

**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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No. VIEMM-07/2024(DEPM-RC-MISC-0030-2024)/1972 /EPM, Dt. 02.06.2026

To

All Departments of Govt./All Heads of Departments/
All State Owned Corporations & Undertakings including GRIDCO.

Sub:- Extension of rate contract in respect of the store item "ISI Marked Stable Bleaching Powder Type 2 as per I.S: 1065/2019 (Part-II)" for Water treatment for drinking purposes.

Ref: This Directorate Rate Contract circular No.5032/EPM dt.18.12.2024, No.385/EPM dt 30.01.2025, No.1464/EPM dt 29.03.2025, No.2399/EPM dt 03.06.2025, No. 1136/EPM dt. 05.03.2026, No. 1506/EPM dt. 31.03.2026

The undersigned is to invite reference to this Directorate rate contract circulars cited above on the noted subject and to say that consequent upon renewal of EP&M registration, rate contract has been extended in respect of the store item "**ISI Marked Stable Bleaching Powder Type 2 conforming to I.S: 1065/2019 (Part-II) for Water treatment for drinking purposes**" up to dt. **15.12.2026 (or till issue of fresh rate contract circular whichever is earlier)** with M/s SUTAR PHARMA CHEMICALS PRIVATE LIMITED, At Plot No-3, Janla Industrial Estate, Po- Janla, Dist.- Khordha, PIN- 752054 for supply of the aforesaid store item with effect from the date of issue of the circular.

2. The details of the above **rate contract indicating the name of the rate contract holding MSEs, EP&M Registration, Rate Contract No., Validity of EP&M Registration & EP&M Rate Contract for this store item, Annual Production Capacity as per DIC Certificate, Description of the store item, rates, terms of delivery and Mode of Payment, etc.** have been indicated in the **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://depmoisha.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 this Directorate for inspection of the stores jointly by the Inspecting Officer of this Directorate and the Indenting Officer or his authorized agent.

5. The Indenting Departments should ensure submission of **valid EP&M Registration certificate, Drugs license, BIS License & GST (Goods & Service Tax) Registration certificate** and any other required documents as per prevailing Rules, for public procurement at the time of purchase of store item.

6. The Purchasing Deptt. should obtain an undertaking from the rate contract holders to the effect that after execution of purchase order of the concerned Deptt., the unit shall not exceed its annual production capacity.

7. All Departments of Govt./Heads of Departments/State owned Corpn.&Undertakings including GRIDCO/State Govt. Statutory Corpn./Boards/Companies Universities/ NACS/RDAs/ Appex Coop. Societies/Govt. 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 the rate contract without inviting tenders/quotations thereof in accordance with the provisions made in Appendix-6 of the OGFR Vol-II.

8. This may please be brought to the notice of all sub-ordinate offices for information & necessary action at their level.

9. The receipt of the communication may please be acknowledged.


DIRECTOR

Memo No. 1943 /EPM., Dt. 02.06.2026

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

P. W. S. 01/06/26
Joint Director (Rate Contract)

Memo No. 1944 /EPM., Dt. 02.06.2026

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

P. W. S. 01/06/26
Joint Director (Rate Contract)

Memo No. 1945 /EPM., Dt. 02.06.2026

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

P. W. S. 01/06/26
Joint Director (Rate Contract)

Memo No. 1946 /EPM., Dt. 02.06.2026

Copy forwarded to the MSEs concerned for information and necessary action.

P. W. S. 01/06/26
Joint Director (Rate Contract)

Memo No. 1947 /EPM., Dt. 02.06.2026

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

P. W. S. 01/06/26
Joint Director (Rate Contract)

Memo No. 1948 /EPM., Dt. 02.06.2026

Copy forwarded to All Testing Laboratories of EP&M / Registration / Inspection / Statistics / Export / Marketing / Library / Rate Contract Section / Senior Steno to Director / News letter Cell / All Officers / Deputy Director(Statistics) / Computer Cell / Guard File Rate Contract / Deputy Director (Marketing)in-charge-of Website for information .

P. W. S. 01/06/26
Joint Director (Rate Contract)

Memo No. 1949 /EPM., Dt. 02.06.2026

Copy forwarded to the Asst. Engineer, O/o the Engineer-in-Chief, P.H. (Urban), Odisha, Bhubaneswar / Assistant Chief Engineer (PH), O/o the Engineer-in-Chief, P.H.(Urban), Odisha, Bhubaneswar / A.F.A-cum-Joint Secretary to Government, R.D. Department, Odisha, Bhubaneswar / A.F.A-cum Joint Secretary to Government, H&UD Department, Odisha, Bhubaneswar / Managing Director, Odisha State Medical Corporation Ltd. (OSMCL), Convent Square, In front of Ram Mandir, Bhubaneswar-1 / F.A. -Cum-Addl. Secretary to Govt. H&F.W. Deptt. Odisha, Bhubaneswar for information and necessary action.

P. W. S. 01/06/26
Joint Director (Rate Contract)

Memo No. 1950 /EPM., Dt. 02.06.2026

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

P. W. S. 01/06/26
Joint Director (Rate Contract)

STATEMENT - 'A'

SI No.	Name of the rate contract holding MSE.	EP&M Regn. No.	Rate Contract No.	Validity of EPM Registration to	Validity of Rate contract upto	Annual production capacity as per DIC(PMT) Regn. Certificate.
1	2	3	4	5	6	7
2	M/s.Sutar Pharma Chemicals Pvt.Ltd., Plot No.3, Janla , P.O: Janla, Block-Jatani Dist: Khurda.PIN-752054	0173	02-CA-06/14-ISI Marked Bleaching Powder/ 2024-25 /03	02.03.2027	15.12.2026	10.00 lakh Kg

SI No.	Description of the store item.	Unit rate per Bag (25 kg)
1	ISI Marked Stable Bleaching Powder, Type 2 as per I.S: 1065/2019(Part-II). It shall be white to almost white in appearance, dry & free flowing. Also it shall be free from hard lumps & any visible impurities. i) Packing : 25 Kg. of the above material shall be packed in laminated in HDPE bags having two inner liners separately and then the outer laminated HDPE woven Sack shall be stitched with two rows separately as per Clause 6.1 ii) Marking : As per Clause 6.2.	Rs.463.00 (Rupees Four hundred sixty three) only Per bag.

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01/06/26

Joint Director (Rate Contract)

Terms of Delivery:-

The fresh rate contract rate is Ex-factory, exclusive of Goods & Service Tax (GST) and 3% towards ISI Mark, which may be charged extra as admissible.

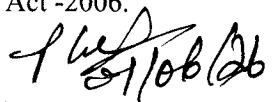
In case the contractor fails to execute the order within the prescribed/mutually agreed time schedule liquidated damage @ 0.5 per cent per week of the value of the quantum of materials involved in the delay subject to maximum 2.5 per cent shall be realized from the contractor by the Indenting Officer from the bill as per clause 20(v) of Rules of Rate Contract, 2014.

The 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 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.

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)

