

**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- 1184

/EPM, Dt. 12/03/2024

To

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

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

The undersigned is to say that this Directorate has concluded fresh rate contract in respect of the store item "**Steel Shelving Cabinet (Adjustable type) conforming to IS: No. 3312/2021**" with **32 (Thirty two) nos.** of MSEs in the State for supply of the aforesaid item. The rate contract for the above store item will remain valid for a period of one year i.e. up to **dt.10.03.2025** with effect from the date of issue of this 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 favor 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 / 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.

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.



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.

*V. Kumar* 12/3/24  
DIRECTOR

Memo No. 1185 /EPM, Dt. 12/03/2024

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.

*P.L.D.* 12/3/24  
Joint Director (R/C)

Memo No. 1186 /EPM, Dt. 12/03/2024

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

*P.L.D.* 12/3/24  
Joint Director (R/C)

Memo No. 1187 /EPM, Dt. 12/03/2024

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

*P.L.D.* 12/3/24  
Joint Director (R/C)

Memo No. 1188 (32) /EPM, Dt. 12/03/2024  
Copy forwarded to the MSE concerned for information and guidance.

*P.L.D.* 12/3/24  
Joint Director (R/C)

Memo No. 1189 /EPM, Dt. 12/03/2024  
Copy forwarded to All Industries Associations for information and necessary action.

*P.L.D.* 12/3/24  
Joint Director (R/C)

Memo No. 1190 /EPM, Dt. 12/03/2024

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.

*P.L.D.* 12/3/24  
Joint Director (R/C)

Memo No. 1191 /EPM, Dt. 12/03/2024

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.

*P.L.D.* 12/3/24  
Joint Director (R/C)

Memo No. 1192 /EPM, Dt. 12/03/2024

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

*P.L.D.* 12/3/24  
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. Konark Industries. S.E.11, I.E., Madhupatna, Cuttack-753010.	0078	04-EM-02/09/ Steel Shelving Cabinet (SteelAlmirah) / 2023-24/ 01	PMT	10.03.2025	Rs.800 Lakhs. Including all store items.
2	M/s. Krishna Industries, At:Nayachouk, Madhupatana,Cuttack	0116	-do- / 02	19.07.2024	19.07.2024	6000 Nos.
3	M/s Siridisai Engineering Pvt., Ltd., Plot No.347, At/P.O-Tomando, Bhubaneswar, Dist-Khurda.	0007	-do- / 03	27.07.2025	10.03.2025	8000 Nos
4	M/s. M.L. Industries, At. Balisahi (Nuapada) P.o. Madhupatna, Cuttack-753010	0062	-do- / 04	24.11.2025	10.03.2025	900 Nos.
5	M/s Ashutosh Industries, Plot No.-56, Sector - A, Zone-D, Mancheswar I.E., Bhubaneswar-751010.	0065	-do- / 05	PMT	10.03.2025	Rs.1.30 Cores Including all items.
6	M/s. M.N. Engineering., Plot No - 71, Fishery Lane, Chintamaniswar, Bhubaneswar, Dist-Khurda.	0025	-do- / 06	17.06.2026	10.03.2025	4000 Nos
7	M/s. Sana Iron & Steel Industries, At-D.N.K.Junction, PO/Dist: Malkangiri.	0066	-do- / 07	PMT	10.03.2025	85 MT Including other store items
8	M/s. Umi Industries, Plot No.4741, Badagada, Bhubaneswar, Dist-Khurda.	0013	-do- / 08	08.08.2026	10.03.2025	Rs.55.00 Lakhs Including all items.
9	M/s Deluxe Steel Industries, Plot No.83/1377, Kesura, PO-Bankual Block, Bhubaneswar, Dist-Khurda 751002	0005	-do- / 09	24.11.2026	10.03.2025	500 Nos.
10	M/s Swosti Furniture Industries, At-Plot No.72/D, Sector-	0079	-do- / 10	06.08.2026	10.03.2025	Rs.37.38 Lakhs including other items.

A,Zone-D, Mancheswar,IE,Bhubane swar.					
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Joint Director (RC)  
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**STATEMENT-A.**

Sl. No.	Name of the Rate Contract holding SSI units.	EP&M Reg n. 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
11	M/s. Sheo Industries Pvt Ltd., At-C-8, I.E., Cuttack-10.	0024	04-EM-02/09/ Steel Shelving Cabinet (SteelAlmirah) / 2023-24/ 11	PMT	10.03.2025	105 M.T.
12	M/s Nilraj Fabrication, At-Bhagabanpur, PO-Keshpur Bazar, Dist-Kendrapara-754211.	0038	-do- / 12	26.03.2026	10.03.2025	120 Nos & (2100 Nos when only Almirah is produced)
13	M/s. Sagar Steel Industries, Plot No-A/4, Mancheswar Industrial Estate, Rasulgarh, Bhubaneswar	0115	-do- / 13	21.05.2024	21.05.2024	Rs.15.00 Lakhs including other items.
14	M/s. Shree Jagannath Steel Industries, At-Balisahi, Po - Madhupatna, Cuttack	0074	-do- / 14	20.03.2027	10.03.2025	1500 nos
15	M/s Chand Steel, Plot No.17, Rasulgarh, Bhubaneswar.	0053	-do- / 15	04.12.2026	10.03.2025	350 Nos
16	M/s Arati Engineering Works, At/Po-Jharpokharia, Mayurbhanj-757086.	0096	-do- / 16	02.04.2026	10.03.2025	1000 Nos.
17	M/s. Konark Enterprises, At-A- 40, I.E., Cuttack-753010.	0148	-do-/ 17	PMT	10.03.2025	Rs.700 lakhs including all items.
18	M/s. Mealonie Colour Chamber, At-In front of Biswambar Bidyapitha, P.O/Dist: Puri.	0118	-do- / 18	PMT	10.03.2025	1200 Nos
19	M/s. Kalinga Equipments, At- S-1/110 & 107, New Mancheswar, I.E, Bhubaneswar-751010, Dist-khurda.	0122	-do- / 19	PMT	10.03.2025	1200 Nos. Including Chair & Table
20	M/s. Maa Metal Industries, At: Ganesh Bazar, Main Road,	0034	-do- / 20	09.08.2024	09.08.2024	5000 Nos

	Phulbani, Dist: Kandhamal.					
21	M/s M J Steels, At/Po- Gumma Road, Rani Petta, Dist - Gajapati - 761201.	0130	-do- / 21	08.09.2026	10.03.2025	6000 nos 74/12/24

Joint Director (R/C)  
Contd.....P-5

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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
22	M/s Raja Steel Industries, At: Guma Road, Ranipeta, Dist- Gajapati.	0127	04-EM-02/09/ Steel Shelving Cabinet (SteelAlmirah) / 2023-24/ 22	29.12.2024	29.12.2024	900 nos
23	M/s Padma Auto Body Builders, Plot No.144/A, Zone-C, New I.E., Jagatpur, Cuttack-754021.	0137	-do- /23	15.10.2024	15.10.2024	Rs.360 Lakhs Including all items.
24	M/s Sai Ram Steel Products, At- Odia Parala Sahi, Po/Ps:- Paralakhemundi, Dist:- Gajapati-761200	0075	--do- / 24	08.09.2024	08.09.2024	204 nos
25	M/s. Meera Industries, At: Hemusurapara, Dist:Angul-759122.	0140	-do- / 25	PMT	10.03.2025	300 Nos. (Furniture)
26	M/s Sri Vinayaka Engineering & Agricultural Implements, At-New Colony ,Rayagada-765001	0162	-do- / 26	20.12.2024	20.12.2024	60.0 MT (including others)
27	M/s Sahu Steel Industry, At: Junadihi, Sambalpur Road, Bolangir.	0190	--do- / 27	PMT	10.03.2025	Rs.30 lakhs Including all items
28	M/s OMM Fabrication, At / Po - Satkama, Via Kuchinda, Dist- Sambalpur 768222.	0156	-do- /28	17.03.2026	10.03.2025	500 Pcs.
29	M/s. Sri Ram Steels, At/PO: Konkarada, Dist; Ganjam.	0204	-do- / 29	PMT	10.03.2025	2000 Pcs
30	M/s Swastik Engineering Works, At/PO: Ujjalpur, Sundargarh-770011.	0119	-do- / 30	PMT	10.03.2025	240 Nos.

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31	M/s. Vijaya Steel Industries, At:-M.G.Road, P.O: Jeypore, Koraput.	0011	-do- / 31	PMT	10.03.2025	1000 Nos.
32	M/s. P.K. Enterprisers, I.E., Cuttack-10.	0152	-do-/ 32	PMT	10.03.2025	700 Nos

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Joint Director (R/C)  
Contd.....P-6

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**STATEMENT-A.**

Sl. No.	Description of the Store Item	Price or Rate per each
1	2	3
1	<b>Steel Shelving Cabinet (Steel Almirah) 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.

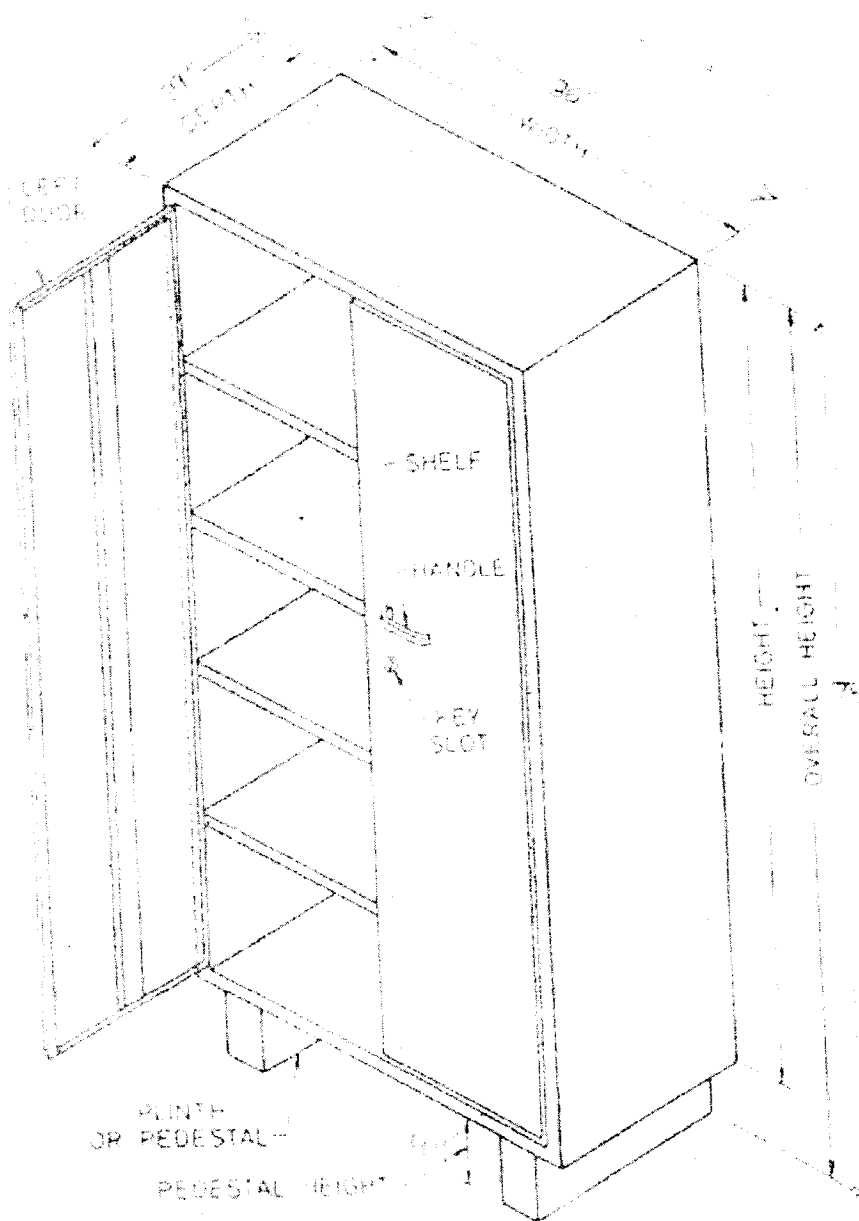
The period of delivery of stores may be mutually settled between the indenting officers & the contractor (**Rate contract holding MSEs**), in emergent cases.

**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

*PHD*  
*92/3/24*

Joint Director (R/C)



SKETCH OF STEEL SHELVING CABINET  
 1981 (78") (H) X 14 (36") (W) X 48 3/4 (17 1/2") (D)  
 with four shelves.

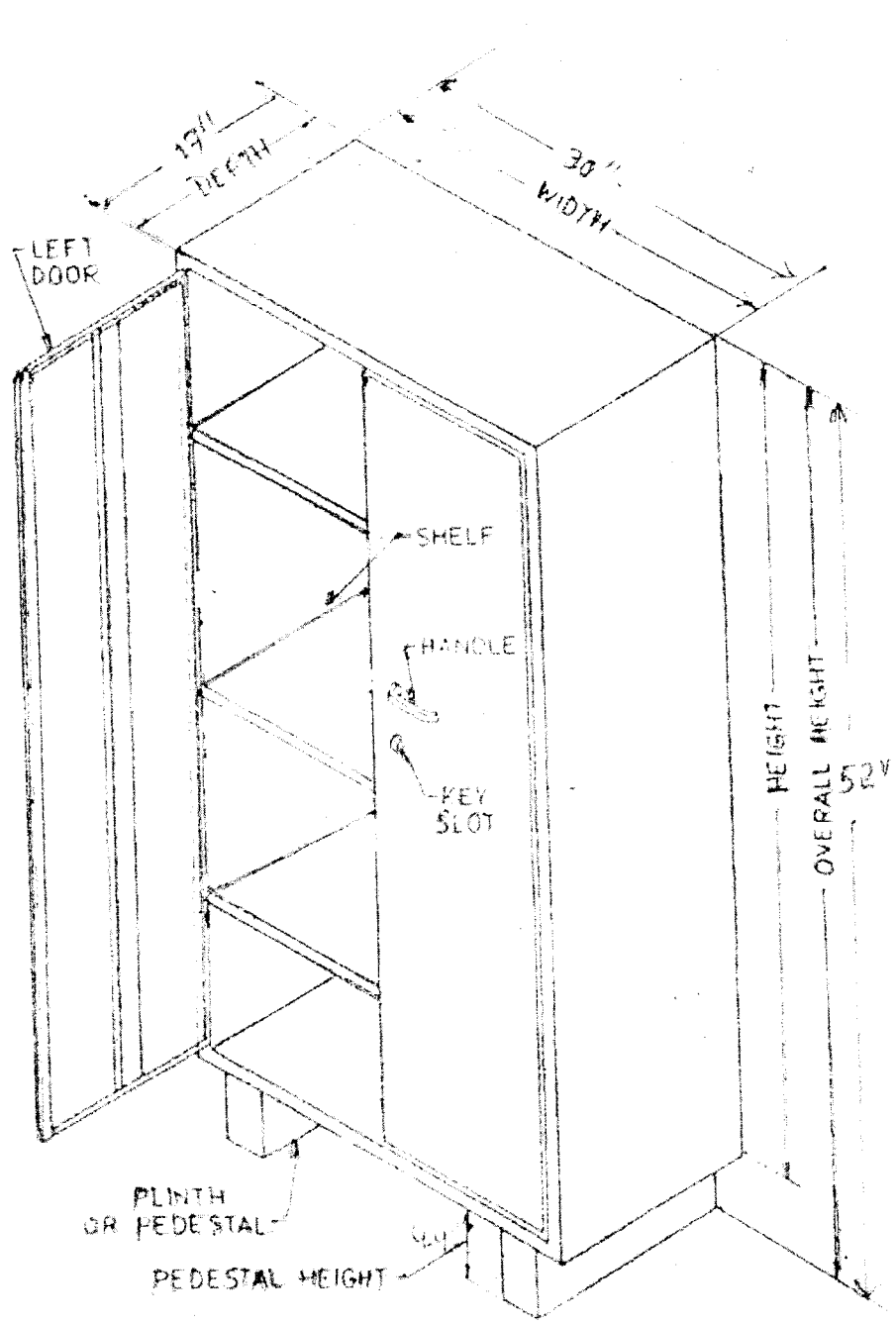
*J. J.*  
 (B. Miller)

(S. Betens)  
 at a se dept.

S.M.L.  
 (S. Mishra)  
 NET, CT.

*[Signature]*





SKETCH OF STEEL SHELVING CABINET  
 1531 (52" H) X 1762 (30" W) X 462 (19" D)  
 with 3 shelves

*JSC*  
 (mk dm)

*[Signature]*  
 (C. D. HARR)

*[Signature]*  
 (S. ALISHA) DET, etc