

**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
Phone: (0674-2556275) Email: depmodisha@odisha.gov.in, Web-www.depmodisha.nic.in**

No. VIEMM- 01/2025 (DEPM-RC-MISC-0048-2024) / **1686** /EPM, Dt. **21.04.2026**

To

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

Sub: Extension of rate contract in respect of the store item **"ISI Marked Poly Aluminum Chloride"**

Ref: This Directorate Rate Contract circular No.1514/EPM dt.02.04.2025

The undersigned is to invite reference to this office rate contract circulars cited above on the noted subject and to say that the validity period of the rate contract of **"ISI Marked Poly Aluminum Chloride as per latest revised I.S specification i.e I.S 15573/2018"** is hereby extended up to dt.15.10.2026 (or till issue of fresh rate contract circular whichever is earlier) with effect from the date of issue of this circular, in favour of M/s Kay Bee Industries, At-Phase-I, Plot No.196 & 196-A, New Industrial Estate Jagatpur, Cuttack-754021.

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 favor of the MSE, Annual production Capacity as per DIC certificate, Description of the store item, price, terms of delivery and 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.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, Goods Service Tax (GST) Registration certificate, BIS License and Non Toxicological Clearance Certificate for their products from ^{ITRC} Lucknow / Equivalent Institution** 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 under your administrative control for information and necessary action at their level.

9. Receipt of the communication may please be acknowledged.

S. Lishore
DIRECTOR
21/4/26

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, Upper Indravati Project, Po-Khatiguda, Dist-Nabarangpur, Odisha for information and necessary action

Joint Director (R/C)

Memo No. 1687 /EPM., Dt. 21.04.2026

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

Joint Director (R/C)

Memo No. 1688 /EPM., Dt. 21.04.2026

Copy forwarded 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 (R/C)

Memo No. 1689 /EPM., Dt. 21.04.2026

Copy forwarded to Copy forwarded to the M/s Kay Bee Industries, At-Phase-1, Plot No.196 & 196-A, New Industrial Estate Jagatpur, Cuttack-754021. for information and guidance.

Joint Director (R/C)

Memo No. 1690 /EPM., Dt. 21.04.2026

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

Joint Director (R/C)

Memo No. 1691 /EPM, Dt. 21.04.2026

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 / Guard File Rate Contract / Assistant Director (Costing)/In-charge-of Website for information.

Joint Director (R/C)

Memo No. 1692 /EPM., Dt. 21.04.2026

Copy forwarded to the Engineer-in-Chief, O/o the E-I-C (P.H) (Urban), Odisha, Unnati Bhawan, Satya Nagar, Bhubaneswar / the Chief Executive Officer, WATCO, Ground Floor, Unnati Bhawan, Satya Nagar, Bhubaneswar for information and necessary action.

Joint Director (R/C)

Memo No. 1693 /EPM, Dt. 21.04.2026

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

Joint Director (R/C)

STATEMENT-A

| Sl. No. | Name of the Rate Contract holding SSI unit. | 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. |
|---------|--|----------------|--|--|--|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | | 6 |
| 1 | M/s Kay Bee Industries, At-Phase-1, Plot No.196 & 196-A, New Industrial Estate Jagatpur, Cuttack-754021. | 0085 | 02 - CA - 07/17 / Poly Aluminium Chloride 2024-25 / 01 | Dt. 15.10.2026 | Dt. 15.10.2026 | 8167 MT |

| Sl. No. | Description of the Store item | Rate per M.T. |
|---------|--|--|
| 1 | 2 | 3 |
| 1. | ISI Marked Poly Aluminum Chloride (Liquid), IS No.15573/2018 (PAC) of Grade - High Basicity(Amendment No.1, June 2020 and Amendment No.2, October 2023) Packing - Shall be packed in 250 Kg Capacity acid resistant HDPE drums on empty drums returnable basis. | Rs.13,200/- (Rupees thirteen thousand two hundred) only |

Term of Delivery:

The rate recommended for rate contract is ex-factory and exclusive of Goods and Services Tax (GST), which may be charged extra as admissible, if any.

The supply shall be made in 250 Kg. capacity acid resistant HDPE drums on empty drums returnable basis.

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 the EPM rate contract will be determined by competent authority of the Indenting office as per Schedule of rate for Conveyance of material of Works Department issued vide OM No. 6785 Dated 20.04.2023(Schedule of Rate-2022). This has been approved vide letter No. 649/MSME Dated 22.01.2025 of MSME Department.

3% Extra is to be charged for BIS marking

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 the MSMED Act-2006

[Signature]
21/04/26
Joint Director (Rate Contract)

