

DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,
ASHOKA MARKET COMPLEX, 2ND FLOOR, BHUBANESWAR-9

No. VIEMM-62/2015- 9103C200) /EPM, Dt. 31/08/2016

To

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

Sub : Conclusion of fresh rate contract in respect of store item "Submersible Pump of additional models".

Ref; This Directorate R/C circular No 8530/EPM dt 17.08.2016

The undersigned is to say that this Directorate has concluded fresh rate contract with 01 (one) SSI unit in the State for supply of the aforesaid item. The rate contract of the aforesaid store item will remain valid upto dt 16.08.2017.

2. Name of the rate contract holding SSI unit, Validity of rate contract against each SSI unit description of the store item, price, terms of delivery 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 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 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. General terms and conditions of the rate contract in Statement-B is enclosed herewith for your reference.
6. 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/quotationis therefore in accordance with the provisions made in Appendix-6 of the OGFR Vol-II.
7. The Indenting Departments must ensure submission of valid EP&M Registration certificate and Value Added Tax (VAT) clearance certificate and BIS license at the time of purchase of store item.
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. This may please be brought to the notice of all Sub-ordinate Offices for information and necessary action at their level.
10. Receipt of the communication may please be acknowledged.

DIRECTOR

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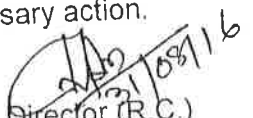
Memo No. 9104(5) /EPM., Dt. 31/08/2016
Copy forwarded to A.G. (Audit-I) & (Audit-II), Odisha, Bhubaneswar / Principal, A.G. (A&E) Odisha, Bhubaneswar / Senior D.A.G. (Works Audit) Odisha; Dhenkanal Building, Po/Dist-Puri / Resident Audit Officer, Indravati Project, Po-Khatiguda, Dist-Nabarangpur, Odisha for information and necessary action.


Joint Director (R.C.)

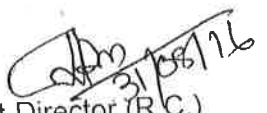
Memo No. 9105(60) /EPM., Dt. 31/08/2016
Copy forwarded to All Collectors / General Managers, All District Industries Centers for information and necessary action.


Joint Director (R.C.)

Memo No. 9106(10) /EPM., Dt. 31/08/2016
Copy to Central Government Undertakings in the State for information and necessary action.


Joint Director (R.C.)

Memo No. 9107 /EPM., Dt. 31/08/2016
Copy forwarded to the Units concerned for information and guidance.


Joint Director (R.C.)

Memo No. 9108(8) /EPM., Dt. 31/08/2016
Copy forwarded to All Industries Associations for information and necessary action.


Joint Director (R.C.)

Memo No. 9109(40) /EPM., Dt. 31/08/2016
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) / Assistant Director (Costing) In-charge of Website / Computer Cell / Guard File Rate Contract for information and necessary action.


Joint Director (R.C.)

Memo No. 9110(4) /EPM., Dt. 31/08/2016
Copy forwarded to the Chief Engineer, (PH), Urban, Odisha, Bhubaneswar / Chief Engineer, RWS&S, Odisha, Bhubaneswar / F.A.-cum-Additional Secretary to Government, R.D. Department, Odisha, Bhubaneswar / M D OLIC Ltd BBSR/M D Odisha Agro Industries Ltd BBSR for information.


Joint Director (R.C.)

Memo No. 9111 /EPM., Dt. 31/08/2016
Copy forwarded to the General Manager (Materials), NALCO Ltd, Nalco Bhavan Nayapalli, Bhubaneswar-751061, for information and necessary action.


Joint Director (R.C.)
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STATEMENT - A

Sl. No	Name of the Rate Contract holding SSI units	EP&M Regn. No.-	Rate contract No.	Valid of EP&M Registration certificate	Annual production capacity
1	2	3	4	5	6
1.	M/s Global Pumps International, Plot No.688, Near Ganesh Mandap, Jharpada, Bhubaneswar - 751006.	2377	04-EM-03/11/ Submersible Pump /2016-17/01.	Dt 07.12.2016	3000Nos

Sl. No.	Description of the Store Item							dis:charge range in LPM.	Rate per Each in Rs	Name of manufac turer
	Model	Phase	H/P	Head in mtr.	Head range in mtr.	Stage	Discharge in LPM			
1	2	3	4	5	6	7	8	9	10	11
1	GP121507	1	1.5	32	13-42	7	120	173-52	9825.00	M/S Global pumps international BBSR
2	GP52015	1	2.0	65	25-83	15	75	133-48	12550.00	-do-
3	GP41515	3	1.5	60	21-87	15	48	73-24	10950.00	do-
4	GP52015	3	2.0	65	25-81	15	75	130-39	13090.00	do-
5	GP73015	3	3.0	70	28-93	15	108	173-44	13615.00	do-
6	GP185015	3	5.0	45	20-77	15	180	243-102	14700.00	do-
7	GP53020	3	3.0	80	32-106	20	80	136-53	15725.00	do-
8	GPQ66125	3	6.0	47	19-56	6	435	715-240	29250.00	do-
9	GPQ756125	3	7.5	44	17-57	6	540	814-307	31500.00	do-
10	GPQ106150	3	10.0	44	20-65	6	600	813-247	33400.00	do-
11	GPQ1256200	3	12.5	42	17-63	6	870	1095-518	37100.00	do-

Terms of Delivery :

The rates are Ex -Factory, exclusive of Value Added Tax (VAT) and Odisha Entry Tax, which may be charged extra, as admissible if any.

3% Extra is to be charged for BIS marking.

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 (R/C)

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Sl. No.	Description of the Store Item							Manufacturer discharge range in LPM.	Rate per Each in Rs	Name of manufacturer
	Model	Phase	H.P	Head in mtr.	Head range in mtr.	Stag e	Discharge in LPM			
1	2	3	4	5	6	7	8	9	10	11
1	GP41010	1	1	40	16-58	10	48	84-27	9498.00	M/S Global pumps international BBSR
2	GPQ53150	3	5	21	10-30	3	726	1005-383	23720.00	-do-
3	GPQ157250	3	15	42	17-60	7	840	1143-471	43008.00	-do-

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Joint Director (R)