

**Enclosure to RFQE/005472/11-12 – Supply of wood items. (Annexure-I)**

- I) Scope of supply: Supply of Teak and Himalayan Fir Beams as per HSL requirement with IS Specification numbers indicated below:

Teak wood Beams:	255 mm up x 155 mm up x 2.50 Mtrs & up	IS-1326-1976
Himalayan Fir scantlings:	200 mm up x 100 mm up x 3.00 Mtrs & up	IS- 190-1974

- II) Bid should be submitted in two parts (Part-I Techno-commercial bid) &( Part-II price bid)  
Both Part-I and Part-II shall be placed in two separate sealed covers super scribing the tender Number and due date on the top of each cover. And both the covers should be placed in a single Cover referring tender number and due date on the top of the cover.
- III) Sample submission: A sample piece of size 50 x 150 x 300 mm both for Teak and Himalayan fir shall be submitted along with offer for our testing and establishing the suitability.
- IV) Special Terms and conditions to be confirmed and placed in the Part-I (Techno-commercial bid)
- 1) Inspection and measurements: Shall be done at HSL Yard and shall be inspected by HSL personnel whose decision with regard to selection, approval and measurements of the timber shall be final and binding on suppliers in Toto.
  - 2) The order when placed is to be completed on the accepted quantity basis but not on supplied quantity basis. After placement of the order no alterations or variations either in cress sections or lengths or in quantity and also in price will be entertained.
  - 3) Origin certificate for materials supplied is to be submitted along with material and challan by the vendor.
  - 4) Test Certificate from Govt. or Govt. approved laboratories are to be submitted by the party. Defective material if any found during in usage, after inspection, the same is to be replaced at free of cost with good quality material.
  - 5) Delivery terms: The material shall be delivered on HSL Door delivery basis in your own means of transport. Unloading of material at HSL premises shall be vendors cost only.
  - 6) Time of delivery: Full material shall be supplied in one lot from ready stocks.
  - 7) Full payment shall be kept ready against receipt of Proforma Invoice. Cheque details shall be informed before dispatch of items and payment shall be released only on acceptance of material with reductions if any.
  - 8) Rejected material shall be replaced within 10 days time with good quality of material on receipt of intimation from us.
  - 9) Prices should be firm till complete execution of order.
  - 10) Confirm your acceptance for part order from the tender quantity for both the items.
  - 11) Please indicate the applicable rate of CST / VAT with TIN numbers and rate of Excise duty if any.
  - 12) Delayed Delivery: L.D shall be recovered as per HSL standard terms i.e ½% per week towards delay in dispatching the material. However the delay shall be counted from intimation of cheque details allowing 10 days grace period.
  - 13) In case you are unable to quote, please send a regret letter / fax for our records.

-SHIPYARD-