

Annexure-I Special terms and conditions to MP/Q/2093/10-11 – Supply of Sal wood For Vc-11160-61

- 1.Scope of Supply:** The Sal wood material shall be as per IS-1326-1992 and the quality of material is well air seasoned machine sawn Grade-I. The description of the item with IS number is to be specified in your offer. Material offered shall be indigenous only.
- 2.Samples:** The sample piece shall be submitted along with your offer for our testing to complete the technical evaluation.- Sample Piece: **50X150X300mm.**
- 3.Submission of Bid:** Offer shall be submitted (Techno commercial bid Part-I and Price bid Part-II) 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.
- 4.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.
- 5. Origin certificate** for materials supplied is to be submitted along with material and challan.
- 6. Test Certificate** from Govt. or Govt. approved laboratories are to be submitted along with the supply.
- 7.Rejections & replacements:** Defective material if any found during in usage, after inspection, the same is to be replaced at free of cost with good quality material within 10 days of intimation from us.
- 8.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.
- 9.Time of delivery:** Full material shall be supplied in one lot from ready stocks. 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.
- 10.PBG:** B.G for 10% of the basic order value is to be submitted towards PBG within 10 days from placement of order. This B.G is for proper execution of order quantity in full. This B.G shall be returned immediately on completion of order in full.
- 11. Prices** should be firm and fixed till complete execution of order / order quantity in full.
- 12. Part Order:** Confirm your acceptance for part order from the tender quantity / tender sizes.
- 13. Delayed Delivery:** L.D shall be recovered towards delay in supply as per our Standard terms of business. However L.D shall be recovered after allowing one week grace period from the date of issuance of Cheque particulars against Proforma Invoice to you.
- 14.** Please indicate the applicable rate of CST / VAT with TIN numbers and rate of Excise duty if any.
- 15.** 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 cross sections or lengths or in quantity and also in price will be entertained.
- 16. Rejection Criteria** Offers received without sample pieces shall be liable for ignore.

The above points shall be confirmed and enclosed to Part-I (Techno-commercial bid) for our scrutiny before opening of the price part.