

**DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,
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No.VIEMM-11/2024 (DEPM-RC-MISC-0025-2024)- 2226 /EPM., Dt. 25.06.2026

To

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

Sub: - **Extension of rate contract in respect of the store item "Textile – Bed Mattress, Type-2 as per IS 13489:2000 (Reaffirmed 2018) made from Rubberized coir sheet for cushioning conforming to IS 8391(Part-1) : 2019".**

Ref: This Directorate rate contract circulars No.4044/EPM dt.30.09.2024, No. 4212/EPM dt. 09.10.2024, No.4600/EPM dt. 13.11.2024, No.19/EPM dt. 02.01.2025, No. 4501/EPM dt. 30.10.2025, No. 5553/EPM dt. 29.12.2026

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, the period of validity of rate contract of **01 (One) no. of MSE** in respect of the item **"Textile – Bed Mattress, Type-2 as per IS 13489:2000 (Reaffirmed 2018) made from Rubberized coir sheets for cushioning conforming to IS 8391(Part-1) : 2019"** is hereby extended for supply of the aforesaid item and the rate contract will remain valid up to dt. **24.09.2026 (or till issue of fresh rate contract circular whichever is earlier)**, 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 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 for this store item as per DIC certificate, description of the store item, price, terms of delivery, mode of payment, etc.** have been indicated in 'Statement-A,' which is enclosed for your reference.

3. If the "pre-delivery inspection" is a condition of supply order by the indenting officer, that 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 the Directorate of Export Promotion & Marketing-Online Services (DEPMOS) portal URL <https://depmmodisha.nic.in/user/login> before conducting the pre-delivery inspection. The fees so paid will be reimbursed to the unit by the indenting departments / offices later on. All store supplies against express instruction with reference to rate contract rules of indenting officers for pre-delivery inspection are liable for rejection by the indenting officer.

4. The ultimate responsibility for ensuring the 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 agency or jointly by the inspecting agency and the indenting officer or his authorized agent.

5. The indenting departments must ensure submission of a valid EP&M registration **certificate, BIS** license certificate, and **GST** registration certificate at the time of purchase of store items.

6. All departments of govt./heads of departments/state-owned Corps. & undertakings, including GRIDCO/State Govt. statutory corps./boards/companies, universities /NACS/RDAs/ Apex Coop. Societies/Govt. 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 the rate contract without inviting tenders/quotations thereof in accordance with the provisions made in Appendix-6 of the OGFR Vol-II.



7. Purchasing Departments should obtain an undertaking from the Rate Contract holders to the effect that after execution of the purchase order of 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. The Director reserves the right to amend / Cancel the rate contract at any time on the basis of Test report Testing laboratory/ Testing Agencies by following due procedure.

10. Receipt of the communication may please be acknowledged.

Ommye
DIRECTOR 24/06/26

Memo No. 2227 /EPM., Dt. 25.06.2026

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

phw
Joint Director (Rate Contract) 24/06/26

Memo No. 2228 /EPM., Dt. 25.06.2026

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

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Memo No 2229 /EPM., Dt. 25.06.2026

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.

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Memo No. 2230 /EPM., Dt. 25.06.2026

Copy forwarded to the MSEs concerned for information and guidance.

phw
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Memo No. 2231 /EPM., Dt. 25.06.2026

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

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Memo No. 2232 /EPM., Dt. 25.06.2026

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

phw
Joint Director (Rate Contract) 24/06/26

Memo No. 2233 /EPM., Dt. 25.06.2026

Copy forwarded to the Directorate of Health Services, Odisha, Bhubaneswar / Directorate of ST & SC Development & M.B.W., Odisha, Bhubaneswar / General Manager (Finance), Odisha State Medical Corporation Ltd., Bhubaneswar, and Directorate of State Institute of Health & Family Welfare, Odisha, Bhubaneswar, for information and necessary action.

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Memo No. 2234 /EPM., Dt. 25.06.2026

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

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STATEMENT - A

Sl. No.	Name of the Rate Contract holding MSEs	EP&M Registration No.	Rate Contract No.	Validity of EPM Registration certificate for the item	Validity of EPM Rate contract for the item	Annual production capacity
1	M/s Aerocom Private Limited, At/Po-Satasankha, Via-Sahkigopal, Dist-Puri-752046.	0113	09-RP-01/09/ Textile Bed Mattress/ 2024-25/01	25.09.2026	24.09.2026	800 M.T. (including all store items)

Sl. No.	Name of the store item		Rate per each
1	Textile – Bed Mattress, Type-2 as per IS 13489:2000 made from Rubberized coir sheets for cushioning conforming to IS 8391(Part-1) : 2019 3rd revision medium grade with a density of 60 gm per dm3 and indentation hardness index 6.00 to 8.99 . The side edge of the rubberized coir sheet shall reinforced with a strip of 7 oz Hessian cloth which shall be pasted on it with latex rubber glue. This cover strip shall extend to at least 50 mm over the top and bottom sides of the mattress all around its perimeter. The Mattress with inner cover of handloom blankets and outer cover of jacquard tapestry design cloth stitching with tying tapes. All stitching shall be done with thread of Nylon 120 grade with tying tapes. The Mattress shall be assembled throughout with lock stitch regulated at 37 to 43 stitches per decimeter. All loose ends shall be securely fastened.		
	Size (in inches)	Size in mm	
(a)	72" x 30" x 3"	1829x762x76	Rs.1924.00(Rupees one thousand nine hundred twenty four) only
(b)	72" x 36" x 3"	1829x915x76	Rs.2052.00(Rupees two thousand fifty two) only
(c)	75" x 36" x 3"	1905x915x76	Rs.2132.00(Rupees two thousand one hundred thirty two) only.
(d)	78" x 36" x 3"	1981x915x76	Rs.2197.00(Rupees two thousand one hundred ninety seven) only
(e)	72" x 36" x 4"	1829x915x102	Rs.2415.00(Rupees two thousand four hundred fifteen) only
(f)	75" x 36" x 4"	1905x915x102	Rs.2509.00(Rupees two thousand five hundred nine) only
(g)	78" x 36" x 4"	1981x915x102	Rs.2599.00(Rupees two thousand five hundred ninety nine) only
(h)	72" x 36" x 6"	1829x915x152	Rs.3132.00(Rupees three thousand one hundred thirty two) only
(i)	75" x 36" x 6"	1905x915x152	Rs.3254.00(Rupees three thousand two hundred fifty four) only
(j)	78" x 36" x 6"	1981x915x152	Rs.3373.00(Rupees three thousand three hundred seventy three) only

Joint Director (Rate Contract)

2	Coir Mattress Adult: - Rexine bound Coir Mattress conforming to IS 13489:2000, Type-2 of size approx. 75 x 36 x 3 inches flexible Polyurethane foam of thickness 12 mm should be glued to its top. Thickness of mattress is excluding of glued foam. The side edge of the rubberized coir sheet shall reinforced with a strip of 7 oz Hessian cloth which shall be pasted on it with latex rubber glue. This cover strip shall extend to at least 50 mm over the top and bottom sides of the mattress all around its perimeter. The Mattress should be covered with a jacket of rexine, hard foam ST Grade-II, Gauge 80 with navy blue colour in such a manner that the mattress shall not be able to move freely inside the jacket. All stitching shall be done with thread of Nylon 120 grade with tying tapes . Grade of rubberized coir sheet should be firm with density of 70 gm per dm ³ and indentation hardness index 9.00 to 11.99. Rubberized coir sheets should confirm to IS 8391 (Part-1) : 2019 or latest.	Rs.2682.00 (Rupees two thousand six hundred eighty two) only
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Terms of delivery: -

The rate recommended for fresh rate contract is ex-factory, inclusive of cost of packing and exclusive of Goods & Service Tax (GST), 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 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 contractors (**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.

Shweta
24/06/26
Joint Director (Rate Contract)

