PURCHASE ORDER

SUPPLY & INSTALL ROLLER SHUTTER FOR CAR PARK ENTRY

Company: All Doors (NSW) Pty Ltd ABN: 96 128 338 643 125 Denham Court Road, Denham Court NSW 2565	Date: **08/08/2024**
Contact: Dominique	PO Ref: **2024-08/PO/001**
Mobile Number: 0417 528 785	Shipping Address: **36a-38 Park Avenue, Waitara**
Email: sales@alldoorsnsw.com.au	Ordered by: **Harsh Shrotriya (0431 312 777)**

Item(s) Descriptions:

Supply and Install Garage Roller door including Solid aluminium overhead roller shutter door perforation 40% (Ventilation) as per rates below:

SUBCONTRACT SCHEDULE	
Subcontract Sum	**LUMPSM $13,160.00+GST**
Site	36a – 38 Park Avenue, Waitara NSW 2077
Works (Clause 1)	The Works include (without limitation) as per detailed trade scope below Part-I attached separately at page-4
Date for Commencement	09.08.2024 This is to commencement notice for mobilisation.
Date for Completion	Practical completion on site 2 Days. Construction duration 2 Business days, from the date of commencement, as notified by GOP Construction.
Liquidated Damages Rate	$ [0.00] per calendar day;
Retention	$ 0.00
Documents, Drawings and Specifications	The documents, drawings and specifications forming part of this Subcontract are as per Scope of work attached

LUMPSUM PRICE SUB-CONTRACT

Item No.	Description	Lumpsum Price	Remarks
1	Supply and Install Garage Roller door including Solid aluminium overhead roller shutter door perforation 40% (Ventilation)	$8410.00	
2	Door motor with logic control, auto close, photo eye beams.	Included in 1	
3	2 x off 150mm x 50mm x 3mm RHS posts	Included in 1	
4	Inground loops cut laid and sealed	$1250.00	
5	Remote Controls - GRIFCO REMOTE by All Doors (70 No@$50 each)	$3500.00	
	Total	$13,160.00	

Authorized by: **Harsh Shrotriya**

*This purchase order is subject to terms and conditions printed on next pages.

Subcontractor & Supplier Standard Terms and Conditions

DEFINITIONS

In these conditions:

"Contract" means the agreement entered into between GOP Constructions Pty Ltd and the Supplier constituted by these General Conditions of Purchase and any other document agreed in writing by the parties to be part of the contract.

"Delivery" means delivery of Goods or Services in accordance with the Contract or as directed by GOP Constructions Pty Ltd representative.

"GOP Constructions Pty Limited" means GOP Constructions Pty Limited and its successors, permitted assigns, agents and employees.

"Goods" means all goods described in any Order issued by GOP Constructions Pty Ltd to the Supplier.

"**GST Law"** means the A New Tax System (Goods and Services Tax) Act 1999 (Cth) and any other law dealing with the imposition or administration of a goods and services tax in Australia. Terms used in this clause which are defined in the GST Law have the meanings given in that law.

"Order" means any written purchase order from GOP Constructions Pty Ltd to the Supplier.

"Price" means the price for the Goods and/or Services as described in the Order.

"Services" means all services described in any Order issued by GOP Constructions Pty Ltd to the Supplier, any services necessary or incidental to the sale and delivery of Goods or any other services which the Supplier is required to provide in accordance with the Contract.

"Site" means the place or places stated in the Order for delivery of Goods or the supply of Services or such other places as directed in writing by GOP Constructions Pty Ltd.

"Supplier" means any person, body corporate, sub-contractor or entity which supplies Goods or Services to GOP Constructions Pty Ltd and its successors, permitted assigns, agents, employees and contractors.

FORMATION AND SCOPE OF CONTRACT
This Contract applies to and governs each and every Order placed by GOP Constructions Pty Ltd Whereby Goods and/or Services are supplied, and the Supplier acknowledges that it is bound by the Contract.

SUPPLY OF GOODS OR SERVICES AND DELIVERY
Goods or Services must strictly comply with this Contract, all laws and be completed or Delivered by the time specified in an Order. Non-compliant goods to be returned to supplier with supplier bearing the costs associated.

Should no timing be specified within the order then works must be carried out in accordance with the Project programme, furthermore the Supplier shall proceed with the work under the Contract with due expedition and without delay. The Subcontractor shall not suspend the progress of the whole or any part of the work under the Contract.

Should timing not be complied with for any reason within the supplier's control and own doing the supplier may be liable for back charges and/or liquidated damages.

INSURANCE
The Supplier, where appropriate, must obtain and keep current public liability insurance, product liability insurance, workers' compensation insurance, motor vehicle insurance and professional indemnity insurance in relation to the Goods or Services and its obligations under the Contract to the satisfaction of GOP Constructions Pty Ltd.

ACCESS TO THE SITE
GOP Constructions Pty Ltd will grant the Supplier such access to the Site as is reasonably necessary for the Supplier to carry out its obligations under the Contract and the Supplier agrees that it enters and uses the Site at its own risk.

PRICE
Goods or Services must be supplied by the Supplier for the Price. Any additions or increases in the supply of Goods or Services as a result of any matter must be borne by the Supplier unless otherwise requested by GOP Constructions Pty Ltd. Each party warrants to the other party that it is registered for GST. Each party must notify the other if it ceases to be registered for GST.

a. Amounts payable under this agreement do not include GST unless otherwise stated.

Any reference in this agreement to a cost or expense to be reimbursed by one party to another (**Payee**) includes any GST payable in connection with a taxable supply to which that cost or expense relates, less the amount of any input tax credit that the Payee or, if the Payee is a member of a GST group, the representative member of the GST group is entitled to claim.

WARRANTIES
The Supplier warrants to GOP Constructions Pty Ltd that it has the skill, competence, expertise, experience, knowledge, and ability to supply the Goods or Services to GOP Constructions Pty Ltd. The Supplier must provide to GOP Constructions Pty Ltd the benefit of all warranties and indemnity provided to the Supplier by its contractors, suppliers and manufacturers upon Delivery.

PAYMENT
GOP Constructions Pty Ltd may set-off, deduct or retain any costs, damages or any other amounts due to GOP Constructions Pty Ltd from the Supplier from any payments due to the Supplier.

The Supplier may issue a payment claim to GOP Constructions Pty Ltd for the supplies by 26th of the month in which the delivery is been made. Upon receipt of the Supplier's payment claim GOP Constructions Pty Ltd will within ten (10) business days of receipt of the Supplier's payment claim issue a payment schedule; and make the payment to the 30 days EOM. All invoices shall be emailed to admin@gopconstructions.com.au

TERMINATION
If the Supplier defaults in any of its obligations under the Contract and does not remedy such default within seven (7) days of written notice by GOP Constructions Pty Ltd, GOP Constructions Pty Ltd may terminate the Contract and cancel the Order, is released from all liability under the Contract and may retain a third party to remedy the default of the Supplier at the Supplier's Cost.

DISPUTE RESOLUTION
Any dispute between GOP Constructions Pty Ltd and the Supplier arising out of or in any way connected with the Contract, which is not resolved by the parties within fourteen (14) days of the issue of a notice by one party to the other party advising that it is a notice pursuant to this clause and the details of the dispute, must be conducted in the Sydney Registry of a court of competent jurisdiction.

SCOPE OF WORK :

1.1 Detailed Trade Scope

The Subcontractor will supply all material, equipment and Labour to complete the supply & installation of Roller Shutter for the Car Park entry works, but not be limited to:

a) All the elements for the roller shutter shall be Aluminium.

b) Solid aluminium overhead roller door shall be 75mm perforated shutter

c) Aluminium head panel to match

d) Door motor with logic control, auto close, photo eye beams, soft start and Soft finish.

e) 150mm x 50mm x 3mm RHS posts x 2

f) Inground loops cut laid and sealed.

g) Remote Controls 70 Nos programmed - GRIFCO REMOTE by All Doors

h) Ventilation / Perforation in the Roller shutter shall be 40%

i) Powder Coat colour shall be –Duratec " Monument Satin" (90Z7307S)

All items installed will need to be signed-off at every stage by our site manager prior to hand over.

GOP Constructions will not provide any horizontal & vertical lifting of material it will be the responsibility of the contractor. No Crane is on site. GOP Constructions do not have any responsibility of Horizontal & Vertical transportation.

GOP Constructions will give the contactor 3 days notification to start the work. As discussed, this Purchase order should be taken as notice of commencement.

Supply all tools, of trade and other ancillary items to complete the works.

Supply all platform ladders or mobile scaffolding to complete the works.

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