

No. VIEMM-24/21- 472 /EPM, Dt. 31/01/2024

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 the store item "Metal Table Office Type (Composite Office Table) conforming to I.S. No.8126/1993".**

Ref: This Directorate rate contract circulars No. 1661(200)/EPM, dt. 29.03.2022, No. 2134(200)/EPM, dt. 07.05.2022, No. 2228(200)/EPM, dt. 10.05.2022, No. 2813(200)/EPM, dt. 04.07.2022, No. 2867(200)/EPM, dt. 08.07.2022, No. 3353(200)/EPM, dt. 10.08.2022, No. 3889(200)/EPM, dt. 28.09.2022, No. 3987(200)/EPM, dt. 10.10.2022, No. 4748(200)/EPM, dt. 21.11.2022, No. 5532(200)/EPM, dt. 30.12.2022, No. 713(200)/EPM, dt. 15.02.2023, No. 1793(200)/EPM, dt. 27.03.2023, No. 2129(200)/EPM, dt. 01.05.2023, No. 2488(200)/EPM, dt. 25.05.2023, No. 2928(200)/EPM, dt. 22.06.2023, No. 31260(200)/EPM, dt. 05.07.2023, No. 3424/EPM dt. 24.07.2023, No. 3662/EPM dt. 08.08.2023, No. 5099/EPM dt. 16.11.2023, No. 5522/EPM dt. 15.12.2023.

The undersigned is to invite reference to this Directorate rate contract circulars cited above and to say that parallel rate contract has been concluded in respect of the store item **"Metal Table Office Type (Composite Office Table) conforming to I.S. No.8126/1993"** with **02 (Two)** nos. of MSEs of the state for supply of the aforesaid item and the rate contract will remain valid **up to dt 28.03.2024** 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 unit, Annual production Capacity for this store item as per DIC certificate, Description of the store item, prices, 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 & 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 latter 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.


After allowing this parallel of rate contract, the total number of valid rate contract units comes to **39 (Thirty Nine)** only.

6. The Indenting Departments should ensure submission of **valid EP&M registration certificate and GST Registration 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.

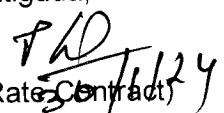
8. This may please be brought to the notice of all sub-ordinate offices for information and necessary action at their level.

9. Receipt of the communication may please be acknowledged.


DIRECTOR


Memo No. 473 /EPM., Dt. 31/01/2024

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, Upper Indravati Project, Po-Khatiguda, Dist-Nabarangpur, Odisha for information and necessary action


Joint Director (Rate Contract)

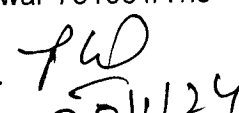
Memo No. 474 /EPM., Dt. 31/01/2024

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


Joint Director (Rate Contract)


Memo No. 475 /EPM., Dt. 31/01/2024

Copy forwarded to Central Government Undertakings in the State/ The General Manager (Materials), NALCO Ltd, Nalco Bhavan Nayapalli, Bhubaneswar-751061/The Technival Director, NIC,BHubaneswar for information and necessary action.


Joint Director (Rate Contract)

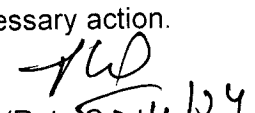
Memo No. 476 (2) /EPM., Dt. 31/01/2024

Copy forwarded to the MSEs concerned for information and guidance.


Joint Director (Rate Contract)


Memo No. 477 /EPM., Dt. 31/01/2024

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


Joint Director (Rate Contract)

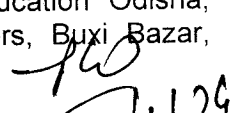
Memo No. 478 /EPM, Dt. 31/01/2024

Copy forwarded to All Testing Laboratories of EP&M / Registration / Inspection / Statistics / Export / Marketing / Library / Rate Contract Section / P.A. to Director / News letter Cell / All Officers / Deputy Director (Statistics) / Computer Cell / Guard File Rate Contract / Deputy Director (Costing)-in-charge of Website for information .


Joint Director (Rate Contract)

Memo No. 479 /EPM.,Dt. 31/01/2024


Copy forwarded to the Director, Panchayati Raj, Odisha, Bhubaneswar / Director, Secondary Education Odisha, Bhubaneswar / Director, Elementary Education Odisha, Bhubaneswar / I.G. of Police (Procurement) State Police Head Quarters, Buxi Bazar, Cuttack for information and necessary action.


Joint Director (Rate Contract)

Memo No. 480

/EPM, Dt. 31/01/2024

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


Joint Director (Rate Contract)

STATEMENT -A

A. No.	Name of the R/C holding SSI units.	EP&M Regn. No.	Rate contract No.	Validity of EPM Registration	Validity of EPM Rate contract	Annual production capacity as per DIC certificate
1	2	3	4	5	6	7
1	M/s Creative Furniture, Plot No.-188, Bhunyeepada, Remuna, Balasore Pin-756019	0237	04-EM-06-16/Metal Table Office Type (Composite Office Table)/ 2021-22/ 38	Dt.16.10.2026	Dt. 28.03.2024	1000 Nos
2	M/s Sri Shakti Solutions, Near Gunderpur Toll Gate, Golabandha, Dhama Road, Dhanupali P.S, Dist- Sambalpur Pin-768001	0238	04-EM-06-16/Metal Table Office Type (Composite Office Table)/ 2021-22/ 39	Dt.07.01.2027	Dt. 28.03.2024	900 Nos

Sl. No.	Description of the Store Item	Unit - Rate per each
1	2	3
1.	Metal Table Office Type (composite office table) conforming to IS : 8126/93 and top made out of 18mm thick ISI Marked Pre-laminated Board, suitable for Office table top application with the following specifications.	
(a)	Frame & Foot rest made out of ERW mild steel square tube, size: 25 x 25 x 1.25 mm.	
(b)	Top made out of ISI Marked 18mm thick pre-laminated MDF board as per IS-12406/1988 for Office table applications.	
(c)	Drawer Box made of 1mm thick C.R. Sheet.	
(d)	Lock – The lock shall be 6 levers with duplicate keys of non-corrosive materials conforming to IS: 729/79.	
(e)	Handle: Each drawer shall be fitted with corrosion resistant metal handle.	
(f)	Knee space width – 560 mm (min).	

(i)	SIZE OF THE TABLE : 1219 mm (48")(W) x 610 mm (24")(D) x 762mm (30")(H) with three drawers. Drawer Box Size :- 559mm (22")(D) x 356mm(14")(W) x 432mm (17")H.	Rs.4801.00 (Rupees four thousand eight hundred one) only
(ii)	1524mm (60")(W) x 914mm (36")(D) x 762mm (30")(H) with three drawers and one cup board. Drawer Box Size: - 559mm (22")(D) x 356mm(14")(W) x 432mm (17")(H). Cup Board Size: - 559mm (22")(D) x 356mm(14")(W) x 432mm (17")(H).	Rs.6885.00 (Rupees six thousand eight hundred eighty five) only
(iii)	1829mm (72")(W) x 914mm (36")(D) x 762mm (30")(H) with three drawers and one cup board. Drawer Box Size: - 559mm (22")(D) x 356mm(14")(W) x 432mm (17")(H). Cup Board Size: - 559mm (22")(D) x 356mm(14")(W) x 432mm (17")(H).	Rs.7478.00 (Rupees seven thousand four hundred seventy eight) only


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(iv)	1067mm (42")(D) x 610mm (24")(W) x 762mm (30")(H) with two drawers. Drawer Box Size: - 559mm (22")(D) x 356mm(14")(W) x 305mm (12")(H).	Rs.3804.00 (Rupees three thousand eight hundred four) only
(v)	1067mm (42")(D) x 610mm (24")(W) x 762mm (30")(H) without drawer and cup board and with foot rest.	Rs.1758.00 (Rupees one thousand seven hundred fifty eight) only

Terms of Delivery:-

The above rates for rate contract are Ex-factory and exclusive of Goods and Service Tax, 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.


20/11/24
Joint Director (Rate Contract)