

**DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,
RAPTANI BHAWAN, 1st FLOOR, NAYAPALLY, BHUBANESWAR – 15**
Phno-(0674-2552675) Email-depmodisha@gmail.com Web-www.depmodisha.nic.in

No.VIEMM-04/2023- 4954 /EPM, Dt. 04/11/2023

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
“LDPE Bags Conforming to IS:9738/2003 (Reaffirmed 2015)”**

Ref: - This Directorate rate contract circular No.4043/EPM dtd 04.09.2023

The undersigned is to invite reference to this Directorate rate contract circulars cited above and to say that parallel rate contract has been concluded in respect of the store item “LDPE Bags Conforming to IS: 9738/2003 (Reaffirmed 2015)” with M/s. Rawlley Engineers, B-5 & B-6, Kalugna IDC Estate, Dist- Sundergarh. -769004, for supply of the store item and the Rate Contract will valid up to **dt.04.09.2024** from the date of issue of this circular.

2. The details of the above rate contract indicating the name of the 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, , Total Annual Production Capacity as per DIC Registration Certificate Description of the store item ,Rate, 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- Online Services (DEPMOS) portal URL <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 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.D.A.s / Apex 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.

After allowing this parallel rate contract, the total number of valid rate contract units comes to **9 (Nine)** only.

6. The Indenting Departments must ensure submission of **valid EP&M Registration certificate and GST Registration certificate** at the time of purchase of store item.

7. The Purchasing Department should obtain an undertaking 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 for information and necessary action at their level.

9. Receipt of the communication may please be acknowledged.


DIRECTOR

Contd.....P-2

Memo No. 4955 /EPM., Dt. 04/11/2023

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.

Phd
04/11/23
Joint Director (Rate Contract)

Memo No. 4956 /EPM., Dt. 04/11/2023

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

Phd
04/11/23
Joint Director (Rate Contract)

Memo No. 4957 /EPM., Dt. 04/11/2023

Copy to Central Government Undertakings in the State/ the General Manager (Materials), NALCO Ltd, Nalco Bhavan Nayapalli, Bhubaneswar, 751061/Technical Director, NIC, Bhubaneswar for information and necessary action.

Joint Director (Rate Contract)

Phd
04/11/23
Joint Director (Rate Contract)

Memo No. 4958 /EPM., Dt. 04/11/2023

Copy forwarded to the Units concerned for information and guidance.

Joint Director (Rate Contract)

Phd
04/11/23
Joint Director (Rate Contract)

Memo No. 4959 /EPM., Dt. 04/11/2023

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

Joint Director (Rate Contract)

Phd
04/11/23
Joint Director (Rate Contract)

Memo No. 4960 /EPM., Dt. 04/11/2023

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

Joint Director (Rate Contract)

Phd
04/11/23
Joint Director (Rate Contract)

Memo No. 4961 /EPM., Dt. 04/11/2023

Copy forwarded to the Principal, Chief Conservator of Forest, Aranya Bhawan, Chandrasekharpur, Bhubaneswar / Project Director, Odisha Forestry Sector Development Projects, S.F.T.R.I. Campus, Ghatikia, Bhubaneswar / Chief Manager (Project), CIPET, Bhubaneswar for information and necessary action.

Joint Director (Rate Contract)

Phd
04/11/23
Joint Director (Rate Contract)

Memo No. 4962

/EPM, Dt. 04/11/2023

Copy forwarded to the Additional Secretary to Government, MSME Department, Odisha for information.

Joint Director (Rate Contract)

Phd
04/11/23
Joint Director (Rate Contract)

Joint Director (Rate Contract)

Contd... (P-3)

STATEMENT - A

Sl. No.	Name of the Rate Contract holding MSEs	EP&M Regn. No.	Rate Contract No.	Validity of EPM Registration	Validity of EPM Registration	Annual Production capacity
1	2	3	4	5	6	7
1	M/s.Rawlley Engineers, B-5&B-6, Kalugna IDC Estate, Dist- Sundergarh. - 769004	0205	09-RP-02/04/ LDPE Bag/ 2023-24/09	PMT	Dt. 04.09.2024	500 Mt (including all other store items)

Sl.No.	Description of the store item.	Unit -Rate per Kg.
1	2	3
1	Low Density Polyethylene Bag, general purposes as per I.S: 9738/2003 (Reaffirmed 2015) excluding vest type and "D" punched type, prepared out of polyethylene film having nominal thickness of 0.05mm (50 µm) ± 20% conforming to IS NO-2508/2016. The size of the bag will be decided as per the requirement of the purchaser.	Rs.140.43 (Rupees one hundred forty and paise forty three) only

TERMS OF DELIVERY:

The rate recommended for conclusion of fresh rate contract 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 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 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.

[Handwritten Signature]
Joint Director (Rate Contract)