## DIRECTORATE OF EXPORT PROMOTION AND MARKETING, ODISHA, <u>RAPTANI BHAWAN, 1st FLOOR, NAYAPALLY, BHUBANESWAR – 15</u>

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То

# No.VIIEMM-02/19 / 2028

/EPM, Dt. 30.03.2021

All Departments of Government / All Heads of Departments /

All State Owned Corporations and Undertakings including GRIDCO.

### Sub: Extension of Rate Contract in respect of the store item "PVC Plastic Pipes Schedule-40, 80 & 120 as per ASTM-D-1785/2004".

This Directorate rate contract circulars No.3636(200)/EPM dt.19.06.2020, No.3744(200)/EPM dt.26.06.2020 Ref: No.3799(200)/EPM dt.30.06.2020,No.3982(200)/EPM dt.10.07.2020. No.4547(200)/EPM dt.17.08.2020 No.5145(200)/EPM dt.10.09.2020, No.6654(200)/EPM dt.07.12.2020, No.6812(200)/EPM dt.16.12.2020, No.6926(200)/EPM dt.22.12.2020, No.271(200)/EPM dt.20.01.2021, No.1659(200)/EPM dt.12.03.2021 No.1839(200)/EPM dt.18.03.2021

The undersigned is to invite reference to this Directorate rate contract circulars cited above on the noted subject, and to say that the period of validity of rate contract in respect of the store item "**PVC Plastic Pipes Schedule-40**, **80 & 120 as per ASTM-D-1785/2004**" is here by extended up to dt 18.06.2021 in favour of M/s Orison Plastic Pvt. Ltd., Plot No.F/3, 11D Centre, Khurda Industrial Estate, Dist-Khurda-752055 with effect from the date of issue of the circular at the existing rates as communicated in the aforesaid rate contract 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. 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 SSI units.

4. 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.

5. The specification of PVC Plastic Pipes Schedule-40,80 & 120 as per ASTM-D-1785/2004, 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'.

All supplies shall be on Ex-factory rates

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 SSI units and the Govt., further agreement, security deposit or EMD may not be insisted upon.

9.. 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

10. 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 CIPETor jointly by the Inspecting Officer of CIPETand the Indenting Officer or his authorized agent.

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

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12 Receipt of the communication may please be acknowledged.

Memo No. 2029 /EPM., Dt. 30.03.2021 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 Joint Director (Rate Contract) and necessary action.

Memo No. 2030 /EPM., Dt 30.03.2021 Copy forwarded to all Collectors / General Managers, All District Industries Centers for Joint Director (Rate Contract) information and necessary action.

Memo No. 2031 /EPM., Dt. 30.03.202) Copy to Central Government undertakings in the State for information and necessary action. Joint Director (Rate Contract)

/EPM., Dt. 30.03.2021 Memo No. 2032 /EPM., Dt. 30.03.202) Copy forwarded to the Units concerned for information and guidance. Joint Director (Rate Contract)

Memo No. 2032 /EPM., Dt. 30.03.2021 Copy forwarded to all Industries Associations for information and necessary action. Joint Director (Rate Contract)

Memo No. 2034 /EPM., Dt. 30.03.2021 Copy forwarded to All Testing Laboratories of EP&M / All officers and section officer of DEP&M / Registratin / 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 (Costing) In-charge of Website for information and necessary action. He is requested to upload the circular in EP&M website for information of all concerned. Joint Director (Rate Contract)

Memo No. 2035 /EPM., Dt. 30.03.2021 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, R.D. Department, Odisha, Bhubaneswar / F.A.-cum-Additional Secretary to Government, H&UD Department, Odisha, Bhubaneswar / M.D., OLIC Ltd., Odisha, Bhubaneswar / Chief Manager (Project), CIPET, Odisha, Bhubaneswar for information and necessary action.

Joint Director (Rate Contract)

Memo No. 2036 /EPM., Dt. 30, 03, 202) Copy forwarded to the Scientist 'F' & Head, Bureau of Indian Standard, 62/63, Ganganagar, Unit-VI, Bhubaneswar-751001 for information and necessary action.

/EPM, Dt. 30.03.202) nager (Materiale) Vemo No. 2037 /EPM, Dt. 30.03.202)<sup>5</sup> Copy forwarded to the General Manager (Materials), NALCO Ltd., Nalco Bhavan Nayapalli, Memo No. Joint Director (Rate Contract) Bhubaneswar-751061 for information and necessary action.

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SI. No.	Name of the Rate Contract holding SSI units	EP&M Regn. No.	Rate Contract No.	Period of validity of EPM Registratio n	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
02	M/s Orison Plastic Pvt. Ltd., Plot No.F/3, 11D Centre, Khurda Industrial Estate, Dist- Khurda- 752055.	2239	09-RP-03- 10/ PVC Plastic Pipes as per ASTM-D- 1785/04/ 2020- 21/27	02.03.2024	18.06.2021	Sch-40- 1" & 1 ¼". (Two sizes) only. Sch-80 - 1", 1 ¼", 2", 4", 5", 6" & 8". (Seven sizes) only.	552 M.T.

<u>STATEMENT-"A"</u>

Joint Director (Rate Contract) Contd-4

SI. N	Description of store item	Rate per
0		Kg.(Rs.)
1	2	3
1	<ul> <li>Polyvinyl chloride (PVC) Plastic Pipes schedule – 40, 80 &amp; 120 as per ASTM-D-1785/04.</li> <li>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:-</li> <li>For nominal dia ½", ¾", 1", 1 ¼", 2", 4", 5", 6" &amp; 8" Pipe – 03 mtrs or 05 mtrs. length.</li> <li>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.</li> <li>The specific gravity of the material of the pipe shall be 1.40 to 1.46 gm/cc.</li> <li>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.</li> <li>Best quality HDPE Thread protector of blue colour shall be provided in each pipe to avoid transit damage.</li> <li>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.</li> </ul>	Rs 148.59 (Rupees One hundred forty eight and paise fifty nine) only.

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### Terms of Delivery :

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

The delivery schedule may be mutually settled between the Rate Contract holders and Indenting Officersin 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

2021 Joint Director (Rate Contract)

Int Director (Rate Contract) Contd-05

	ASTM-D-		le-120	Rate ner meter in	Rs.		a 8. 8.	•		240.86	804.91	1148.60	1545.78	2577.29		120 AS PER	r pipe (Rs)						5	2			Init Director Rate Contract
	nd 120 as per eter	IV)	Schedule-120	Weight in Kas	Per running meter	4	-			1.621	5.417	7.730	10.403	17.345		ULE 40,80 AND R	Total Rate per pipe	2.77	2.78	3.40	4.15	7.78	12.75	15.55	22.30	33.75	
	It sizes of PVC Plastic pipes, Schedule 40,80 and 1 along with average weight in Kg per running meter	(Rupees One hundred forty eight and Paise fifty nine only)	ule-80	Rate per meter in	Rs.	46.21	62.55	91.82	127.04	213.37	637.15	883.81	1216.20	1847.56		OF THREADING CHARGES OFPVC PLASTIC PIPES, SCHEDULE 40,80 AND 120 AS PER ASTM-D-1785/04 ALONG WITH HDPE THREAD PROTECTOR	otector per pipe	2	8	0	0	8	2	2		5	
ANNEXURE-A	stic pipes, Sch weight in Kg	red forty eight and	Schedule-80	Weight in Kgs.	Per running meter	0.311	0.421	0.618	0.855	1.436	4.288	5.948	8.185	12.434	ANNEXURE-A-1	FPVC PLASTIC	Cost of thread protector per pipe (Rs)	0.27	0.28	0.40	0.40	0.78	2.75	3.55	6.30	10.75	
ANNI	es of PVC Pla a with average	(Rupees One hund	ule-40	Rate per meter in	Rs.	36.99	49.18	72.21	97.62				-		ANNE	IG CHARGES O	charges per pipe (Rs)				10		0	0	0	0	
According to the second se	of different size <b>1785/04</b> alond		Schedule-40		Per running meter	0.249	0.331	0.486	0.657		•		•	-			Threading charge	2.50	2.50	3.00	3.75	7.00	10.00	12.00	16.00	23.00	
	Statement of rates of different sizes of PVC Plastic pipes, Schedule 40,80 and 120 as per ASTM-D 1785/04 along with average weight in Kg per running meter	Rate per Kg:Rs 148.59		Sizes in inches		1/2"	3/4"		11/4"	2"	4"	5"	6"	8"		ENT OF RATES	Sizes in inches	1/2"	3/4"		11/4"	2"	4"	5"	e" 9		
	State			SIno		-	2	з	4	5	9	7	∞	б		STATEMENT OF	SI No	-	2	e	4	5	9	2	80	6	