

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601245
DATE : 21.05.2026
REQ No : 1032602286
REQ TITLE : G MST: Boiler CWP/FWP
DELIVERY LOCATION
CLOSING DATE : 27.05.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>WORK: BOILER CWP SUCTION STRAINER INSPECTION AND MAINTENANCE WORK VOLUMES AND LINE ITEMS:LINE ITEM-1:CWP SUCTION STRAINER INSPECTION AND MAINTENANCE WORK, QTY-10NOS. (8 NOS. FOR PH-1 AND 2 NOS. FOR PH-2 CWP)SCOPE OF WORK-VENDOR:1.#MOBILIZATION/DEMOBILIZATION OF PEOPLE AND MATERIALS. VENDORS NEED TO APPLY FOR ENTRY PERMIT IN ADVANCE.2.#RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED.3.#TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS.4.#PRE-DISMANTLING MARKING AND READINGS TO BE RECORDED.5.#COMPLETE DISMANTLING OF STRAINER/NRV & CLEANING.6.#INSPECTION OF STRAINER/NRV BY THE ENGINEER OF VENDOR AND ENGINEER INCHARGE OF DEWA7.#REPAIR/MAINTENANCE OF THE STRAINER/NRV8.#PREPARATION OF GASKET FROM</p>	10	AU				

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			<p>GASKET SHEET.9.#REASSEMBLY THE STRAINER/NRV TO THE INITIAL STATE .10.#INSULATION REMOVAL AND RE-FIXING WORK, MATERIAL WILL BE PROVIDED BYDEWA IF REQUIRED11.#ALL WORK SHALL BE ON SITE ONLY12.#ENGINE ER IN CHARGE MAY ALLOW THE VENDORS TO WORK AT THEIR WORKSHOP13.#SUBMISSION OF REPORTS WITH DETAILED PHOTOGRAPHS, INSPECTION REPORT WITH SPARE PARTS REQUIREMENT.14.#COMPLETE THE INDIVIDUAL WORK IN ALL RESPECTS, TESTING AND COMMISSIONING.VENDOR#S GENERAL RESPONSIBILITY AND LIABILITIES:1.#THE CONTRACTOR SHALL PROVIDE SUPERVISORY, SKILLED, SEMI-SKILLED WORKFORCES.2.#CONTRACTORS MUST DO THE COMPLETE WORK BY ENGAGING COMPETENT AND RELIABLE WORKFORCES.3.#ONE SUPERVISOR MUST BE ON SITE DURING THE WORK.4.#ALL REQUIRED TOOLS, SPECIAL TOOLS & EQUIPMENT ETC. REQUIRED TO COMPLETE</p>						

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			<p>THE JOB WITH VALID CERTIFICATE5.#ALL CONSUMABLES AND ANY OTHER MATERIAL REQUIRED TO COMPLETE THE WORK6.#PARTS LIKE NUTS, BOLTS, WASHER, O RING, V RINGS, CIRCLIPS, GASKETETC. WILL BE IN VENDOR SCOPE.7.#CONTRACTOR SHALL PROVIDE ALL PERSONAL PROTECTIVE EQUIPMENT, FIRSTAID KIT AVAILABLE AT SITE DURING WORK.8.#CONTRACTORS SHALL COMPLETE THE WORK WITHIN THE SPECIFIED DURATION.DURATION WILL BE COUNTED FROM SIGNING OF PTW TO RETURN OF PTW.9.#THE CONTRACTOR MUST COMPLETE THE WORK WITHIN THE SCHEDULE PROVIDEDBY DEWA EITHER BY INCREASING HIS WORKFORCE OR BY ROUND-THE-CLOCK WORK.10.#WORK WILL BE CARRIED OUT AS PER DEWA WORK SCHEDULE. DIFFERENT SCHEDULES WILL BE FOLLOWED FOR INDIVIDUAL WORK. VENDOR SHALL BE READY TO WORK ANY TIME OF THE WEEK INCLUDING WEEK</p>						

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			<p>END AND HOLIDAYS TO MEET THE PLANT REQUIREMENT.11.#IF ANY DAMAGE IS FULL OR PARTIAL, LOSS/MISSING OF MATERIAL/SPARES OR SUCH KIND OF ANY MISS HAPPENING OF THE PUMP DURING THE WORK WILL BE REPAIRED/REPLACED THAT FULL BY THE VENDOR AT THEIR OWN COST.12.#ANY DAMAGE OF THE ADJACENT EQUIPMENT, LINES, INSTRUMENTS ETC.DURING THE WORK BY THE VENDOR THAT MUST BE REPAIRED/RECTIFIED/REPLACED INCLUDING MATERIAL.13.#CONTRACTOR SHALL FOLLOW THE DEWA SAFETY POLICY.14.#DAILY PROGRESS/REVIEW MEETING ALONG WITH DEWA.15.#UPON COMPLETION OF ALL WORKS, A FORMAL WORK COMPLETION REPORT SHALL BE SUBMITTED.MANDATORY FOR BIDDING:1.#VISIT THE SITE BEFORE SUBMITTING THE OFFER.SCOPE OF DEWA:1.#ALL CONNECTED I&C AND ELECTRICAL INSTRUMENTS SHALL BE REMOVED</p>						

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			<p>BYDEWA.2.#DEWA WILL SUPPLY THE REQUIRED MUTUALLY AGREED UPON SPA RES PARTSBASED ON THE INSPECTION REPORT.3.#DEWA WILL PROVIDE FORKLIFT, ELECTRICITY AND SERVICE AIR AS AVAILABLEAT SITE4.#DEWA WILL PROVIDE ENTRY PERMITS FOR THE WORK TEAM.WARRANTY:1.#THE WARRANTY PERIOD FOR THE WORKS SHALL BE ONE YEAR FROM THE DATE OFCOMMISSIONING</p> <p>2.#IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT WITHIN THISWARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARYREPAIR/REPLACEMENT WORK OF THE DEFECT UP TO NORMAL OPERATION CONDITIONWITHIN SHORTEST PERIOD WITHOUT CONSIDERING HOLIDAY/WEEK END. THECONTRACTOR SHALL PROVIDE 24 HRS. EMERGENCY CONTACT.CONTACT:FOR TECHNICAL CLARIFICATION, PLEASE CONTACT:FOR TECHNICAL CLARIFICATION, PLEASE CONTACT:EZAZUL</p>						

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			-0503493353/0555090835, E-MAIL-MD.E@DEWA.GOV.AEMR. NAJEEB-0502838591, E-MAIL-NAJEEB.KUNJU@DEWA.GOV.AE ,MR. SALMIN-0545549595, E-MAIL-MOHAMMAD.SALMIN@DEWA.GOV.AEMR. MOHAMMAD ESSA-0509786464, E-MAIL-MOHD.ESSA@DEWA.GOV.AE						
2		ITEM-00001	WORK: BOILER FWP SUCTION STRAINER INSPECTION AND MAINTENANCE WORK VOLUMES AND LINE ITEMS: LINE ITEM-2: FWP SUCTION STRAINER INSPECTION AND MAINTENANCE WORK, QTY-8NOS.(6 NOS. FOR PH-1 AND 2 NOS. FOR PH-2) SCOPE OF WORK-VENDOR: 1.#MOBILIZATION/DEMOBILIZATION OF PEOPLE AND MATERIALS. VENDORS NEED TO APPLY FOR ENTRY PERMIT IN ADVANCE. 2.#RISK ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED. 3.# TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS. 4.#PRE-DISMANTLING MARKING AND READINGS TO BE RECORDED. 5.#COMPLETE	8	AU				

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			<p>DISMANTLING OF STRAINER/NRV & CLEANING.6.#INSPECTION OF STRAINER/NRV BY THE ENGINEER OF VENDOR AND ENGINEER INCHARGE OF DEWA7.#REPAIR/MAINTENANCE OF THE STRAINER/NRV8.#PREPARATION OF GASKET FROM GASKET SHEET.9.#REASSEMBLY THE STRAINER/NRV TO THE INITIAL STATE.10.# INSULATION REMOVAL AND RE-FIXING WORK, MATERIAL WILL BE PROVIDED BYDEWA IF REQUIRED11.#ALL WORK SHALL BE ON SITE ONLY12.#ENGINEER IN CHARGE MAY ALLOW THE VENDORS TO WORK AT THEIR WORKSHOP13.#SUBMISSION OF REPORTS WITH DETAILED PHOTOGRAPHS, INSPECTION REPORTWITH SPARE PARTS REQUIREMENT.14.#COMPLETE THE INDIVIDUAL WORK IN ALL RESPECTS, TESTING ANDCOMMISSIONING.VENDOR#S GENERAL RESPONSIBILITY AND LIABILITIES:1.#THE CONTRACTOR SHALL PROVIDE SUPERVISORY, SKILLED, SEMI-SKILLEDWORKFORCES.2.#CONTRACTORS</p>						

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			<p>MUST DO THE COMPLETE WORK BY ENGAGING COMPETENT AND RELIABLE WORKFORCES.3.#ONE SUPERVISOR MUST BE ON SITE DURING THE WORK.4.#ALL REQUIRED TOOLS, SPECIAL TOOLS & EQUIPMENT ETC. REQUIRED TO COMPLETE THE JOB WITH VALID CERTIFICATE5.#ALL CONSUMABLES AND ANY OTHER MATERIAL REQUIRED TO COMPLETE THE WORK6.#PARTS LIKE NUTS, BOLTS, WASHER, O RING, V RINGS, CIRCLIPS, GASKET ETC. WILL BE IN VENDOR SCOPE.7.#CONTRACTOR SHALL PROVIDE ALL PERSONAL PROTECTIVE EQUIPMENT, FIRST AID KIT AVAILABLE AT SITE DURING WORK.8.#CONTRACTORS SHALL COMPLETE THE WORK WITHIN THE SPECIFIED DURATION.DURATION WILL BE COUNTED FROM SIGNING OF PTW TO RETURN OF PTW.9.#THE CONTRACTOR MUST COMPLETE THE WORK WITHIN THE SCHEDULE PROVIDED BY DEWA EITHER BY INCREASING HIS WORKFORCE OR BY ROUND-THE-CLOCK</p>						

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			<p>WORK.10.#WORK WILL BE CARRIED OUT AS PER DEWA WORK SCHE DULE. DIFFERENTSCHEDULES WILL BE FOLLOWED FOR INDIVIDUAL WORK. VENDOR SHALL BE READY TOWORK ANY TIME OF THE WEEK INCLUDING WEEKEND A ND HOLIDAYS TO MEET THEPLANT REQUIREMENT.11.#IF ANY DAMAGE IS FULL OR PARTIAL, LOSS/MISSING OF MATERIAL/SPARESOR SUCH KIND OF ANY MI SS HAPPENING OF THE PUMP DURING THE WORK WILL BEREPAIRED/REPLACED THAT FULL BY THE VENDOR AT THEIR OWN COST.12.#ANY DAMAGE OF THE AD JACENT EQUIPMENT, LINES, INSTRUMENTS ETC.DURING THE WORK BY THE VENDOR THAT MUST BE REPAIRED/RECTIFIED/REPLACEDINCLUDING MATERIAL13. #CONTRACTOR SHALL FOLLOW THE DEWA SAFETY POLICY14.#DAILY PROGRESS/REVIEW MEETING ALONG WITH DEWA15.#UPON COMPLETION OF ALL WORKS, A</p>						

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			<p>FORMAL WORK COMPLETION REPORT SHALL BE SUBMITTED. MANDATORY FOR BIDDING: 1. #VISIT THE SITE BEFORE SUBMITTING THE OFFER. SCOPE OF DEWA: 1.</p> <p>#ALL CONNECTED I&C AND ELECTRICAL INSTRUMENTS SHALL BE REMOVED BY DEWA. 2. #DEWA WILL SUPPLY THE REQUIRED MUTUALLY AGREED UPON SPARES PARTS BASED ON THE INSPECTION REPORT. 3. #DEWA WILL PROVIDE FORKLIFT, ELECTRICITY AND SERVICE AIR AS AVAILABLE AT SITE. 4. #DEWA WILL PROVIDE ENTRY PERMITS FOR THE WORK TEAM. WARRANTY: 1. #THE WARRANTY PERIOD FOR THE WORKS SHALL BE ONE YEAR FROM THE DATE OF COMMISSIONING. 2. #IN CASE OF ANY DAMAGE/DEFECT OF THE WORK CARRIED OUT WITHIN THIS WARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECESSARY REPAIR/REPLACEMENT WORK OF THE DEFECT UP TO NORMAL OPERATION CONDITION WITHIN SHORTEST PERIOD WITHOUT CONSIDERING</p>						

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			HOLIDAY/WEEKEND. THE CONTRACTOR SHALL PROVIDE 24 HRS. EMERGENCY CONTACT. CONTACT: FOR TECHNICAL CLARIFICATION, PLEASE CONTACT: FOR TECHNICAL CLARIFICATION, PLEASE CONTACT: EZAZUL -0503493353/0555090835, E-MAIL- MD.E@DEWA.GOV.AEMR. NAJEEB-0502838591, E-MAIL-NAJEEB.KUNJU@DEWA.GOV.AE, MR. SALMIN-0545549595, E-MAIL-MOHAMMAD.SALMIN@DEWA.GOV.AEMR. MOHAMMAD ESSA-0509786464, E-MAIL- MOHD.ESSA@DEWA.GOV.AE						
3		ITEM-00001	WORK: BOILER FWP/RCW NRV INSPECTION AND MAINTENANCE WORK. WORK VOLUMES AND LINE ITEMS: LINE ITEM-3: FWP/RCWP NRV INSPECTION AND MAINTENANCE WORK, QTY-10 NOS. (6 NOS. FOR PH-1 FWP, 2 NOS. FOR PH-2 FWP, 2 NOS. FOR PH-2 RCWP) SCOPE OF WORK-VENDOR: MOBILIZATION/DEMobilizatio N OF PEOPLE AND MATERIALS. VENDORS NEED TO APPLY FOR ENTRY PERMIT IN ADVANCE. 1.#RISK	10	AU				

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			<p>ASSESSMENT AND WORK METHOD STATEMENT TO BE SUBMITTED.2.#TOOLBOX TALK TO BE GIVEN TO THE CONTRACTOR PEOPLE ON DAILY BASIS.3.#PRE-DISMANTLING MARKING AND READINGS TO BE RECORDED.4.#COMPLETE DISMANTLING OF STRAINER/NRV & CLEANING.5.#INSPECTION OF STRAINER/NRV BY THE ENGINEER OF VENDOR AND ENGINEER INCHARGE OF DEWA 6.#REPAIR/MAINTENANCE OF THE STRAINER/NRV7.#PREPARATION OF GASKET FROM GASKET SHEET.8.#REASSEMBLY THE STRAINER/NRV TO THE INITIAL STATE.9.#INSULATION REMOVAL AND RE-FIXING WORK, MATERIAL WILL BE PROVIDED BYDEWA IF REQUIRED10.#ALL WORK SHALL BE ON SITE ONLY11.#ENGINEER IN CHARGE MAY ALLOW THE VENDORS TO WORK AT THEIR WORKSHOP12.#SUBMISSION OF REPORTS WITH DETAILED PHOTOGRAPHS, INSPECTION REPORT WITH SPARE PARTS REQUIREMENT.13.#COMPLETE</p>						

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			<p>CIFIED DURATION.DURATION WILL BE COUNTED FROM SIGNING OF PTW TO RETURN OF PTW.9.#THE CONTRACTOR MUST COMPLETE THE WORK WITHIN THE SC HEDULE PROVIDEDBY DEWA EITHER BY INCREASING HIS WORKFORCE OR BY ROUND-THE-CLOCK WORK.10.#WORK WILL BE CARRIED OUT AS PER DEWA WORK S CHEDULE. DIFFERENTSCHEDULES WILL BE FOLLOWED FOR INDIVIDUAL WORK. VENDOR SHALL BE READY TOWORK ANY TIME OF THE WEEK INCLUDING WEEKEN D AND HOLIDAYS TO MEET THEPLANT REQUIREMENT.11.#IF ANY DAMAGE IS FULL OR PARTIAL, LOSS/MISSING OF MATERIAL/SPARESOR SUCH KIND OF ANY MISS HAPPENING OF THE PUMP DURING THE WORK WILL BEREPAIRED/REPLACED THAT FULL BY THE VENDOR AT THEIR OWN COST.12.#ANY DAMAGE OF THE ADJACENT EQUIPMENT, LINES, INSTRUMENTS ETC.DURING THE WORK BY THE VENDOR THAT MUST BE</p>						

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			REPAIRED/RECTIFIED/REPLACED INCLUDING MATERIAL 13.#CONTRACTOR SHALL FOLLOW THE DEWA SAFETY POLICY 14.#DAILY PROGRESS/REVIEW MEETING ALONG WITH DEWA 15.#UPON COMPLETION OF ALL WORKS, A FORMAL WORK COMPLETION REPORT SHALL BE SUBMITTED. MANDATORY FOR BIDDING: 1.#VISIT THE SITE BEFORE SUBMITTING THE OFFER. SCOPE OF DEWA :1.#ALL CONNECTED I&C AND ELECTRICAL INSTRUMENTS SHALL BE REMOVED BY DEWA. 2.#DEWA WILL SUPPLY THE REQUIRED MUTUALLY AGREED UPON SPARE PARTS BASED ON THE INSPECTION REPORT. 3.#DEWA WILL PROVIDE FORKLIFT, ELECTRICITY AND SERVICE AIR AS AVAILABLE AT SITE. 4.#DEWA WILL PROVIDE ENTRY PERMITS FOR THE WORK TEAM. WARRANTY: 1.#THE WARRANTY PERIOD FOR THE WORKS SHALL BE ONE YEAR FROM THE DATE OF COMMISSIONING. 2.#IN CASE OF ANY DAMAGE/DEFECT OF THE WORK						

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			<p>CARRIED OUT WITHIN THISWARRANTY PERIOD, THE CONTRACTOR SHALL ATTEND AND CARRY OUT THE NECE SSARYREPAIR/REPLACEMENT WORK OF THE DEFECT UP TO NORMAL OPERATION CONDITIONWITHIN SHORTEST PERIOD WITHOUT CONSIDERING HOLIDAY/WEEKEN D. THECONTRACTOR SHALL PROVIDE 24 HRS. EMERGENCY CONTACT.CONTACT:FOR TECHNICAL CLARIFICATION, PLEASE CONTACT:FOR TECHNICAL CLARIFICA TION, PLEASE CONTACT:EZAZUL -0503493353/0555090835, E-MAIL- MD.E@DEWA.GOV.AEMR. NAJEEB-0502838591, E-MAIL-NAJEEB.KUNJU@DEWA.GOV.AE,M R. SALMIN-0545549595, E-MAIL-MOHAMMAD.SALMIN@DEWA.GOV.AEMR. MOHAMMAD ESSA-0509786464, E-MAIL- MOHD.ESSA@DEWA.GOV.AE</p>						

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

G MST: Boiler CWP/FWP suction Strainer and FWP NRV inspection <(>&<)>

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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maintenance

STANDARD TERMS & CONDITIONS

- 1) RFQ Document Disclaimer: The PDF version of this Request for Quotation (RFQ) is provided for convenience only and contains a summary of key information. It does not include all technical details, requirements, or specifications. Bidders must refer to the complete system documentation and all referenced materials to obtain full and accurate information necessary for preparing their proposals.
- 2) Prices should be 'DDP' delivery duty paid at DEWA stores.
- 3) Quotation to be submitted only in local currency U.A.E Dirhams
- 4) DEWA Standard Payments: Payment will be made within 30 days from the date the Supplier/Contractor submits a complete and accurate invoice, together with all required supporting documents, subject to the material and/or services having been duly accepted.
- 5) No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.
- 6) The offered product and/or services in the Quotation, shall be confirming and in accordance with DEWA Energy Management Policy & EnMS Manual.
- 7) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer. If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider

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shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements. The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

8) Data Privacy, Security and Sharing:

- Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
- DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.
- DEWA's Non-Disclosure Agreement (NDA) and External Party Acknowledgment (EPA) shall be signed by the third-party and their sub-contractors who handle DEWA data prior to the contract commencement.
- DEWA reserves the right to withhold data from third parties if deemed sensitive.
- Access to data must be restricted to authorized, named third-party employees only and DEWA must be informed of any changes in employment status of those with access.
- Third party shall not disclose, transfer or share any DEWA data with other third parties (government, semi government, private) without obtaining DEWA's authorized data owner written approval.
- Upon the completion/ termination of the agreement the external party shall securely delete all DEWA's data in their custody/ control including the backup and provide written confirmation and evidence to DEWA upon the data deletion completion as per agreed data disposal process, this is to address risk of data remanence.

9) Liquidated Damages for PO total value in excess of AED 50,000:

If the Contractor/Supplier delays or fails to deliver, fails to commence or perform the services, DEWA has the right to deduct an amount equal to 1.25% per day/week of the total PO fee for the services/supplies delayed, not performed or not delivered, subject to a cap of 10% of the total PO fee without recourse to any judicial proceedings, as compensation for the delay or failure to perform. If the deducted amount exceeds 10% of the total PO fee, without prejudice to any of DEWA's rights under the applicable law, DEWA shall be entitled to terminate the PO immediately without the need for any notice or judicial proceedings against the defaulting Supplier, and without the need to prove the damage.

10) Indemnity: The Supplier shall indemnify DEWA from and against all claims, damages, costs and liabilities brought by any third party against DEWA arising out of or in connection with any of acts or omissions of the Supplier/Contractor, or any failure to perform its obligations under this PO.

11) Dispute Resolution: Any dispute arising out of or in connection with this PO shall be settled through mutual good faith negotiation and understanding between the Parties: Failing amicable settlement, the dispute shall finally be referred to the courts having appropriate jurisdiction in the Emirate of Dubai.

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DATE : 21.05.2026
REQ No : 1032602286
REQ TITLE : G MST: Boiler CWP/FWP
DELIVERY LOCATION
CLOSING DATE : 27.05.2026
CLOSING TIME : 10:00:00

12) Intellectual Property Rights: The Supplier/Contractor shall not use DEWA's intellectual property, including logos, trademarks, service marks, trade names, service names, and brand names, whether in a press release or otherwise, without obtaining DEWA's prior written consent. All intellectual property rights in the deliverables created or developed, under this PO, shall be solely owned by DEWA.

13) Assignment and Transfer: The Supplier/Contractor shall not assign this PO or any part thereof without the prior written consent of DEWA. Such consent shall not relieve the Contractor of any of its obligations or duties under this PO.

14) Force Majeure: If either party is affected by a Force Majeure event, it will promptly notify the other party of the nature and extent thereof. Neither party will be deemed to be in breach of this PO, by reason of any delay or non-performance, of any of its obligations hereunder, due to any Force Majeure event of which it has notified the other party. The time for performance of these obligations will be extended accordingly as may be fair and reasonable in the circumstances. Provided always that if the duration of such delay or impediment exceeds thirty (30) days, either party may give a fifteen (15) working days' notice to terminate a specific item or the PO in its entirety.

15) Certificate of Conformity for Green Materials and Services Specifications: The Bidder shall, wherever applicable, provide a Certificate of conformity issued by accredited body/ laboratory as proof of compliance with the applicable green materials, services and specifications.

16) Taking Over Certificate: TOC shall be issued only after full delivery or completion of the service or deliverables. TOC will be issued conditionally ("conditional TOC") with the reasonable guarantee/observation in case of any defects after delivery or completion of the PO.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP