

**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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To No. VIEMM-05 /2022- 4334 /EPM. dt. 25/09/2023

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 "ORS
Powder Packets 20.5 gm for 1 Litre & ORS Powder Sachet 4.1 gm for 200
ml".**

Ref: This Directorate rate contract circulars No.3188(200)/EPM,dt.29.07.2022,No.247/EPM
dtd.13.01.2023., No 4198/EPM dtd 16.09.2023

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 "ORS Powder Packets 20.5 gm for 1 Litre & ORS Powder Sachet 4.1 gm for 200 ml" with M/s Manner Pharmaceutical Works, Plot No. 121B, Phase II, Dist- Cuttack, Block-Tangi Choudwar, Jagatpur Pin-754021 and rate contract will remain valid up to dt.28.07.2024 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 favor 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 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. / 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, GMP Certificate 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. 4335 /EPM, Dt. 25/09/2023
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.

Ph
25/9/23

Memo No. 4336 /EPM, Dt. 25/09/2023
Copy forwarded to all Collectors / General Managers, All District Industries Centers for information and necessary action.

Joint Director (Rate Contract)

Ph
25/9/23

Memo No. 4337 /EPM, Dt. 25/09/2023
Copy to Central Government undertakings in the State/ General Manager (Materials), NALCO Bhavan, Nayapalli, Bhubaneswar-751061/Technical Director, NIC, Bhubaneswar for information and necessary action

Joint Director (Rate Contract)

Ph
25/9/23

Memo No. 4338 /EPM, Dt. 25/09/2023
Copy forwarded to the MSEs concerned for information and guidance.

Joint Director (Rate Contract)

Ph
25/9/23

Joint Director (Rate Contract)

By E-Mail
Memo No. 4339 /EPM, Dt. 25/09/2023
Copy forwarded to all Industries Associations for information and necessary action

Joint Director (Rate Contract)

Ph
25/9/23

Memo No. 4340 /EPM, Dt. 25/09/2023
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 / Dy. Director (Marketing) in-charge of Website / Guard File for information and necessary action.

Joint Director (Rate Contract)

Ph
25/9/23

Memo No. 4341 /EPM, Dt. 25/09/2023
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 (Rate Contract)

Ph
25/9/23

Memo No. 4342 /EPM., Dt. 25/09/2023
Copy forwarded to the Additional Secretary to Government, MSME Department, Odisha for information.

Joint Director (Rate Contract)

Ph
23/9/23

STATEMENT - A

Sl. No.	Name of the Rate Contract Holding MSE.	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 M/s Manner Pharmaceutical Works, Plot No. 121B, Phase II, Dist- Cuttack, Block-Tangi Choudwar, Jagatpur Pin- 754021	0043	02-CA-02 / 06 / ORS Powder / 2022-2023 / 10	Dt.31.12.2027	Dt.28.07.2024

STATEMENT - 'A-1'


Sl. No.	Name of the Item	Specification	Unit / Pack Size	Rate in Rs.
1	2	3	4	5
1	ORS Packets (WHO formula), 20.5 gm / Sachet for 1 Litre	Each Sachet : (Sodium Chloride 2.6 gm, Dextrose Anhydrous 13.5 gm or Dextrose Monohydrate 14.85 gm, Potassium Chloride 1.5 gm, Sodium citrate 2.9 gm.), Excipients Q.S (Triple layer Laminated Aluminium foil with added sweetening flavouring agent)	Pouch 20 Pouchs / Box	Rs3.25 paisa per each sachet/pouch (Rupees three and paisa twenty five) or Rs65.00 for 20 pouches/sachets (Rupees sixty five)
2	ORS Sachet (WHO formula), 4.1 gm / Sachet for 200 ml	Each Sachet : (Anhydrous dextrose IP : 2.7 gm Sodium Chloride IP 0.52 gm, Sodium citrate 0.58 gm Potassium Chloride 0.3 gm, Excipients Q.S (Triple layer Laminated Aluminium foil with added sweetening flavouring agent)	5 Pouches in one unit pack 4 units Packs / Box	Rs 1.23 paisa (Rupees one and twenty three paisa only) for each pouch/sachet or Rs 24.60 (Rupees twenty four and sixty paisa) for 20 pouches

Terms of Delivery:-

The rates are ex-factory, inclusive of cost of packing, exclusive of Goods & Service Tax (GST) which may be charged extra as applicable if any.

PACKING DETAILS:-

- i) Secondary packing: - 20 pouches is to be packed in Duplex Board Box.
- ii) Tertiary packing: - Master carton of card Board carton of shall hold 800 pouches of 50 boxes of secondary packing pattern as mentioned above.


Joint Director (Rate Contract)
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In case the contractor fails to execute the order within the prescribed/mutually agreed time schedule liquidate 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 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 composition of all drugs and medicines and constituents thereof will be as per pharmacopeias specification i.e I.P., NFI, etc. should be clearly mentioned against each ORS powder drugs and medicines supplied as per provisions of Drugs and Cosmetics Act.

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.

P/W 25/9/23

Joint Director (Rate Contract)