

Detailed Terms and conditions for Supply, Laying, Testing and Commissioning of HDPE pipe lines and irrigation accessories at main cricket ground, PCA, Mohali

1. The contractor should have an experience of executing the similar works of more than Rs.10,00,000/- with minimum single work order of Rs.5,00,000/- per financial year in the past two financial years i.e.2018-19 or 2019-20 (the bidder must attach the copy of work orders/contracts for clarification of relevant experience).
2. The bid should contain the copy of PAN No, EPF no, ESI no and GST no.
3. Affidavit/undertaking of not having been blacklisted by any Govt./Semi-Govt./Corporation at any stage
4. The rates are to be quoted item wise, as per Annexure-A attached, and rate/amount shall be all exclusive of GST.
5. Multiple bids are not allowed by any vendor in one category.
6. Earnest Money Deposit of Rs. 25,000/- (Rupees Twenty Five Thousand only) in the form of Demand Draft of a schedule bank in favour of "Punjab Cricket Association" payable at Mohali to be attached with the quotation. Earnest Money will be forfeited if successful bidder will not take up the work in 2 days after allotment of work.
7. The Earnest Money will be returned to the unsuccessful bidders within 15 days after the receipt of request letter. The earnest money of successful bidder will be retained for 6months as security money.
8. The quotation shall be duly filled, signed, stamped and submitted in the box placed at Main Security gate No.1 by 30thDec. 2020 before 11:00 A.M.
9. The payment will be made as per actual measurements on the approved rates. Any variation of the exceeded quantity, the contractor will take prior approval of the engineering-in-charge to execute the work.
10. The company will responsible for ESI and EPF etc. on labour deployed for above work at PCA & submits the proof of deposit & ECR of the relevant month. It is to be noted that the PCA will withheld the payment of the contractor, in case the contractor fails to submit the ECR and PF/ESI proof deposit of the labour deployed at PCA.
11. The work would be completed within 15 days from the date of receipt of work order failing which a penalty of Rs. 5, 000/- per day will be imposed.
12. The Punjab Cricket Association reserves the right to reject the damaged material or supplies if not up to the specifications.
13. Any damage caused during the work to men or machine will be at the risk of contractor.
14. The contractor/supplier should not depute any nominated sub-contractor.
15. If the project will not be completed within the stipulated time frame PCA has the right to complete the job from another agency with risk and cost of the company.
16. GST to be paid after submission of GSTR returns (GSTR -1 & GSTIR -3B) depicting the proof of deposit.

17. The payment will be made as per following schedule:-
 - A.) 20% of order value will be paid as advance against bank guarantee in favour of Punjab cricket Association, Mohali. The above B.G will be returned after one month of the successful installation, testing and commissioning of the work. It is further to clarify that the contract will be cancelled by PCA with, no cost to PCA, in case the successful bidder fails to submit the bank guarantee and the earnest money will be forfeited.
 - B.) 50 % of the total order value against receipt of total materials in good condition with invoice.
 - C.) 25% of the total value of work executed will be made after satisfactory Installation, Testing and Commissioning of work. It is further to clarify that, at this stage, the total amount payable (including the payments mentioned at A and B above) would not exceed 95% amount of the total work executed.
 - D.) Balance 5% amount of the total work executed will be released on submission of Bank Guarantee from a Scheduled Bank which is valid for two years.
18. The minimum warranty of work is Two years from the completion date.
19. If PCA receive only single Quotation and it exceeds the estimated cost, the quotations will be recalled.
20. In case of any dispute arising between the parties, the **CEO PCA** will be the final authority to decide.
21. The Bidder must submit two Envelopes Containing Technical Bid and Financial Bid. The First Envelopes must clearly superscribe in writing "**Technical Bid for tender of Supply, Laying, Testing and Commissioning of HDPE Pipe lines and irrigation procedures at Main Cricket Ground, PCA, Mohali**" and the second envelope must clearly superscribe in writing "**Financial Bid for tender of Supply, Laying, Testing and Commissioning of HDPE Pipe lines and irrigation procedures at Main Cricket Ground, PCA, Mohali**".
22. The Technical Bid should contain the following documents:-
 - a) Demand Draft of Rs.25,000/- in the name of "Punjab Cricket Association"
 - b) GST, PAN, EPF and ESI registration number of the bidder.
 - c) Copy of Work Orders/Contracts for a total value of more than Rs.10,00,000/- with minimum single order value of Rs.5,00,000/- of similar works per financial year during the financial years 2018-19 or 2019-20.
 - d) Affidavit/undertaking of not having been blacklisted by any Govt./Semi-Govt./Corporation at any stage.
23. Once the bidder qualifies for Technical Bid, the Financial Bid of the bidder will be considered. We further clarify that the bidder must provide the bid for each item of works to be executed mentioned at Annexure-'A' attached.
24. If the successful bidder refuses to accept the order after allotment of work, then the PCA will be at liberty to either negotiate with the Second successful bidder or will call the fresh tender for the above works. However, earnest money will be

forfeited if successful bidder will not take up the work in 2 days after allotment of work.

25. For any clarification, the bidder may contact Manager (Maintenance) at 0172-2232300.

DNIT for Providing and Fixing of Manual Rain gun Irrigation System for PCA, I.S BINDRA, International Cricket Stadium, Mohali

S. No.	Product Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1.	Piping Network				
	Providing, laying, fixing& jointing of ISI marked H.D.P.E pipes as per ISI -4984 along with the trenches and laying the same in the Trenches to correct alignment and gradients, cutting, jointing and testing complete as per specification. H.D.P.E Pipe of 10kg. /cm ² , PE-100 grade, PN-10 with all fitting and accessories ISI marked couplings, tees, bends reducers etc. including earth work in excavation and refilling (Earth work includes 450mm of soil cover over the pipe and width of 300mm)				
A	HDPE Pipe 160mm-10kg/cm ² (Pump to main ground)	mtr	580	1180	684400
B	HDPE Pipe 90mm-10kg/cm ² (at main ground)	mtr	210	402	84420
2	Providing and Fixing of MS saddle 90mm X 32mm electro galvanized make to the entire satisfaction of EIC	Each	06	500	3000
3	Providing and Fixing of self closing hydrant / Aluminum QCV of 32mm two pieces. Automat/Harit/Aqua make the entire satisfaction of EIC	Each	06	1350	8100
4	Providing and fixing of 6" Round Valve Box with cover on valve. The valve boxes shall be heavy duty plastic with poly vinyl chloride reinforce and a green top. Rain spa Italy/Mais/Rain bird make to the entire satisfaction of EIC.	Each	06	500	3000
5	Providing and Fixing of 65mm Butterfly Valve ISI marked heavy duty.	Each	10	6500	65000
6	Providing and fixing of 65 mm flanged hydrant fabricated Male and Female coupling of Aluminum ISI marked heavy duty to the entire satisfaction of EIC.	Each	10	2830	28300
7	Providing and fixing of valve box 20" Rectangular with cover on all valves. The valve boxes shall be heavy duty plastic with poly vinyl chloride reinforce and a green top. Rain spa Italy/Mais/Rain bird Jumbo make to the entire satisfaction of EIC.	Each	10	3140	31400
					907620