

**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.-(0674-2552675) Email-depmodisha@gmail.com, Web-www.depmodisha.nic.in**

No. VIEMM-07 / 2025 (DEPM-RC-MISC-0024-2024) -

3036

/EPM.dt. 08.09.2026

To

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

Sub: Conclusion of Extension Rate Contract in respect of the Store Item "Submersible Pump Sets"

Ref:- This Directorate Rate Contract Circulars No. 2859/EPM Dt. 05.07.2025, No. 3542/EPM dt. 14.08.2025

The undersigned is to invite reference to this Directorate rate contract circulars cited above on the noted subject, and to say that rate contract in respect of the store item **"Submersible Pump Sets"** in favor of **01(One) MSE** is hereby extended up to **dt.04.07.2027 (or till issue of fresh rate contract circular whichever is earlier)** at the existing rate, with effect from the date of the 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 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 in shape of uncrossed Demand Draft payable to Director, Export Promotion & Marketing, Odisha, Bhubaneswar before conducting pre-delivery inspection. The fees so paid will be reimbursed to the unit by the Indenting Departments / Offices latter 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 **EP&M Registration certificate, Goods Service Tax (GST) certificate and BIS license** 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.


DIRECTOR

07/09/2026

Memo No. 3037 /EPM., Dt. 08.09.2026

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. 3038 /EPM., Dt. 08.09.2026

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

Joint Director (Rate Contract)

Memo No. 3039 /EPM., Dt. 08.09.2026

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

Joint Director (Rate Contract)

Memo No. 3040 /EPM., Dt. 08.09.2026

Copy forwarded to the M/s Jharana Industries Pvt Ltd.S3/2, new I.E, Phase-II, Jagatpur, Cuttack-754021 for information and guidance.

Joint Director (Rate Contract)

By E-mail

Memo No. 3041 /EPM., Dt. 08.09.2026

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

Joint Director (Rate Contract)

Memo No. 3042 /EPM., Dt. 08.09.2026

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 / Deputy Director (Marketing)-in-charge-of Website for information .

Joint Director (Rate Contract)

Memo No. 3043 /EPM., Dt. 08.09.2026

Copy forwarded to the Engineer in Chief (PH), Urban, Odisha, BBSR / Engineer in Chief, RWS&S, Odisha, BBSR / F.A-cum-Additional Secretary to Government, PR&DW 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.

Joint Director (Rate Contract)

Memo No. 3044 /EPM., Dt. 08.09.2026

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

Joint Director (Rate Contract)

STATEMENT - A

Sl. No.	Name of the Rate Contract holding SSI unit.	EP&M Regn. No.	Rate contract No.	Valid of EP&M Regn. Certificate	Validity period of EP&M Rate Contract for the item	Annual production capacity.
1	2	3	4	5		6
1	M/s Jharana Industries Pvt Ltd.S3/2, new I.E, Phase-II, Jagatpur, Cuttack-754021	0040	04-EM - 02 / 03 / Submersible Pump Sets/ 2025-26 / 01	Dt.12.08.2027	Dt.04.07.2027	4800 Nos.

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Joint Director (Rate Contract)

STATEMENT - 'A'

SI N o	Model	Description of the Store Item							Rate PER Each Set (In Rs)
		PH AS E	H.P	HE AD IN MT R	HEAD RANGE IN MTR	ST A GE	DISCH ARGE IN LPM	DISCHARGE RANGE	
1	2	3	4	5	6	7	8	9	10
1	As per BIS License No- 52000975 03 as per IS 8034/201 8 with latest amendm ent of M/s Jharana Industrie s Pvt Ltd, Cuttack.	1	1.0	40	16-58	10	48	84-27	13,728.00
2		1	1.5	32	13-42	7	120	173-52	15,847.00
3		1	2.0	65	25-83	15	75	133-48	18,220.00
4		3	1.5	60	21-87	15	48	73-24	18,880.00
5		3	2.0	65	25-81	15	75	130-39	19,763.00
6		3	3.0	70	28-93	15	108	173-44	21,059.00
7		3	3.0	80	32-106	20	80	136-53	24,082.00
8		3	5.0	21	10-30	3	726	1005-383	30,459.00
9		3	5.0	45	20-77	15	180	243-102	22,840.00
10		3	6.0	47	19-56	6	435	715-240	38,804.00
11		3	7.5	44	17-57	6	540	814-307	38,928.00
12		3	10.0	44	20-65	6	600	813-247	42,411.00
13		3	12.5	42	17-63	6	870	1095-518	48,885.00
14		3	15.0	42	17-60	7	840	1143-471	57,232.00
15		3	17.5	49	31-78	7	900	1210-150	69,087.00
16		3	20	56	34-87	8	900	1238-155	71,721.00
17		3	25	60	42-88	4	1416	1948-245	96,256.00
18		3	30	60	46-90	4	1580	2148-268	1,07,569.00
19		3	40	60	45-105	5	2000	2503-313	1,25,416.00

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Joint Director (Rate Contract)

Term of Delivery:

The rate recommended for conclusion of rate contract is Ex-factory and exclusive of Goods and Service Tax (GST), which may be charged extra as admissible, if any.

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 equipment shall be under comprehensive warranty of one year from the date of receipt of store items.

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.

3 % Extra is to be charged for BIS marking

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.

Handwritten signature and date: 16/05/09/26

Joint Director (Rate Contract)

