

**DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA,  
RAPTANI BHAWAN, 1st FLOOR, NAYAPALLY, BHUBANESWAR – 15**  
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No.VIEMM-01/22 - 4739 /EPM, Dt. 20/10/2022

To

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

**Sub : Conclusion of Parallel rate contract in respect of the store item "PVC Plastic Pipes Schedule-40, 80 & 120 as per ASTM-D-1785/2021".**

**Ref :** This Directorate rate contract circulars No.4520(200)/EPM dt.09.11.2022, No.5026(200)/EPM dt.30.11.2022, & No.5089(200)/EPM dt.05.12.2022, No.5428(200)/EPM dt.23.12.2022, No.402(200)/EPM dt.30.01.2023, No.460(200)/EPM dt.02.02.2023 & No.1500(200)/EPM dt.13.03.2023, No.1889(200)/EPM dt.11.04.2023, No.2088(200)/EPM dt.29.04.2023 & No.2381(200)/EPM dt.22.05.2023, No.2898/ dtd 21.06.2023, No.3099/EPM dtd 03.07.2023, No.4301/EPM dtd 22.09.2023

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 "PVC Plastic Pipes Schedule-40, 80 & 120, as per ASTM-D-1785/2021" with 01 (One) no. of MSEs of the state for supply of the aforesaid item and the rate contract will remain valid up to dt.08.11.2023 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, Annual Production Capacity in single shift basis, 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 certificate & GST (Goods & Service Tax) certificate at the time of purchase of store item

4. The specification of "PVC Plastic Pipes Schedule-40, 80 & 120 as per ASTM-D-1785/2015", 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 rate contract holding MSEs as indicated in Statement- "A".

5. 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

6. 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.

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

8. 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.

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

10 Receipt of the communication may please be acknowledged.

  
**DIRECTOR**  
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Memo No. 3740

/EPM., Dt. 20/10/2023

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.

*PLO*  
*79/123*  
Joint Director (Rate Contract)

Memo No. 3741

/EPM., Dt. 20/10/2023

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

*PLO*  
*79/123*  
Joint Director (Rate Contract)

Memo No. 3742

/EPM., Dt. 20/10/2023

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.

*PLO*  
*79/123*  
Joint Director (Rate Contract)

Memo No. 3743

/EPM., Dt. 20/10/2023

Copy forwarded to the MSEs concerned for information and guidance.

*PLO*  
*79/123*  
Joint Director (Rate Contract)

Memo No. 3744

/EPM., Dt. 20/10/2023

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

*PLO*  
*79/123*  
Joint Director (Rate Contract)

Memo No. 3745

/EPM., Dt. 20/10/2023

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.

*PLO*  
*79/123*  
Joint Director (Rate Contract)

Memo No. 3746

/EPM., Dt. 20/10/2023

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

*PLO*  
*79/123*  
Joint Director (Rate Contract)

Memo No. 3747

/EPM., Dt. 20/10/2023

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

*PLO*  
*79/123*  
Joint Director (Rate Contract)

Memo No. 3748

/EPM., Dt. 20/10/2023

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

*PLO*  
*79/123*  
Joint Director (Rate Contract)

**STATEMENT - "A"**

Sl. No.	Name of the Rate Contract holding MSEs	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	2	3	4	5	6	7	8
01	M/s Jay Sri Ram Industries, At-Backside of Ecom Express A courier Service, Plot No-1628,1632/6664 ,1633, Hirakud Road, Remed, Sambalpur, Pin-768006	0225	09-RP-01-16/ PVC Plastic Pipes as per ASTM-D-1785/21/2022-23/25	20.08.2026	08.11.2023	Sch-40-1/2", 3/4", 1" & 1 1/4". (Four sizes) only. Sch-80 - 1/2", 3/4", 1", 1 1/4", 2", 4", 5" 6" & 8". (Nine sizes) only.	1200 M.T.

*P. L. D.*  
*79/12/23*

Joint Director (Rate Contract)  
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<u>Sl. No.</u>	<u>Description of the store item</u>	<u>Unit-Rate per Kg.</u>
1.	<p>Polyvinyl chloride (PVC) Plastic Pipes schedule – 40, 80 &amp; 120 as per ASTM-D-1785/2021.</p> <p>The length of pipe, laying length shall be as specified by the purchaser. The length of pipe shall be inclusive of threading and belling portion &amp; shall be as follows:-</p> <p>For nominal dia ½”, ¾”, 1”, 1 ¼”, 2”, 4”, 5”, 6” &amp; 8” Pipe – 03 mtrs or 05 mtrs. length.</p> <p>Pipes shall be supplied with one end male thread and other end female thread or both ends threaded with external thread and necessary joint coupler will be supplied with free of cost in each pipe. The female &amp; grooving internal thread is to be belled in order to accept the male thread while jointing the pipe as per the indenter's requirement. Jointing of pipe will be done by any of the following system, which will be prescribed by the purchaser in the purchase order. The threads will be in accordance with DIN/BIS specification as per requirement of the purchaser. Pipes will be provided with a grooving at the root of the male thread to accommodate flexible rubber 'O' ring as per the purchaser's requirement to make the joint watertight.</p> <p>1. The specific gravity of the material of the pipe shall be 1.40 to 1.46 gm/cc.</p> <p>2. The name of the manufacturer along with batch No. Schedule of pipe. Nominal dia of the pipe, Standard No. &amp; Year shall be stenciled legibly on each pipe length.</p> <p>3. Best quality HDPE Thread protector of blue colour shall be provided in each pipe to avoid transit damage.</p> <p>The rates of different nominal sizes of above said pipe along with their respective average weight per meter in respect of Schedule-40, Schedule-80 &amp; Schedule-120 is at Annexure-A and rates of threading charges with Blue H.D.P.E. thread Protector per pipe is at Annexure-A-1.</p>	<p><b>Rs.105.37</b> (Rupees one hundred five and paise thirty seven) only</p>

**Terms of Delivery :**


The rates for fresh rate contract are Ex-factory, exclusive of Goods & Service Tax(GST), which may be charged extra 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.

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 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

  
 Joint Director (Rate Contract)

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**ANNEXURE-A**

**Statement of rates of different sizes of PVC Plastic pipes, Schedule 40,80 and 120 as per ASTM-D-1785/2021 along with average weight in Kg per running meter**

Rate per Kg:Rs		Schedule-40 (Rupees One hundred five and Paise thirty seven only)			Schedule-80		Schedule-120	
SI no	Sizes in inches	Weight in Kgs. Per running meter	Rate per meter in Rs.	Weight in Kgs. Per running meter	Rate per meter in Rs.	Weight in Kgs. Per running meter	Rate per meter in Rs.	Weight in Kgs. Per running meter
1	1/2"	0.249	26.23	0.311	32.77	-	-	-
2	3/4"	0.331	34.87	0.421	44.36	-	-	-
3	1"	0.486	51.20	0.618	65.11	-	-	-
4	1 1/4"	0.657	69.22	0.855	90.09	-	-	-
5	2"	-	-	1.436	151.31	1.621	170.80	170.80
6	4"	-	-	4.288	451.82	5.417	570.78	570.78
7	5"	-	-	5.948	626.74	7.730	814.51	814.51
8	6"	-	-	8.185	862.45	10.403	1096.16	1096.16
9	8"	-	-	12.434	1310.17	17.345	1827.64	1827.64

**ANNEXURE-A-1**

**STATEMENT OF RATES OF THREADING CHARGES OFPVC PLASTIC PIPES, SCHEDULE 40,80 AND 120 AS PER ASTM-D-1785/15 ALONG WITH HDPE THREAD PROTECTOR**

SI No	Sizes in inches	Threading charges per pipe (Rs)	Cost of thread protector per pipe (Rs)	Total Rate per pipe (Rs)
1	1/2"	2.50	0.27	2.77
2	3/4"	2.50	0.28	2.78
3	1"	3.00	0.40	3.40
4	1 1/4"	3.75	0.40	4.15
5	2"	7.00	0.78	7.78
6	4"	10.00	2.75	12.75
7	5"	12.00	3.55	15.55
8	6"	16.00	6.30	22.30
9	8"	23.00	10.75	33.75

*Handwritten signature*

Joint Director (Rate Contact)