

**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. DEPM-RC-MISC-0033-2024 (VIEMM-10/2023)-**1897**/EPM. dt. **22.05.2026**

To

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

**Sub: Extension of rate contract in respect of store item "ISI Marked PVC Insulated three Core Flat Copper Cables as per IS-694/2010".**

Ref: This Directorate Rate Contract Circular No. 3585/EPM Dt. 29.08.2024, No. 3655/EPM Dt. 30.08.2025

The undersigned is to invite reference to this office rate contract circulars cited above on the noted subject and to say that, after renewal of DEP&M registration, the validity period of the rate contract of "ISI Marked PVC Insulated three Core Flat Copper Cables as per IS-694/2010" is hereby extended up to **dt.28.08.2026 (or till issue of fresh rate contract circular whichever is earlier)** with effect from the date of issue of this circular, in favour of the MSE M/s Jharana Industries Pvt Ltd.S-3/2, new I.E, Phase-II, Jagatpur, Cuttack-754021.

2. The details of the above rate contract indicating the **name of rate contract holding SSI unit, 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, Annual Production capacity for this store item 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) certificate and BIS license certificate** at the time of purchase of store item.

7. 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.

8. 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.

9. Receipt of the communication may please be acknowledged.

  
22/05/2026  
DIRECTOR,

1 of 3

Memo No. **1898** /EPM., Dt. **22.05.2026**

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

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*22/05/26*  
Joint Director (Rate Contract)

Memo No. **1899** /EPM., Dt. **22.05.2026**

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

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*22/05/26*  
Joint Director (Rate Contract)

Memo No. **1900** /EPM., Dt. **22.05.2026**

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.

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*22/05/26*  
Joint Director (Rate Contract)

Memo No. **1901** /EPM., Dt. **22.05.2026**

Copy forwarded to the Unit concerned for information and guidance.

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*22/05/26*  
Joint Director (Rate Contract)

Memo No. **1902** /EPM., Dt. **22.05.2026**

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

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*22/05/26*  
Joint Director (Rate Contract)

Memo No. **1903** /EPM, Dt. **22.05.2026**

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 / Asst. Director (Costing)-in-charge-of Website for information .

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*22/05/26*  
Joint Director (Rate Contract)

Memo No. **1904** /EPM., Dt. **22.05.2026**

Copy forwarded to the Engineer in Chief (PH),Urban, Odisha, BBSR / Engineer in chief(PH),RWS&S, Odisha, BBSR / F.A-cum-Additional Secretary to Government, R D Department, Odisha, Bhubaneswar / Managing Director, OLIC LTD, Odisha, BBSR /Managing Director, Odisha Agro Industries Corporation, Odisha, BBSR/ Director Of Industries, Odisha, Cuttack for information and necessary action.

*plw*  
*22/05/26*  
Joint Director (Rate Contract)

Memo No. **1905** /EPM, Dt. **22.05.2026**

Copy forwarded to the Additional Secretary to Government, MSME Department, Odisha, Bhubaneswar

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*22/05/26*  
Joint Director (Rate Contract)

**STATEMENT - A**

Sl. No.	Name of the Rate Contract holding MSE	EP&M Regn. No.	Rate contract No.	Validity of EP&M Regn. Certificate	Validity period of EP&M Rate Contract for the item	Annual production capacity.
1	2	3	4	5	6	7
1	M/s Jharana Industries Pvt Ltd.S-3/2, New I.E, Phase-II,Jagatpur, Cuttack-754021	0040	03-EE - 01 / 02 / ISI Marked PVC Insulated three Core Flat Copper Cables/ 2024-25 / 01	Dt.04.03.2027	Dt.28.08.2026	12,00,000 Mt or Rs 1200.00 Lakhs

Sl. No.	Description of store items	Rate per 100 meters of Cable
1	2	3
1.	"ISI Marked PVC Insulated three Core Flat Copper Cables as per IS-694/2010" with following different sizes :-	
i)	1.5 sqmm x 3 Core	<b>Rs 4619.00</b> (Rupees four thousand six hundred nineteen) only
ii)	2.5 sqmm x 3 Core	<b>Rs 7203.00</b> (Rupees seven thousand two hundred three) only
iii)	4.0sqmm x 3 Core	<b>Rs 10921.00</b> (Rupees ten thousand nine hundred twenty one) only
iv)	6.0 sqmm x 3 Core	<b>Rs 15593.00</b> (Rupees fifteen thousand five hundred ninety three) only
v)	10 sqmm x 3 Core	<b>Rs 24237.00</b> (Rupees twenty four thousand two hundred thirty seven) only
vi)	16 sqmm x 3 Core	<b>Rs 43467.00</b> (Rupees forty three thousand four hundred sixty seven ) only
vii)	25 sqmm x 3 Core	<b>Rs 67972.00</b> (Rupees sixty seven thousand nine hundred seventy two) only
viii)	35sqmm x 3 Core	<b>Rs 94120.00</b> (Rupees ninety four thousand one hundred twenty) only

**Term of Delivery:**

The rates mentioned above are ex-factory and exclusive of Goods & Service Tax (GST), which may be charged extra, as admissible.

**3 % Extra is to be charged for BIS marking**

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 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.

The period of delivery of stores may be mutually settled between the indenting officers & the contractor (Rate contract holding MSE), 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.

Joint Director (Rate Contract)

