

**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. VIEMM- 12/2024(DEPM-RC-MISC-0037-2024)- **2145** /EPM, Dt. **18.06.2026**  
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 Iron fortified iodized salt (Double fortified iodized salt)-food grade as per IS:16232/2014 (Reaffirmed 2020).**

Ref: This Directorate Rate Contract circular No.4917/EPM dt.07.12.2024, No. 2361/EPM dt. 03.06.2025, No. 86/EPM dt. 06.01.2026

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 Iron fortified iodized salt (Double fortified iodized salt)-food grade as per IS:16232/2014 (Reaffirmed 2020) with **01 (One)** no. of MSE in the state for supply of the aforesaid store item. The rate contract for the above store item will remain valid up to **dt 06.12.2026** with effect 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, 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.D.A.s / Appex 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.

6. The Indenting Departments must ensure submission of valid EP&M Registration certificate, Goods & Service Tax (GST) registration certificate, BIS license, FSSAI license and any other required documents as per prevailing Rules for public procurement, at the time of purchase of stores.

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** 07/06/26

Memo No. 2146

/EPM., Dt. 18.06.2026

Copy forwarded to A.G (Audit-I) & (Audit-II), Odisha, Bhubaneswar/ Principal A.G(A&E), Odisha, Bhubaneswar/ Sr. DAG(Works Audit), Odisha, Dhenkanal Building, P.O/Dist- Puri/ Resident Audit Officer, Indravati Project, P.O:- Khatiguda, Dist:- Nowrangapur, Odisha for information and necessary action.

*plw*  
17/06/26

Joint Director (R/C)

Memo No. 2147

/EPM., Dt. 18.06.2026

Copy forwarded to all Collectors/ G.Ms., All District Industries Centers for information and necessary action.

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17/06/26

Joint Director (R/C)

Memo No. 2148

/EPM, Dt. 18.06.2026

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

*plw*  
17/06/2026

Joint Director (R/C)

Memo No. 2149

/EPM., Dt. 18.06.2026

Copy forwarded to the MSE concerned for information and guidance.

*plw*  
17/06/2026

Joint Director (R/C)

Memo No. 2150

/EPM., Dt. 18.06.2026

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

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17/06/26

Joint Director (R/C)

Memo No. 2151

/EPM., Dt. 18.06.2026

Copy forwarded to all Testing Laboratories of EP&M/Regn./ inspection/ Statistics/Export/Marketing/Library/Rate Contract Sections/ P.A. to Director/ News Letter Cell/All Officers/Dy. Director (M)/Computer Cell/Guard file R/c./Asst. Director (C) in charge of Website for information and necessary action.

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17/06/26

Joint Director (R/C)

Memo No. 2152

/EPM., Dt. 18.06.2026

Copy forwarded to the Account Officer, O/O the I.G. of Prison & D.C.S., Odisha, BBSR/ Director, Social Welfare, Women & Child Dev. Deptt, Odisha, BBSR for information and necessary action.

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17/06/26

Joint Director (R/C)

memo no. 2153

/EPM, Dt. 18.06.2026

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

*plw*  
17/06/26

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 EPM Registration for the item	Validity Period of EPM rate contract for the item	Annual Production capacity as per DIC Registration certificate
1	2	3	4	5	6	7
1.	M/s. Prince International Health Care (P) Ltd., Plot No.A/2, Bhagabanpur I.E., Post: Patrapada, Bhubaneswar-751019.	0191	02-CA-05/13-ISI Marked Iron Fortified Iodized salt/ 2024-25/01.	Dt 13.05.2027	Dt 06.12.2026	24000 M.T.

SI No.	Description of the store item.	Rate per Kg.
1	<p><b>ISI MARKED IRON FORTIFIED IODIZED SALT (DOUBLE FORTIFIED IODIZED SALT)- FOOD GRADE as per IS: 16232/2014 (Reaffirmed 2020)</b></p> <p><u>Description of the store items -</u></p> <p>1. ISI Marked Iron fortified iodized salt (Double fortified salt) shall be crushed crystalline solid; white or pale pink or light grey in colour, free from contamination with clay and other extraneous adulterants and impurities.</p> <p>2. Salt used for manufacture of double fortified salt shall have minimum 98.0 percent of sodium chloride content on dry weight basis for double fortified salt manufactured by fortification with encapsulated ferrous fumarate and 99.0 percent of sodium chloride on dry weight basis for other forms of iron fortification. Moisture shall not be more than 1.5 percent by mass.</p> <p>3. Ninety five percent of the material shall pass through 4.00 mm IS sieve</p> <p><u>Packaging-</u></p> <p>For packing of 1 kg.net pack in LDPE bag of size 6" x 9" and bulk packings, the material packed in 25 kg (i.e. 25 Nos of 1 Kg. net pack) packages in H.D.P.E. bag of size 19" x 26" as secondary packing. <i>The Packing material shall be made in food grade plastics.</i> The thickness of the plastic film used for packing shall be not less than 50µ.</p>	<p><b>Rs 23.10</b></p> <p>(Rupees twenty three and paise only.)</p> <p>(Inclusive of 3% towards ISI)</p>

**2. Terms of Delivery:-**

The rate recommended for conclusion of rate contract is ex-factory, inclusive of cost of packing. Goods & Service Tax may be charged extra, if applicable.

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.

**3. Payment:-**

The Buyer (Indenting Officers) 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 Officers) 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 (R/C)

*[Signature]*  
17/06/26

