



460000xxxx – Seamanship Equipment

Annex E
Terms of delivery

1 General

The Contractor shall perform and handle call-off orders in an effective manner and maintain a good delivery performance.

A scope of delivery is delivered when the items are received, or assembled if this has been agreed, at the indicated place of delivery in Norway (DDP-Incoterms). Delivery time and conditions will be specifically agreed for each call-off order if the Purchaser requires delivery to locations outside of Norway.

Deliveries must be made pursuant to the deadlines set in the Framework Agreement. Any partial deliveries or prolonged deliveries other than stated in the Framework Agreement may be specifically agreed between the Purchaser and the Contractor in relation to the individual call-off order.

2 Delivery terms

2.1 Goods

All goods must be delivered on approved CEN pallets and assembled when required, to the consignee at the agreed location in accordance with the call-off order.

Unless otherwise agreed, delivery shall be made during the day between 07:00 AM and 15:00 PM Monday through Friday all year, with the exception of public holidays.

Time of delivery within the above mentioned interval is to be agreed for each call-off order.

No deliveries may be left without notification from carrier that delivery is made.

In the event of military exercise, emergency situations etc., the Contractor must be able to make deliveries within the interval mentioned above at alternative locations. If these locations are close to the locations normally used for delivery and are within the Contractor's normal route, delivery shall not entail any extra costs for the Purchaser.

3 Place of delivery

The primary place of delivery under this Frame Agreement shall be Haakonsvern Naval Base, Bergen and Ramsund Naval Base, unless otherwise specified in the Purchase Order.

The Contractor shall under this Framework Agreement, be able to make deliveries at all locations in Norway._

The size and location of units may vary based on political, strategical, operational or other decisions.

4 Packaging and labelling

At deliveries, the consignee and the shipping agent shall receive adequate shipping/cargo documentation. Packaging and labelling of the materiel shall comply with general routines applying to the agreed method of transportation. Every product line that has been ordered shall be packaged and grouped on the same pallet/trolley/wagon. When packing the items the Contractor shall ensure that items are not damaged. Pallets are to be delivered separately and shall not be piled.

The Contractor shall clearly label both shipment and list of content in a clear and explicit manner providing the following information:

- Buyer
- Consignee and delivery address
- Contract number
- Purchase order number (IO)
- Bar code GSI128/Code39
- Line number
- Material number
- Description/item name
- Quantity

The Contractor must be able to deliver electronic list of content when requested by the Purchaser.

5 Verification of delivery

When the items are delivered the consignee will verify the delivery. Delivery has not been made until consignee has signed the Bill of lading.