

**DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,
RAPTANI BHAWAN, 1st FLOOR, NAYAPALLY, BHUBANESWAR – 15**
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No.VIEMM-13/2024 (DEPM-RC-MISC-0035-2024)/ 480 /EPM, Dt. 03.02.2026

To

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

Sub: Extension of Rate Contract in respect of the store item “LDPE Bags Conforming to IS:9738/2003 (Reaffirmed 2020)”.

Ref: This Directorate rate contract circular No. 5148/EPM dt.31.12.2024, No. 376/EPM dt. 30.01.2025

The undersigned is to invite reference to this Directorate rate contract circulars cited above on the noted subject, and to say that the period of validity of rate contract in respect of the store item “**LDPE Bags Conforming to IS: 9738/2003 (Reaffirmed 2020)**” in favor of **09 (Nine)** no of MSE is here by extended up to **dt.29.12.2026 (or till issue of fresh rate contract circular whichever is earlier)** at the existing rate, with effect from the date of issue of this circular.

2. The details of the above **rate contract indicating the name of the 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 Unit, Total Annual Production Capacity as per DIC Registration Certificate Description of the store item, Rate, Terms of delivery & 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 / Apex 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 and GST Registration certificate** at the time of purchase of store item.

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.

S. K. Mishra
DIRECTOR 21/2/26

Memo No. 481 /EPM., Dt. 03.02.2026

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, Indravati Project, Po-Khatiguda, Dist-Nabarangpur, Odisha for information and necessary action.

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3/2/26
Joint Director (Rate Contract)

Memo No. 482 /EPM., Dt. 03.02.2026

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

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3/2/26
Joint Director (Rate Contract)

Memo No. 483 /EPM., Dt. 03.02.2026

Copy 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.

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3/2/26
Joint Director (Rate Contract)

Memo No. 484 /EPM., Dt. 03.02.2026

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

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3/2/26
Joint Director (Rate Contract)

Memo No. 485 /EPM., Dt. 03.02.2026

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

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3/2/26
Joint Director (Rate Contract)

Memo No. 486 /EPM., Dt. 03.02.2026

Copy forwarded to All Testing Laboratories of EPM, / Registration / Inspection / Statistics / Export Marketing / Library / Rate Contract Section / Senior Steno to Director / News letter Cell / All Officers / Deputy Director (Statistics) / Deputy Director (Marketing) In-charge of Website / Computer Cell / Guard File Rate Contract for information and necessary action.

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3/2/26
Joint Director (Rate Contract)

Memo No. 487 /EPM., Dt. 03.02.2026

Copy forwarded to the Principal, Chief Conservator of Forest, Aranya Bhawan, Chandrasekharpur, Bhubaneswar / Project Director, Odisha Forestry Sector Development Projects, S.F.T.R.I. Campus, Ghatikia, Bhubaneswar / Chief Manager (Project), CIPET, Bhubaneswar for information and necessary action.

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3/2/26
Joint Director (Rate Contract)

Memo No. 488 /EPM, Dt. 03.02.2026

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

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3/2/26
Joint Director (Rate Contract)

STATEMENT - A

Sl. No.	Name of the Rate Contract holding S.S.I. Units	EP&M Regn. No.	Rate Contract No.	Validity of EPM Registration	Validity of EPM Rate Contract	Annual Production capacity
1	2	3	4	5	6	7
1	M/s Poly Printex, PlotNo.718/1,Rasulgarh, Bhubaneswar-751010, Dist-Khurda	0028	09-RP-02/15/ LDPE Bag/ 2024-25/01	PMT	29.12.2026	60.00 M.T. (including all store items)
2	M/s Umang Enterprises, IDCO Plot No-80/ B, Phase- III, New Industrial Estate, Jagatpur, Dist-Cuttack-754021.	0009	-do-/02	07.11.2027	29.12.2026	150 Tonne
3	M/s. Balaji Plastics, B-9, I.E., Berhampur, Dist- Ganjam	0021	- do - /03	PMT	29.12.2026	96.00 M.T.
4	M/s. Packing India, Plot-No-60,NewI.E., Jagatpur,Dist-Cuttack- 754021.	0014	- do - /04	PMT	29.12.2026	36 MT
5	M/s Mahalaxmi Sales, At/PO-Gunderpur, Maneshwar,PS-Dhama, Block-Dhankauda, Dist-Sambalpur-768001.	0224	- do - /05	10.03.2026	10.03.2026	200 Tonne (Nursery Bag).
6	M/S Krishna Polymer Private Ltd., At-Railway Station Road, Near I.E.,Dist-Baragarh	0087	- do - /06	PMT.	29.12.2026	360 MT.
7	M/s. Modern Poly Pack Industries, B-6, I.E, Dist- Balasore-756001	0031	- do - /07	PMT	29.12.2026	45 MT.
8	M/S Anukulah Associates Plot No221/1 & 222 Growth center,Zone-B,I E Bolangir	0027	- do - /08	25.12.2028	29.12.2026	140.00 M.T. (including all store items)
9	M/s Sairam Traders, Plot No.1220/1696/1953., Dhiapur, Athagarh, Dist- Cuttack Pin-754029	0245	- do - /09	06.04.2027	29.12.2026	120 Tonne (Nursery Bag).

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3/2/26

Joint Director (Rate Contract)

STATEMENT – A

Sl.No.	Description of the store item.	Unit -Rate per Kg.
1	2	3
1	Low Density Polyethylene Bag, general purposes as per I.S: 9738/2003 (Reaffirmed 2020) excluding vest type and "D" punched type, prepared out of polyethylene film having nominal thickness of 0.05mm (50 µm) ± 20% conforming to IS NO-2508/2016. The size of the bag will be decided as per the requirement of the purchaser.	Rs.158.00 (Rupees one hundred fifty eight) only

TERMS OF DELIVERY:

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

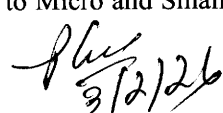
In case the contractor fails to execute the order within the prescribed/mutually agreed time schedule liquidated damage @ 0.5 per cent per week of the value of the quantum of materials involved in the delay subject to maximum 2.5 per cent shall be realized from the contractor by the Indenting Officer 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 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 MSME Act -2006.


Joint Director (Rate Contract)

