions etc. and Offices Subordinate 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 Department must ensure submission of **Valid EP&M registration certificate & GST (Goods & Service Tax) certificate** for the above store item at the time of purchase of store item.

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

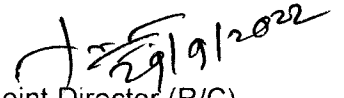
8. This may please be brought to the notice of all Sub-ordinate Offices for information and necessary action at their level.

9. Receipt of the communication may please be acknowledged.


DIRECTOR
Comd
21/8/22

Memo No. 4021 /EPM, Dt. 11. X. 2022

Copy forwarded to A.G. (Audit-I) & (Audit-II), Odisha, Bhubaneswar / Principal, A.G. (A&E) Odisha, Bhubaneswar / Senior D.A.G. (Works Audit), Odisha, Dhenkanal Building, Po/Dist-Puri / Resident Audit Officer, Indravati Project, Po-Khatiguda, Dist-Nabarangpur, Odisha for information and necessary action


Joint Director (R/C)

Memo No. 4022 /EPM, Dt. 11. X. 2022

Copy forwarded to All Collectors / General Managers, All District Industries Centers for information and necessary action


Joint Director (R/C)

Memo No. 4023 /EPM, Dt. 11. X. 2022

Copy to Central Government Undertakings in the State for information and necessary action.


Joint Director (R/C)

By Regd. Post

Memo No. 4024 /EPM, Dt. 11. X. 2022

Copy forwarded to the Units concerned for information and guidance.


Joint Director (R/C)

By E.mail

Memo No. 4025 /EPM, Dt. 11. X. 2022

Copy forwarded to All Industries Associations for information and necessary action.


Joint Director (R/C)

Memo No. 4026 /EPM, Dt. 11. X. 2022

Copy forwarded to All Testing Laboratories of EPM. / Registration / Inspection / Statistics / Export/ Marketing / Library / Rate Contract Section / P A to Director / News letter Cell / All Officers / Deputy Director (Statistics) / Deputy Director (Marketing) / Deputy Director (Costing) & in-charge of Website / Computer Cell / Guard File Rate Contract for information and necessary action


Joint Director (R/C)

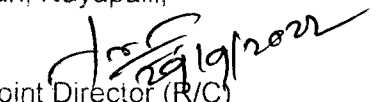
Memo No. 4027 /EPM, Dt. 11. X. 2022

Copy forwarded to the General Manager, ODISHA State Agricultural Marketing Board, Khandagiri, Bhubaneswar/ Principal Chief Conservator of Forest (K.L), Aranya Bhawan, Chandrasekharpur, Bhubaneswar-16/ Additional Chief Conservator of Forest (K.L), Aranya Bhawan, Chandrasekharpur, Bhubaneswar-16/ Financial Advisor to Govt., Forest & Environment Department, Odisha, BBSR/ Secretary/ Chairman of all RMCs of the State for information and necessary action.


Joint Director (R/C)

Memo No. 4028 /EPM, dt. 11. X. 2022

Copy forwarded to the General Manager (Materials), NALCO Bhaban, Nayapalli, Bhubaneswar for information.


Joint Director (R/C)
Contd.....P/3

STATEMENT - A

Sl. No.	Name of the Rate Contract holding SSI units.	EP&M Regn. No.	Rate contract No.	Validity period of EP&M Registration certificate for the item.	Validity period of EP&M Rate Contract for the item	Annual production capacity as per DIC EM (Pt-II) Certificate
1	2	3	4	5	6	7
1	M/s Utkal Tarpaulin Industries, At-Industrial Estate, Po-Berhampur, Dist-Ganjam-760008.	688	10-TEX-01-14/Common Water Proofed Duck & Pauline (Tarpaulin)/ 2021-22/ 02	PMT	15.03.2023	60,000 Nos.

Sl. No.	Description of the Store Item.	Unit Rate per Sqr. Mtr.
1	2	3
1	Common Water Proofed Duck & Pauline (Tarpaulin) Conforming to I.S. No.2089 / 77 with amendment No.1 & 2 made out of cotton duck I.S. No.1422 / 83, Variety-II with amendment No.1 to 4, (i) Range of area 10 to 50 Sq. mtrs.	Rs.125.00 (Rupees one hundred twenty) five only

Terms of Delivery :

The rate recommended for conclusion of fresh rate contract is Ex-factory, exclusive of Goods and Service Tax, 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 is applicable to each supplier as per the schedule rate of Commerce & Transport Department, Govt. of Odisha as per clause 12 (ii) 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.

PAYMENT:

The Buyers (Indenting Officers) shall make immediate payment of the dues payable to the suppliers (Rate contract Holders), 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 and Section-16 of delayed payment to Micro and Small Enterprises under MSMED Act, 2006.

[Signature]
Joint Director (R/C)