



ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Govt. of Odisha Undertaking)

REGD. OFFICE: JANPATH: BHUBANESWAR-751022

No.AW-LW-III-8/98/

18228

/ Dated,

11.10.2013

OFFICE ORDER

Pursuant to the revision of the rate of Rain Coats by the Director, Directorate of Export Promotion Marketing Odisha, Bhubaneswar vide circular No.VIEMM-24/2012-7085 Dtd.23.07.2013, the management of OPTCL is pleased to sanction cash benefit @ Rs.571.00 (Rupees Five hundred Seventy one ) only in lieu of one pair of Rain Coat to the eligible employees of OPTCL as stipulated vide this office order No.AW-LW-III-8/98-37811 dtd.20.11.98, No.17111 Dtd.25.07.2003 & No.18570 (150) dtd.21.11.2008.

1. The eligible employees who will be paid the amount should produce the receipt in support of purchase of Rain Coat to the respective D.D.Os.
2. The cash payment will be made once in every four years interval. It may be ensured that no employee has received such benefit twice in a four years block period.
3. The employees who have already been issued Rain Coats in the pre-revised rate for the existing block period shall not be eligible for the cash benefit in the revised rate.

Yours faithfully,

  
DIRECTOR (HRD)

Memo No.

18229

/ Dated,

11.10.2013

Copy to All Functional Directors / All Chief General Managers / All Sr. General Managers / All General Managers / All Dy. General Managers / All AGMs of field units / Superintending Engineer, CW Circle, Bhubaneswar / Executive Engineer, Civil Works Divn., Bhubaneswar / Burla / Manager (HRD) General Branch / All Managers (Telecom) for information and necessary action.

Memo No.

18230

/ Dated,

  
DY.GENERAL MANAGER (HRD)I.R.

11.10.2013

Copy to Sr.PS to CMD, OPTCL for kind information of CMD.

  
DY.GENERAL MANAGER (HRD)I.R.

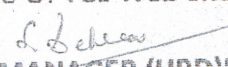
Memo No.

18231

/ Dated,

11.10.2013

Copy to Dy.General Manager (IT) OPTCL Hd.qrs. office, Bhubaneswar for information and necessary action. He is requested to up-load the office order in the OPTCL Web site in "Current News section".

  
DY.GENERAL MANAGER (HRD)I.R.

AM(IT)PKS  
MK

441  
526

DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ORISSA,  
ASHOKA MARKET COMPLEX, 2<sup>ND</sup> FLOOR, BHUBANESWAR-9

No. VIEMM-24/2012-3085 (PW) EPM., Dt. 23.7.2013

To

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

Sub : Conclusion of Parallel rate contract in respect of Store Item "Water  
Proofed Coat (Rain Coat)".

Ref : This Directorate Rate Contract Circulars No.4915(200)/EPM,14.05.2013 &  
No.6560/EPM, dt.06.07.2013.

The undersigned is to invite reference to this Directorate rate contract circulars cited above and to say that parallel rate contract has been concluded with 01 (one) SSI unit namely M/s. Vishal Industries, At-Rovers Street, Buxibazar, Cuttack in the State for supply of aforesaid item with effect from the date of issue of the circular.

2. The details of the above rate contract indicating name of the contractor, description of the stores, rates etc. have been indicated in the Statement-A which is enclosed for 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.

After allowing this parallel rate contract, the total number of SSI units comes to 05 (five) only.

4. The Indenting Department should ensure submission of valid EP&M Registration Certificate and VAT clearance certificate at the time of purchase of store.

5. This may please be brought to the notice of all Sub-ordinate Offices for information and necessary action at their level.

6. The Purchasing Department should obtain an undertaking from the rate contract holder to the effect that after execution of purchase order of the concerned Department the unit shall not exceed its annual production capacity.

7. Receipt of the communication may please be acknowledged.

23/07/2013  
DIRECTOR

Contd...P/2

440  
525

Memo No. 7086(5) /EPM., Dt. 23/7/2013

Copy forwarded to A.G. (Audit-I) & (Audit-II) Orissa, Bhubaneswar / Principal, A.G. (A&E) Orissa, Bhubaneswar / Senior D.A.G (Works Audit) Orissa, Dhenkanal Building, Po/Dist-Puri / Resident Audit Officer, Indravati Project, Po-Khatiguda, Dist-Nabarangpur, Orissa for information and necessary action.

*[Signature]*  
23.7.2013

Joint Director (I)

Memo No. 7087(60) /EPM., Dt. 23/7/2013

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

*[Signature]*  
23.7.2013

Joint Director (I)

Memo No. 7088(10) /EPM., Dt. 23/7/2013

Copy to Central Government Undertakings in the State for information and necessary action.

*[Signature]*  
23.7.2013

Joint Director (I)

Memo No. 7089 /EPM., Dt. 23/7/2013

Copy forwarded to the Unit concerned for information and guidance.

*[Signature]*  
23.7.2013

Joint Director (I)

By E-Mail/FAX. 7090(14) /EPM., Dt. 23/7/2013

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

*[Signature]*  
23.7.13

Joint Director (I)

Memo No. 7091(40) /EPM., Dt. 23/7/2013

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

*[Signature]*  
23.7.13

Joint Director (I)

Memo No. 7092(2) /EPM., Dt. 23/7/2013

Copy forwarded to the I.G. of Police (Law & Order), State Police Head Quarters, Buxi Bazar, Cuttack / the Commandant General, Home Guard & D.G. I.G. Fire Services, Cuttack for information and necessary action.

*[Signature]*  
23.7.13

Joint Director (I)

2439  
 (520)

Memo No. 7093 /EPM., Dt. 23.7.13  
 Copy forwarded to the General Manager (Materials), NALCO Bhaban, Nayapalli.  
 Bhubneswar-751016 for information.

*[Signature]*  
 Joint Director (I)

**STATEMENT - A**

Sl. No.	Name of the Rate contract holding SSI Unit	EP&M Regn. No.	Rate contract No.	Valid Period of rate contract	Annual Production capacity as per the DIC PMT Regn. certificate
1	2	3	4	5	6
1	M/s. Vishal Industries, At-Rovers Street, Buxibazar, Cuttack ,	1727	10-TEX-03/06/Water Proofed Coat(Rain Coat)/ 2013-14/05	Valid upto 13.05.2014 from the date of issue of the circular (Subject to validity of EPM Registration certificate & VAT clearance certificate).	9000 Nos. Rs.27,00,000/-

Sl. No.	Description of store item	Unit-Rate per each Rate per each
1	2	3
1	Water Proof Coat with hood (Rain Coat with hood) :- Length at back 54", circumference at the bottom 64" and length of the sleeves from the middle of the neck 35" made out of Rubberised double structured water proofed cloth, upper layer is of polyster or mercerized cloth and lower layer is thin mercerized cloth with rubber layer in between having plain cut with two hip pockets 6 1/2" square with flap 2 1/2 " deep double stand up collar 3 1/2" at the point in front and 2" in the middle at the back opening at the bottom of the back. 17" long shoulder re-inforced by super impressed piece of the-same material. Five bottoms down the front with double flap on bottom hole side and two side loops for belt 2" wide of suitable length of the same materials used for the coat fitted with brass buckles. The double texture rubberized water proofed fabric shall conform to the IS No.6110/83 with amendment No.1 to 3 Hood : 20" high 12" width 11" width at the neck with button and button holded strap fastening at the front 4" from the button.	Rs.571.00 (Rupees five hundred seventy one) only

*[Signature]*  
 Joint Director (I)

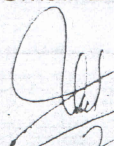
438  
523

**TERMS OF DELIVERY :-**

The rate is ex-factory, exclusive of Value Added Tax and Orissa Entry Tax which may be charged extra, as admissible, if any. The delivery schedule may be mutually decided between the rate contract holder 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.

  
23-7-2013  
Joint Director (I)

D.G.M. (IT)