

Gist of various Stadium Construction Committee meetings

from 22.10.2021 to 06.04.2022 on main issues only.

1. Meeting held on 22/10/2022 and following decided in the meeting:-
 - a) Approved the payment of 33rd Running Bill of M/s Deepak Builders, Ludhiana for the work of Construction of New International Cricket Stadium for **Rs. 1, 63, 32,231.00 (Rs. 1, 32, 46,684.00 + Rs. 30, 85,547.00)**.
 - b) Approved the payment of 2nd RA Bill of M/s Innovation Interior, Lucknow for the work of P & F of False Ceiling for **Rs. 15, 03,302.00 (Rs. 11, 95,055.00+ Rs. 3, 08,247.00)**.
 - c) Approved the payment of 7th running bill of Complete Cooling Solutions, Bhatinda for the work of HVAC System for **Rs. 72, 45,311.00 (Rs. 60, 54,151.00+ Rs. 11, 91,160.00)**.
 - d) Approval of allotment for the work of Laying of Earth inside the campus for **Rs. 2, 46, 13,581.00**.
 - e) Approval of allotment for the work of Preparation of Ground B along with irrigation system for **Rs. 1, 25, 00,331.00**.
 - f) Approval of allotment for the work of Providing and Fixing of Ornamental MS Gates for **Rs. 16, 71,841.52**.
 - g) Approval of calling the tenders of Lifts, Sauna/ Steam System and Purchase of Ground Equipments.
 - h) Approval of allotment for the purchase of 45 no. UPS of 2 KVA capacity for **Rs. 14, 73,525.00**.

2. Meeting held on 04/01/2022 and following decided in the meeting:-
 - a) Approved the payment of 34th Running Bill of M/s Deepak Builders, Ludhiana for the work of Construction of New International Cricket Stadium for **Rs. 1, 50, 85,234.00 (Rs. 1, 26, 05,838.00 + Rs. 24, 79,395.00)**.
 - b) Approved the payment of 2nd Secure Advance Bill and 3rd running Bill of M/s Innovation Interior, Lucknow for the work of P & F of False Ceiling for **Rs. 16, 59,950.00 and Rs. 17, 94,663.00 (Rs. 13, 94,147.00 + Rs. 4, 00,516.00 (GST))**.
 - c) Approved the payment of 8th running bill of Complete Cooling Solutions, Bhatinda for the work of HVAC System for **Rs. 46, 47,485.00 (Rs. 38, 86,987.00 + Rs. 7, 60,498.00)**.
 - d) Approved the payment of Architectural Consultancy for **Rs. 16,200/- {Rs. 13,500.00 + 2,700.00 (GST)}**.
 - e) Approved the payment of 1st and 2nd RA bill National Institute of Technical Teachers' Training & Research, Chandigarh for the work Quality Assurance Consultancy for **Rs. 74,155.00 (Rs. 61,196.00 + Rs. 12,959.00) and Rs. 59,589.00 (Rs. 49,175.00 + Rs. 10,414.00)**.
 - f) Approved the payment of 1st RA bill The Ghuman Nagar Co-op Society Ltd., for the work of Providing and Fixing of MS Gates for **Rs. 6, 64,594.00 (Rs. 5, 60,570.00 + Rs. 1, 04,024.00)**.
 - g) Approved the payment of 1st RA Bill M/s Ajit Singh & Sons for the work of Laying of Earth inside the campus for **Rs. 80, 10,873.00 (Rs. 67, 48,112.00 + Rs. 12, 62,761.00)**.
 - h) Approved the payment of 1st RA bill in favor of M/s YSD Contractor, Chamkaur Sahib for the work of Preparation of Ground B for **Rs. 23, 58,342.00 (Rs. 19, 89,210.00 + Rs. 3, 69,132.00)**.

- i) Approval of allotment for the work of Supply and Installation of Sauna and Steam System for **Rs. 17, 04,285.00.**
- j) Approval of recalling the tender for lifts.
- k) Approval of allotment for the work of Construction of Storage Shed for **Rs. 23, 74,658.00.**
- l) Approval of allotment for the work of Quality Control Consultancy for Preparation of Ground B and Laying of Earth inside the campus as per their previous allotted rates i.e. @0.42% of Work done of both works.

3. Meeting held on 05/03/2022 and following decided in the meeting:-

- a) Approved the payment of 35th & 36th Running Bill of M/s Deepak Builders, Ludhiana for the work of Construction of New International Cricket Stadium for **Rs. 2, 62,19,749.00 (Rs. 2,19,10,338.00 + Rs. 43,09,411.00) and Rs. 1, 32, 70,804.00 (Rs. 1, 10, 89,261.00 + Rs. 21, 81,543.00).**
- b) Approved the payment of TDS deposited by the agency M/s Deepak Builders on behalf of PCA on account of interest earned by PCA on Mobilization Advance for **Rs. 12, 10,945.00.**
- c) Approved the payment of 2nd RA bill in favor of The Ghuman Nagar Co-op Society Ltd., for the work of Providing and Fixing of MS Gates for **Rs. 6, 16,672.00 (Rs. 5, 22,904.00 + 94,068.00).**
- d) Approved the payment of 4th running Bill of M/s Innovation Interior, Lucknow for the work of P & F of False Ceiling for **Rs. 24, 54,687.00 (Rs. 20, 30,331.00 + Rs. 4, 24,356.00).**
- e) Approved the payment of 3rd and 4th RA bill in favor of The Ghuman Nagar Co-op Society Ltd., for the work of Providing and Fixing of MS Gates for **Rs. 3,90,190.00 (330670+59520) and Rs. 2,69,342.00 (228256 +41086).**
- f) Approved the payment of 2nd RA Bill in favor of M/s YSD Contractor, Chamkaur Sahib for the work of Preparation of Ground B for **Rs. 38, 99,910.00 (Rs. 32, 69,346.00 + Rs. 6, 30,564.00).**
- g) Approval of allotment for the Purchase of Ground Equipments for New Stadium as per detail below:

Sr. No.	Name of Machinery	Rates quoted by the L1 including GST	Brand of Machinery
1	Ride-On-Green Mower	Rs. 30,15,936.00 with extra one set of bed knives will be provided)	(Jacobsen)
2	Coring machine with carrier	Rs. 27,42,951.00	(TORO)
3	Top Dresser	Rs. 9,94,560.00	(Jacobsen)
4	Dethatcher	Rs. 8,93,592.00	(TORO)
5.	Super Sopper	Rs. 42,11,200.00	New Whale

- h) Approval of calling the tenders of Lifts, Landscaping, Canopy, Manual Score Board. Supply of Black Soil, Red Soil & Murrum.

4. Meeting held on 06/04/2022 and following decided in the meeting:-
- a) Approved the payment of 2nd RA Bill M/s Ajit Singh & Sons for the work of Laying of Earth inside the campus for **Rs. 99, 63,174.00**, after getting the approval of MOM.
 - b) Approved the payment of 1st RA Bill in favor of The Ghuman Nagar Co-op Labour and Construction Society Ltd., for the work of Construction of Storage Shed for **Rs. 9, 81,815.00**, after getting the approval of MOM.
 - c) Approved the payment of 1st and 2nd RA Bill in favor of Aqua Solutions, Chandigarh for the work of Supply and Commissioning of Sauna, Steam & Chiller unit for **Rs. 12,66,148.00 and Rs. 4,66,990.00**, after getting the approval of MOM.
 - d) Approved the payment of 3rd RA Bill in favor of National Institute of Technical Teachers' Training & Research, Chandigarh for the work Quality Assurance Consultancy for **Rs. 1, 55,999.00**, after getting the approval of MOM.
 - e) Approval of calling the tender of Indoor Academic Building for 14.72 Cr. Plus GST with revised drawings after getting the estimate vetted from Dr. IC Syal of Syal & Associates.