



ODISHA STATE CIVIL SUPPLIES CORPRATION LTD. C/2, NAYAPALLI, BHUBANESWAR-12

File No. Acct/comp/DPC-1/15-16 Letter No. 655 9Dt. 11.4.16,

From

Sri Niranjan Nayak, OAS(SAG), Managing Director.

To

All CSO-cum-District Manager, Odisha State Civil Supplies Corporation Ltd.

Sub:- Provisional rates of different items of expenditure to be allowed to custom millers for decentralized procurement operation during KMS 2015-16.

Ref:- i) Guideline for procurement of paddy for the KMS 2015-16 issued vide letter No. 20202 Dt. 19.11.2015

ii) This office letter No.5957 dt. 26.3.2015-Procurement incidentals for KMS 2014-15

Sir,

In inviting a reference to the subject & letter cited above, I am to say the proposal of revision of various procurement incidentals by the All Odisha Rice Millers Association for KMS 2015-16 is under consideration of Govt./Corporation. Pending finalization of rates of different procurement incidentals for KMS 2015-16 you are requested to release dues of the millers at the rates mentioned below **provisionally**.

S1.	Items of incidentals	Rate	Remarks
No.		(Rs.per qtl.)	
1.	Milling charges (per quintal of paddy)		
	i)For Parboiled Milling	20	
	ii)For Raw Milling	10	
2.	Mandi labour charges (per quintal of paddy) for loading of paddy at paddy purchase centre (PPC) to the vehicles of millers.	3.50	Certificates from Purchase Officers of OSCSC in the prescribed format at Annexure-V of clause No.29.6 of Procurement Guideline are obtained
3.	Custody & maintenance charges (per quintal of paddy)	@ Rs.2.40 p.q. per month for two months	. Para 31 of guideline issued for KMS 2015-16 to be followed.
4.	Transportation charges on paddy & rice	@Rs.15.00 per quintal	

5.	Gunny Depreciation (per quintal of CMR)	20.00 Per quintal of CMR delivered	Custom Millers are to furnish account of procurement & utilization of old gunny bags for packing & storage of paddy. District Manager shall keep separate records/accounts of total no. of old gunny bags used for procurement of paddy. Guideline contained in H.O. letter No.6493 dt.19.4.10 & No.10473 dt.9.6.11 shall be followed Certificate from Purchase Officer, OSCSC/Authorized Officers of PACS/WSHG/PPs on the Acceptance Notes of paddy that old jute bags of custom millers are used for packing of paddy are to be checked. Guideline issued vide H.O. letter No.17700 dt.18.9.12 on submission of accounts by the millers for old gunny bags and maintenance of records of old gunny bags by the District Manager shall be followed.
6.	Reimbursement of New Gunny cost supplied by Millers for packing of one qtl. of CMR against submission of proper VAT invoice	@ Rs.91.94 per quintal of CMR delivered in two new B.Twill gunny bags of BIS specifica- tions.	Payment shall only be released to the custom millers if they have been asked to provide gunny bags for packing & delivery of CMR for KMS 2015-16 both at RRC & FCI due to short/delay in supply of gunny bales by OSCSC.and Head Office has allowed the district to receive rice in gunny bags supplied by the miller. Other districts are not allowed. Prior approval of Head Office for supply of gunny bags by the millers shall be obtained Proper account of new gunny bags supplied by the millers shall be kept at district office as instructed vide letter No.23552 dt.20.12.12. Instructions issued in letter No.233 dt.4.1.12 regarding raising of Tax invoice shall be followed.
7.	Handling charges on CMR		
	a)For rice delivered at RRC	2.50 per quintal of rice	The millers are to perform all operation for unloading of stock from vehicle & stacking inside the godown of OSCSC (RRC)
	b)For rice delivered at FCI	5.00 per quintal of rice	<

The custom millers shall be paid above charges for the quantity of CMR delivered and observing terms & condition laid in clause No.54 of procurement guidelines of KMS 2015-16 issued vide letter No. 20202 dt. 19.11.2015.

Income Tax (TDS) shall be recovered as applicable form the payments made to custom millers.

The above rates are **Provisional** subject to final approval of rates by Govt.

Yours faithfully,

Managing Director

Memo No.

6560

Dt. 11.4.16.

Copy forwarded for information & necessary action to :-

1. Principal Secretary, F.S. & C.W. Deptt.

2. All Collectors.

3. G.M. (PDS)/G.M. (Proc.)/C.G.M. OSCSC, Head Office, Bhubaneswar

Managing Director.