

**DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,
RAPTANI BHAWAN, 1st FLOOR, NAYAPALLY, BHUBANESWAR – 15
Email: depm.odisha@odisha.gov.in Web-www.depmodisha.nic.in**

No. DEPM-RC-MISC-0029-2024(VIEMM-09/2025)-/ 646 /EPM, Dt. 10.02.2026

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 “ISI marked Deep Well Hand Pump Standard (SDWP) conforming to I.S. No.15500(Pt-2)/2021 & 32mm N.B. Riser Pipe”.**

Ref: This Directorate Rate Contract circular No.4711/EPM, dt.11.11.2025., No. 343/EPM, dt. 28.01.2026

The undersigned is to invite reference to this Directorate rate contract circulars cited above on the noted subject, and to say that after renewal of EP&M registration the period of validity of rate contract in respect of the store item “**ISI marked Deep Well Hand Pump Standard (SDWP) conforming to I.S. No.15500(Pt-2)/2021 & 32mm N.B. Riser Pipe**” in favor of **01 (One)** no of MSE is here by extended up to **dt.09.11.2026** 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 SSI Unit, EP&M Registration, Rate Contract No., Validity of EP&M Registration & EP&M Rate Contract for this store item, Annual Production Capacity as per DIC Certificate, Description of the store item, rates, terms of delivery and Mode of Payment etc. have been indicated in the **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. The Indenting Department must ensure submission of **valid EP&M registration certificate, GST Registration certificate and BIS license** at the time of purchase of store item.

6. The purchasing Department should obtain an undertaking from the 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.

7. All Departments of Govt./Heads of Departments/State owned Corpns.&Undertakings including GRIDCO/State Govt. Statutory corpns./ Boards / Companies/ Universities / NACS / RDAs / Apex Coop. Societies/Govt. 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 the rate contract without inviting tenders/quotations thereof in accordance with the provisions made in Appendix-6 of the OGFR Vol-II.

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

A. Mishra
DIRECTOR 10/2/26

Memo No. **647** /EPM., Dt. **10.02.2026**

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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10/2/26

Joint Director (Rate Contract)

Memo No. **648** /EPM., Dt. **10.02.2026**

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

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10/2/26

Joint Director (Rate Contract)

Memo No. **649** /EPM., Dt. **10.02.2026**

Copy 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.

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10/2/26

Joint Director (Rate Contract)

Memo No. **650** /EPM., Dt. **10.02.2026**

Copy forwarded to the MSEs concerned for information and guidance.

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Joint Director (Rate Contract)

Memo No. **651** /EPM., Dt. **10.02.2026**

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

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Joint Director (Rate Contract)

Memo No. **652** /EPM., Dt. **10.02.2026**

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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10/2/26

Joint Director (Rate Contract)

Memo No. **653** /EPM., Dt. **10.02.2026**

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

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Joint Director (Rate Contract)

Memo No. **654** /EPM., Dt. **10.02.2026**

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

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10/2/26

Joint Director (Rate Contract)

STATEMENT - 'A'

Sl. No.	Name of the Rate Contract holding MSEs.	EP&M Regn. No.	Rate Contract No.	Validity of EPM Registration certificate for the item	Validity of EPM Rate contract for the item	Annual production capacity
1	2	3	4	5	6	7
1	M/S Basulai Traders, At - Ichhapur, PO- Sri Baldev Jew, Dist - Kendrapara, Odisha - 754212	0054	04-EM- 03/05/ISI marked Deep Well Hand Pump (Standard) & 32mm N.B. Riser Pipe/2025 26/08	02.02.2028	09.11.2026	1500 Nos

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10/12/26
Joint Director (Rate Contract)

STATEMENT – ‘A’

SI No.	Description of the store item.	Unit- Rate per each.
1	ISI Marked India Mark-II Deep Well Hand Pump Standard (SDWP) conforming to IS No15500 (Pt-2)/2021, Amendment No-1, January 2024 & Amendment No-2, February 2025 with accessories and along with 8 nos. of Riser Pipe of 32 mm nominal bore hot dipped galvanised, screwed and socketed pipe [conforming to IS: 1239 (Pt-1)], fitted with sockets shall be manufactured from seamless pipe or machined from solid bar [conforming to quality A of Grade E -250 of IS: 2062]. Sockets fitted with one end and thread protector at the other end and with 8 nos. of connecting rod shall be manufactured from bright bar electro galvanised fitted with hexagonal coupler and fitted with stand assembly suitable for use in bore wells/casing of 100 mm and 200 mm N.B (Composite Set). Front cover of head assembly shall be made from CR1 grade steel of IS: 513 (Part 1).	Rs. 16,811.00 (Rupees sixteen thousand eight hundred eleven) only
2	ISI Marked India Mark-II Deep Well Hand Pump Standard (SDWP) conforming to IS No15500 (Pt-2)/2021, Amendment No-1, January 2024 & Amendment No-2, February 2025 with 8 nos. of Connecting Rod shall be manufactured from bright bar electro-galvanized and passivated conforming to service condition No.4 of IS: 1573 and alternatively, these components may be hot dip galvanized according to IS: 4759 of 12 mm dia. and 3.0 mtr. long with hexagonal coupler as per the relevant IS: specification referred therein but without riser pipe. Bearing Spacer and Washer shall also be electro-galvanized and passivated conforming to service condition No.4 of IS: 1573 and alternatively, these components may be hot dip galvanized according to IS: 4759.	Rs. 10,515.00 (Rupees ten thousand five hundred fifteen) only
3	Additional length of riser pipe 32 mm Nominal Bore of 3 mtr long hot dipped galvanised, screwed and socketed pipe conforming to IS: 1239 (Pt-1) fitted with socket shall be manufactured from seamless pipe or machined from solid bar [conforming to quality A of Grade E -250 of IS: 2062] and hot dipped galvanised socket for riser pipe fitted with one end and thread protector at the other end, as per IS: 1239 (Pt-2). The weight of the Riser Pipe, 32mm shall not be less than 8.451 Kg.	Rs. 787.00 (Rupees seven hundred eighty seven) only

[Handwritten Signature]
10/12/26

Joint Director (Rate Contract)

Terms of Delivery :

The rate recommended for conclusion of fresh rate contract are F.O.R. destination inclusive of cost of packing, exclusive of GST which may be charged extra, as admissible if any.

3 % Extra is to be charged for ISI marking by submission of **BIS License Certificate** of the product at the time of raise bills.

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.

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.

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10/2/2024
Joint Director (Rate Contract)

