

COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

NOTICE INVITING TENDER (NIT)

Country Cricket Club (CCC) invites offer from reputed and experienced contractor for "Renovation of Bar, Restaurant and Players area at N1 & N2 in J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi. The details of the tender are given below.

S. No.	Description	Details
1	Tender Notice Number and date	CCC/2023-24/234/077 Dated: 01.07.2023
2	Name of work	Renovation of Bar, Restaurant and Players area at N1 & N2 in J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi.
3	Tender Processing Fee	Rs.5,000/- (Rupees Five Thousand only) non-refundable
4	Earnest Money Deposit (EMD)	Rs.50,000 (Rupees Fifty Thousand only)
5	Last date and time of receipt of tender	12.07.2023 till 03:00 PM
6	Place of submission & opening of Tender	The C.E.O. Country Cricket Club Office 5 th Floor, Amitabh Choudhary Pavilion, J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi - 834 004.
7	Time for completion of work	Ninety (90) days
8	Validity of tender	Thirty (30) days from date of opening of tender.
9	Email and telephone no. for any clarification	cccranchi4@gmail.com 0651-2446315

1. The tender document consists of the following:

i	Notice Inviting Tender (NIT)
ii	Instructions to Tenderer (ITT)
iii	Technical Specification
iv	General Conditions of Contract (GCC)
v	Declaration by Tenderer
vi	Bill of Quantities (B.O.Q.) include Preamble to Schedule

2. Bids documents shall be submitted as follows: -

Part- 1 - Techno Commercial Bid:-

Envelop No. 1 - Tender Fee and EMD.

Envelop No. 2 - I.T.T., G.C.C., Specification of work, documents in support of eligibility plus unpriced copy of Price Bid and any clarification bidder may seek.

Part- 2 - Price Bid:-

Envelop No. 3 - Price Bid in prescribed format in original along with preamble to schedule all duly signed.

The three envelopes shall be placed in a **Envelope-4**, sealed and super scribed as: -

"Tender for "Renovation of Bar. Restaurant and Players area at N1 & N2 in J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi".

Price packet shall be opened only for the eligible bidders.

Tender document can be downloaded from website: www.countrycricketclub.com

CCC reserves the right to reject any or all offers without assigning reasons whatsoever.

For Country Cricket Club


(Sunil Kumar Singh)
C.E.O.

01.07.2023

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INSTRUCTIONS TO TENDERERS(ITT)

1. Sealed offers for the above said work is invited from vendors/ tenderers experienced in works of similar kind and magnitude.
2. Tenderers shall fill in blank spaces, if any in tender documents and also sign each and every page of the tender document including the drawings (wherever applicable).
3. Rates should be quoted in figures as well as in words in Indian Currency only – i.e. Rupees and Paise with reference to each item and for all the items shown in the schedule. In the case the rate quoted in figures differ from those quoted in words, rate which corresponds to calculated amount shall be considered.
4. The rates shall be exclusive of GST which shall be paid at actuals. Amount of each item and the grand total amount of the whole value shall be filled in by the tenderers. The figure, which corresponds to the calculated amount, shall be considered. All other expenses and taxes and duties shall be included in the price.
5. In quoting their rates, the tenderers are advised to take into account all factors including any fluctuations in market rates. No claim for enhanced rates will be entertained on this account after acceptance of the tender or during the currency of the contract.
6. The rates to be quoted shall be firm during contract period and shall be inclusive of all applicable statutory levies arising from Central / State legislature and rules and regulations (but excluding GST).

Any variation in the existing statute or by introduction of new Tax and duties applicable to the above work during contract period will be to the account of CCC at actual against the documentary evidence.
7. Before quoting, the tenderers are advised to inspect the site of work and its environments and be well acquainted with the actual working and other prevailing conditions. The tenderers shall specially note that it is the tenderer's responsibility to provide any item, which is not specially mentioned in the specification or drawing, but which is necessary to complete the work.
8. The tender must be signed by the person holding the power of Attorney on behalf of the Company. A copy of the power of attorney duly attested by a Gazetted officer/ public notary must accompany the tender.
9. The Earnest money will be refunded to the unsuccessful tenderers after finalization of the award of work. In the case of successful tenderer, the earnest money will be retained as part of the Security Deposit for satisfactory completion of the work.
10. The Earnest Money Deposit shall be submitted along with Commercial bid only and should be furnished in the form of Demand Draft drawn in favour of **Country Cricket Club** payable at Ranchi.
11. CCC reserves the right to reject any or all the tenders received or accept any tender without assigning any reason.

12. DOCUMENTS TO BE SUBMITTED:

The contractors should submit the following testimonials with their tenders with the commercial part of the tender. These testimonials shall be signed by the person (s) issuing the same indicating their name, designation and full address.

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- i) List of similar works executed by the company since last five years.
- ii) Copy of latest audited Profit & Loss Accounts and Balance sheet of last three years.
- iii) PAN number.
- iv) Name of Banker, address and Account Number.
- v) GST Registration Certificates.
- vi) PF & ESI Registration Certificate.

13. SECURITY DEPOSIT:

Security Deposit shall be recovered at the rate of 5% from running bills.

14. TERMS OF PAYMENT:

The Terms of payment will be :-

- 14.1. Advance of 20% of the contract value shall be paid subject to submission of Bank Guarantee of equal value in approved format and signing of contract agreement. Advance amount shall be recovered in three equal installments from the R.A. Bills. Further three (3) monthly R.A. bills shall be paid on submission of measured bill by the Contractor. The bill, after checking by J.S.C.A. Engineers shall be submitted in the office. Payment shall be made within 10 (ten) working days through RTGS/NEFT. Final bill shall be submitted within one month of completion of work which shall be paid within one month.
- 14.2. Security Deposit shall be released after one (01) year from issue of "work completion certificate" subject to repair of defects (if any) duly certified by Engineer-in-charge.

15. EXTRA ITEMS/DEVIATED ITEMS:

No extra items of work shall be carried out by the contractor other than those authorized to do so in writing by the Engineer. For any such items of work executed as per instructions of Engineer, the rates will be fixed on the basis of General conditions of contract (GCC) clause for 'Rate for Extra Item'.

16. SITE SUPERVISION AND BILL CERTIFICATION:

Site supervision, quality control and monitoring of the work shall be done by Engineers. Any instruction with regard to the work shall be issued by the Site Engineer/Engineer-in-charge.

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ELIGIBILITY CRITERIA

Name of work: Renovation of Bar, Restaurant and Players area at N1 & N2 in J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi.

1. TECHNICAL ELIGIBILITY:-

1.1. Tenderer should have successfully executed and completed "Architectural Interior works" during last five (05) years ending March 2023 in any government/ semi government/ reputed and large organisation :

- i. Either One completed work of order value not less than INR 60.00 Lakhs.
- ii. Or Two completed works of order value each not less than INR 40.00 Lakhs each.

1.2. Documents to be submitted:-

Bidder shall submit self-attested copies copy of the following relevant documents: -

- i. Work order / contract along with B.O.Q.
- ii. Completion certificate of previous works issued by Client giving name address and contact telephone number of the issuing authority, value of work done, date of completion, etc.

2. FINANCIAL ELIGIBILITY DOCUMENT:-

2.1. Tenderer should fulfil following Financial eligible criteria:

- i. The average annual financial turnover of the Tenderer during last three (3) financial years shall be at least INR2.00 Crores (Rupees Two Crores) ending March, 2023.
- ii. The Bidder shall submit a copy of Chartered Accountant's certificate in support of meeting the above stipulated financial requirements.

2.2. The Bidder shall submit Audited Annual Financial Reports as well as Profit & Loss statement for last 3 (three) consecutive financial years ending March, 2023.

2.3. Bids from consortium is not acceptable.

3. COMMERCIAL DOCUMENT TO BE SUBMITTED:-

Copy of following Documents to be submitted by the tenderer:

A	PAN : Registration with Authority
B	ESI : Certificate of registration.
C	PF : Certificate of Registration.
D	GST : Registration with Authority

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ANNEXURE- I

CHECK LIST

The Tenderer shall fill up the following questions. The answers are to be given only as "CONFIRMED" or "AGREED or YES " or submitted.

Sl. No.	Question	Answer Confirmed /Agreed /Yes / Submitted
1	Cost of Tender :	
2	Earnest Money: Bank Draft i) Number and date of bank draft ii) Name of Bank	
3	Power of Attorney - Authority letter from authorised person indicating that the signatory to the Tender authorised for signing the tender.	
4	PAN : Copy of PAN card	
5	EPF : Tenderer registered with P.F. authorities (Copy of Registration Certificates is enclosed).	
6	ESI : Tenderer registered with E.S.I. authorities (Copy of Registration Certificates is enclosed).	
7	GST Registration Certificate	
8	Declaration by tenderer (Annexure-I)	
9	Completion schedule : as per ITT	
10	Offer is valid for thirty (30) days from the due date of opening of tender.	
11	All terms and conditions shall be as per ITT, GCC and Technical Specification as stipulated in tender.	
12	Tender document duly signed and submitted.	
13	Copy of Latest Audited Profit & Loss Statements for last three (3) years.	

SIGNATURE OF THE TENDERER

NAME :

DESIGNATION :

(SEAL OF THE COMPANY)

ADDRESS :

MOBILE NO. :

E- MAIL :

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ANNEXURE – II

DECLARATION BY TENDERER

(To be furnished on letterhead)

1. With reference to this tender, we are submitting our offer after having fully read and understood the nature of the work and Qualification Criteria. We confirm that if at any time, any of the declarations is found to be false, our offer or work order is liable to be rejected/cancelled.
2. We hereby declare that there is **No Deviation** in the offer submitted by us. The Annexure (attached) is filled in and submitted along with the offer.
3. On award of above project Contract for the above Tender, we undertake to comply with all legal and statutory regulations with regard to PF, Minimum wages, EPS, ESI, Statutory taxes & duties, Legal notice etc. for work executed by us. We shall bear and pay the same keeping CCC fully indemnified against the same in all respect for the above job under subject tender.

Signature of the Tenderer

Name :

Designation :

(Seal of the Company)

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GENERAL CONDITIONS OF CONTRACT (GCC)

BRIEF DEFINITIONS :

PURCHASER/ OWNER	:	Country Cricket Club, Ranchi
CONTRACTOR	:	Successful Tenderer
ENGINEER IN-CHARGE	:	As deputed by the purchaser

1. SCOPE OF WORK:-

The scope of work/ services shall be as per Tender Document enclosed in Technical Part as follows.

- 1.1. The scope of work and services shall include all works, supplies and services for completion of entire work as detailed in the **Technical Specifications/ Schedule of Quantities** of the tender stipulation.
- 1.2. The CONTRACTOR shall be allowed to have his own site office, stores, etc. as may be required for carrying out the subject work.
- 1.3. The CONTRACTOR shall provide watch & ward, security and preservation of stores to be maintained by him for the work under his scope.
- 1.4. Provide all labour, skilled, semi-skilled, un-skilled & supervisory personnel etc. as may be required to complete the work within the completion schedule.
- 1.5. Provide adequate tools, instruments, tackles, scaffolding, handling equipment required for completion of entire work.
- 1.6. Procurement of all the materials as may be required for carrying out the work.
- 1.7. Take required insurance coverage against all supplies, materials, equipment, labour, personnel including third party liability, risk of damage of own / other equipment and properties.
- 1.8. Arrange necessary Road Permit/ Way Bill, if required, at your own cost. CCC shall not provide any Road Permit/ Way Bill to the contractor.
- 1.9. Make Timely payment of wages/ benefits to labourers, supervisory personnel engaged at site as per Wage Acts prevailing during execution of work, keeping CCC completely indemnified against such payments. The CONTRACTOR shall keep a record of such payment and produce the same on demand by CCC.
- 1.10. Abide by statutory regulations, labour rules, safety codes during execution of order and obtaining clearance from relevant statutory authorities as required. CONTRACTOR shall submit all statutory documents as may be required by CCC.
- 1.11. Undertaking all works including repairs and renovation work for completeness to the satisfaction of CCC.
- 1.12. The CONTRACTOR shall attend any defect found during the Defect Liability period of contract. The CONTRACTOR shall promptly attend all the defects free of cost during this period and immediately shall take up the repairing/ rectification work required for making good of defects/ faults to the satisfaction of the engineers/ CCC.

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- 1.13. The Contractor shall be held responsible for any damage or loss of CCC and JSCA property. The cost of such damage/ breakage/ losses shall be deducted from the agency's bill or from his Security Deposit/running bills.
- 1.14. If the Contractor's performance/ quality of services rendered during the contract period is found to be unsatisfactory, the contract shall be terminated forthwith by CCC by giving ten (10) days notice to the Contractor.

2. CONTRACT PRICE:-

- 2.1. The total price for the scope of work/ services as per Technical Specification for estimated quantities of work and applicable unit rates shall be treated as the Contract Price.
- 2.2. This being firm unit rate contract, the above estimated Contract Price is subject to variation in quantities of work at actuals and as per final BOQ duly certified by the CCC Engineer.
- 2.3. Unit rates of all the items shall remain firm, fixed and binding on the CONTRACTOR during entire period of execution of work and shall not be subject to any variation
- 2.4. Final contract price to be paid to the CONTRACTOR shall be calculated based on applicable firm unit rates and the actual quantities of work finally executed and as certified by the CCC Engineer.
- 2.5. The Contract price shall be deemed interalia to include and cover the cost of all necessary supplies and construction material for the scope of work/ services.
- 2.6. This being a unit rate contract, the payment shall be released against actual quantities of work executed as certified by Engineer-in-Charge and applicable firm unit rates as per the work order.
- 2.7. The Contract price / Unit rates are inclusive of all applicable taxes and duties excluding GST, which shall be paid at actuals.
- 2.8. **MEASUREMENT OF WORK**
 - Unless otherwise specified, measurement of work shall be carried out at site jointly by CCC and Contractor and / or on the basis of the site order / drawings issued by CCC The method of measurement shall be as per latest edition of IS 1200 unless otherwise specified.
 - In the event of any dispute with regard to measurement of work executed, decision of CCC shall be final and binding on the CONTRACTOR.

3. TAXES AND DUTIES:-

- 3.1. The Contract price is inclusive of all statutory taxes including expenses towards various statutory and regulatory bodies safety, all over heads and insurance coverage excluding GST.
- 3.2. The Contractor shall produce documentary evidence as may be called for by CCC in respect of taxes, duties like GST, PF, wage sheet, ESI, etc. paid by the contractor, during each running account bill.
- 3.3. TDS as applicable will be affected from all payments as per prevailing rules.

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3.4. The Contractor should abide by the minimum wages act prevailing in the state.

4. EFFECTIVE DATE:-

4.1. The effective date of commencement of execution of the work by the Contractor shall be reckoned after 7 days from the date of issue of the LOI /Work Order.

5. TERMS OF PAYMENT:-

The terms of payment shall be as per ITT.

6. SECURITY DEPOSIT:-

Security Deposit shall as per ITT.

7. SUSPENSION AND TERMINATION:-

7.1. CCC may at any time temporarily stop the work under the Contract or any part thereof by notice in writing to the Contractor. The work so suspended shall be resumed by the Contractor on receipt of instructions from CCC in writing. CCC will not be liable to the Contractor for any damage or loss or idle wages caused by such period of suspension of work.

7.2. CCC will be at liberty to terminate the Contract without prejudicing its rights and affecting the obligations of the Contractor by giving ten (10) days' notice in writing in the following events:

7.2.1. If the Contractor fails to show progress of work or the work done by him is found unsatisfactory.

7.2.2. If the Contractor fails to comply with the provision/ provisions of the Contract.

7.2.3. If the Contractor is involved in any action of moral turpitude.

8. NEGLIGENCE, DEFAULT AND RISK PURCHASE:-

8.1. If the Contractor fails to execute the work with due diligence or expedition or shall refuse or neglect to comply with any order given to him in writing by CCC, CCC may give notice in writing to the Contractor calling upon him to make good the failure, neglect or contravention within such time as may be deemed reasonable and in default of the compliance with the said notice, CCC without prejudice to its rights under the Contract, may rescind or cancel the Contract holding the Contractor liable for the damages that CCC may sustain in this regard.

8.2. Should the Contractor fail to comply with such notice within a reasonable period from the date of serving thereof, CCC shall have at liberty to take the work wholly or part thereof from the Contractor's scope and may complete the work envisaged in the Contract themselves or may instruct to any other person or persons to execute the same or part thereof and provide other materials, tools, tackle or labour for the purpose of completing the work or any part thereof at the Contractor's risk and cost. This shall be without prejudice to CCC's rights under other clauses of this Contract.

8.3. CCC shall have right to recover all expenses, costs and charges incurred in completion of the work by deducting any money due or which may become due to the Contractor or by revoking Security Deposit.

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- 8.4. If the Contractor performs any work in a manner contrary to the Contract, without the approval of CCC, the Contractor shall bear all the costs arising there from and shall be responsible for all losses to CCC arising there from.

9. FORCE MAJEURE:-

- 9.1. Should at any time during the continuance of the Contract the performance in whole or in part of any obligations by either party under this Contract be held up by reasons of any war, hostility, acts of foreign enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, cyclones, quarantine restrictions, Governmental regulations, law & order and other proclamation etc. (hereinafter referred to as "Events") then, provided notice of the happening of any such eventuality is given by either party to the other within 10 days from the date of occurrence thereof neither party shall, by reasons of such eventuality, be entitled to terminate this Contract, nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and the work under this Contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.
- 9.2. Should one or both the parties be prevented from fulfilling their contractual obligations by a state of force majeure, lasting continuously for a period of at least four (4) weeks, the two parties should consult each other regarding the further implementation of the Contract with the provision that if no mutually satisfactory arrangement is arrived at within a period of two (2) weeks from the expiry of 4 weeks referred to above, the Contract shall be deemed to have expired at the end of the aforesaid two (2) weeks. Such expiry of the Contract will not relieve the parties from the obligations to reach agreement regarding winding up and financial settlement of the Contract.
- 9.3. The above-mentioned force majeure events shall not include constraints, which could prudently be foreseen like shortage of power, non-availability of raw materials, difficulties in making transport arrangement, breakdown of machines, strikes, lock outs etc.
- 9.4. The above-mentioned force majeure conditions/clause shall also apply in the works of sub-contractors/suppliers of the contractor.

10. ARBITRATION:-

- 10.1. All disputes or differences, whatsoever, arising between the parties out of or in relation to the construction, meaning and operation or effect of this contract or breach there of shall be settled amicably. If, however, the parties are not able to resolve them amicably, the same shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and "Conciliation & Arbitration Act' 1996" and the award in pursuance there of shall be binding on the parties.
- 10.2. The Jurisdiction of arbitration proceeding shall be at Ranchi.
- 10.3. Work under this Contract shall be continued by the Contractor during the arbitration proceedings, unless otherwise directed in writing by CCC or unless matter is such that the work cannot possibly be continued until the decision of the Arbitrator is obtained.

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11. LIQUIDATED DAMAGES FOR NON-FULFILMENT OF COMPLETION SCHEDULE:-

- 11.1. Time is essence of the Contract. The Contractor is aware that the contract work is to be executed within the stipulated completion schedule.
- 11.2. If the completion of work is delayed beyond the scheduled date for any reason other than due to Force Majeure conditions or for those attributable to CCC, then the Contractor shall pay to CCC as agreed Liquidated Damages but not by way of penalty on account of delayed successful completion of work @ **1% of the final contract price for each complete week of delay or part thereof up to a maximum of 5% of the final contract price.**
- 11.3. Deduction of Liquidated Damages shall in no way relieve the Contractor from his contractual responsibility to complete the works.
- 11.4. L.D. (if any) shall be recovered from retention/ final payment/security deposit money of the contractor.

12. FACILITIES TO BE PROVIDED BY CCC:-

- 12.1. CCC shall provide to the CONTRACTOR Sketches, instructions for execution of work as may be required by the Contractor.
- 12.2. CCC may provide space for making temporary Store only. Contractor shall construct temporary stores at their own cost at specific location as provided by CCC. Upon completion maintenance /Defect liability period of contract, contractor shall immediately demolish the temporary store at their own cost and clear the site before claiming final payment from CCC.
- 12.3. No accommodation shall be provided for the workmen. However, one room shall be provided for the site in charge free of cost.
- 12.4. **Construction Water:-**
 - 12.4.1. Construction & Drinking water shall be supplied free of cost to the CONTRACTOR at a single points or from open wells located in the complex depending upon the availability. The CONTRACTOR shall make its own arrangements to lay and maintain necessary distribution lines, valves, etc., from this point at its own cost.
 - 12.4.2. The water will be supplied intermittently, the CONTRACTOR shall be responsible to store water in sufficient quantities to meet its requirements for at least two (2) days for its continuous use. Quantum of supply will depend on availability and no claim for shortfall shall be allowed by CCC
 - 12.4.3. The CONTRACTOR shall ensure that there is no wastage of water. The CONTRACTOR will also be responsible for maintaining the taps, pipe lines, etc., in proper condition. The CONTRACTOR shall obtain prior approval of CCC for the distribution scheme before laying the pipelines.
- 12.5. **Construction Power:-**

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12.5.1. Construction power will be supplied on chargeable basis to the contractor within 300 meter from site at one point. The CONTRACTOR shall make its own arrangements to lay and maintain necessary distribution lines and wiring at its own cost. A lump sum deduction of 0.25% of the executed value shall be deducted towards electricity charges. In the event of grid power failure/non-availability of power for some time, the contractor shall be responsible for arranging power at its own cost and this may not be the reason for delay in completion of work for which the contractor shall be held responsible for such delay.

12.5.2. The CONTRACTOR shall be responsible for all damages, losses, etc., due to fire or otherwise if it is due to the CONTRACTOR's negligence, improper installation, operation and / or maintenance of CONTRACTOR's part of installations.

13. RATE OF EXTRA ITEMS:-

Should it be found necessary to execute any item of work which is not included in the schedule of items and as such no contract rate is available, the rates for such extra item shall be fixed as per the following order of precedence :

13.1. Where the extra works are of similar character and/or executed under similar conditions as any of work appearing in schedule of quantities, then the rates for such extra item shall be derived from the contract rates of similar/closest item of work provided.

13.2. Where the extra items are of similar character and / or executed under similar condition as appearing in the CPWD Specifications, then the rates for such extra items shall be followed as per latest edition of CPW Schedule of Rates.

13.3. Where the nature of extra item is such that the rate for the same cannot be derived as per procedure a & b above, then the rate shall be established based on the market rates of labour and materials. 15% shall be added towards overhead and profit. The procedure for rate analysis will be as per CPWD Norms.

13.4. The CONTRACTOR must submit his claim for extra items of work in advance along with necessary justifications. In no case extra claim shall be considered submitted unless same is confirmed by CCC before execution of such extra work.

14. COMPLETION CERTIFICATE:-

14.1. Within 10 (Ten) days of the completion of contract period, CONTRACTOR shall give notice of such completion to CCC, CCC shall inspect the work and after satisfying itself with tests as required, shall issue a completion certificate to the CONTRACTOR, if there is no defect, imperfection or short fall in the work.

14.2. No Completion Certificate shall be issued nor shall the work be considered to be complete until the CONTRACTOR removes from the site all scaffolding, surplus materials, rubbish, etc. and all temporary works and cleans off the dirt from wood work, doors, windows, walls, floors, or other parts of the work.

15. MAINTENANCE GUARANTEE PERIOD (DEFECT LIABILITY PERIOD):-

Guarantee period shall be One (1) year from date of issue of Completion Certificate (refer clause 8 - Negligence, Default & risk purchase).

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16. LABOUR:-

16.1. **Contractor shall also strictly adhere to all provision of the following Acts:**

16.1.1 MINIMUM WAGES ACT 1948 AND PAYMENT OF WAGES ACT 1936.

16.1.2 STATE GOVERNMENT'S MINIMUM WAGE FIXATION ACT 1962.

16.1.3 PROVISION OF WORKMEN'S COMPENSATION ACT 1923.

16.1.4 APPRENTICES ACT 1961

16.1.5 HEALTH, SAFETY, WELFARE OF LABOUR

16.1.6 Building and Other Construction Workers – Welfare Cess Act, 1996

16.1.7 Building and Other Construction Workers - Regulation of Employment and Condition of Service Act, 1996; (if necessary).

16.2. **Employee's Provident Fund :-**

16.2.1 The CONTRACTOR shall be solely responsible for deduction and contributions under the Employees' Provident Fund and Family Pension Act, 1952 and the scheme made there under as amended from time to time. He shall be solely responsible for the maintenance of records for payment of contributions and submission of returns in accordance with the said act and scheme.

16.2.2 In case the CONTRACTOR fails to make payments under the above act and the scheme made hereunder and as amended from time to time, CCC reserves the right to make such payment on behalf of the CONTRACTOR, on demand from the authorities under the Act and recover the same from the payments due to the CONTRACTOR. Further, the CONTRACTOR shall indemnify and keep indemnified CCC against any loss or damage whatsoever that may be suffered by CCC as a result of any claims, damages, penalties for any failure, non-compliance on his part with the provisions of the aforesaid act and the scheme framed thereunder.

17. SAFETY AND SECURITY:-

17.1. The CONTRACTOR shall take all safety measures that are required by CCC. Such measures shall include, but not limited to, precautionary fire/gas protection measures and accident prevention programmes.

17.2. The CONTRACTOR shall adopt adequate safety measure and use of protective clothing by all the workmen at site whether or not engaged in actual execution of work or supervision thereof as per requirement. The CONTRACTOR shall ensure that the workmen on site use safety belts, gloves, helmets, masks etc. as are necessary for their safety.

17.3. The CONTRACTOR shall take adequate safety precautions for prevention of accidents at site. The CONTRACTOR shall also ensure that their employees/workmen observe the statutory safety rules and regulations as also those laid down by CCC from time to time.

COUNTRY CRICKET CLUB

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18. GOVERNING LAW:-

This order including the Arbitration proceeding shall be governed by and interpreted in accordance with the laws of India and shall be subject to the exclusive jurisdiction of the courts of Ranchi.

19. CORRESPONDENCE:-

All correspondences with regard to this work order shall be made in duplicate to the following addresses:

The C.E.O. Country Cricket Club Office, 5 th Floor, Amitabh Choudhary Pavilion, J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi, Jharkhand - 834004.	Phone : 0651-2446315 E-mail : cccranchi4@gmail.com
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PREAMBLE TO SCHEDULE OF QUANTITIES (B.O.Q)

1. Vendors are advised to visit the site and understand the scope of work w.r.t. B.O.Q. and other related document. Any ignorance to above count shall not be entertained.
2. Quoted price shall be inclusive of all costs of materials, labour, transportation, handling, incidentals, overheads profit, etc (but excluding GST) whether specifically mentioned in description of items or not.
3. In wood work item, it has been mentioned reusing old wood. It is clarified that it will be reused to the extent available. Quantity beyond shall be also done and paid under respective item.
4. All dismantling and demolition work under serial no. 'A' shall include cost of stacking and carrying all serviceable materials and depositing the same in clients store or places directed by the Engineer-in-Charge whether specified in the description of item or not.
Also, the cost of disposing off the unserviceable items outside J.S.C.A. Stadium Complex shall be included in the quote rates of respective items.
5. All wooden and MDF items whether new or old which are to be used in the work shall be treated with anti-termite and fire retardant paint (except on the exposed surface) like Viper or equivalent and cost of the same shall be considered under the respective item and nothing extra shall be paid.
6. If in course of dismantling any job, damaged caused to adjacent/adjoining area shall be made good at no extra cost.
7. In items where base rate has been given, price adjustment shall be made on the bare cost of materials only and all other aspects/components shall remain unchanged.

SIGNATURE OF BIDDER

SEAL

COUNTRY CRICKET CLUB

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H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

SHORT SPECIFICATION OF MATERIALS **& SCOPE OF WORK**

1. All samples of material and job shall be of best quality and shall be got approved before use.
2. All boards, ply and veneer shall be Greenly/Century brand.
3. Paints shall be of first quality of Asian paint, Berger, Nerolac or as approved.
4. Light fitting shall be Phillips unless otherwise specified.
5. Wood used for any purpose like furniture, frame work, panelling etc. shall be second class teakwood unless otherwise specified.
6. Switches shall be of Legrand make unless otherwise specified and cable shall be ISI quality.
7. In all area where furnishing job are to be carried out, whether specifically mentioned or not, shall include levelling, aligning of walls, ceiling, floors to give a flawless & perfect finish
8. All walls and ceiling whether new or old shall be painted as per direction and wood of doors shall be polished/painted.
9. Necessary electricity modification including chase cutting, false ceiling cutting, switches etc. and making good the damages.
10. Necessary civil or furnishing jobs required for Air Conditioning, Fire and electrical work
11. All floor spring shall be 'DORMA'.
12. All hardware fittings (except floor spring) shall be Hattich of Haffle.
13. In most of the items of B.O.Q. make are specified. If such make is not available, alternative make shall be got approved prior to procumbent and use.