

## **SPECIAL CONDITION**

### **Clause - 4 Date of Delivery:**

The materials should be delivered/dispatched within 10 (Ten) days from the date of receipt of order for the supply or within the period that may be specified in order for the supply of materials.

Note: (I) In the event of contractor's liability to supply goods/materials by the stipulated date, the office placing the order, must be informed and no supplies will ordinarily be accepted by the consignee. If delivered late, except on production of a specific sanction from the officer placing the order.

(ii) Date of delivery is the date on which acceptable goods/materials have been offered for inspection either to the Executive Engineer or his authorised representative or to the consignee.

### **Clause - 5 Bills:**

Bills for the materials to be supplied in compliance of this contract must be prepared in duplicate and sent to the consignee for payment. A copy of the bill should be sent to the officer who has placed the order for record. Intimation should be sent to Executive Engineer when the full payment of contractor's bill is recovered.

### **Clause -6 Octroi Duty / Sales Tax, Entry - Tax and Turn Over Tax:**

Octroi Duty / sales Tax / Turn over Tax/Entry Tax, Royalty etc., where recoverable, should be paid and borne by the contractor.

### **Clause -6 (A) Quality Control Testing Charges :**

One Percent of the estimate cost put to tender for this work shall be deducted from the running bill of the contractor for testing of materials and works no additional testing charges in addition to this one percent shall be recovered from the contractor.

### **Clause - 7 Executive of Agreement:**

Tenderer will be required to enter into agreement (appended herewith) for the due performance of the contract.