

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.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

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 M/s. Neel Plast Polymers (P) Ltd., Plot No-1-A, Sector – B, Patia, Chandaka Nucleus Complex, Bhubaneswar -751 024 for supply of the aforesaid item and the rate contract will remain valid **up to dt.31.10.2023** 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 supplies shall be on Ex-factory rates, The transportation charge is applicable to each supplier as per the schedule rate of Commerce & Transport Department, Govt. of Odisha.
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 obtained 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 2023
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Memo No. 3081 /EPM., Dt. 03.07.2023

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.

Joint Director (Rate Contract)

PH 03/07/23

Memo No. 3082 /EPM., Dt. 03.07.2023

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

Joint Director (Rate Contract)

PH 03/07/23

Memo No. 3083 /EPM., Dt. 03.07.2023

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

Joint Director (Rate Contract)

PH 03/07/23

Memo No. 3084 /EPM., Dt. 03.07.2023

Copy forwarded to the MSEs concerned for information and guidance.

Joint Director (Rate Contract)

PH 03/07/23

Memo No. 3085 /EPM., Dt. 03.07.2023

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

Joint Director (Rate Contract)

PH 03/07/23

Memo No. 3086 /EPM., Dt. 03.07.2023

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.

Joint Director (Rate Contract)

PH 03/07/23

Memo No. 3087 /EPM., Dt. 03.07.2023

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.

Joint Director (Rate Contract)

PH 03/07/23

Memo No. 3088 /EPM., Dt. 03.07.2023

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

Joint Director (Rate Contract)

PH 03/07/23

Memo No. 3089 /EPM., Dt. 03.07.2023

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

Joint Director (Rate Contract)

PH 03/07/23

STATEMENT – “A”

Sl. No	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. Neel Plast Polymers (P) Ltd., Plot No-1-A, Sector – B, Patia, Chandaka Nucleus Complex, Bhubaneswar - 751 024.	0063	09-RP-03/19/ ISI marked UPVC Pipes as per IS : 4985/2021 2022-23/29	31.10.2023	31.10.2023	a) Class-1 90mm to 110mm, 140mm, 160mm, 180mm, 200mm b) Class-2- 90mm to 110 mm, 140mm, 160mm, 180mm , 200mm c) Class-3- 40mm to 110 mm, 140mm to 180mm and 200mm. d) Class-4 32mm to 200mm. All are Socket ended pipes for solvent cement jointing.	4057 M.T

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03/10/23

Joint Director (Rate Contract)
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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.105.78 (Rupees one hundred five and paise seventy eight) only.

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

The transportation charge 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.

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 stencilised 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.

Handwritten signature and date: 03/02/23

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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 of IS: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 different classes and sizes of UPVC pipes on average weight basis as per IS standard.

P. H. 03/07/23

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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: 105.78 (Rupees One hundred five & paise seventy eight 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		per running	Amount in (Rs)
		per running	2	per running	2	per running	2	per running	2		
		1	1	1	1	1	1	1	1		
1	25										16.60
2	32									0.236	24.96
3	40							0.281	29.72	0.348	36.81
4	50							0.418	44.21	0.553	58.49
5	63					0.476	50.35	0.664	70.23	0.835	88.32
6	75					0.667	70.55	0.939	99.32	1.205	127.46
7	90	0.606	64.10	0.940	99.43	1.344	142.16	1.936	204.79	2.511	265.61
8	110	0.889	94.03	1.347	142.48	1.936	204.79	2.555	270.26	3.259	344.73
9	125	1.123	118.79	1.752	185.32	2.555	270.26	3.171	335.42	4.135	437.40
10	140	1.384	146.39	2.181	230.70	3.171	335.42	4.082	431.79	5.386	569.73
11	160	1.833	193.89	2.848	301.26	4.082	431.79	5.224	552.59	6.729	711.79
12	180	2.305	243.82	3.644	385.46	5.224	552.59	6.463	683.65	8.343	882.52
13	200	2.830	299.35	4.407	466.17	6.463	683.65	8.115	858.40	10.513	1112.06
14	225	3.638	384.82	5.608	593.21	8.115	858.40	10.060	1064.14	13.089	1384.55
15	250	4.381	463.42	6.791	718.35	10.060	1064.14	12.621	1335.04	16.365	1731.08
16	280	5.597	592.05	8.602	909.91	12.621	1335.04	15.996	1692.05	20.606	2179.70
17	315	7.005	740.98	10.869	1149.72	15.996	1692.05	20.143	2130.72	26.228	2774.39
18	355	8.774	928.11	13.829	1462.83	20.143	2130.72	25.598	2707.75	33.288	3521.20
19	400	11.232	1188.12	17.453	1846.17	25.598	2707.75	32.363	3423.35	42.052	4448.26
20	450	14.154	1497.21	22.237	2352.22	32.363	3423.35	40.023	4233.63	52.143	5515.68
21	500	17.412	1841.84	27.379	2896.15	40.023	4233.63	50.125	5302.22	65.224	6899.39
22	560	22.015	2328.74	34.403	3639.14	50.125	5302.22	63.455	6712.26	82.419	8718.28
23	630	27.741	2934.44	43.473	4598.57	63.455	6712.26				

T. H. S. / 03/04/23

Joint Director (Rate Contract).