

Detailed Terms and conditions for Supply, Installation, Testing and Commissioning of Fire Hydrant System in the East and West Stand Aisle Gates in PCA, I.S BINDRA, International Cricket Stadium, Mohali

1. The contractor should have experience of executing Fire Fighting Hydrant and Sprinkler system works of more than **Rs.20, 00,000/-** with minimum single work order of **Rs. 10, 00,000/-** per financial year in the past three financial years i.e.2019-2020 or 2020-21 or 2021-22, (the bidder must attach the copy of work orders/contracts for clarification of relevant experience).
2. The bid should contain details 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”**, and rate/amount shall be excluding 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) is to be deposited in the form of Demand Draft of a schedule bank in favour of “Punjab Cricket Association” payable at Mohali and to be attached with the quotation. Earnest Money of successful bidder will be forfeited if he does not take up the work in 2 days after allotment of contract.
7. The Earnest Money of unsuccessful bidders will be returned to them within 10 days after the receipt of request letter. The earnest money of successful bidder will be retained for **6months** as security money.
8. **Bid Procedure & Time lines:**
 - A) For site resee and clarification , if any please visit the Stadium on **any 03 days from 19 Jan to 21 Jan 2023** between **10:00 A.M to 05:00 P.M** and can be liaise with the Manager Maintenance – Mr. AkshoyBiswal (09815424176)
 - B) Pre Tender meeting will be held at **11:00 AM** on **23 Jan, 2023**
 - C) The Bidder must submit two Envelopes Containing Technical Bid and Financial Bid. The First Envelope must clearly superscribe in writing **“Technical Bid for Supply, Installation, Testing and Commissioning**

of Fire Hydrant System in the East and West Stand Aisle Gates in PCA, I.S BINDRA, International Cricket Stadium, Mohali” and the second envelope must clearly superscribe in writing **“Financial Bid for Supply, Installation, Testing and Commissioning of Fire Hydrant System in the East and West Stand Aisle Gates in PCA, I.S BINDRA, International Cricket Stadium, Mohali”**. Both these bids to be further put in one big envelope and deposited in Box placed at PCA Reception by **05:00 P.M on 27th Jan., 2023.**

D) Technical Bid will be opened at **11:00 A.M on 28th Jan., 2023.**

E) Date of opening of Financial Bid will be initiated later to the eligible Company's. Please ensure your email address and contact number is mention on the Technical Bid for necessary intimation of date and time of opening the Financial Bid.

9. **The payment will be made as per actual measurements on the approved rates. Any variation of the defined quantity or additional works the contractor will take prior written 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 & submit the proof of deposit & ECR of the relevant month. It is to be noted that the PCA will withhold the payment of the contractor, in case the contractor fails to submit the ECR and PF/ESI deposit proof of the labour deployed at PCA.
11. The work would be completed within 30 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 (valid for 1 Month) 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 clarified 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 completion of work. It is further clarified 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 against B.G valid for six month of the completion of work.

18. The minimum warranty of work is one year 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 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.20, 00,000/-with minimum single order value of Rs.10, 00,000/- of similar works per financial year during 2019-2020 or 2020-21 or 2021-22,
 - d) Affidavit/undertaking of not having been blacklisted by any Govt./Semi-Govt./Corporation at any stage.
22. Once the bidder qualifies for Technical Bid, the Financial Bid of the bidder will be considered for the opening of Financial Bid. We further clarify that the bidder must provide the bid for each item of works to be executed as mentioned at **Annexure-'A'**.
23. 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 does not take up the work in 2 days after allotment of work.
24. For any clarification, the bidder may contact Manager Maintenance at 0172-2232300.

