

To

All Departments of Government / All Heads of Departments /
All State Owned Corporations and Undertakings including GRIDCO.

Sub : **Conclusion of Parallel rate contract in respect of the store item "ISI marked Rigid UPVC Pipes" as per I. S. No.4985/2021".**

Ref: This Directorate rate contract circulars No.4803(200)/EPM dt.22.11.2022, No.5016(200)/EPM dt.30.11.2022, No.5438(200)/EPMdt.23.12.2022, No.5547(200)/EPMdt.30.12.2022, No.412(200)/EPMdt.30.01.2023, No.857(200)/EPMdt.20.02.2023, No.1487(200)/EPMdt.13.03.2023, No.1926(200)/EPMdt.13.04.2023, No.2098(200)/EPMdt.29.04.2023, No.2413(200)/EPM dt.22.05.2023, No.2439(200)/EPM dt.23.05.2023 & No.2879(200)/EPM dt.21.06.2023, No.3080//EPM dtd03.07.2023, No.3362//EPM dtd20.07.2023, No.4291//EPM dtd22.09.2023, No.4681/ EPM dt.19.10.2023, No.4990/EPM dtd07.11.2023, No.5154//EPM dtd17.11.2023, No.5701/EPM dtd28.12.2023, No.221/EPM dtd16.01.2024, No.794/EPM dtd20.02.2024

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 "**ISI marked Rigid UPVC Pipes" as per I. S. No.4985/2021"** with **01 (one)** no. of MSE for supply of the aforesaid item with effect from the date of issue of the circular.

2. The details of the above rate contract indicating the name of the rate contract holding MSEs, EP&M Registration, Rate Contract No., Validity of EP&M Registration & EP&M Rate Contract for this store item, Nominal outer diameter of pipes for which rate contract granted, Total Annual Production Capacity in single shift basis for all types of PVC pipes Description of the store item, rates, terms of delivery and Mode of Payment etc. have been indicated in the Statement-A, which is enclosed for your reference.

3. The Indenting Department must ensure submission of valid EP&M registration, BIS licence and Goods & Service Tax(GST) registration certificate at the time of purchase of store item.

4. The specification of PVC Plastic Pipes as per I. S. No.4985/2021", terms of delivery and all other terms and conditions of the rate contract as communicated earlier in the aforesaid rate contract circular will remain un-altered and also be applicable to the parallel rate contract holding SSI unit as indicated in Statement-'A'.

5. All other terms and conditions of the contract as communicated in the rate contract circulars referred to above will remain unaltered and will be applicable to the parallel rate contract holding MSEs.

6. Purchasing Departments should obtain an undertaking from the rate contract holders to the effect that after execution of purchase order of the concerned Department the unit shall not exceeds its annual production capacity

7. As per Rules of Rate Contract 2014, Clause – 20 (V), in case the contractor fails to execute the order within the prescribed / mutually agreed time schedule liquidate damage @ 0.5% per week of the value of the quantum of materials involved in the delay subject to maximum 2.5 % shall be realized from the contractor by the indenting officer from the bill.

8. Since the rate contract is a contract between the MSEs and the Govt., further agreement, security deposit or EMD may not be insisted upon.

9. The ultimate responsibility for ensuring quality of stores supplied be rest with the Indenting Officers. Where the Indenting Officer is not satisfied with the quality of the store items supply, he shall send a report immediately to the Director for inspection and testing by the Inspecting Officer of CIPET or jointly by the Inspecting Officer of CIPET and the Indenting Officer or his authorized agent.

10. This may please be brought to the notice of all Sub-ordinate Offices for information and necessary action at their level.

11 Receipt of the communication may please be acknowledged.


DIRECTOR
Contd-2

Memo No. 1045

/EPM., Dt. 07/03/2024

Copy forwarded to A.G. (Audit-I) & (Audit-II), Odisha, Bhubaneswar / Principal, A.G. (A&E), Odisha, Bhubaneswar / Senior DAG (Works Audit), Odisha, Dhenkanal Building, Po/Dist-Puri / Resident Audit Officer, Indravati Project, Po-Khatiguda, Dist-Nabarangpur, Odisha for information and necessary action.

PhD
04/03/24
Joint Director (Rate Contract)

Memo No. 1046

/EPM., Dt. 07/03/2024

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

PhD
04/03/24
Joint Director (Rate Contract)

Memo No. 1047

/EPM., Dt. 07/03/2024

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

PhD
04/03/24
Joint Director (Rate Contract)

Memo No. 1048

/EPM., Dt. 07/03/2024

Copy forwarded to the MSEs concerned for information and guidance.

PhD
04/03/24
Joint Director (Rate Contract)

Memo No. 1049

/EPM., Dt. 07/03/2024

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

PhD
04/03/24
Joint Director (Rate Contract)

Memo No. 1050

/EPM., Dt. 07/03/2024

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 / Computer Cell / Guard File Rate Contract / Deputy Director (Marketing) In-charge of Website for information and necessary action.

PhD
04/03/24
Joint Director (Rate Contract)

Memo No. 1051

/EPM., Dt. 07/03/2024

Copy forwarded to the F.A.-cum-Additional Secretary to Government, H&UD Department, Odisha, Bhubaneswar / F.A.-cum-Additional Secretary to Government, R.D. Department, Odisha, Bhubaneswar / Engineer-in-chief, RWS&S, Odisha, Bhubaneswar / Engineer-in-Chief, P.H. (Urban), Odisha, Bhubaneswar / M.D., OLIC Ltd., Odisha, Bhubaneswar / Chief Project Manager, CIPET, Odisha, Bhubaneswar for information and necessary action.

PhD
04/03/24
Joint Director (Rate Contract)

Memo No. 1052

/EPM., Dt. 07/03/2024

Copy forwarded to the Scientist 'F' & Head, Bureau of Indian Standard, 62/63, Ganganagar, Unit-VI, Bhubaneswar-751001 for information and necessary action.

PhD
04/03/24
Joint Director (Rate Contract)

Memo No. 1053

/EPM., Dt. 07/03/2024

Copy forwarded to the Additional Secretary to Government, MSME Department, Odisha Bhubaneswar-751061 for information and necessary action.

PhD
04/03/24
Joint Director (Rate Contract)

STATEMENT – “A”

S I N O	Name of the Rate Contract holding SSI units	EP&M Regn. No.	Rate Contract No.	Period of validity of EPM Registration	Validity of EPM Rate contract	Nominal sizes of the pipes for which rate contract has been concluded against each firm	Total annual production capacity in single shift basis for all types of PVC Pipes
1	M/s. Riyansh Polytech Pvt. Ltd, Plot No-1278, At-Sambalpur By-Pass Road, Jharsuguda, Pin-768201	0069	09-RP-03/19/ ISI marked UPVC Pipes as per IS : 4985/2021 2022-23/31	27.03.2024	27.03.2024	a) Class-1 - 90mm to 200mm, b) Class-2- 63mm to 200 mm, c) Class-3 - 40mm to 200 mm, All are both plain ended and socket ended pipe for solvent cement jointing.	528 Tonne

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04/03/24

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Sl. No.	Description of the store item.	Unit-Rate per Kg.
1.	ISI Marked UPVC Pipes as per IS:No.4985/2021 as per detail specification enclosed in Statement-'A'	Rs.103.27 (Rupees one hundred three and paise twenty seven) only.

The rates for fresh rate contract are ex-factory, exclusive of GST, which may be charged extras, as admissible if any.

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.

TERMS OF DELIVERY :

- (a) The store item shall be ISI marked.
- (b) Only ISI marked stores shall be supplied BIS license would be valid at the time of supply of stores.
- (c) Rate contract of the SSI units will be automatically suspended / cancelled in case the BIS license is suspended / cancelled.
- (d) The ISI Certification marks, the name of the manufacturer or trade mark only with batch No., class of pipes and sizes of pipes shall be stencilled legibly on each pipe.
- (e) Any suspension / cancellation of BIS license shall be intimated to this Directorate / Indentors by the Contractor.
- (f) All pipes would be accepted subject to testing by CIPET, Bhubaneswar.

TIME ALLOWED FOR DELIVERY OF PIPES :

The delivery schedule may be mutually decided between the Rate contract holders and the Indenting Officers.

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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STATEMENT – “A-1”

TECHNICAL SPECIFICATION OF THE STORE ITEM
“ISI MARKED RIGID UPVC PIPE AS PER I.S. No.4985/2021

The Un-plasticized P.V.C. pipes for plain as well as socket ended pipes for potable water supplies conforming to I.S. No.4985/2021 shall have the following requirement. In case of plain ended pipe supplied, matching socket conforming to I.S. No.10124 (Pt-I & II)/as per latest amendment & revision shall be provided free of cost.

1. Rawmaterials :The raw-materials used shall conforms to the I.S. No.4985/2021 and I.S. No.10124 (Pt-I & II)as per latest amendment & revision.
2. Classification : Type A- Pipes for water supply &Type B - Agricultural use.
3. Classes : The classes of pipes shall be of pressure rating (working pressure) at 27 ° C from class-1 to class-4.
4. Length :The effective length of pipe shall be 4,5 or 6 meters. The pipe may be supplied in other length as per the requirements of indenter.
5. Marking : Each pipe shall be clearly in indelible or inkjet marking by ink/ paint as per IS:4985/2021 and shall show the following: -

- (a) Manufacturer’s name and trade mark.
- (b) Outside diameter.
- (c) Class of pipe and pressure rating.
- (d) Lot number/ Batchnumber shall be marked in as follows:

Year	Month	Day	Machine No	Shift
xxxx	xx	xx	xxx	x

(e) Color marking for different class of pipe as per clause 13.1.1 ofIS:4985/2021.

(f) Each pipe shall be marked with standard mark.

(g) Type-A, pipes used for water supply shall bear longitudinal blue color strip printing which does not disturb pipe information.

6. Color :The color of the pipe shall be grey/ivory grey.

7. Weight : The weight for running meter is indicative for calculation of rates of differentclasses and sizes of UPVC pipes on average weight basis as per IS standard.

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ANNEXURE-A

CALCULATION OF RATES OF DIFFERENT SIZES OF ISI MARKED RIGID UPVC PIPES AS PER IS-4985/2021

RATE PER KG: 103.27 (Rupees One hundred three & paise twenty seven only)									
Sl No.	Sizes in mm.	Class-1 0.25 mpa		Class-2 0.40 mpa		Class-3 0.60 mpa		Class-4 0.80 mpa	
		Amount in (Rs)		Amount in (Rs)		Amount in (Rs)		Amount in (Rs)	
		per running	2	per running	1	per running	1	per running	1
1	25							0.157	16.21
2	32							0.236	24.37
3	40					0.281	29.01	0.348	35.93
4	50					0.418	43.16	0.553	57.10
5	63			0.476	49.15	0.664	68.57	0.835	86.23
6	75			0.667	68.88	0.939	96.97	1.205	124.44
7	90	0.606	62.58	0.940	97.07	1.344	138.79	1.882	194.35
8	110	0.889	91.80	1.347	139.10	1.936	199.93	2.511	259.31
9	125	1.123	115.97	1.752	180.92	2.555	263.85	3.259	336.55
10	140	1.384	142.92	2.181	225.23	3.171	327.46	4.135	427.02
11	160	1.833	189.29	2.848	294.11	4.082	421.54	5.386	556.21
12	180	2.305	238.03	3.644	376.31	5.224	539.48	6.729	694.90
13	200	2.830	292.25	4.407	455.11	6.463	667.43	8.343	861.58
14	225	3.638	375.69	5.608	579.13	8.115	838.03	10.513	1085.67
15	250	4.381	452.42	6.791	701.30	10.060	1038.89	13.089	1351.70
16	280	5.597	578.00	8.602	888.32	12.621	1303.37	16.365	1690.01
17	315	7.005	723.40	10.869	1122.44	15.996	1651.90	20.606	2127.98
18	355	8.774	906.09	13.829	1428.12	20.143	2080.16	26.228	2708.56
19	400	11.232	1159.92	17.453	1802.37	25.598	2643.50	33.288	3437.65
20	450	14.154	1461.68	22.237	2296.41	32.363	3342.12	42.052	4342.71
21	500	17.412	1798.13	27.379	2827.42	40.023	4133.17	52.143	5384.80
22	560	22.015	2273.48	34.403	3552.79	50.125	5176.40	65.224	6735.68
23	630	27.741	2864.81	43.473	4489.45	63.455	6552.99	82.419	8511.41

A. Gupta
23/12/24

Joint Director (Rate Contract)