

Dated:- II<sup>th</sup>. May, 2010

**ORDER**

**Sub:- Preferential Purchase Scheme - Purchase of Products manufactured by local SSI Units through Rate Contract.**

- Read:-**
- 1) **Order No.3/3/98-IND-Part-I dated 11/11/1998.**
  - 2) **Order No.3/3/98-IND-Part-I dated 02/05/2006.**
  - 3) **Order No.3/3/98-IND-Part-I dated 12/01/2009.**
  - 4) **Addendum No. 3/3/98-IND-Part-I dated 26/05/2009.**
  - 5) **Order No.3/3/98-IND-Part-I dated 19/01/2010.**
  - 6) **Order No,3/3/98-IND-Part-I dated 12/04/2010.**

In pursuance of the Orders referred to above Government is pleased to revise the rates of the items indicated below:

<b>1) Steel Furniture</b>	<b>Schedule - I</b>
<b>2) Polythene Bags above 40 Microns</b>	<b>Schedule - II</b>
<b>3) Conductors</b>	<b>Schedule - III</b>
<b>4) Stitching of Uniforms</b>	<b>Schedule - IV</b>
<b>5) Personal Weigh scales</b>	<b>Schedule - V</b>
<b>6) RCC Slabs/Payers etc.</b>	<b>Schedule - VI</b>
<b>7) Hose Assemblies</b>	<b>Schedule - VII</b>
<b>8) Paint's</b>	<b>Schedule - VIII</b>
<b>9) Sodium Hypochlorite</b>	<b>Schedule - IX</b>
<b>10) Computer Stationery (Running Paper)</b>	<b>Schedule - X</b>
<b>11)1 Sign Boards</b>	<b>Schedule - XI</b>
<b>12) PVC Water Tanks</b>	<b>Schedule - XII</b>
<b>13) Fabricated Items, Nuts &amp; Bolts</b>	<b>Schedule - XIII</b>
<b>14) Coir Mattresses &amp; Pillows</b>	<b>Schedule - XIV</b>
<b>15) Blo-Fertilizers</b>	<b>Schedule - XV</b>
<b>16) Disinfectants</b>	<b>Schedule - XVI</b>
<b>17) Chalks</b>	<b>Schedule - XVII</b>
<b>18) Printing</b>	<b>Schedule - XVII</b>
<b>19) Wooden Modular Furniture</b>	<b>Schedule - XIX</b>

All the State Government Department/Offices, Semi Government Departments, Government Undertaking Corporation, Autonomous Bodies etc. are directed to procure the above mentioned items through the Goa Handicrafts Rural & Small Scale Industries Development Corporation (GHRSSIDC), at the rates indicated in the attached Schedule only of GHRSSIDC at the rates approved by Rate Contract Committee (RCC) members in the meeting held on 26/04/2010.

The conditions for purchase of the Items are indicated below:

1. As and when more items and more SSI Units are selected for rate contract, additional schedules will be added to the main schedule.
2. Items coming under rate contract shall not be procured from open market by Government Departments/and Autonomous Bodies unless necessary N.O.C. is issued by the GHRSSIDC. The Departments/and Autonomous Bodies shall quote the exact code of the items alongwith detailed specifications in the indent placed with the GHRSSIDC.
3. Indenting Office shall place supply orders on the GHRSSIDC with full specifications, quantity, place of delivery, etc., during the contract period in the normal circumstances.
4. On receipt of the items on behalf of GHRSSIDC, the indenting Department shall acknowledge the receipt in delivery challan in triplicate. In case items supplied are not as per specifications and to the satisfaction of the indenting office, the items shall be rejected.

5. In the event of failure to supply the goods or in case of any default in the specifications, quality of goods, the penalty imposed by the Consignee as liquidated damages or late delivery, etc. shall be borne by the associate SSI Unit concerned on whom the order is placed.
6. The indenting office, Shall make payment to the GHRSSIDC within 45 days of the receipt of the bill in duplicate along with receipted delivery challan failing which interest @ 10% p.a. will be charged by the Corporation which shall be binding on the indenting Department concerned.
7. Before making indent, the Departments / Offices shall ensure that funds are available to make payments.
8. The delivery of the material will be at the place indicated by the indenting Department unless otherwise specified in 'the Schedule.
9. The indenting Departments/Offices, etc. may take the assistance of MSMI, Government of India, Engineering College (Farmagudi) or ETDC, as far as quality is concerned if felt necessary and the cost, if any, on quality checking shall be charged on GHRSSIDC who will recover the same from the respective SSI Unit.
10. The commissions payable to the GHRSSIDC by the Department/Office indenting the material shall be 2% of the value, excluding taxes/levies, etc on basic cost and 2%0, of the value, excluding taxes/levies, etc. on basic cost from the 'respective SSI Units empanelled under the Scheme.

11. VAT as applicable will be charged extra.
12. The rate contract will be for the period of one year from the date of issue of this order.
13. All manufacturing units shall be required to submit ISI or ISO Certificate within 6 months from the date of commencement of this Rate Contract.
14. If any dispute/difference of opinion arises in regard to any matter mentioned in this Order, the same shall be referred to the Secretary (Industries) Government of Goa, for decision and any decision of the Secretary (Industries) on such reference shall be binding on all the concerned parties.
15. Rate Contract Committee will meet every quarter to review the new additions of SSI Units to the Rate Contract. The Rate Contract Committee noted that the Tenders floated by PWD and other departments including Autonomous Bodies currently do not have a mandatory provision to procure items under rate contract and due to this loophole, considerable business is lost for SSI Units. The Rate Contract Committee decided that items in the composite tender floated by PWD/other departments and autonomous bodies must be compulsorily sourced under rate contract.
16. Heads of the Department/Autonomous Bodies shall not bypass the scheme on grounds such as delivery time, quality, etc. in case the head of the institution/indenting department procures items by violating the provisions of the PPS Scheme, then the Concerned official will be held liable for the same and action will be initiated against the concerned

17. It is observed that in many cases, orders and indents are placed by some offices without verifying the availability of funds with the Department, resulting in delayed payments for the SSI Units beyond 45 days, with amounts to the violation MSME Act. In cases of violation, the head of the department/office will be held responsible for the delayed payment.
18. In case of tenders floated by PWD, GSIDC or any other project implementing agency under the State Government, it shall be compulsory to procure items coming under the purview of the rate contract, and which form a part of the composite tender, from the GHRSSIDC. Items under rate contract shall not be clubbed in the composite tender and instead the concerned department shall prepare specifications and estimates of items to be procured and forward the same to the GHRSSIDC for supply through empanelled SSI Units. The GHRSSIDC shall these items as per the specifications within a reasonable time frame.
19. The Director of Accounts/Pay and Account Officers of Autonomous Bodies/ Corporations shall ensure that the items under Rate Contract are procured in accordance with this order and no bills shall be passed in cases where there are violations of these guidelines. The Heads of Department/Chief Executive Officers/Managing Directors of Corporations shall ensure that these guidelines are followed strictly during procurement of goods either directly or. through composite tender.

This issues with the concurrence of Finance Department vide their  
U.O. Fin (Exp.)No.1411464 dated 10/05/2010.

By order and in the name of  
the Governor of Goa

( **B. S. Kudalkar** )  
Under Secretary (Industries)

Encl:- Schedule.