

**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
Ph no (0674-2556275) Email-depm.odisha@odisha.gov.in, Web-www.depmodisha.nic.in**

No. DEPM-RC-MISC-0010-2025-

2772

/EPM, Dt. 12.08.2026

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 " Alumino Ferric, conforming to I.S. No.299/2012, Grade-4, Amendment No.2, July 2021".

Ref: This Directorate rate contract circulars No.1888/EPM dt.22.05.2026, No. 2272/EPM dt. 04.07.2026, No. 2326/EPM dt. 08.07.2026, No. 2431/EPM dt. 13.07.2026, No. 2476/EPM dt. 18.07.2026

The undersigned is to invite reference to this Directorate rate contract circular cited above 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 "**Alumino Ferric, conforming to I.S. No.299/2012, Grade-4, Amendment No.2, July 2021**" is hereby extended for supply of the aforesaid item and the rate contract will remain valid up to **dt.04.09.2026** with effect from the date of issue of the 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 MSE, 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 this Directorate for inspection of the stores jointly by the Inspecting Officer of this Directorate and the Indenting Officer or his authorized agent.

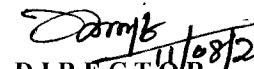
5. The Indenting Departments must ensure submission of valid **EP&M Registration Certificate & Goods Service Tax (GST) Registration certificate** at the time of purchase of store item.

6. 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. / Apex 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.

7. The Purchasing Department 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.

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. **2773** /EPM., Dt. **12.08.2026**
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

Joint Director (Rate Contract)

Memo No. **2774** /EPM., Dt. **12.08.2026**
Copy forwarded to all Collectors / General Managers / Project Managers, All District Industries Centres for information and necessary action.

Joint Director (Rate Contract)

Memo No. **2775** /EPM., Dt. **12.08.2026**
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 (Rate Contract)

Memo No. **2776** /EPM., Dt. **12.08.2026**
Copy forwarded to the MSEs concerned for information and guidance.

Joint Director (Rate Contract)

Memo No. **2777** /EPM., Dt. **12.08.2026**
Copy forwarded to All Industries Associations for information and necessary action.

Joint Director (Rate Contract)

Memo No. **2778** /EPM., Dt. **12.08.2026**
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 / Dy. Director (Marketing)-in-charge-of Website for information.

Joint Director (Rate Contract)

Memo No. **2779** /EPM., Dt. **12.08.2026**
Copy forwarded to the Asst. to Engineer-in-Chief, O/o the EIC (P.H) (Urban), Odisha, Bhubaneswar / for information and necessary action.

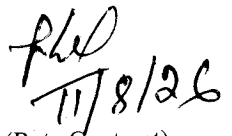
Joint Director (Rate Contract)

Memo No. **2780** /EPM., Dt. **12.08.2026**
Copy forwarded to the Additional Secretary to Government, MSME Department, Odisha, for information.

Joint Director (Rate Contract)

STATEMENT - 'A'

Sl No.	Name of the Rate Contract holding SSI unit.	EP &M Reg n. 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	M/s Kay Bee Salts Pvt Ltd At- S 2/184 New Industrial Estate Jagatpur, Dist- Cuttack, Block- CUTTACK SADAR, PIN- 754021	015 3	02- CA01/02/ Alumino Ferric Grade-4/ 2026- 27/09	03.08.2029	04.09.2026	4500 MT


Joint Director (Rate Contract)

Sl No.	Description of the store item.	Unit rate per M.T.
1	Alumino Ferric, conforming to I.S. No.299/2012, Grade-4, Amendment No.2, July 2021 (for treatment of water intended for drinking purpose). The material shall be in the form of "Solid" slabs. The colour of the material shall be "pale yellow to light brown" for Grade-4 and shall comply all the requirements of Table-1, Grade-4, as per I.S. 299/2012 (Fifth Revision) with its Amendment No.2 of July 2021. Packing: As agreed to between the purchaser and supplier. Marking:- i) Name and Grade of the material with the words "suitable for water purification for drinking purpose". ii) Name of the manufacturer. iii) Mass of the material in package. iv) Date of manufacture. v) Batch number with date.	Rs. 25545.00 per M.T. (Rupees twenty-five thousand five hundred forty-five) only per M.T

Terms of Delivery:-

The rates recommended for conclusion of fresh rate contract are Ex-factory and exclusive of Goods and Service Tax, 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 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 MSMED Act -2006.

[Signature]
Joint Director (Rate Contract)

