



HIMALYAN PIPE INDUSTRIES

Sapruon, Solan-173211, India, Phone No.: +91-1792-224467,
E mail: himalyanpipe65@gmail.com

HPI/ARC/2023-24/22

By Post

Dated: 29.08.2023

The Principal Chief Conservator of Forest,
Department of Forest,
Talland,
Distt. Shimla - 170001 (HP).

Sub.: Supply of ISI marked HDPE Pipes for water supplies against Annual Rate Contract.

Ref.: Annual Rate Contract No. 4-IND/SP-3 (C-33) 11/2022 (13)-1105-18 dated 16.09.2022 valid up to 30.09.2023.

Dear Sir / Madam,

With reference to the above, it is to inform you that the Additional Controller of Stores, Government of Himachal Pradesh, Shimla has awarded the above mentioned Rate Contract in our favour for the supply of ISI Marked HDPE Pipes for water supply of different sizes as per IS:4984-2016, copy of Rate Contract is enclosed for your kind perusal. We, therefore, request you to kindly place your valuable orders to us, for which we assure timely delivery.

Looking forward to hearing from you favourably. In the meanwhile, thanking you and assuring you of our best and sincere services at all times, we remain.

Yours faithfully,
for HIMALYAN PIPE INDUSTRIES,

MANAGER MARKETING

Encl: As Above



APCCFC(Fin)

02/09/23

Sh. Ashwinder Chahal, hand to n/a.

06/09/2023

"ONLY FOR OFFICIAL USE"

[Pages 1 to 14]

1. Only authorized Departments, Institutions/Bodies can only make the purchases against this rate contract.
2. This contract is neither meant for the use of private parties nor it can be put into personal use by any Government Officer.
3. While making correspondence, the number and date of this rate contract may invariably be quoted.

TELEPHONE/FAX NO. 0177-2812613

Website: emerginghimachal.hp.gov.in

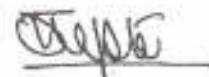
Controller of Stores
Himachal Pradesh

11/5-18 **REGISTERED**
RATE CONTRACT NO. 4-IND/SP-3(C-33)11/2022 (13) DATED 16 SEP 2022

To

1.	M/s Bajrang Plastic Industries, D-8, Masuri Gulawati Road, Indl Area-I, UPSIDC, Ghaziabad (U.P.) e-mail: bajrangplastic123@gmail.com
2.	M/S Rockwell Industries, 23, Phase-II, Industrial Area, Gagret, Una, H.P. - PIN Code-177201 Ph. No.: 01976208078, 98166-00178 Fax: 01976241078 E. Mail: info@rockwellpipes.com & rockwellpipes@gmail.com
3.	M/s West Well Polytubes, Plot No.-91-A, EPIP-I, Jahrmajri, Baddi, District Solan, H.P. -174103 Mob. No.: 9417048971, 9815751511, 75268-12346, 9736342642 E. Mail: polytubes2015@gmail.com & hdpepipe2015@gmail.com
4.	M/s Manjushree Plastics Pvt. Ltd. 32, Industrial Area, Sector-5 Parwanoo-173220 (H.P.) Ph. No.: 01792232691, 98160-77591 Fax: 01792232958 E-Mail: valiantin@hotmail.com
5.	M/s Veer Visions Private Limited, Plot No.-30, Sector -5, Parwanoo-173220, District Solan (H.P.) Ph. No. 01792-234197, Mob.-98160-32058 & 98160-80798 FAX No. -01792-234198, E. Mail: works@veervisions.com
6.	M/S Sturdy Industries Ltd., 44 & 45, Industrial Area, Sector-1, Parwanoo-173220, District Solan, H.P. Ph. No.-01792-232570, 92186-44807, 94186-81886 E-mail: sunbond@gmail.com

2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners along with two spare copies.
3. The Engineer-in-Chief, Jal Shakti Department, Tutikandi, Shimla-171005(H.P.)
4. The Director, Department of Horticulture, Shimla-171002.
5. The Director, Department of Agriculture, Shimla-171005.
6. All the Direct Demanding Officers in H.P.
7. The Deputy Director of Industries(S.P.),H.P., Shimla-171001
8. The Superintendent Gr.-I/S.O.(F&A)/SIO(Textile) Store Purchase Organisation, Shimla-171001.
9. The Programmer, Directorate of Industries, H.P. for uploading the Rate Contract on Departmental Website.
10. All the Dealing Assistants of Store Purchase Organisation, HP.
11. P.A. to the Additional Controller of Stores, H.P. Shimla-171001.



Additional Controller of Stores,
Himachal Pradesh

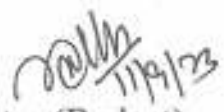


Endst. No. Ft. Misc. (S&S) 2011

Dated Shimla-1, the 12 SEP 2023

Copy for information and necessary action is forwarded to:-

1. Pr. C.C.F.(Wild Life), HP Shimla-1.
2. All CCFs/CFs(T & W L) in HP.
3. CPD, IDP, Solan.
4. CPD, JICA Project, Summer Hill, Shimla-171005.
5. CPD, IFW Project, Dharamshala.
6. Directors FTI Sundernagar and Chail.



3 Registrar(Budget)
O/o Pr. C.C.F.(HoFF),
H.P. Shimla-1 c/c

C330100049	Nominal Dia-200	845.69
C330100050	Nominal Dia-225	1068.69
C330100051	Nominal Dia-250	1317.71
C330100052	Nominal Dia-280	1645.52
C330100053	Nominal Dia-315	2074.76
	Grade PE 63, Pressure Rating PN 6.0, SDR 13.6	
C330100071	Nominal Dia-32	29.00
C330100072	Nominal Dia-40	45.00
C330100075	Nominal Dia-75	159.00
C330100076	Nominal Dia-90	228.00
C330100077	Nominal Dia-110	338.00
C330100078	Nominal Dia-125	436.00
C330100079	Nominal Dia-140	547.00
C330100080	Nominal Dia-160	717.00
C330100081	Nominal Dia-180	909.00
C330100082	Nominal Dia-200	1116.00
C330100083	Nominal Dia-225	1418.00
C330100084	Nominal Dia-250	1745.00
C330100085	Nominal Dia-280	2189.00
C330100088	Nominal Dia-315	2775.00
	Grade PE 63, Pressure Rating PN 6.0, SDR 11	
C330100088	Nominal Dia-25	22.00
C330100089	Nominal Dia-32	34.6
C330100090	Nominal Dia-40	55.00
C330100091	Nominal Dia-50	85.00
C330100092	Nominal Dia-63	136.00
C330100093	Nominal Dia-75	192.00
C330100094	Nominal Dia-90	275.00
C330100095	Nominal Dia-110	410.00
C330100096	Nominal Dia-125	530.00
C330100097	Nominal Dia-140	667.00
C330100098	Nominal Dia-160	870.00

C330100169	Nominal Dia-200	910.00
C330100170	Nominal Dia-225	1154.00
C330100171	Nominal Dia-250	1417.00
C330100172	Nominal Dia-280	1781.00
C330100173	Nominal Dia-315	2226.00
	Grade PE 80, Pressure Rating PN 8, SDR 13.6	
C330100175	Nominal Dia-32	29.00
C330100176	Nominal Dia-40	45.00
C330100177	Nominal Dia-50	70.00
C330100178	Nominal Dia-63	112.00
C330100179	Nominal Dia-75	159.00
C330100180	Nominal Dia-90	228.00
C330100181	Nominal Dia-110	338.00
C330100182	Nominal Dia-125	436.00
C330100183	Nominal Dia-140	547.00
C330100184	Nominal Dia-160	717.00
C330100185	Nominal Dia-180	909.00
C330100186	Nominal Dia-200	1116.00
C330100187	Nominal Dia-225	1418.00
C330100188	Nominal Dia-250	1746.00
C330100189	Nominal Dia-280	2189.00
C330100190	Nominal Dia-315	2775.00
	Grade PE 80, Pressure Rating PN 10, SDR 11	
C330100192	Nominal Dia-25	21.56
C330100193	Nominal Dia-32	34.00
C330100195	Nominal Dia-50	85.00
C330100196	Nominal Dia-63	138.00
C330100198	Nominal Dia-90	280.00
C330100199	Nominal Dia-110	410.00
C330100200	Nominal Dia-125	530.00
C330100202	Nominal Dia-160	870.00
C330100203	Nominal Dia-180	1099.00

C330100327	Nominal Dia-140	448.00
C330100328	Nominal Dia-150	585.00
C330100329	Nominal Dia-160	735.00
C330100330	Nominal Dia-200	910.00
C330100331	Nominal Dia-225	1154.00
C330100332	Nominal Dia-250	1417.00
C330100333	Nominal Dia-280	1781.00
	Grade PE 100, Pressure Rating PN 10, SDR 13.6	
C330100338	Nominal Dia-50	70.00
C330100339	Nominal Dia-63	112.00
C330100340	Nominal Dia-75	159.00
C330100341	Nominal Dia-90	228.00
C330100342	Nominal Dia-110	338.00
C330100344	Nominal Dia-140	547.00
C330100346	Nominal Dia-180	908.00
C330100347	Nominal Dia-200	1116.00
C330100348	Nominal Dia-225	1418.00
C330100349	Nominal Dia-250	1746.00
C330100350	Nominal Dia-280	2189.00
	Grade PE 100, Pressure Rating PN 16, SDR 9	
C330100388	Nominal Dia-315	4300.00

NOTE:-

The detail of approved item(s) in favour of each firm is given below:-

1.	M/s Bajrang Plastic Industries, D-8, Masuri Gulawati Road, Indl Area-I, UPSIDC, Ghaziabad(U.P.) e-mail-bajrangplastic123@gmail.com (Firm from outside the State) <u>Rates approved for L-1 items codes-</u> Sr. No. C330100014 to C330100019, C330100040 to C330100048, C330100071, C330100072, C330100075 to C330100086, C330100088 to C330100104, C330100106 to C330100111, C330100129 to C330100137, C330100159 to C330100162, C330100164 to C330100173, C330100175 to C330100190, C330100192, C330100193, C330100195 C330100196, C330100198 to C330100200, C330100202 to C330100204, C330100206 to C330100208, C330100306 to C330100310, C330100312, C330100313, C330100315 to C330100318, C330100320 to C330100333, C330100338 to C330100342, C330100344, C330100346 to C330100350
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5.	M/s Veer Visions Private Limited, Plot No.-30, Sector -5, Parwanoo-173220, District Solan (H.P.) Ph. No. 01792-234197, Mob.-98160-32058 & 98160-80798 FAX No. -01792-234198, E. Mail - works@veervisions.com (Local firm/ unit of State) Rates approved for parallel rate contract:- Sr. No. C330100014, C330100015, C330100040, C330100041, C330100043, C330100044, C330100071, C330100072, C330100075 to C330100077, C330100088 to C330100095, C330100129, C330100133, C330100159, C330100165, C330100166, C330100168, C330100175, C330100177, C330100181 to C330100185, C330100192, C330100195, C330100198 to C330100200, C330100202 to C330100203 & C330100320.
6.	M/S Sturdy Industries Ltd., 44 & 45, Industrial Area, Sector-1, Parwanoo-173220, District Solan, H.P. Ph. No.-01792-232570, 92186-44807, 94186-81886 E-mail: sunbond@gmail.com (Local firm/ unit of State) Rates approved for parallel rate contract:- Sr. No. C330100014, C330100015, C330100040, C330100043, C330100044, C330100071, C330100072, C330100075 to C330100077, C330100159, C330100175, C330100181, C330100192, C330100198, C330100199.
7	M/S Super Plateck Pvt. Ltd., Plot No.-11, Industrial Area, Sector-1, Parwanoo-173220(H.P.) Ph. No. 01792232864, 01792233127, 92186-44802 E. Mail:- sunbond@gmail.com (Local firm/ unit of State) Rates approved for parallel rate contract:- Sr. No. C330100014, C330100015, C330100040, C330100043, C330100044, C330100071, C330100072, C330100075 to C330100077, C330100088 to C330100095, C330100159, C330100175, 330100178 to C330100181, C330100192, C330100198 & C330100199.
8	M/S Himalyan Pipe Industries, Saproon, Solan-173211(H.P.) Ph. No.- 01792224467, 98160-52665 Fax:-01792220267 E. Mail:- himalyanpipe65@gmail.com (Local firm/ unit of State) Rates approved for parallel rate contract:- - Sr. No. C330100014 to C330100020, C330100022, C330100024, C330100040, C330100041, C330100043 to C330100053, C330100071, C330100072, C330100075 to C330100086, C330100111, C330100133, C330100135 to C330100137, C330100159, C330100165 to C330100170, C330100173, C330100175, C330100180 to C330100190, C330100192, C330100198 to C330100200, C330100202 to C330100204, C330100206 to C330100208, C330100280 & C330100283.

3. The delivery of the material will be made within 45 days from the date of receipt of supply order.
4. The rate contract is valid upto 30.09.2023. The above mentioned rates can fluctuate during the currency of rate contract. Therefore, the Procurement Entity i.e. Government offices of H.P. State Departments, Boards/ Corporation etc. may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found/compared lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open to them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.
5. The consignee must conduct pre-dispatch inspection to ensure that the supplies are as per IS: 4984-1995 and is duly ISI Marked and also perform necessary conformity tests as per clause 6.5 of the IS: 14333-1996 at the time of inspection of supplies.
6. The goods will be inspected before dispatch by the consignee or his authorized representative and the inspecting officer will in his inspection note certify that the same are as per IS:4984-1995 (ISI specifications) (With Latest Amendments) laid down against above item. The Procuring/Inspecting officer will also certify in his inspection note that the Department has procured the HDPE Pipes (ISI Marked) on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.
7. The supplier/manufacturer will specify in the bill (to be issued in favour of purchasing department) that the product is made from raw material obtained from the primary producers or from other sources having ISI specification. They will further submit documentary proof of sources of raw material alongwith material supplied to the purchaser from such sources of raw material and the Purchasing Department shall ensure compliance of this condition before making payment to the supplier firms.
8. The procuring Department will on random basis draw samples of material supplied and get them tested by the BIS/material testing laboratory/Engineering College Labs. etc. from time to time so as to ensure supply of quality material.
9. The above rates have been approved keeping in view the fact that the unit is a small scale industrial unit and as such the material supplied shall be manufactured in the unit itself and not arranged from outside Himachal Pradesh or any other source otherwise it will constitute a breach of rate contract.