

**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. DEPM-RC-MISC-0051-2024 - 3118 /EPM, Dt. 18.09.2026

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 **35 (Thirty five) 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.07.09.2027** 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 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.

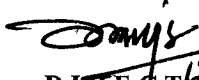
5. All Departments of Government / Heads of Departments / State Owned Corporations and undertakings including GRIDCO / State Government Statutory Corporations / Boards / Companies / Universities / N.A.C.s / R.D.A.s / Appex Co-Operative Societies / Government Agencies / State Aided Institutions etc. and 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.


DIRECTOR 18/09/2026

Memo No. 3119 /EPM, Dt. 18.09.2026

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

Joint Director (R/C)

Memo No. 3120 /EPM, Dt. 18.09.2026

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

Joint Director (R/C)

Memo No. 3121 /EPM, Dt. 18.09.2026

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.

Joint Director (R/C)

Memo No. 3122 /EPM, Dt. 18.09.2026

Copy forwarded to the MSE concerned for information and guidance.

Joint Director (R/C)

Memo No. 3123 /EPM, Dt. 18.09.2026

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

Joint Director (R/C)

Memo No. 3124 /EPM, Dt. 18.09.2026

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.

Joint Director (R/C)

Memo No. 3125 /EPM, Dt. 18.09.2026

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.

Joint Director (R/C)

Memo No. 3126 /EPM, Dt. 18.09.2026

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

Joint Director (R/C)

STATEMENT-A

Sl. No.	Name of the Rate Contract Holding SSI Unit	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	Arati Engineering Works , At/Po-Jharpokharia, Mayurbhanj-757086	0096	04-EM-02/05/ Steel Shelving Cabinet (Steel Almirah) / 2026-27/01	02.04.2026	07.09.2027	1000 Nos.
2	Ashutosh Industries , Plot No.-56, Sector-A, Zone-D, Mancheswar I.E., Bhubaneswar-751010	0065	-do- / 02	PMT	07.09.2027	Rs. 1.30 Crores, including all items
3	Babamani Engineering Workshop , At-Silipur chakka, marshaghai , Dist-Kendrapara, 754213	0265	-do- / 03	17.07.2028	07.09.2027	120 Nos.
4	Chand Steel , Plot No.17, Rasulgarh, Bhubaneswar	0053	-do- / 04	04.12.2026	04.12.2026	350 Nos.
5	Deluxe Steel Industries , Plot No.83/1377, Kesura, PO-Bankual Block, Bhubaneswar, Dist-Khurda-751002	0005	-do- / 05	24.11.2026	24.11.2026	500 Nos.
6	Green Gospeller , Plot No.136, Sector-A, Zone-A, Mancheswar I.E., Bhubaneswar-10	0048	-do- / 06	PMT	07.09.2027	100 Nos.

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STATEMENT-A

Sl. No.	Name of the Rate Contract Holding SSI Unit	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
7	Kalinga Equipments , At-S-1/110 & 107, New Mancheswar I.E., Bhubaneswar-751010, Dist-Khurda	0122	04-EM-02/05/ Steel Shelving Cabinet (Steel Almirah) / 2026-27/07	PMT	07.09.2027	1200 Nos., including Chair & Table
8	Konark Enterprises , At-A-40, I.E., Cuttack-753010	0148	-do- / 08	PMT	07.09.2027	Rs. 700 Lakhs, including all items
9	Krishna Industries , At Nayachouk, Madhupatana, Cuttack	0116	-do- / 09	19.07.2027	19.07.2027	6000 Nos.
10	Laxmi Fabrication , Main Road, Rungtagoli, Brajanagar, Dist-Jharsuguda-768216	0090	-do- / 10	24.09.2027	07.09.2027	5.0 MT
11	M.N. Engineering , Plot No-71, Fishery Lane, Chintamaniswar, Bhubaneswar, Dist-Khurda	0025	-do- / 11	17.06.2029	07.09.2027	4000 Nos.
12	M/s Konark Industries , S.E.11, I.E., Madhupatna, Cuttack-753010	0078	-do- / 12	PMT	07.09.2027	Rs. 800 Lakhs, including all store items

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STATEMENT-A

Sl. No.	Name of the Rate Contract Holding SSI Unit	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
13	M/s Maa Metal Industries, At Ganesh Bazar, Main Road, Phulbani, Dist-Kandhamal	0034	04-EM-02/05/ Steel Shelving Cabinet (Steel Almirah) / 2026-27/13	20.09.2027	07.09.2027	5000 Nos.
14	M/s M.L. Industries, At Balisahi (Nuapada), P.O. Madhupatna, Cuttack-753010	0062	-do- / 14	10.12.2028	07.09.2027	900 Nos.
15	M/s Saswat Industries, Plot No.2 & 3, Industrial Estate, Phulbani-762001	0167	-do- / 15	18.03.2028	07.09.2027	3500 Nos.
16	M/s Mahalaya Welding & Fabrication Works, At- Jagada, Rourkela, Dist-Sundargarh, Block-BISRA, PIN-769014	0172	-do- / 16	26.03.2028	07.09.2027	250 Ton including other items
17	Maa Ambika Industries, At-Brahmanitarang, Vedvyas, Sundargarh, Pin-769004	0194	-do- / 17	11.09.2028	07.09.2027	1000 Nos.
18	Mealonie Colour Chamber, At-In front of Biswambar Bidyapitha, P.O./Dist-Puri	0118	-do- / 18	PMT	07.09.2027	1200 Nos.

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STATEMENT-A

Sl. No.	Name of the Rate Contract Holding SSI Unit	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
19	M J Steels, At/Po-Gumma Road, Rani Petta, Dist-Gajapati-761201	0130	04-EM-02/05/ Steel Shelving Cabinet (Steel Almirah) / 2026-27/19	08.09.2026	08.09.2026	6000 Nos.
20	OMM Fabrication, At/Po-Satkama, Via Kuchinda, Dist-Sambalpur-768222	0156	-do- / 20	17.03.2029	07.09.2027	2000 Pcs.
21	Orissa Steel & Wire Products Pvt. Ltd., At- B-14 Industrial Estate, Khapurja Industrial Estate, P.O.- Madhupatna, Cuttack - 753010	0006	-do- / 21	PMT	07.09.2027	Six Crores including Other items
22	Pravat Steel Industries, At/PO-Kankadpal, Dist-Dhenkanal-759013	0039	-do- / 22	PMT	07.09.2027	240 M.T., including all items
23	Priya Steel Industries, At-Plot No.228, Rasulgarh, Bhubaneswar-751010	0036	-do- / 23	03.06.2027	03.06.2027	36 M.T., including all items
24	Raja Steel Industries, At-Guma Road, Ranipeta, Dist-Gajapati	0127	-do- / 24	12.01.2028	07.09.2027	900 Nos.

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STATEMENT-A

Sl. No.	Name of the Rate Contract Holding SSI Unit	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
25	Reena Industries, At-B/36, Industrial Estate, Rourkela, Dist-Sundargarh, Pin-769004	0247	04-EM-02/05/ Steel Shelving Cabinet (Steel Almirah) / 2026-27/25	11.11.2027	07.09.2027	300 Nos.
26	Sahu Steel Industry, At-Junadihi, Sambalpur Road, Bolangir	0190	-do- / 26	PMT	07.09.2027	Rs. 30 Lakhs, including all items
27	Sairam Steel Industry, At-I.T.I. Road, PO-Bhawanipatna, Dist-Kalahandi-766001	0105	-do- / 27	20.07.2029	07.09.2027	3000 Nos.
28	Sana Iron & Steel Industries, At-D.N.K. Junction, PO/Dist-Malkangiri	0066	-do- / 28	PMT	07.09.2027	85 MT, including other store items
29	Sheo Industries Pvt. Ltd., At-C-8, I.E., Cuttack-10	0024	-do- / 29	PMT	07.09.2027	105 M.T.
30	Shree Jagannath Steel Industries, At-Balisahi, PO-Madhupatna, Cuttack	0074	-do- / 30	20.03.2027	20.03.2027	1500 Nos.

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Sl. No.	Name of the Rate Contract Holding SSI Unit	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
31	Siridisai Engineering Pvt. Ltd., Plot No.347, At/PO-Tomando, Bhubaneswar, Dist-Khurda	0007	04-EM-02/05/ Steel Shelving Cabinet (Steel Almirah) / 2026-27/31	27.07.2028	07.09.2027	8000 Nos.
32	Sri Vinayaka Engineering & Agricultural Implements, At-New Colony, Rayagada-765001	0162	-do- / 32	06.12.2027	07.09.2027	60.0 MT, including others
33	Swosti Furniture Industries, At-Plot No.72/D, Sector-A, Zone-D, Mancheswar I.E., Bhubaneswar	0079	-do- / 33	17.06.2029	07.09.2027	Rs. 37.38 Lakhs, including other items
34	Umi Industries, Plot No.4741, Badagada, Bhubaneswar, Dist-Khurda	0013	-do- / 34	26.07.2029	07.09.2027	Rs. 55.00 Lakhs, including all items
35	Vijaya Steel Industries, At-M.G. Road, P.O.-Jeypore, Koraput	0011	-do- / 35	PMT	07.09.2027	1000 Nos.

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STATEMENT-A.

Sl. No.	Description of the Store Item	Price or Rate per each
1	2	3
1	Steel Shelving Cabinet (Steel Almirah) Adjustable type 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 color 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. 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 (The minimum weight of the above size shall be 78.500 Kg.)	Rs.11,503.00 (Rupees eleven thousand five hundred three) 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.7,021.00 (Rupees seven thousand twenty-one) 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.

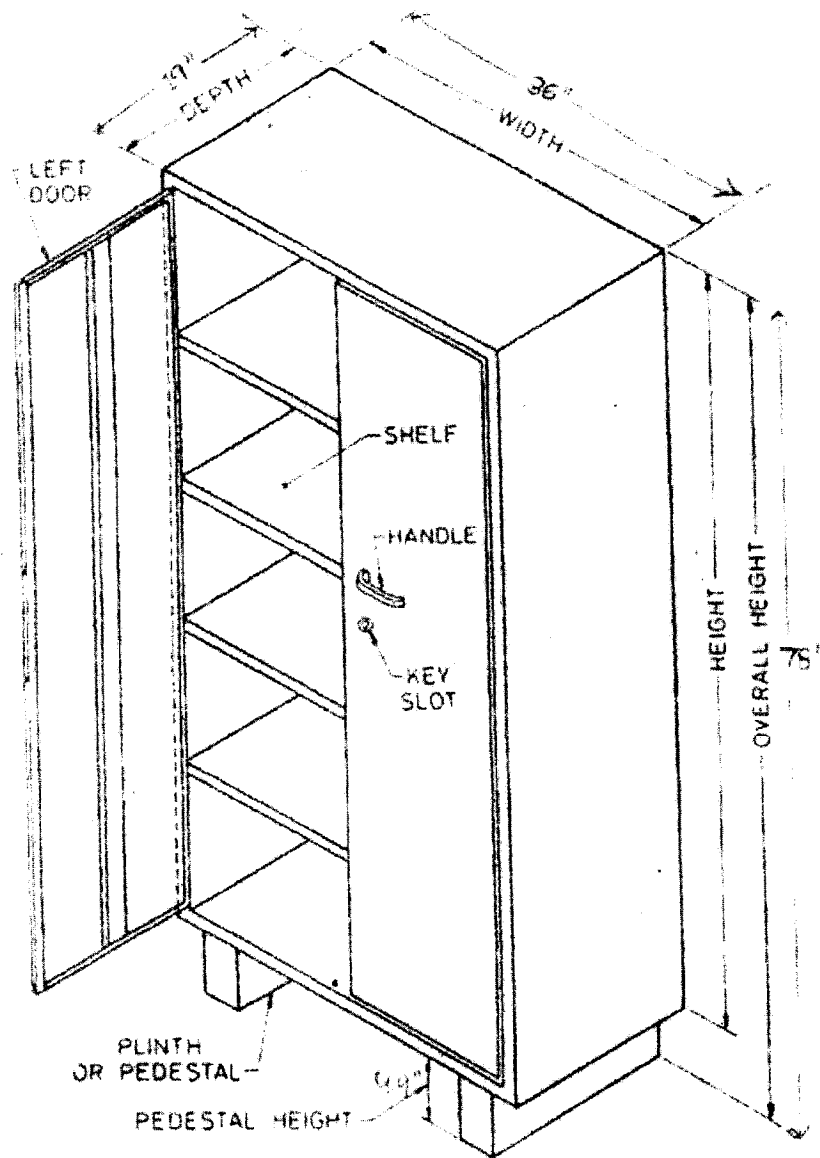
The transportation charges of store items under EPM rate contract will be determined by competent authority of the Indenting office as per Schedule of rate for conveyance of material of Works Department issued vide OM No. 6785 Dated 20.04.2023(Schedule of Rate-2022). This has been approved vide letter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

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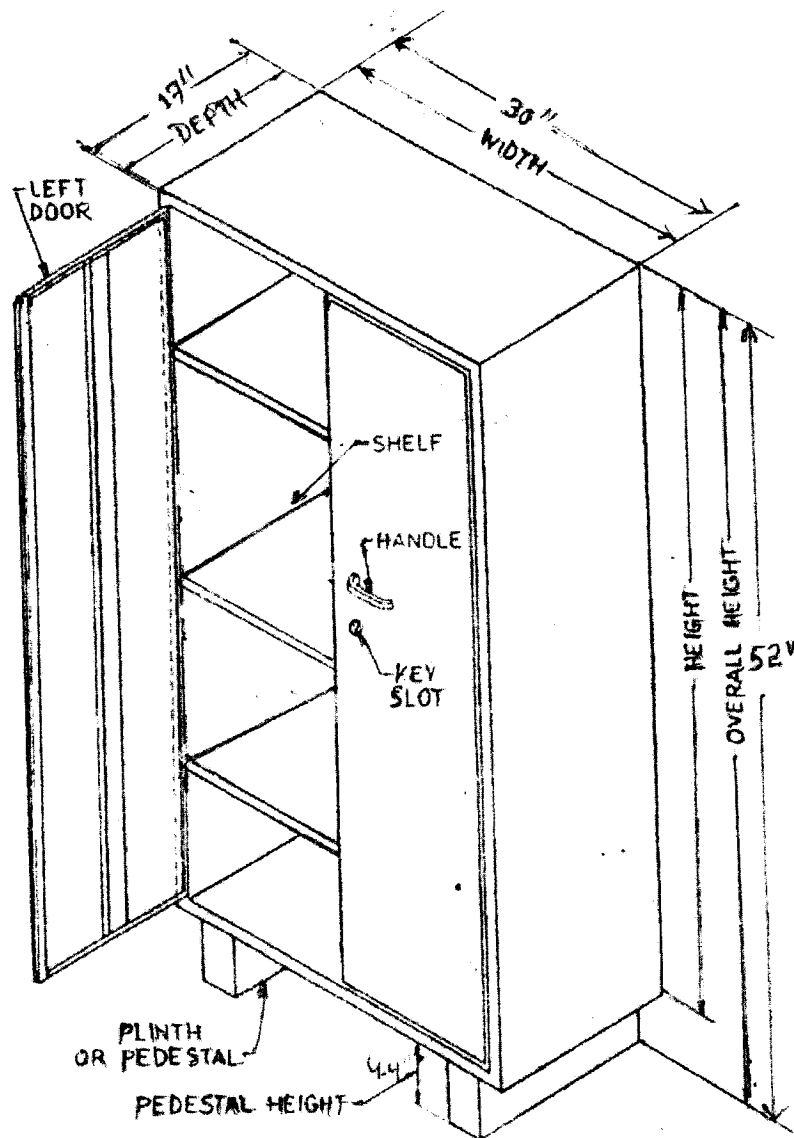
SKETCH OF STEEL SHELVING CABINET
 1981 (78") (H) X 914 (36") (W) X 483 (19") (D)
 with four shelves.

(S. Betesh)

(S. Betesh)
 as a se. dept.

S.M.
(S. Mishra)
 DET, CT

[Signature]



SKETCH OF STEEL SHELVING CABINET
 1321 (52") (H) X 762 (30") (W) X 432 (19") (D).
 with 3 shelves

Joe
 (Dormer)

SA
 (A. Brehm)

Q.M.
 (S. Miskin) DTET, CTC

