

**DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,
RAPTANI BHAWAN, 1st FLOOR, NAYAPALLY, BHUBANESWAR – 15
Phno-(0674-2552675) Email-depm.odisha@odisha.gov.in www.depmmodisha.nic.in**

No. DEPM-RC-MISC-0004-2025- **1961** /EPM, Dt. **02.06.2026**

To

All Departments of Govt./All Heads of Departments/
All State Owned Corporations & Undertaking including GRIDCO

Sub: - Conclusion of fresh rate contract in respect of the store item "Computer Table".

The undersigned is to say that this Directorate has concluded fresh rate contract in respect of the store item "**Computer Table**" with **16 (Sixteen) 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.21.04.2027** 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 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 favor 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 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://depmmodisha.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 should ensure submission of **valid EP&M registration certificate, DIC Production 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.


01/06/2026
D I R E C T O R

Memo No. 1962 /EPM., Dt. 02.06.2026

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

P.W.
01/06/26

Joint Director (Rate Contract)

Memo No. 1963 /EPM., Dt. 02.06.2026

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

P.W.
01/06/26

Joint Director (Rate Contract)

Memo No. 1964 /EPM., Dt. 02.06.2026

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.

P.W.
01/06/26

Joint Director (Rate Contract)

Memo No. 1965 /EPM., Dt. 02.06.2026

Copy forwarded to the MSEs concerned for information and necessary action.

P.W.
01/06/26

Joint Director (Rate Contract)

Memo No. 1966 /EPM., Dt. 02.06.2026

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

P.W.
01/06/26

Joint Director (Rate Contract)

Memo No. 1967 /EPM., Dt. 02.06.2026

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 .

P.W.
01/06/26

Joint Director (Rate Contract)

Memo No. 1968 /EPM., Dt. 02.06.2026

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.

P.W.
01/06/26

Joint Director (Rate Contract)

Memo No. 1969 /EPM., Dt. 02.06.2026


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

P.W.
01/06/26

Joint Director (Rate Contract)

STATEMENT-A

Sl. 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 Arati Engineering Works At/P.O- Jharpokharia, Dist- Mayurbhanj 757086, Dist- Mayurbhanj, Block- Saraskana, Pin- 757086	0096	04-EM-01/01- Computer Table/2026-27/01	19.03.2029	21.04.2027	5.0 MT (including steel table and chair)
2	M/s Asutosh Industries At- Plot no-56, Sector-A, Zone- D, Mancheswar Industrial Estate, Dist- Khordha, Block- Bhubaneswar, PIN- 751010	0065	-do-/02	24.07.2027	21.04.2027	Rs 1.30 crores. (including all store items)
3	M/S Deluxe Steel Industries At- Plot - 83/1377, Kesura, Bankual, Bhubaneswar, Pin - 751002, Dist- Khordha	0005	-do-/03	24.11.2026	24.11.2026	1000 Nos.
4	M/S Konark Enterprises At- A-40 And Plot-9, Low-Lying Area, Industrial Estate, Cuttack-753010	148	-do-/04	02.07.2028	21.04.2027	Rs 700 Lakhs (including all store items)
5	M/S Maa Metal Industries At- Ganesh Bazar, Main Road Phulbani Po-Phulbani Dist-Kandhamala Pin.762001	0034	-do-/05	26.02.2027	26.02.2027	1800 Nos.
6	M/S ML Industries At- Balisahi, (Nupada) P.O- Madhupatna, Cuttack- 753010	0062	-do-/06	19.07.2027	21.04.2027	25 Tonne Including other chair
7	M/s Vasavi Steels At- Shed No - A/3, Industrial Estate, Ankuli, Dist- Ganjam, Block- RANGEILUNDA, PIN- 760008	133	-do-/07	12.10.2028	21.04.2027	180 Nos.
8	M/S MJ Steels At- Gumma Road, Ranipera, Dist- Gajapati, Block- Kasinagar, Pin-761201	130	-do-/08	08.09.2026	08.09.2026	5000 Nos.


Joint Director (Rate Contract)

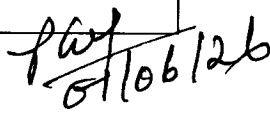
9	M/s ORISSA AGRICO PVT. LTD. At- B/9, Industrial Estate, Madhupatna, Khapuria, Cuttack, Dist- Cuttack, Block- CUTTACKSADAR, PIN-75301	144	04-EM-01/01- Computer Table/2026- 27/09	29.06.2028	21.04.2027	Rs. 600 lakhs including all store items
10	M/s Orissa Steel & Wire Products Pvt. Ltd At- B-14 Industrial Estate, Khapuria Innustrial Estate, P.O.- Madhupatna, Cuttack - 753010	0006	-do-/10	PMT	21.04.2027	1000 Nos.
11	M/s Pravat Steel Industries At/Po-Kankadpal Dist.- Dhenkanal, Dist- Dhenkanal, Block- DHENKANAL SADAR, PIN-759013	0039	-do-/11	30.11.2027	21.04.2027	10 Tonne
12	M/s Raja Steel Industries At- GUMMA ROAD, RANIPETA, Dist- Gajapati, Block- KASINAGAR, PIN- 761201	0127	-do-/12	09.11.2028	21.04.2027	400 Nos.
13	M/s Shovan Steel Product At - Infront of RMC, Near Goru Market, Ward No - 14, PO/Dist - Bargarh Pin - 768028 Odisha	0126	-do-/13	24.09.2027	21.04.2027	10000 Nos
14	M/s Siridisai Engineering PVT. LTD. At- 347, AT/PO Tamando, Bhubaneswar, Dist- Khordha, Block- BHUBANESWAR, PIN751028	0007	-do-/14	27.07.2028	21.04.2027	5000 nos.
15	M/s Sri Vinayaka Engineering and Agricultural Implements At- Kasturi Nagar, Behind Fci Godown ,Ring Road Rayagada, DistRayagada, Block- RAYAGADA SADAR, PIN- 765001	0162	-do-/15	06.12.2027	21.04.2027	Rs1.72Crores including all items
16	M/s Swosti Furniture Industries At- 72/D Sector-A, Zone- D, Mancheswar Industrial Estate, Bhubaneswar, Dist Khordha, Block- Bhubaneswar, Pin- 751010	0079	-do-/16	06.08.2026	06.08.2026	Rs. 3738000 including other items.

[Signature]
Joint Director (Rate Contract)

DRAWING, DESIGN & SPECIFICATION FOR COMPUTER TABLE (WITH DRAWER) APPROVED BY DTE&T, ODISHA, CUTTACK.

1. **SCOPE:** The specification covers designs, dimensions, materials, manufacture and finish of Computer Table (**with drawer**).
2. **MATERIALS:** The materials used in different components shall confirm to the quality prescribed in relevant IS: specification or equivalent specification.

COMPONENTS	SPECIFICATION	Rate or price per each
3.i) Frame & Leg.	Frame & leg shall be manufactured from M.S. hollow square tube of size - 25 x 25 x 1.25 mm, material conforming to IS: No. 4923.	Rs. 4022.00 (Rupees four thousand twenty-two) only.
ii) Top, Key Board, File Shelf, UPS & CPU shelf and drawer.	Shall be manufactured from 18mm thick ISI Marked Pre-Laminated MDF Board as per I.S. 14587/1998, Grade- II, Type - II.	
iii) Key Board	Key Board should be with metal telescopic channel arrangement for smooth to and fro operation.	
iv) Stiffener in Frame of Computer Table.	Shall be made out of 25 x 25 x 1.25 mm size, M.S. hollow square tube, material as per IS: 4923 with the following provisions. 1) Top - 1 No. (2) File Shelf - 2 nos. (3) UPS & CPU Shelf - 2 nos.	
v) Side bidding in P.L MDF Boards.	2mm thick PVC edge bidding.	
vi) Welding joint in the frame	By four side continuous welding with smooth finish.	
vii) Screw	Fully threaded 24 nos. of parallel shank steel screw of size M 10 x 38 mm	


 Joint Director (Rate Contract)

<p>4. Manufacture</p>	<p>The Computer Table (with Drawer) frame shall be made out of M.S. square tube of sizes – 25 x 25 x 1.25 mm thick, material conforming to IS: No.4923. The top, CPU & UPS shelf & key board shall be made out of cut to size ISI Marked Pre-Laminated Medium Density Fibre Board of 18 mm thick conforming to I.S No. 14587, Grade – 2, Type- 2. Each cut to size M.D.F Board shall bear ISI Mark and hologram. The Pre-laminated Medium Density Fibre Board shall be fixed by fully threaded parallel shank steel screw of size No. 10 x 38 mm with the square tubes. The screwed shall be fixed in such a way to provide vertical support to Key Board and drawer box shall be fixed to top board with the help of angle fabricated from C.R sheet 0.8mm with screws. There should not be any gap between frame and Pre-laminated M.D.F Boards. The square tube frame shall be painted with metal primer and two coats of High gloss texture stipple finish paints of snow white/off white/grey in colour. The edges of the pre-laminated M.D.F Boards shall be lipping/banding with 2 mm thick PVC edge bidding.</p>	
	<p>The Computer Table (with drawer) shall be made as per the drawing and designs approved by the DTE&T, Odisha, Cuttack.</p> <p>The Computer Table (with drawer) shall be of following sizes:- 36W” x 22”D x 30”H (914 x 559 x 762mm)</p>	
<p>5. Design and Dimensions</p>	<p>As per drawing at Annexure – B.</p> <p>Tolerance on dimension:</p> <p>i) Linear dimension: + 5 mm.</p> <p>ii) Tolerance of materials :- May be referred to relevant materials I.S specification</p>	
<p>6. Finish</p>	<p>Welding should be all along the joint and finished smooth. All the members in the frame shall be free from welding joints except the meeting points. All the steel components shall be finished smooth and coated with two coats of High gloss texture stipple finish paints over an application of one coat of metal primer. Painting shall be uniform snow white/off white/grey in colour.</p>	
<p>7. Warranty</p>	<p>Warranty period in number of years: - 02 (two).</p>	


 Joint Director (Rate Contract)

DRAWING, DESIGN & SPECIFICATION FOR COMPUTER TABLE (WITHOUT DRAWER) APPROVED BY DTE&T, ODISHA, CUTTACK.

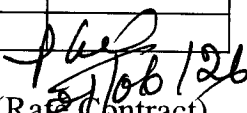
1. **SCOPE:** The specification covers designs, dimensions, materials, manufacture and finish of Computer Table (**without drawer**).
2. **MATERIALS:** The materials used in different components shall confirm to the quality prescribed in relevant IS: specification or equivalent specification.

COMPONENTS	SPECIFICATION	Rate or price per each
3.i) Frame& Leg.	Frame&leg shall be manufactured from M.S. hollow square tube of size - 25 x 25 x 1.25 mm, material conforming to IS: No.4923.	Rs. 3229.00 (Rupees three thousand two hundred twenty-nine) only.
ii) Top, Key Board, File Shelf, UPS & CPUshelf .	Shall be manufactured from 18mm thick ISI Marked Pre-Laminated MDF Board as per I.S. 14587/1998, Grade- II, Type - II.	
i) Key Board	Key Board should be with metal telescopic channel arrangement for smooth to and fro operation.	
iv) Stiffener in Frame of Computer Table.	Shall be made out of 25 x 25 x 1.25 mm size, M.S. hollow square tube, material as per IS:4923 with the following provisions. (1) Top - 1 No. (2) File Shelf - 2 nos. (4) UPS & CPU Shelf - 2 nos.	
v) Side bidding in P.L MDF Boards.	2mm thick PVC edge bidding.	
vi) Welding joint in the frame	By four side continuous welding with smooth finish.	
vii) Screw	Fully threaded 24 nos. of parallel shank steel screw of size M 10 x 38mm.	

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21/08/2026

Joint Director (Rate Contract)

4. Manufacture	The Computer Table (without Drawer) frame shall be made out of M.S. square tube of sizes – 25 x 25 x 1.25 mm thick, material conforming to IS: No.4923. The top, CPU & UPS shelf & keyboard shall be made out of cut to size ISI Marked Pre-Laminated Medium Density Fibre Board of 18 mm thick conforming to I.S No. 14587, Grade – 2, Type- 2. Each cut to size M.D.F Board shall bear ISI Mark and hologram. The Pre-laminated Medium Density Fibre Board shall be fixed by fully threaded parallel shank steel screw of size No. 10 x 38 mm with the square tubes. The screwed shall be fixed in such a way to provide vertical support to Key Board. There should not be any gap between frame and Pre-laminated M.D.F Boards. The square tube frame shall be painted with metal primer and two coats of High gloss texture stipple finish paints of snow white/off white/grey in colour. The edges of the pre-laminated M.D.F Boards shall be lipping/banding with 2 mm thick PVC edge bidding.	
	The Computer Table (without drawer) shall be made as per the drawing and designs approved by the DTE&T, Odisha, Cuttack. The Computer Table (without drawer) shall be of following sizes:- 32W” x 22”D x 30”H (813 x559 x 762mm)	
5. Design and Dimensions	As per drawing at Annexure – A. Tolerance on dimension: i) Linear dimension: + 5 mm. ii) Tolerance of materials :- May be referred to relevant materials I.S specification	
6. Finish	Welding should be all along the joint and finished smooth. All the members in the frame shall be free from welding joints except the meeting points. All the steel components shall be finished smooth and coated with two coats of High gloss texture stipple finish paints over an application of one coat of metal primer. Painting shall be uniform snow white/off white/grey in colour.	
7. Warranty	Warranty period in number of years: - 02 (two).	


 Joint Director (Rate Contract)

TERMS OF DELIVERY:-

The rate recommended for conclusion of fresh rate contract is ex-factory, exclusive of Goods & Service Tax (GST), which may be charged extra, as applicable, if any.

The transportation charges of store items under EPM rate contract will be determined by competent authority of the Indenting office as per Schedule of rate for conveyance of material of Works Department issued vide OM No. 6785 Dated 20.04.2023(Schedule of Rate-2022). This has been approved vide letter No. 649/MSME Dated 22.01.2025 of MSME Department.

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

PAYMENT:

The Buyers (Indenting Officers) 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 Buyers (Indenting Officers) shall be liable to pay the amount with interest thereon as per Section-15 and Section-16 of delayed payment to Micro and Small Enterprises under MSMED Act, 2006.

P. W. J.
01/06/26

Joint Director (Rate Contract)

