

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332601402
DATE : 16.06.2026
REQ No : 1032602554
REQ TITLE : Fire Alarm 1032602554
DELIVERY LOCATION
CLOSING DATE : 22.06.2026
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>DEWA-CONFIDENTIALSPECIFICATION OF REPLACING OF DAMAGED FIRE ALARM CONTROL PANEL @RUWAYYAH CENTRAL GARAGE BLOCK # I AND BLOCK D & E A ND TRANSFORMERWORKSHOP BLOCK # C1A. SCOPE OF WORKS: -# THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR REPLACING OFDAMAGED FI RE ALARM CONTROL PANEL INCLUDING PROGRAMMING, TESTING ANDCOMMISSIONING @ RUWAYYAH CENTRAL GARAGE BLOCK # I (1 NO.) BLOCK D & E (1NO.) AND TRANSFORMER WORKSHOP BLOCK # C1 (1NO.)# CORRECTIVE MAINTENANCE DETAILSBUILDING NAME #RUWAYYAH GARAGE AND TRANSFORMER WORKSHOP (PHASE # 1 & 2)#LOCATION/FLOOR #GARAGE BLOCK - I AND BLOCK - D & ETRANSFORMER WORKSHOP BLOCK # C1 #UNIT/EQUIPMENT DESCRIPTION #FIRE ALARM SYSTEMSREPLACING OF DAMAGED FIRE ALARM CONTROL PANEL INCLUDING PROGRAMMING,TESTING AND COMMISSIONING</p>	3	NO				

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			<p>#DIAGNOSIS/PROBLEM IDENTIFICATION #FACP DAMAGED #SOLUTION/ ACTION REQUIRE FROM CONTRACTOR #REPLACING OF DAMAGED FIREALARM CONTROL PANEL WITH NEW #MATERIAL REQUIREMENT #FIRE ALARMCONTROL PANEL WITH ALL REQUIREDACCESSORIES #QUANTITY #3 NOS. #QUALITY #NEW #ADDITIONAL REQUIREMENT IF ANY #1. THE PARTIES SHOULD VISIT THE SITE, CHECK THE SYSTEMS, ASSES THEREQUIREMENT AND TO QUOTE LUMP SUM ACCORDINGLY.2. THE CONTRACTOR SHALL HAVE THE APPROVAL FROM DCD FOR THE MAINTENANCEAND INSTALLATION OF FIRE PROTECTION SYSTEMS.3. THE SYSTEMS SHALL BE MAINTAINED AS PER CIVIL DEFENSE REGULATIONS.4. IN CASE OF UNSATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLEDGIVING 15 DAYS# NOTICE.5. INSTALLATION TO BE CARRIED OUT IN THE PRESENCE OF DEWA STAFF ONLY.6. ALL THE MATERIALS IN GENERAL</p>						

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			<p>SHALL CONFIRM AS PER LATEST STANDARDS AND SHALL BE SUBMITTED TO DEWA FOR ENGINEERS APPROVALS. 7. ALL THE INSTALLATIONS SHALL BE COMPLYING WITH THE LOCAL CIVIL DEFENSE REGULATIONS AND OTHER LOCAL AUTHORITIES IF REQUIRED. 8. PRIOR TO PLACING ORDER FOR ANY EQUIPMENT, THE CONTRACTOR SHALL SUBMIT COMPREHENSIVE DOCUMENTS COMPRISING WORKING DRAWINGS, CATALOGUES AND DESCRIPTIVE LITERATURE OF COMPONENTS, USER'S MANUALS, MAINTENANCE MANUALS ETC., FOR ENGINEER'S STUDY AND APPROVAL. 9. THE CONTRACTOR SHALL BE REQUIRED TO TRAIN AND INSTRUCT CLIENT'S PERSONNEL IN THE CORRECT USE, OPERATION AND SUPERVISION OF THE SYSTEM, PREFERABLY PRIOR TO THE HANDING OVER OF THE PROJECT. 10. THE CONTRACTOR SHALL BE ENSURING THAT ALL SYSTEM COMPONENTS OFFERED SHALL BE</p>						

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			<p>MANUFACTURED BY ONE MANUFACTURER WHO SHALL ALSO BE ON THE LOCAL CIVIL DEFENSE AUTHORITY'S LIST OF APPROVED MANUFACTURERS AND ESTABLISHED IN DUBAI FOR A MINIMUM OF 5 YEARS. 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SUBMITTALS OF COMPLETE DESIGN INFORMATION TO DUBAI CIVIL DEFENSE AUTHORITY AND FOR OBTAINING ALL NECESSARY APPROVAL CERTIFICATES PRIOR TO THE COMMENCEMENT OF THE INSTALLATION AND UPON COMPLETION IF REQUIRED. 12. THE WORK INCLUDING REPLACING OF DAMAGED FIRE ALARM CONTROL PANEL WITH SUPPLY, INSTALLATION, PROGRAMMING, TESTING AND COMMISSIONING. 13. THE NEW FIRE ALARM CONTROL PANEL NEEDS TO BE INSTALLED ON THE WALL. PARTY SHALL ARRANGE IF ANY MATERIAL IS REQUIRED FOR INSTALLATION. 14. ONE-YEAR WARRANTY TO BE GIVEN FOR ALL THE MATERIAL SUPPLIED BY THE PARTY.</p>						

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			<p>AFTER TESTING AND COMMISSIONING.15. QUOTATION WILL BE SUBMITTED AS PER DEWA SPECIFICATION AND SITESURVEY. NO CHANGES/ VARIATION WIL L BE APPLICABLE AFTER RELEASING THE PO#CONTRACTORS SHOULD SUBMIT MATERIAL SUBMITTAL, METHOD OF STATEMENT, RISKASSESSMENT AND ACTION PLAN TO DEWA#S SUPERVISOR APPROVAL BEFORE CARRYINGOUT THE INSTALLATION.# ALL MAINTENANCE ACTIVITIES SHALL BE PERFORMED IN PRESENCE/S UPERVISIONOF CONTRACTOR#S COMPETENT SUPERVISOR# THE CONTRACTOR SHALL DEPLOY THE SKILLED TECHNICIANS FOR CARRY OUT THEWORKS# CONTRACT ORS TO BE SUBMITTED THEIR OWN CHECK LIST FOR CORRECTIVEMAINTENANCE FOR DEWA#S SUPERVISOR VERIFICATION AND RECORD# CONTRACTORS TO SUB MIT REQUIRE CONSUMABLE ITEMS TO COMPLETE CORRECTIVEMAINTENANCE FOR DEWA#S SUPERVISOR VERIFICATION AND RECORD.#</p>						

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			<p>CORRECTIVE MAINTENANCE REPORTS TO BE SUBMITTED WITHIN THREE WORKINGDAYS WITH SERVICE REPORT TO DEWA SUPERVISOR#S VERIFICATION AND RECORD.# FOLLOW THE MANUFACTURER GUIDELINES FOR REPAIRING/MODIFICATION OF PARTICULAR EQUIPMENT# TESTING AND COMMISSIONING SHALL BE COMPLETED AS PER EXISTING SITE REQUIREMENTS AND MANUFACTURER'S RECOMMENDATION# THE JOB EXECUTION SHALL BE CARRIED OUT IN THE TIMING ASSIGNED BY THE DEWA ENGINEER</p> <p># IN CASE OF UN-SATISFACTORY PERFORMANCE, THE LPO WILL BE CANCELLED BY 15 DAYS# NOTICE PERIOD# CONTACT PERSON FOR SITE VISIT MR. JAYA KUMAR 050 3528909, MR. THOMAS KUTTY 050 3014789 AND MR. AKBAR ALI: 052 8682151B.</p> <p>GENERAL CONDITION & MOBILIZATION AT SITE OF THE CONTRACTOR</p> <p>ACT: -# ALL THE MATERIALS IN GENERAL WILL BE AS PER THE LATEST STANDARD AND SAME SHALL</p>						

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			<p>BE SUBMITTED FOR DEWA ENGINEERS APPROVAL.# THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTION AS PER HEALTH &SAFETY PROCEDURE, SO AS NOT DAMAGE ANY OF THE EXISTINGEQUIPMENT/STRUCTURE ETC.# SHOULD WE EXPERIENCE A BREAKDOWN IN ANY EQUIPMENT/SYSTEM AT ANY TIMEOF THE DAY OR NIGHT, YOU WILL RESPOND TO OUR REQUEST WITH YOUR 24 HOURSEMERGENCY CALL OUT SYSTEM AVAILABLE 7 DAYS A WEEK. RESPONDING TIME TOBREAKDOWN CALLS IS WITHIN 1 HOUR AFTER RECEIPT OF NOTIFICATION.# CONTRACTOR SHALL OBTAIN ALL NECESSARY APPROVALS/ CLEARANCE FROMCONCERNED DEWA ENGINEER/SUPERVISOR BEFORE COMMENCING ANY MAINTENANCEACTIVITIES.# CONTRACTOR SHALL TAKE CARE OF ALL RELATED FORMALITIES SUCH ASMOBILIZATION OF STAFF, ENSURING TOOLS & TEST EQUIPMENT#S ARE AVAILABLEAT SITE FOR</p>						

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			<p>CARRYING OUT THE CORRECTIVE MAINTENANCE ACTIVITIES.# TRANSPORTATION IS CONTRACTOR SCOPE FOR THEIR OWN STAFF UNTIL SUCCESSFUL JOB COMPLETION# DEWA WILL NOT ACCEPT ANY CLAIM FOR EXTRA BEYOND THE ORDER PRICE DURING AND AFTER THE EXECUTION OF WORK.# CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DISCREPANCIES OR DAMAGES OF THE EXISTING SYSTEM DURING EXECUTION OF WORK K# THE CONTRACTOR MUST EXECUTE ALL RELATED WORKS REQUIRE TO COMPLETE THE CORRECTIVE MAINTENANCE JOB, EVEN THOUGH IS NOT MENTIONED EXPLICITLY IN THE ORDER.# COVID-19 PRECAUTION MEASURES TO BE FOLLOWED AS PER DEWA HEALTH & SAFETY DEPARTMENT RECOMMENDATION UNTIL FURTHER NOTICE.# CONTRACTOR STAFF IS REQUIRED TO WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT AT ALL TIME ON THE SITE.C. SAFETY PRECAUTION & SI</p>						

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			<p>TE CLEANLINESS: -# THE AREA OF WORK SHALL BE KEPT CLEAN & CLEAR AT ALL TIMES DURING AND AFTER THE WORK. IF ANY WASTE GENERATED, THEN IT SHOULD BE CLEANED AND DISPOSED IMMEDIATELY.# CONTRACTOR SHOULD MAKE PROPER PROTECTION AROUND WORKING AREA TO AVOID ANY DAMAGES OF DEWA PROPERTIES# CONTRACTORS SHOULD WEAR PROPER PERSONAL PROTECTIVE EQUIPMENT INSIDE THE DEWA PREMISES.# ALL HEALTH AND SAFETY MEASURES, SIGNBOARDS, FIRE BLANKET, FIRE EXTINGUISHERS ETC# TO BE FOLLOWED UP STRICTLY.# THE CONTRACTOR MUST ENSURE THAT ALL STAFF INSIDE DEWA PREMISES SHALL FOLLOW DEWA'S SAFETY & ENVIRONMENT RULES AND REGULATIONS.# WELDING, FLAME HEATING OR CUTTING, GRINDING, PNEUMATIC CHIPPING ETC. SHALL BE CARRIED OUT WITHOUT SPECIFIC CLEARANCE FROM DEWA. ALL SUCH ACTIVITIES WILL BE CARRIED OUT THROUGH</p>						

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			<p>#HOT WORK PERMI TS#. HOT WORKPERMIT IF REQUIRED, SHALL BE OBTAINED ON DAILY BASIS.# CONTRACTOR SHALL NOT KEEP INFLAMMABLE SUBSTANCES IN THE PLANT/WO RKAREAS. BUT IN CASE SUCH ITEMS ARE REQUIRED FOR THE ACTIVITY, THEN ALLREQUIRED PERMISSION MUST BE OBTAINED FROM THE CONCERNED AUTHO RITIES.# WORKMEN SHALL WEAR ALL NECESSARY PPES LIKE UNIFORM, SAFETY SHOES ANDHELMET AT WORK SITE.# ALL ADJOINING PLANT INSTALLATION, INSTRUMENTS, ELECTRIC CABLES ANDCUBICLES SHALL BE ADEQUATELY PROTECTED DURING EXECUTION OF ANYMAINTENANCE ACTIVITIES.# RIGGING TOOL S & TACKLES WITH VALID TEST/ INSPECTION CERTIFICATES FROM3RD PARTY SHALL ONLY BE USED BY THE CONTRACTOR.D. TERMS OF PAYMENT: -DEWA-C ONFIDENTIAL# 90 % PAYMENT WILL BE MADE AFTER COMPLETION OF THE WORK.# 10 %</p>						

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			PAYMENT WILL BE MADE AFTER COMPLETION OF WARRANTY PERIOD# INVOICE SHALL BE ADDRESSED TO OUR FINANCE DEPARTMENT ALONG WITH COMPLETION OF REPORTS.E. PENALTY CLAUSE: -# IN CASE CONTRACTOR, DUE TO HIS FAULT FAILS TO COMPLETE THE JOB IN TIME AS PER GIVEN AND AGREED SCHEDULE, THEN CONTRACTOR IS LIABLE TO PAY 1.25% OF THE JOB VALUE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Fire Alarm

Replacement of Fire Alarm Control panels @ Garage <(>&<)> Workshop.

Contact: Mr.Thomaskutty - 0503014789

Payment Terms: 10% retention.

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Site Visit Date: 18.06.2026

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 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.

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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.

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

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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