

**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-depmodisha@gmail.com, Web-www.depmodisha.nic.in**

No.VIIEMM- 10/2019- 2187 /EPM, Dt. 13.04.2021

To

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

Sub:- Conclusion of fresh rate contract in respect of the store item "I.S.I.Marked Polyethylene Film, (Black), Type-I with high Impact resistance, in thickness of 250 micron in the form of flat sheet of 6 mtrs. width and length 6 mtrs. and above without having any joint conforming to IS No: 2508/2016".

The undersigned is to say that this Directorate has concluded fresh rate contract in respect of the store item "I.S.I.Marked Polyethylene Film, (Black), Type-I with high Impact resistance, in thickness of 250 micron in the form of flat sheet of 6 mtrs. width and length 6 mtrs. and above without having any joint conforming to IS No: 2508/2016" with M/s Jit Multilayers Pvt. Ltd., Plot No.65, New Industrial Estate, Jagatpur, Cuttack-754021 for supply of the aforesaid store item. The rate contract of the above items will **valid from dt 13.04.2021 to dt. 12.04.2022.**

2. The details of the above rate contract indicating the name of rate contract holding SSI unit, EP&M Registration No. Rate contract No., Validity period of EP&M Registration and EP&M rate contract for this store item in favour 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 Indenter/Purchaser shall procure this store item after Pre-delivery Inspection conducted by the Central Institute of Plastic Engineering & Technology (CIPET), Bhubaneswar. The charges for Pre-delivery Inspection as per the demand of the CIPET, Bhubaneswar shall be borne by the Indenter/Purchaser, which will be paid by the unit at the first instance before conducting pre-delivery inspection. The fees so paid will be reimbursed to the unit by the Indenting Department / 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 this Directorate for inspection of the stores jointly by the Inspecting Officer of this Directorate, Indenting Officer and CIPET, Bhubaneswar.

5. The Indenting Departments must ensure submission of valid **EP&M Registration certificate, Goods Service Tax (GST) registration certificate and BIS license certificate** 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 Department / Heads of Departments / State owned Corporations & undertakings including GRIDCO / State Government Statutory Corporations / Boards / Companies / Universities / NACS / RDAs / 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 the rate contract without inviting tenders/quotations thereof in accordance with the provisions made in Appendix-6 of the OGFR Vol-II.

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8. All the previous Rate contract circulars will cease to operate consequent upon conclusion of issue of this circular.
9. This may please be brought to the notice of all sub-ordinate offices for information & necessary action at their level.
10. The receipt of the communication may please be acknowledged.


DIRECTOR

Memo No. 2188 /EPM., Dt. 13.04.2021
Copy forwarded to A.G. (Audit-I) & (Audit-II), Odisha, Bhubaneswar / Principal, A.G. (A&E), Odisha, Bhubaneswar / Senior DAG (Works Audit), Odisha, Dhenkanal Building, Po/Dist-Puri / Resident Audit Officer, Indravati Project, Po- Khatiguda, Dist-Nabarangpur, Odisha for information and necessary action.


JT. DIRECTOR (R/C)

Memo No. 2189 /EPM., Dt. 13.04.2021
Copy forwarded to all Collectors / General Managers, All District Industries Centers for information and necessary action.


JT. DIRECTOR (R/C)

Memo No. 2190 /EPM., Dt. 13.04.2021
Copy forwarded to Central Government undertakings in the State for information and necessary action.


JT. DIRECTOR (R/C)

Memo No. 2191 /EPM., Dt. 13.04.2021
Copy forwarded to the unit concerned for information and guidance.


JT. DIRECTOR (R/C)

Memo No. 2192 /EPM., Dt. 13.04.2021
Copy forwarded to all Industries Associations for information and necessary action.


JT. DIRECTOR (R/C)

Memo No. 2193 /EPM., Dt. 13.04.2021
Copy forwarded to all Testing Laboratories of EP&M / Registration / Inspection / Statistics / Export / Marketing / Library / Rate Contract Section / Senior Steno to Director / News Letter Cell / All Officers / Deputy Director (Statistics) / Computer Cell / Guard File Rate Contract / D.D. (C) in charge-of Website for information and necessary action.


JT. DIRECTOR (R/C)

Memo No.

2194

/EPM., Dt.

13.04.2021

Copy forwarded to the Joint Commissioner (Relief), O/o the Special Relief Commissioner, Odisha, Bhubaneswar / A.F.A., O/o the Special Relief Commissioner, Odisha, Bhubaneswar / Chief Manager (Project), CIPET, B/25, CNI Complex, Patia, Bhubaneswar-24 for information and necessary action.

J.S.
13/4/2021
JT. DIRECTOR (R/C)

STATEMENT - A

Sl. No.	Name of the Rate Contract holding SSI unit	EP&M Reg n. No.	Rate Contract No.	Validity Period of EPM Registration Certificate for this item	Validity Period of EPM rate contract for the item	Annual Production capacity as per DIC (PMT)/ EM (Pt.II) Registration certificate
1	2	3	4	5	6	7
1	M/s Jit Multilayers Pvt. Ltd., Plot No.65, New Industrial Estate, Jagatpur, Cuttack-754021	0015	09-RP-01-01/ISI Marked Polyethylene Film Sheet (Black)/2021-22/01	Dt. 31.05.2022	Dt. 12.04.2022	500 M.T.

Sl. No	Description of the store item	Unit-Rate per Kg.
1.	<p>I.S.I.Marked Polyethylene Film, (Black), Type-I with high Impact resistance, in thickness of 250 micron in the form of flat sheet of 6 mtrs. width and length 6 mtrs. and above without having any joint conforming to IS No: 2508/2016. Only virgin raw material (Polyethylene resin) shall be used in manufacturing polyethylene sheets and the film shall have -</p> <p>i) Tear resistance in g. – 3300 (min) in machine direction. 6600 (min) in transverse direction.</p> <p>ii) Tensile strength in Kg/cm²- 265 (min) in machine direction 220 (min) in transverse direction.</p> <p>iii) Density at 27 ° C in g/ml. - 0.913 to 0.928</p> <p>The rate contract holder shall indicate the above parametre as per Clause -4 & 6.1 of IS No: 2508/2016.</p>	<p>Rs.152.54 (Rupees one hundred fifty two and paise fifty four) only</p> <p>(Including 3% for ISI Mark)</p>

J.S.
13/4/2021
JT. DIRECTOR (R/C)

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2. 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, if any.

The transportation charges is applicable to each supplier as per the schedule rate of Commerce & Transport Department, Govt. of Odisha as per clause 12 (ii) of Rules of Rate Contract, 2014.

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.

Pre-delivery inspection shall be made by CIPET, Bhubaneswar for all supplies under rate contract to ensure the quality of the store item as per I.S. specification.

The period of delivery of stores may be mutually settled between the indenting officers & the contractor (**Rate contract holding SSI Units**), in emergent cases.

3. 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.


JT. DIRECTOR (R/C)