

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

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 and the rate contract will remain valid **up to dt.21.11.2023** 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, 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. 4991

/EPM., Dt. 07/11/2023

Copy forwarded to A.G. (Audit-I) & (Audit-II), Odisha, Bhubaneswar / Principal, A.G. (A&I) 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.

Phap
07/11/23
Joint Director (Rate Contract)

Memo No. 4992

/EPM., Dt. 07/11/2023

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

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07/11/23
Joint Director (Rate Contract)

Memo No. 4993

/EPM., Dt. 07/11/2023

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.

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07/11/23
Joint Director (Rate Contract)

Memo No. 4994

/EPM., Dt. 07/11/2023

Copy forwarded to the MSEs concerned for information and guidance.

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07/11/23
Joint Director (Rate Contract)

Memo No. 4995

/EPM., Dt. 07/11/2023

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

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Memo No. 4996

/EPM., Dt. 07/11/2023

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.

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07/11/23
Joint Director (Rate Contract)

Memo No. 4997

/EPM., Dt. 07/11/2023

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, CIPST, Odisha, Bhubaneswar for information and necessary action.

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07/11/23
Joint Director (Rate Contract)

Memo No. 4998

/EPM., Dt. 07/11/2023

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

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07/11/23
Joint Director (Rate Contract)

Memo No. 4999

/EPM., Dt. 07/11/2023

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

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07/11/23
Joint Director (Rate Contract)

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 Maxtech Equipments and Consultants Pvt Ltd, Plot No.06/4835, Madanpur,Badaragh unathpur, Bhubaneswar, Dist-Khurda. Pin-752054	0227	09-RP-03/19/ ISI marked UPVC Pipes as per IS : 4985/2021 2022-23/30	09.02.2024	21.11.2023	a)Class-1 90mm , 110mm, 140mm, 160mm, 180mm, 200mm b) Class-2- 63mm, 75mm, 90mm , 110 mm, 140mm, 160mm, 180mm , 200mm c) Class-3- 40mm,50mm, 63mm, 75mm, 90mm, 110mm, 140mm,160mm, 180mm and 200mm. Plain ended pipes/ socketed for solvent cement jointing.	690 M.T (includes PVC and HDPE pipes)

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07/11/23

Joint Director (Rate Contract)
Contd-4

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.109.75 (Rupees one hundred nine and paise seventy five) 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 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.

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07/11/23

Joint Director (Rate Contract)
Contd-5

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 differentclasses and sizes of UPVC pipes on average weight basis as per IS standard.

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07/11/23
Joint Director (Rate Contract)
Contd....P/6

ANNEXURE-A

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

RATE PER KG: 109.75 (Rupees One hundred nine & paise seventy five 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	Amount in (Rs)	per running	Amount in (Rs)	per running	Amount in (Rs)	per running	Amount in (Rs)		
		1	2	1	2	1	2	1	2		
1	25									0.157	17.23
2	32									0.236	25.90
3	40							0.281	30.83	0.348	38.19
4	50							0.418	45.87	0.553	60.69
5	63			0.476	52.24			0.664	72.87	0.835	91.64
6	75			0.667	73.20			0.939	103.05	1.205	132.24
7	90	0.606	66.50	0.940	103.16	1.344	147.50	1.936	212.47	2.511	275.58
8	110	0.889	97.56	1.347	147.83	1.936	212.47	2.555	280.41	3.259	357.67
9	125	1.123	123.24	1.752	192.28	2.555	280.41	3.171	348.01	4.135	453.81
10	140	1.384	151.89	2.181	239.36	3.171	348.01	4.082	447.99	5.386	591.11
11	160	1.833	201.17	2.848	312.56	4.082	447.99	5.224	573.33	6.729	738.50
12	180	2.305	252.97	3.644	399.92	4.663	483.66	6.115	615.47	8.343	915.64
13	200	2.830	310.59	4.407	483.66	6.115	615.47	8.115	890.62	10.513	1153.80
14	225	3.638	399.27	5.608	615.47	8.115	890.62	10.060	1104.08	13.089	1436.51
15	250	4.381	480.81	6.791	745.31	10.060	1104.08	12.621	1385.15	16.365	1796.05
16	280	5.597	614.27	8.602	944.06	12.621	1385.15	15.996	1755.56	20.606	2261.50
17	315	7.005	768.79	10.869	1192.87	15.996	1755.56	20.143	2210.69	26.228	2878.52
18	355	8.774	962.94	13.829	1517.73	19.1546	2440.51	25.598	2809.38	33.288	3653.35
19	400	11.232	1232.71	17.453	1915.46	22.237	2440.51	32.363	3551.83	42.052	4615.20
20	450	14.154	1553.40	22.237	2440.51	27.379	3004.84	40.023	4392.52	52.143	5722.69
21	500	17.412	1910.96	27.379	3004.84	34.403	3775.72	50.125	5501.21	65.224	7158.33
22	560	22.015	2416.14	34.403	3775.72	43.473	4771.16	63.455	6964.18	82.419	9045.48
23	630	27.741	3044.57	43.473	4771.16						

Handwritten signature and date: 11/12/23

Joint Director (Rate Contract).