

**DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,  
RAPTANI BHAWAN, 1<sup>ST</sup> FLOOR, B.D.A. COMMERCIAL MARKET COMPLEX,  
(IN FRONT OF INDRADHANU MARKET), I.R.C. VILLAGE NAYAPALLI, BHUBANESWAR  
Ph no.-(0674-2552675) Email-depmodisha@gmail.com, www.depmodisha.nic.in**

No.VIEMM-21/2022- 1892

/EPM, Dt. 03/05/2024

To

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

**Sub: Conclusion of Parallel rate contract in respect of store item "Steel Shelving Cabinet (Adjustable type) conforming to IS: No.3312/2021".**

**Ref: This Directorate rate contract circulars No.1184/EPM, dt.12.03.2024**

The undersigned is to invite reference to this Directorate rate contract circular cited above and to say that parallel rate contract has been concluded in respect of the store item "**Steel Shelving Cabinet (Adjustable type) conforming to IS: No.3312/2021**" with **08 (Eight)** more no. of MSEs of the state for supply of the aforesaid item and the rate contract will remain valid up to **dt.10.03.2025** with effect from the date of issue of the circular.

2. The details of the above rate contract indicating the name of rate contract holding MSEs, 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 MSE, 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 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 Goods and Service Tax etc. as applicable from time to time. The inspection fees will be paid by the unit at the first instance through Directorate of Export Promotion & Marketing- Online Services (DEPMOS) portal URL <https://depmodisha.nic.in/user/login> 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. 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 / Apex 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/quotations therefore in accordance with the provisions made in Appendix-6 of the OGFR Vol-II.

6. The Indenting Departments must ensure **submission of valid EP&M Registration Certificate & GST (Goods & Service Tax) Certificate** at the time of purchase of store item.

7. 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.



A handwritten signature is located in the bottom right corner of the page.

8. This may please be brought to the notice of all sub-ordinate offices for information and necessary action at their level.

9. Receipt of the communication may please be acknowledged.

*[Signature]*  
2/5/24  
DIRECTOR

Memo No. 1893 /EPM, Dt. 03/05/2024

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.

*[Signature]*  
2/5/24  
Joint Director (R/C)

Memo No. 1894 /EPM, Dt. 03/05/2024

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

*[Signature]*  
2/5/24  
Joint Director (R/C)

Memo No. 1895 /EPM, Dt. 03/05/2024

Copy to Central Government Undertakings in the State/ General Manager (Materials), NALCO Bhavan, Nayapalli, Bhubneswar-751061 Technical Director, NIC, Bhubaneswar for information and necessary action.

*[Signature]*  
2/5/24  
Joint Director (R/C)

Memo No. 1896 (8) /EPM, Dt. 03/05/2024

Copy forwarded to the MSE concerned for information and guidance.

*[Signature]*  
2/5/24  
Joint Director (R/C)

Memo No. 1897 /EPM, Dt. 03/05/2024

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

*[Signature]*  
2/5/24  
Joint Director (R/C)

Memo No. 1898 /EPM, Dt. 03/05/2024

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 (Marketing) In-charge of Website / Computer Cell / Guard File Rate Contract for information and necessary action.

*[Signature]*  
2/5/24  
Joint Director (R/C)

Memo No. 1899 /EPM, Dt. 03/05/2024

Copy forwarded to the Director, O/o- Directorate of Panchayati Raj, Odisha, Bhubaneswar / Director, O/o. Directorate of Elementary Education, Odisha, Bhubaneswar / The I.G. of Police (Procurement) State Police Headquarters, Buxibazar, Cuttack / Director, O/o. Directorate of Technical Education & Training, Odisha, Cuttack/ Director, O/o. Directorate of Industries, Odisha, Cuttack for information and necessary action.

*[Signature]*  
2/5/24  
Joint Director (R/C)

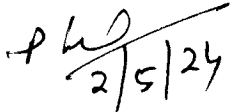
Memo No. 1900 /EPM, Dt. 03/05/2024

Copy forwarded to the Additional Secretary to Government, MSME Department for information.

*[Signature]*  
2/5/24  
Joint Director (R/C)

## STATEMENT-A.

Sl. No.	Name of the Rate Contract holding SSI units.	EP&M Regn. No.	Rate contract No.	Validity period of EP&M Regn. Certificate for the item.	Validity period of EP&M Rate contract for the item.	Annual production capacity.
1	2	3	4	5	6	7
1	M/s. Green Gospeller, Plot No.136, Sector A, Zone-A, Mancheswar I.E., Bhubaneswar-10..	0048	04-EM-02/09/ Steel Shelving Cabinet (SteelAlmirah) / 2023-24/ 33	PMT	Dt 10.03.2025	100 Nos.
2	M/s. Dev Steel Industries, Plot No.1328, Lingipur, Near Dayabridge PO.Sisupalgarh, Bhubaneswar-751002.	0121	-do- / 34	Dt-03.08.2024	Dt 03.08.2024	300 nos
3	M/s. Vasavi Steels, Shed No A/ 3, Industrial Estate, Ankuli, Dist-Ganjam, Pin-760008	0133	-do- / 35	PMT	Dt 10.03.2025	360 nos
4	M/s. Pravati Steel Industries, At/PO: Kankadpal, Dist: Dhenkanal.-759013	0039	-do- / 36	PMT	Dt 10.03.2025	240 M.T. including all items.
5	M/s Priya Steel Industries, At-Plot No.228, Rasulgarh; Bhubaneswar-751010;	0036	-do- / 37	Dt-16.05.2024	Dt 16.05.2024	36 M.T. Including all items.
6	M/s. Shree Krushna Steel Industries, At-Plot No.372, Sastri Nagar, Unit-IV, Bhubaneswar-751001.	0103	-do- / 38	PMT	Dt 10.03.2025	600 nos
7	M/s. A.H. Industries, Plot No.729/1213, Andei Sahi, Block - Salepur, Dist-Cuttack, Pin-754200	0175	-do- / 39	PMT	Dt 10.03.2025	96.00 Tonne.
8	Creative Furniture, Plot No.188, Bhunyeepada, Remuna, Balasore, Pin-756019	0237	-do- / 40	Dt 16.10.2026	Dt 10.03.2025	1000 Nos.

  
 2/5/24  
 Joint Director (R/C)

**STATEMENT-A.**

Sl. No.	Description of the Store Item	Price or Rate per each
1	2	3
1	<b>Steel Shelving Cabinet (Steel Almira) Adjustable type</b> Steel Shelving Cabinet made out of 1 mm C.R. Sheet with shelves and each self shall be supported on four self brackets. The brackets shall be made of steel sheeting not less than 1.6 mm thick. Door handle, 6 lever lock with 3 way bolting system, one coat of primer and two coats of High gloss texture stipple finish paints of snow white/off white/grey in colour without stove enamelling of the components, conforming to I.S. No.3312/2021. Width of the pedestal shall be 70 mm for small size and 80 mm for large size. The pedestal shall not project outside the cabinet and shall be 125 ± 5 mm in height. Over all dimensions in mm / inch.	
(i)	1981 (78") (H) x 914 (36") (W) x 483 (19") (D) with four shelves <b>(The minimum weight of the above size shall be 78.500 Kg.)</b>	<b>Rs.10649.00</b> (Rupees ten thousand six hundred forty nine) only
(ii)	1321 (52") (H) x 762 (30") (W) x 432 (17") (D) with three shelves <b>(The minimum weight of the above size shall be 40.500 Kg.)</b>	<b>Rs.6370.00</b> (Rupees six thousand three hundred seventy) only

**Terms of Delivery:-**

The rate recommended for fresh rate contract is Ex-factory and exclusive of Goods and Service Tax (GST), which may be charged extra as admissible, if any.

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.

The transportation charges of store items under EPM rate contract will be determined by competent authority of the Indenting / Procuring offices on the basis of prevailing competitive market rates with reference to the Odisha Gazette Notification No. 173/2014, dt 26.04.2014 of the Commerce & Transport Department.

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

**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)