

# ANDREW YULE & CO. LTD. – KARBALLA TEA ESTATE

## RENOVATION WORK OF Bunglow ROOF

**Ref. Tender No.: WB/KA/2022-23/5**

**Location : KARBALLA Tea estate**

**Bill of Materials for the Proposed renovation of Storm damaged of Bunglow roof & Ceiling ( For Guest House - One No., Manager Bunglow - One No., M.O. Bunglow - One No, Dy. Manager Bunglow - Four Nos., Asstt. Manager Bunglow - Two Nos. ) at Karballa Tea Estate .**

### **Scope of the work :-**

1. Removing of damaged roof sheet with clearing the site .
2. Replaceing & repairing of GCI sheet roof , AC Sheet in roof, Wooden truss, Redging, Repairing of guttering with M.S. Clamp, AC board ceiling .

SL . No .	Description of Materials	Qty .	Unit
1 .	G.C.I. Sheet ( JSW Premium GC Sheet - 33" wd. x 0.60 mm x 9' Long ) New -	60.0	Nos.
2 .	A.C. Sheet ( 1.0 m Wide x 3.0 m Long ) Rhino / Charminar -	280.0	Meter
3 .	AC Redging ( 1.0 Mt. long ) Rhino -	40.0	Pair
4 .	G.I Redging ( 24" wd. x 6' Long ) -	20.0	Nos.
5 .	M.S. J - Hook and M.S. L - Hook -	70.0	Kg.
6 .	Aluminium Plain Sheet 22 G. for Gutter -	60.0	Kg.
7 .	Hard wood -	60.0	Cu.Ft
8 .	AC board ( 4' x 4' ) -	60.0	Nos.
9 .	Other materials ( Roofing screws, Nails, Black Crack seal putty, Primmer, Brush, Tarpin oil, Limpet washers, Bitumen washer, Joint bolt etc.) -	L. S.	L. S.
10 .	Labour charges for roofing work including removing damaged roof sheet complete -	L. S.	L. S.

**Note : All Materials should be of ISI standard.**

**Terms & Conditions:-**

1. The quotation must include packing and delivery charges at the garden and no collection of stores will be made from your godown unless specifically agreed to.
2. All alterations in the quotations must be attested by full signature.
3. All quotation will be valid for 12 (twelve) months.
4. Rates are to be inclusive of all applicable taxes/ GST.
5. Actual need order quantity may vary from the indicated quantity at the sole discretion of Garden Management.
6. Job to be completed within 45 days from the date of receiving the formal order.
7. In the event of failure to make supply or correct supply within the stipulated period, the garden will be in a liberty to make purchase elsewhere and the tenderer shall be liable to make good any loss suffered by the garden as a result of such purchases and failure to complete the job.
8. Taxes will be deducted as per statute.
9. Payment Terms: No advance payment. 60% payment will be made after 30 days of receipt of materials at site & Balance payment will be made within 30 days of issuance of completion certificate by the garden.
10. No price variation will be allowed other than natural calamity, fire etc subject to approval of the authority.
11. Replacement of the defective/ substandard material to be done within 7 (seven) days.
12. Management reserves the right of pre- delivery inspection.
13. Management reserves the right to split the order wherever found necessary with majority jobs to be reserved for L-1.
14. Management reserves the right to reject any or all quotations without assigning any reason whatsoever.
15. All supplies are deemed to be FOR garden, unless otherwise specially stated by you & subject to future approval by the authority in that case.
16. Quotation should be submitted according to the mentioned items as per our formal letter otherwise your quotation will be rejected.
17. L/D clause / Penalty clause shall be applicable if the job is not completed within the stipulated time mentioned in the purchase order, @ 1% of the total value for each week of delay from schedule date, subject to maximum 5% of total value unless there is a valid reason for such delay which will be scrutinized by the management. Management's decision will be final & binding
18. All the applicable labour laws relating to deployment of the labour/employees & safety measures will be strictly followed in executing the contracts.
19. Force Majeure Clause: Any delays or failure of performance of either party here to will not constitute default there under or give rise to any claim for damage if any, to the extent such delays or failure of performance is caused by the concurrence such as act of god, or the public enemy, appropriation or confiscation of facilities by Govt. Authorities, act of war, rebellion or sabotage, fire, explosion, riots or illegal strike.
20. EMD of Rs.5000 has to be paid by DD/Pay Order payable to "Andrew Yule & Co. Ltd., A/c Karballa T.E.", payable at Jalpaiguri.
22. Retention Money @10% will be deducted from each running bill & will be refunded after one year of completion of the project, if no dispute arises.
23. Preference will be given to those vendors who have the previous experience of undertaking similar kind of job at tea gardens.
23. All disputes are subject to Jalpaiguri jurisdiction only.