

ANDREW YULE & CO. LTD. – KARBALLA TEA ESTATE RENOVATION WORK OF WITHERING TROUGH HOUSE ROOF

Ref. Tender No.: WB/KA/2022-23/3

Location : Trough House Roof at KARBALLA Tea estate

Bill of Materials for the proposed renovation / upgradation of Storm damaged of Withering Trough House roof & Guttering at Karballa Tea Estate .

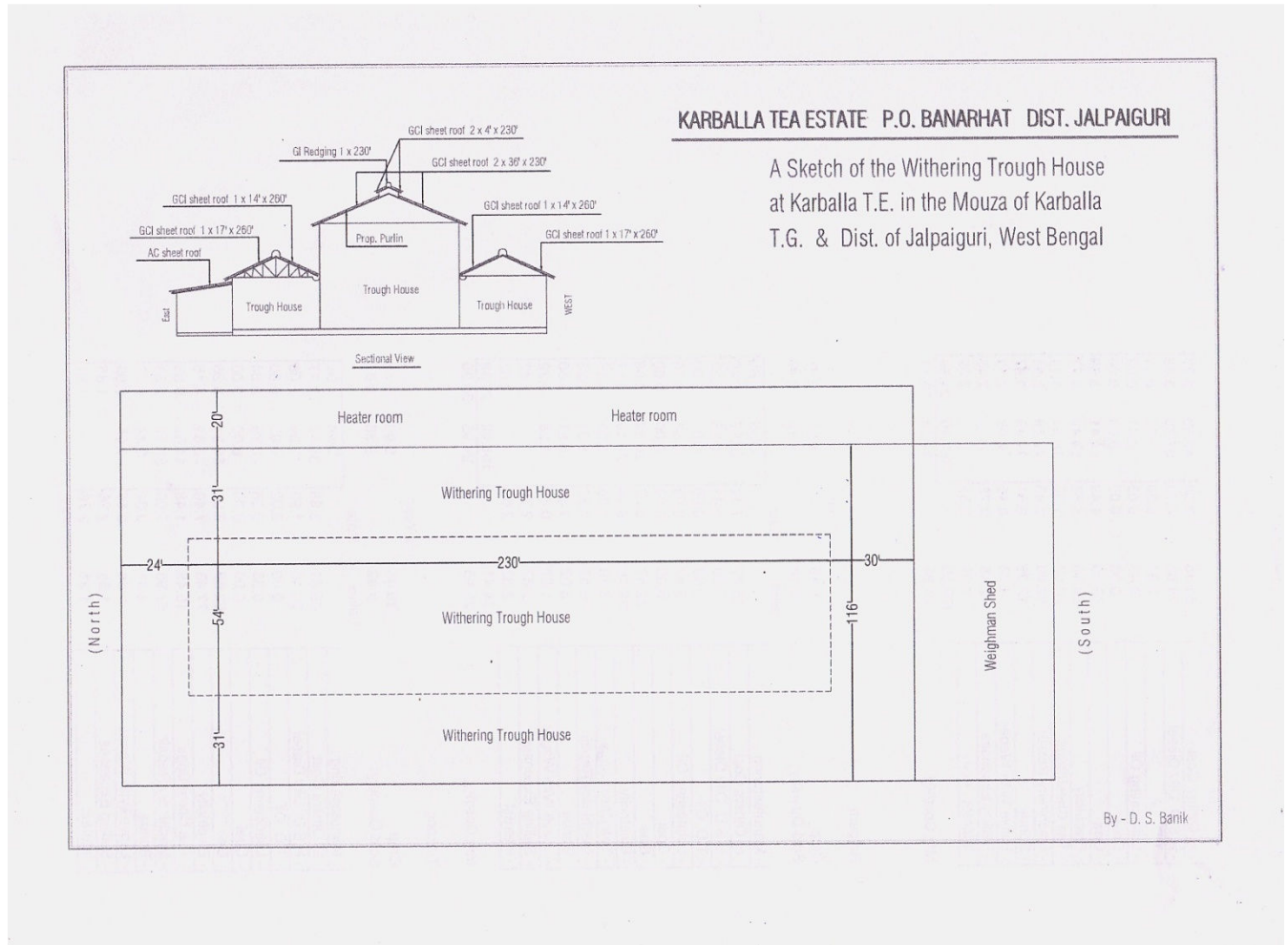
Scope of the work :-

1. Removing of damaged roof sheet with clearing the site upto 50 % of Top roof area.
2. Replacing with new GCI sheet in top roof 2 Nos. x 100' x 36' and also providing additional 8 nos. of M.S. Angle (50 x 50 x 6 mm) purlin x 100' long .
3. Replacing of damaged AC sheet in roof 150 Nos. x 3.0 M & Aluminium Gutter 4' wd. x 230' long with necessary accessories.

SL. No.	Description of Materials	Qty.	Unit
1.	G.C.I. Sheet (JSW Colouron+ Premium Al-Zn Colour coated sheets - 42" wd. x 0.45 mm TCT x 10' Long) New -	300.0	Nos.
2.	M.S. J - Hook and M.S. L - Hook -	200.0	Kg.
3.	M. S. Angle (50 x 50 x 6 mm) 920' in Length -	1180. 0	Kg.
4.	M. S. Flat (40 x 40 x 5 mm) for Guttering Clamp -	150.0	Kg.
5.	A.C. Sheet (1.0 m Wide x 3.0 m Long) -	450.0	Meter
6.	Aluminium Sheet (18 G x 4' x 230') for B. Sides Guttering -	290.0	Kg.
7.	Other materials (Welding rod, Cutting blade, Welding machine, Red Oxide primer, Brush, Tarpin oil, Limpet washers, Bitumen washer, Putty, Joint bolt etc.) -	L. S.	L. S.
8.	Labour cost & Transportation cost for Carrying the GC sheet from Siliguri to Working site -	L. S.	L. S.
9.	Labour charges for Removing of old damaged sheet and fitting fixing complete the New roofing sheet -	L. S.	L. S.

Note : All Materials should be of ISI standard.

DRAWING



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.18000 (1% of Tender value, i.e.18 lakh) has to be paid by DD/Pay Order payable to "Andrew Yule & Co. Ltd., A/c Karballa T.E.", payable at Jalpaiguri.

21. EMD may be waived if any of the following conditions are fulfilled (Vendor has to apply citing the clause) :

i) For Contract value upto Rs. 100,000/-,

ii) Procurement by Brand name or through authorised dealers/ distributor of manufacturer of the particular brand; however, in such cases, EMD will be applicable mandatorily for tenders of value over and above Rs. 5.00 lakhs ,

iii) Procurement from the vendor whose turnover is more than Rs.50 crores.

iv) Procurement from micro small and medium scale industries .

v) Procurement from vendor who has substantial dues (more than 5% of the estimated tender value) from the unit inviting tender.

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.