



## *N.V. Energiebedrijven Suriname*

### *ANNEX IV – INSPECTIONS*

1. During production and / or before shipment or delivery for shipment, goods will be inspected on quantity, quality, packing, marking and price by:  
SGS Monitoring Services B.V.  
P.O. Box 200  
3200 AE Spijkenisse  
The Netherlands  
Phone: 31 (0) 181 69 35 79  
Fax: 31 (0) 181 69 39 42  
Contact person: Mr. A.J.M. van den Berg                      or  
  
KEMA  
P.O. Box 9035  
6800 ET Arnhem  
The Netherlands  
Phone: (31) 26 3 56 62 84  
Fax: (31) 26 3 51 73 62  
Contact person: Mr. E.J. Wisselo
2. Goods are to be presented for inspection at one address, unless the nature of the transaction requires otherwise. Goods are to be presented for inspection at such a moment and in such a way that the entire inspection can be carried out properly.
3. Partial shipment are only allowed when stated in the order or after approval of N.V. Energiebedrijven Suriname.  
In case more than one inspection is required for one shipment, e.g. on several places, N.V. Energiebedrijven Suriname approval is also needed.
4. Supplier should enable the inspector, if applicable to take representative samples, which will have to be replaced if necessary.



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### *ANNEX I – BID INSTRUCTIONS*

5. Supplier should supply SGS or KEMA with all documents and data relating to the goods such as:
  - packing list (s)
  - product specification (s) / drawing (s)
  - analyse / testing / quality / certificates
  - production / expiry dates
  - proforma invoice
  - payment agreement
  - purchase order

Further more supplier should give SGS or KEMA full access to the goods.

6. Costs of the inspections are for account of N.V. Energiebedrijven Suriname. However, in case re-inspection of the goods is necessary when deviations are found, the costs of the renewed inspection are for account of the supplier.
7. Within the delivery period of the purchase order, it is the responsibility of the supplier to take care that:
  - the inspections has been completed with satisfactory results;
  - the relevant documents needed for the inspection certificate (Clean Report of Findings) are submitted to SGS or KEMA.

Supplier should notify SGS or KEMA minimum 5-7 working days in advance of the required inspection.

8. The purpose of the price comparison on the total transaction value by SGS or KEMA is to establish whether the prices on the supplier final invoice are in line with the prevailing export market prices.  
In case of unacceptable deviations supplier will be requested to justify final invoice.