

**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-depm.odisha@odisha.gov.in www.depmoisha.nic.in**

No. DEPM-RC-MISC-0014-2025 (VIEMM-10/2024) - 752 /EPM, Dt. 13/02/2026

To

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

Sub: **Extension of rate contract in respect of store item, "Ayurvedic Veterinary Medicine".**

Ref: No. 4236/EPM dt. 15.10.2024, No. 4510/EPM dt. 30.10.2025

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 "**Ayurvedic Veterinary Medicine**" in favor of **01 (One)** no. of MSEs is here by extended **up to dt.15.10.2026 (or till issue of fresh rate contract circular whichever is earlier)** at the existing rate from the date of issue of this circular.

2.The details of the above **ratecontract 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 unit, 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)portalURL<https://depmoisha.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 / Appex 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&MRegistration certificate, GST Registration Certificate, Drug license & GMP certificate** and any other required documents as per prevailing Rules for public procurement, at the time of purchase of stores.

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.All the previous circulars will cease to operate consequent upon issue of this fresh rate contract circular.

10. Receipt of the communication may please be acknowledged

S. Mishra
DIRECTOR 13/2/26

Memo No. 753

/EPM, Dt. 13/02/2026

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

plw
13/2/26

Joint Director (Rate contract)

Memo No. 754

/EPM, Dt. 13/02/2026

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

plw
13/2/26

Joint Director (Rate contract)

Memo No. 755

/EPM., Dt. 13/02/2026

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.

plw
13/2/26

Joint Director (Rate contract)

Memo No. 756

/EPM, Dt. 13/02/2026

Copy forwarded to the MSEs concerned for information and guidance.

plw
13/2/26

Joint Director (Rate contract)

Memo No. 757

/EPM, Dt. 13/02/2026

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

plw
13-2-26

Joint Director (Rate contract)

Memo No. 758

/EPM, Dt. 13/02/2026

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 / Deputy Director(Statistics) / Computer Cell / Guard File Rate Contract / Deputy Director (Costing)-in-charge-of Website for information .

plw
13-2-26

Joint Director (Rate contract)

Memo No. 759

/EPM, Dt. 13/02/2026

Copy forwarded to the Accounts Officer, Directorate of AH&VS, Odisha, Cuttack for information and necessary action.

plw
13-2-26

Joint Director (Rate contract)

Memo No. 760

/EPM., Dt. 13/02/2026

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

plw
13-2-26

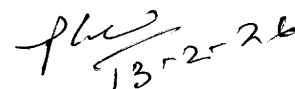
Joint Director (Rate contract)

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 Usha Ayurvedic Pharmacy, At: Shed No. TS-3/27, New Industrial Estate, Jagatpur, Cuttack, Dist- Cuttack, Block: CUTTACKSADAR, PIN-754021	016 8	02-CA- 04/11/ Ayurved ic Veterina ry Medicin e/ 2024- 25/ 02	06.07.2030	15.10.2026	606 MT

Sl. No.	Description of the store item	Rate or price per Kg.
1.	Stomachic Tonic Powder (Composition of the product as mentioned in Statement-A-I.	Rs 165.00 (Rupees one hundred sixty five) only
2.	Antizymotic Powder (Composition of the product as mentioned in statement-A-I	Rs 195.00 (Rupees one hundred ninety five) only
3.	Astringent Powder (Composition of the product as mentioned in statement-A-I	Rs 119.00 (Rupees one hundred nineteen) only
4.	Dry Dressing Powder (Composition of the product as mentioned in statement-A-I	Rs 95.00 (Rupees ninety five) only

Note: The detailed composition of the each of the veterinary medicines is mentioned at Statement-A-1 (copy enclosed).


 Joint Director (Rate contract)

TERMS OF DELIVERY:

The rates are ex-factory, inclusive of cost of packing, exclusive of Goods and Service Tax (GST), which may be charged extra as admissible.

The packing of the store item shall be in Polyethylene bag legibly printed with the name of the medicine, batch number and date of manufacturing, net weight and name and address of the manufacturer.

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.

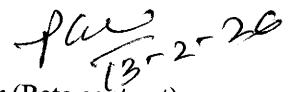
The transportation charges of store items under EPM rate contract will be determined by competent authority of the Indenting office as per Schedule of rate for conveyance of material of Works Department issued vide OM No. 6785 Dated 20.04.2023(Schedule of Rate-2022). This has been approved vide letter No. 649/MSME Dated 22.01.2025 of MSME Department.

TIME ALLOWED FOR DELIVERY OF GOODS:

The delivery schedule may be mutually decided between the Rate Contract holders and the Indenting Officer.

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.


Joint Director (Rate contract)

STATEMENT - A - 1

Composition of Ayurvedic Veterinary Medicines as given by the Dean / Faculty of Veterinary Science & Animal Husbandry, Odisha, University of Agriculture and Technology, Bhubaneswar vide his letter No.2100/VE, dt.02.07.1987 and Drugs Controller, Odisha, Bhubaneswar in Drug Licence No.66/Ayur. vide letter No.2733/DC-DCMRATOR-4/86, dt.12.03.1986.

<u>Sl. No.</u>	<u>Name of the Medicine</u>	<u>Composition</u>	<u>Percentage by Weight</u>
01.	Stomachic Tonic Powder	1. GentiancKurro	20%
		2. SwartiaChirrota	6%
		3. Strychno Nux Vomica	3%
		4. FerrulaFootida	7%
		5. Aerous Calamus	4%
		6. Zingibar Officinale	6%
		7. Cuminum Cyminum	5%
		8. Corroandrum Sativum	1%
		9. Allum Cape	3%
		10. Allium Stium	2%
		11. Embwlliaribes	4%
		12. AggleMarmelus	2%
		13. Piper Nigrum	2%
		14. SmolicaOfficinalie	3%
		15. Taroinaliabelliria	3%
		16. Terminalia Chebula	4%
		17. TinosporeCordifalia	4%
		18. Sodium Bicarbonate	5%
		19. Black Salt	16%
Total			100%

<u>Sl. No.</u>	<u>Name of the Medicine</u>	<u>Composition</u>	<u>Percentage by Weight</u>
02.	Antizymotic Powder	1. Ferule Poetia	10%
		2. Strychno Nux Vomica	8%
		3. Sinapsis Nigrum	2%
		4. Capsicum Anpum	4%
		5. Curcurma Longa	3%
		6. PoaniculumVulgara	4%
		7. Coriadrum Sativum	4%
		8. Zingibar Officinale	4%
		9. Cuminum Cyminum	6%
		10. Piper Nigrum	7%

phc
13-2-24
Joint Director (Rate contract)

11.	Azadirachta Indica	4%
12.	Aerous Calamus	4%
13.	Allium Setivum	3%
14.	CarcumSetivum	6%
15.	Piper Longum (Piper Lonian)	5%
16.	MyristiaPrayrans	8%
17.	Sodium Bi Carbonate	18%
Total		100%

<u>Sl. No.</u>	<u>Name of the Medicine</u>	<u>Composition</u>	<u>Percentage by Weight</u>
03.	Astringent Powder	1. H.A. Teria	10%
		2. Acecia Catechu	6%
		3. TinosporaCordifilia	6%
		4. Punica Grenaum	4%
		5. PhyalienthusEmbalica	6%
		6. Terminalia bellirica	6%
		7. TerminalliaChebula	3%
		8. Angele Marmalas	6%
		9. CeyperusFotondus	6%
		10. Zingiber Officinate	6%
		11. Kaoline	15%
		12. Ferrous Sulphate	10%
		13. Creates Calcium Carbonate	9%
		14. Alum	7%
Total		100%	

<u>Sl. No.</u>	<u>Name of the Medicine</u>	<u>Composition</u>	<u>Percentage by Weight</u>
43.	Dry Dressing Powder	1. PulyBisalya Karani	20%
		2. PulyNeemseed	50%
		3. Boric Acid	3%
		4. Zinc Oxide	3%
		5. Calcium Carbonate	10%
		6. Magnesium Sulphate	2%
		7. Kaopin	5%
		8. Napthaline	1%
		9. Benzene Hexchloride	0.5%
		10. Sulphur	5.5%
Total		100%	

Joint Director (Rate contract)

Total

100%

paid 13-2-26

