

**DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,
RAPTANI BHAWAN, 1ST 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-04/2021- 2889

/EPM, Dt. 21/06/2023

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 "Steel Shelving Cabinet (Adjustable type) conforming to IS: No.3312/2021".

Ref:- This Directorate rate contract circulars No.5806(200)/EPM, dt.23.11.2021, No.6306(200)/EPM, dt.16.12.2021, No.277(200)/EPM, dt.13.01.2022, No.449(200)/EPM, dt.24.01.2022, No.486(200)/EPM, dt.25.01.2022, No.983(200)/EPM, dt.22.02.2022, No.1451(200)/EPM, dt.16.03.2022, No.1460(200)/EPM, dt.16.03.2022, No.1829(200)/EPM, dt.12.04.2022, No.3551(200)/EPM, dt.30.08.2022, No.3852(200)/EPM, dt.27.09.2022, No.3962(200)/EPM, dt.01.10.2022, No.731(200)/EPM, dt.15.02.2023, No.2171(200)/EPM, dt.02.05.2023 & No.2618(200)/EPM, dt.30.05.2023

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 "**Steel Shelving Cabinet (Adjustable type) conforming to IS: No.3312/2021**" with **02 (Two)** Nos. of MSEs in the state for supply of the aforesaid item and the rate contract will remain valid up to **dt.22.11.2023** 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 MSE, 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.

After allowing this parallel of rate contract, the total number of valid rate contract units comes to **53 (Fifty Three)** only.

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.

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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.

Memo No. 2890 /EPM, Dt. 21/06/2023

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]
21/6/2023
DIRECTOR

Memo No. 2891 /EPM, Dt. 21/06/2023

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

[Signature]
21/06/23
Joint Director (R/C)

Memo No. 2892 /EPM, Dt. 21/06/2023

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

[Signature]
21/06/23
Joint Director (R/C)

Memo No. 2893 (2) /EPM, Dt. 21/06/2023

Copy forwarded to the MSEs concerned for information and guidance.

[Signature]
21/06/23
Joint Director (R/C)

Memo No. 2894 /EPM, Dt. 21/06/2023

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

[Signature]
21/06/23
Joint Director (R/C)

Memo No. 2895 /EPM, Dt. 21/06/2023

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]
21/06/23
Joint Director (R/C)

Memo No. 2896 /EPM, Dt. 21/06/2023

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]
21/06/23
Joint Director (R/C)

Memo No. 2897 /EPM, Dt. 21/06/2023

Copy forwarded to the General Manager (Materials), NALCO Bhavan, Nayapalli, Bhubneswar-751061 for information and necessary action..

[Signature]
21/06/23
Joint Director (R/C)

[Signature]
21/06/23
Joint Director (R/C)
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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 Uma Steels, At- Aska Road, Near Gate Bazar, PO- Berhampur, Ganjam.	0209	04-EM-02/10/ Steel Shelving Cabinet (SteelAlmirah / 2021-22/ 52	Dt.23.12.2023	Dt 22.11.2023	360 Nos.
2	M/s Furniture World, At-Gualsingh, Po/Dist-Kendrapara-754211.	0208	-do- / 53	Dt-03.02.2024	Dt 22.11.2023	270 Nos

Sl. No.	Description of the Store Item	Price or Rate per each
1	2	3
1	Steel Shelving Cabinet (Adjustable type) Steel Shelving Cabinet made out of 1 mm C.R. Sheet with shelves (adjustable type), door handle, 6 lever lock with 3 way bolting system, one coat of primer and two coats of enamel paints without stove enameling 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 and the height of the pedestal shall be 125 ± 5 mm. Over all dimensions in mm / inch.	
(i)	1981 (78") (H) x 914 (36") (W) x 483 (19") (D) with four shelves (The minimum weight of the above size shall be 78.500 Kg.)	Rs.10,067.00 (Rupees ten thousand sixty seven) only
(ii)	1321 (52") (H) x 762 (30") (W) x 432 (17") (D) with three shelves (The minimum weight of the above size shall be 40.500 Kg.)	Rs.5886.00 (Rupees five thousand eight hundred eighty six) 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 is applicable to each supplier as per the schedule rate of Commerce & Transport Department, Govt. of Odisha as per clause 12 (ii) of Rules of Rate Contract, 2014.

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)