

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SHIFTING OF EXISTING CHAIN LINK FENCE INCLUDING FOUNDATIONS AT HASSIYAN1)DESCRIPTIONREPAIRING THE EXISTING SHADES FOR 8 PARKINGS BETWEEN 75-105 AT CENTRALSTORES-AL WARSAN INCLUDINGFOUNDATIONS AS PER ATTACHED PICTURES, BOQ, SPECIFICATIONS.2)GENERALTHE TENDERER TO ASSESS THE SCOPE OF WORK AND QUOTE LUMP SUMPRICE FOR THE ENTIRE JOB.THE RATES SHALL COVER ALL THE EXPENSES ASSOCIATED WITH THE WORK.DETAILS GIVEN IN THE BOQ ARE TENTATIVE AND TO GUIDE THE TENDERER TOQUOTE FOR THE WORK. THE TENDERERSHALL VISIT THE SITE, ASSESS THE SCOPE OF WORK AND ACCORDINGLY QUOTELUMP SUM PRICE FOR THE ENTIREJOB INCLUDING ALL THE ASSOCIATED EXPENSES. THE TENDERER HOWEVER SHALL ASSESS THE QUANTITIES. NOSUBSEQUENT CLAIM FOR EXTRA MONEYS DUE TO INCORRECT QUANTITIES OR ITEMSSHOWN IN THE DRAWINGS	120	M2				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OR INCLUDED IN THE SPECIFICATIONS OF QUANTITIES/ITEMS REQUIRED DUE TO SITE CONDITIONS BUT NOT INCLUDED IN THE BILL OF QUANTITIES SHALL BE ENTERTAINED. 3) SCOPE OF WORK THE OVERALL SCOPE OF WORK INCLUDES BUT NOT LIMITED TO THE FOLLOWING; 1) REMOVING THE EXISTING SHADE FABRIC MATERIAL AND DISPOSE OF AT DMYARD. 2) SUBMISSION OF MATERIALS, METHOD STATEMENT AND OTHER DOCUMENTS AS APPLICABLE. 3) OBTAINING PERMIT/APPROVAL FROM THE CONCERNED AUTHORITIES. 4) SITE PREPARATION/SITE CLEARANCE, LEVELING, ETC. 5) THE CONTRACTOR SHALL PROVIDE TEMPORARY FENCE AT THE WORKING AREA IF REQUIRED/REQUESTED BY USER OR AS PER THE SITE CONDITIONS. 6) THE CONTRACTOR TO CLEAN ALL THE STRUCTURE COMPONENTS WITH PRIMER AND APPLY NEW PAINT FOR THE STRUCTURE. 7) SUPPLY AND INSTALLATION OF NEW						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PVC FABRIC OF MAHLER /EQUIVALENT BRANDFABRIC OF 900 GSM ONENTIRE SHADE WITH PROPER JOINTS8) RECTIFICATION OF THE EXISTING PARKING SHADE FABRIC FOR THE REMAININGPARKINGS WITH STRETCHING /WELDING IF REQUIRED AND AS INSTRUCTED BY DEWA ENGINEER9) CLEARING THE WORK AREAS AND HANDING OVER TO DEWA.SPECIFICATIONS:THE PROPOS ED STEEL WORK SHALL SATISFY THE FOLLOWING REQUIREMENTSSTRUCTURAL STEEL SHALL BE GRADE 43A IN ACCORDANCE WITH BS 4360 OR ANEQUIVALENT STANDARD.APPLY ONE COAT OF ZINC SILICATE PRIMER PAINT TO 60U MIN DFT.APPLY TWO COATS OF HD EPOXY TO 75U DFT EXACTLY.APPLY TWO COAT OF SEMI GLOSS POLYURETHANE PAINT TO 40X2 U MIN DFT.ALL TENSIONER, BOLTS, NUTS AND FABRIC FITTINGS TO BE HOT DIP GALVANIZEDCOLUMNS SH ALL BE CIRCULARHOLLOW SECTIONS.ALL STEEL						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			WORK SHALL BE PREFABRICATED STATE READY FOR ERECTION WITH LITTLE OR NO FABRICATION AT SITE. ONSITE WELDING IS PERMISSIBLE. WELDING TO BE PERFORMED CONFIRMING TO THE REQUIREMENTS AS 1554. ENSURE THOSE SURFACES TO BE WELDED ARE FREE FROM SCALE, SLAG, RUST, GREASE, PAINT AND ANY OTHER FOREIGN MATERIAL. RECOMMENDED PAINT : JOTUN OR EQUIVALENT. THE PROPOSED FABRIC SHALL BE ALL BEIJING VALMEX FR 900 MEHA TOP F, TYPE II MADE BY MEHLER OF GERMANY OR EQUIVALENT SUBJECT TO APPROVAL. TENSILE STRENGTH : WARP/WEFT 4300 /4200N PER 5CM STRIP AS PER DIN 1421. TEAR STRENGTH : WARP/WEFT 500/500N PER 5CM STRIP AS PER DIN 53363. TOTAL WEIGHT : 900GM/SQM. ALL SEAMS WELD SHALL BE OF SUFFICIENT STRENGTH TO DEVELOP THE FULL STRENGTH OF FABRIC IN DIRECT TENSION ACROSS THE WELD. FINISH : 100% PVDF						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ON BOTH SIDES.COLOUR : AS APPROVEDUV PROTECTED AND WATER PROOFED.MANUFACTURES GUARANTEE.5)MAKING GOOD DEFECTIVE WORKWORK WHICH DOES NOT COMPLY WITH THE SPECIFICATION IS LIABLE TO TOTAL ORPARTIAL REJECTION. REPLACE AT NO COST TOTHE PRINCIPAL AND TO THE APPROVAL OF ENGINEER.6)CONTRACTORS SUPERINTENDENCETHE CONTRACTOR SHALL GIVE OR PROVIDE ALL NECESSARY SUPERINTENDENCEDURING THE EXECUTION OF WORK S ANDTHEREAFTER AS LONG AS THE AUTHORITY MAY CONSIDER IT NECESSARY. A FULLTIME COMPETENT SITE ENGINEER/SUPERVISORALONG WITH A MOBILE PHONE SHALL BE ENGAGED BY THE SUCCESSFUL TENDERERFOR THE SUPERVISION OF THE JOB ANDLIAISON WITH DEWA AS MAY BE REQUIRED FROM TIME T O TIME FOR ASATISFACTORY EXECUTION OF THE WORKS.7)CLEANING AND REINSTATEMENTTHE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR SHALL CLEAN UP DISPOSE ANY EXTRA DEBRIS TO APPROVED DUMPYARD BY DM AND LEAVE/REINSTATE PREMISES IN ORIGINAL SHAPE AND CONDITION. 8) MATERIALS SAMPLES OF ALL MATERIALS ARE TO BE SUBMITTED FOR THE APPROVAL OF DEWA. THE MATERIALS ACCEPTED SHALL BE INSTALLED STRICTLY AS PER MATERIALS MANUFACTURER'S RECOMMENDATION. 9) SAFETY AND ENVIRONMENTAL PROTECTION: THE CONTRACTOR SHALL FOLLOW ALL THE SAFETY AND ENVIRONMENTAL PROTECTION MEASURES THAT IS REQUIRED BY DEWA REGULATIONS. METHOD STATEMENT AND RISK ASSESSMENT SHALL BE SUBMITTED DETAILING THE SAFETY PRECAUTIONS ADOPTED. FULL TIME COMPETENT AND TRAINED SAFETY OFFICER SHALL BE PRESENT DURING THE JOB EXECUTION. ENTRY PERMIT, WORK PERMIT AND HOT WORK PERMIT SHALL BE OBTAINED FROM DEWA POWER STATION PRIOR TO THE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			COMMENCEMENT OF WORKS. NECESSARY DOCUMENTS SHALL BE SUBMITTED FOR THE SAME.10) MAINTENANCE PERIOD AND GUARANTEE A MAINTENANCE PERIOD OF 1 (ONE) YEAR SHALL APPLY FROM THE DATE OF COMPLETION OF THE JOB. IF THE JOB DEVELOPS ANY DEFECT WITHIN THE MAINTENANCE PERIOD, THE CONTRACTOR SHALL REPAIR THE SAME FREE OF COST TO DEWA.11) PAYMENT TERMS PAYMENT WILL BE MADE IN 100% ON SATISFACTORY COMPLETION OF ALL WORKS.5% OF THE CONTRACT SUM SHALL BE RETAINED TILL THE END OF ONE YEAR RETENTION PERIOD. THE RETENTION AMOUNT WILL BE RELEASED AFTER THE EXPIRY OF THE SATISFACTORY COMPLETION OF RETENTION PERIOD.12) COMPLETION PERIOD 21 CALENDAR DAYS FROM THE DATE OF HANDING OVER OF THE SITE TO THE SUCCESSFUL CONTRACTOR.13) PROTECTION TO DEWA PROPERTIES: IT IS THE CONTRACTOR'S RESPONSIBILITY TO						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			RESPONSIBILITY TO PROTECT ALL DEWA PROPERTY ANDHE MUST ENSURE THAT NO DEWAPROPERTY IS DAMAGED WHILE WORKING ON THE CONTRACT. SPECIAL ATTENTION ISINVITED TO THE LOCAL ACT NO. 2/1994CONCERNING #PROTECTION OF THE GENERAL NETWORK OF ELECTRICITY AND WATERSERVICES# WHICH SHALL BEAPPLICABLE IN THE EVENT OF ANY DAMAGE TO THE SERVICES.NECESSARY PROTECTION WORKS SUCH AS SPLIT DUCTS/CLOSED TRENCHES ARE TO BEMADE TO PROTECT EXISTINGCABLES/SERVICES IF ANY ARE FOUND DURING THE WORK.14) FINAL INSPECTION:GIVE ONE (1) FULL WORKING DAYS# NOT ICE TO THE ENGINEER ON THE COMPLETIONOF WORK FOR ANY INSPECTION.PRACTICAL COMPLETION MEANS THAT SUPPLY OF FENCING, ERECTION,REINSTAT EMENT, CLEANING THE SITE AND RETURINGTHE OLD MATERIALS TO THE DESIGNATED DEWA STORE.15)DETAILS TO BE SUBMITTED FOR						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DEWA#S APPROVALA) TECHNICAL SPECIFICATION/CATALOGUES/SAMPLES/LITERATURE RESB) METHOD STATEMENT AND SHOP DRAWINGS.16)SITE VISITTHE TENDERER MUST VISIT AN D EXAMINE THE SITES AND THE SURROUNDINGS.OFFERS SUBMITTED WITHOUT SITEVISIT / ASSESSMENT OF SCOPE OF WORK WILL NOT BE CONSIDERED. TH ETENDERERS SHALL VISIT THE SITE BEFOREQUOTING THE OFFER. TENDERERS SHALL CONTACT DEWA ENGINEER MR. REDDY,0558234159 DURING THE OFFIC EHOURS 07:30AM TO 02:30PM (MONDAY TO THURSDAY), FOR NECESSARY SITE VISIT.IMPORTANT NOTESCONTRACTOR TO SUBMIT THE REQUIRED DOCUMENTS, INCLUDING BUT NOTLIMITED TO:# COMPANY LETTERHEAD SUBMISSION/QUOTATION# STAMPED BILL OF QUANTITIES (BOQ)# STAMPED TECHNICAL SPECIFIC ATIONS (SPECS) & DRAWINGS# STAMPED SCOPE						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			OF WORK COMPLIANCE / ACKNOWLEDGEMENT# ANY OTHER DOCUMENTS REQUIRED AS PER THE TENDER REQUIR EMENTS# BIDDER TO CONFIRM THE COMPLETION PERIOD FOR ENTIRE PROJECT IS 21 DAYS.IF FAILS,DEWA HAVE THE RIGHT TO CANCEL PO OR APPLY DEL AY PLENTY 10% MAX OF THE POVALUE.DEWA-CONFIDENTIALREPAIR OF THE EXISTING PARKING SHADE AT CENTRAL STORES-AL WARSAN AS PERATTACHED PI CTURES ANDSPECIFICATIONSBOQSLNO. DESCRIPTIONS QTY UNIT RATEAMOUNT(AED)1 REMOVING THE ENTIRE DAMAGED PARKING SHADE FABRIC 120 M2RUST CLEANING OF STRUCTURE AND REPAINT OF STRUCTUREWITH PAINT PROTECTOR LS LS3 SUPPLY AND INSTALLATION OF NEW FABRIC MATCHING TO THEEXIS TING PARKING SHADES 120 M2TOTAL:PAGE 1 OF 14 REPAIR FOR THE REAMING PARKINGS SHADE FABRIC BYSTRECHING THE FABRIC/WELDING THE FABRIC						

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IF REQUIRED LS LSDEWA-CONFIDENTIALDEWA- CONFIDENTIALDEWA-CONFIDENTIALDEWA- CONFIDENTIALDEWA-CONFIDENTIAL						
2		ITEM-00001	RUST CLEANING OF STRUCTURE AND REPAINT WHERE REQUIRED WITH PAINTPROTECTOR	1	LS				
3		ITEM-00001	SUPPLY AND INSTALLATION OF NEW FABRIC MATCHING TO THE EXISTING PARKINGSHADES	120	M2				
4		ITEM-00001	REPAIR FOR THE REAMINING PARKING SHADE FABRIC BY STRECHING/WELDING	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair of the existing parking shade for parkings 75-105 at warsan store

Contact: Atchi Reddy/ 558234159

Site Visit: 21.09.2026 @10:00

Payment: 100% Completion

STANDARD TERMS & CONDITIONS

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

Page11 of 14

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602301
DATE	: 17.09.2026
REQ No	: 1032604332
REQ TITLE	: Repair of the existing parkin
DELIVERY LOCATION	
CLOSING DATE	: 23.09.2026
CLOSING TIME	: 10:00:00

- 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.
- 8)Data Privacy, Security and Sharing:
 - a) Third-party shall handle DEWA data in accordance with all applicable laws, regulations, and DEWA policies.
 - b) DEWA data shall not be shared outside UAE, in line with DESC ISR requirements.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

c) 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.

d) DEWA reserves the right to withhold data from third parties if deemed sensitive.

e) 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.

f) 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.

g) 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 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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602301
DATE : 17.09.2026
REQ No : 1032604332
REQ TITLE : Repair of the existing parkin
DELIVERY LOCATION
CLOSING DATE : 23.09.2026
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP