

**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  
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No.VEMM-25/21- 4029 /EPM, Dt. 11.X.2022

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) conforming to I.S. No.3498/1993".**

Ref : This Directorate rate contract circulars No.1525(200)/EPM,dt.17.03.2022 &  
No.2350(200)/EPM,dt.19.05.2022

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) conforming to I.S. No.3498/1993" with M/s.Sahu Steel Industries, At: Junadihi, P.O. Sambalpur Road, Dist: Bolangir-767001 for supply of the aforesaid item and the rate contract will remain valid up to dt.16.03.2023 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 SSI unit, 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 / Appex 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 **07 (Seven)** 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.

*[Signature]*  
DIRECTOR  
11/11/2022

Memo No. 4030 /EPM., Dt. 11. X. 2022

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

*[Signature]*  
Joint Director (R/C)

**By E-mail**

Memo No. 4031 /EPM., Dt. 11. X. 2022

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

*[Signature]*  
Joint Director (R/C)

Memo No. 4032 /EPM., Dt. 11. X. 2022

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

*[Signature]*  
Joint Director (R/C)

**By E-mail**

Memo No. 4033 /EPM., Dt. 11. X. 2022

Copy forwarded to the Units concerned for information and guidance.

*[Signature]*  
Joint Director (R/C)

**By E-mail**

Memo No. 4034 /EPM., Dt. 11. X. 2022

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

*[Signature]*  
Joint Director (R/C)

Memo No. 4035 /EPM, Dt. 11. X. 2022

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 .

*[Signature]*  
Joint Director (R/C)

Memo No. 4036 /EPM., Dt. 11. X. 2022

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.

*[Signature]*  
Joint Director (R/C)

Memo No. 4037 /EPM, Dt. 11. X. 2022

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

*[Signature]*  
Joint Director (R/C)

**STATEMENT -A**

Sl. No.	Name of the Rate Contract holding SSI units.	EP&M Regn. No.	Rate Contract No.	Validity of EPM Registration certificate for the item	Validity of EPM Rate contract for the item	Annual production capacity
1	2	3	4	5	6	7
1	M/s.Sahu Steel Industries, At: Junadihi, P.O. Sambalpur Road, Dist: Bolangir767001.	0190	04-EM-05-15 Metal Table (Office Type)/ 2021-22/07	PMT	16.03.2023	Rs.30.00 lakhs Including all store items.

Sl. No.	Description of the Store Item	Unit - Rate per each
1	2	3
1.	<p>Metal Table (Office Type) conforming to IS : 3498/1993 with steel frame and steel top with the following specification.</p> <p>(k) Frame &amp; Foot rest made out of ERW mild steel square tube, 25 x 25 x 1.25 mm size.</p> <p>(l) Top made out of 1.25mm thick C.R. Sheet.</p> <p>(m) Drawer Box, Drawer &amp; Cup Board made out of 1 mm thick C.R. Sheet.</p> <p>(n) Lock – The lock should be 6 levers with duplicate keys of non-corrosive materials conforming to I.S. No.729/79.</p> <p>(o) Knee space width – 560 mm (min.).</p> <p><u>SIZE OF TABLE :</u></p> <p>(k) 1219mm (48")(W) x 610mm (24")(D) x 762mm (30")(H) with three drawers Drawer Box sizes : 559mm (22")(D) x 356mm (14")(W) x 432mm (17")(H).</p> <p>(iv) 1372mm (54")(W) x 762mm (30")(D) x 762mm (30")(H) with three drawers and one Cup-board. Size of Drawer Box : 559mm (22")(D) x 356mm (14")(W) x 432mm (17")(H). Size of Cup Board : 559mm (22")(D) x 356mm (14")(W) x 432mm (17")(H).</p>	<p><b>Rs.4930.00</b> (Rupees four thousand nine hundred thirty only)</p> <p><b>Rs.7323.00</b> (Rupees seven thousand three hundred twenty three) only</p>

  
 Joint Director (R/C)  
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**Terms of Delivery :-**

The rate recommended for fresh rate contract are Ex-factory, 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 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)