

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602643
DATE : 14.10.2026
REQ No : 1032604735
REQ TITLE : Supply and Installation of Fi
DELIVERY LOCATION
CLOSING DATE : 20.10.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND INSTALLATION OF FIRE RATED ACP CLADDING OF SECURITY ROOMS IN GATE E, GATE M, GATE 2 AND GATE (MORO) AT JAPS PHASE 2 GENERAL T THE TENDER SHALL ASSESS THE SCOPE OF WORK, TAKE ACTUAL MEASUREMENT ON-SITE, AND QUOTE A LUMP-SUM PRICE FOR EACH ITEM LISTED IN THE BILL OF QUANTITIES (BOQ). THE QUOTED RATE SHOULD COVER ALL EXPENSES ASSOCIATED WITH THE WORK. THE TENDERER MUST ASSESS THE SITE AND SURROUNDINGS BEFORE SUBMITTING THE OFFER. THE QUANTITIES IN THE BOQ ARE PROVIDED TO ASSIST IN TENDER PREPARATION. HOWEVER, THE TENDERER MUST ENSURE THE ACCURACY OF THESE QUANTITIES AND REQUEST ANY ADDITIONAL ITEMS DEEMED NECESSARY. NO SUBSEQUENT CLAIMS FOR EXTRA COSTS DUE TO INCORRECT QUANTITIES OR ITEMS SHOWN IN THE DRAWINGS OR BOQ, OR ITEMS REQUIRED DUE TO SITE CONDITIONS BUT NOT LISTED IN THE BOQ,	1	LS				

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			WILL BE ENTERTAINED.TECHNICAL SPECIFICATIONS SUPPLY AND FIXING OF ALUMINUM COMPOSITE PANEL CLADDING OF APPROVED QUALITY, SHADE, COLOUR AND MAKE (ALUBOND, ETC) PERFECTLY IN LEVEL, LINE AND PLUMB AT ALL HEIGHTS, OVER ALUMINUM FRAMES AS PER DESIGN, MANUFACTURE'S SPECIFICATION AND AS DIRECTED BY CONSULTANT/ENGINEER. ACP SHALL CONSIST OF TWO SHEETS OF SMOOTH ALUMINUM SKINS THERMO BOND TO A FIRE RATED CORE IN A CONTINUOUS CO-EXTRUSION PROCESS. THE FIRE-RETARDANT CORE TO BE MADE OF MINERAL FIBER, SANDWICHED BETWEEN TWO ALUMINUM SKINS, ENSURING NON-COMBUSTIBILITY. ALUMINUM COMPOSITE PANELS SHALL BE EXTERIOR GRADE, 6MM THICK COMPOSED OF FIRE RATED CORE SANDWICHED BETWEEN TWO SHEETS OF ALUMINUM OF MINIMUM 0.5MM THICKNESS. THE OUTER TOP SKIN SHALL BE COATED WITH						

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			PVDF COATING. ALLFIXTURES AND ACCESSORIES SHALL BE STAINLESS STEEL 304 GRADE THE RATE SHALL INCLUDE MATERIALS, ALL NECESSARY FOR FRAMEWORK,BITUMINOUS PAINT APPLICATION, THERMAL INSULATION,TOOLS AND PLANTS, SEALANT, SCAFFOLDING, TECHNICAL PERSONNELS, EXPENSES REPUTED TO AUTHORITY APPROVALS, DRAWING PREPARATION, CONSULTANCY REQUIREMENT, ETC., COMPLETE. INSTALLATION AND MATERIALS SHALL COMPLY WITH THE SPECIFICATION/REQUIREMENTS OF DUBAI CIVIL DEFENSE AUTHORITY THE CLADDING SHEETS SHALL COMPLY WITH UAE FIRE & LIFE SAFETY CODE OF PRACTICE, A.1.21. REV 2. FIRE STOPPING, EXTERIOR WALL CLADDING/CURTAIN WALL AND ROOFING SYSTEMS SUSTAINABILITY REQUIREMENTS ADHESIVES AND SEALANTS (ALSAFAAT/LEED) FOR ALL BUILDINGS, INCLUDING NEW APPLICATIONS IN EXISTING BUILDINGS,						

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			ALLADHESIVES, ADHESIVE BONDINGDEWA-CONFIDENTIALPRIMERS, ADHESIVE PRIMERS, SEALANTS, AND SEAL ANT PRIMERS USED IN THEBUILDING SHOULD NOT EXCEED THEALLOWED LIMITS FOR VOLATILE ORGANIC COMPOUND (VOC) SPECIFIED BY DUBAIMUNICIPALI TY. THIS MUST BEACCREDITED OR CERTIFIED BY DUBAI CENTRAL LABORATORY OR ANY OTHERLABORATORY, APPROVED BY DUBAIMUNICIPALITY. FOR MORE DETAILS REFER TO PART H OF DUBAI BUILDING CODE(H.4.10.3 INDOOR AIR QUALITY).CARPET SYSTEMS (ALSAFAAT)FOR ALL NEW AND EXISTING PUBLIC AND COMMERCIAL BUILDINGS, EACH NEWCARPET SYSTEM (CARPETS OR NEWPERMANENTLY INSTALLED CARPET PADDING) MUST BE CERTIFIED OR ACCREDITE DFROM DUBAI CENTRAL LABORATORY ORANY OTHER LABORATORY, APPROVED BY DUBAI MUNICIPALITY (DM). CARPETS ARENOT ALLOWED TO BE USED IN LAB						

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			ORACCOMMODATION, EDUCATIONAL FACILITIES, OR ANY OTHER PLACES AS DETERMINEDIN PART H OF DUBAI BUILDINGCODE (H.4.10.3 INDOOR AIR QUALI TY).FINAL CLEANING & HANDOVER:REMOVE ALL DEBRIS AND CONSTRUCTION WASTE, CLEAN THE RENOVATED AREA, ANDHAND OVER THE SITE TODEWA, AND OFFER FOR DEWA FINAL INSPECTION.MAKING GOOD DEFECTIVE WORKANY WORK THAT DOES NOT COMPLY WITH THE SPECIFICATION IS LIABLE FOR TOTALOR PARTIAL REJECTION. THECONTRACTOR SHALL REPLACE OR CORRECT THE WORK AT NO COST, TO THESATISFACTION OF THE ENGINEER.CONTRACTOR'S SUPE RINTENDENCETHE CONTRACTOR SHALL GIVE OR PROVIDE ALL NECESSARY SUPERINTENDENCEDURING THE EXECUTION OF THEWORKS AND THEREAFTER AS LONG AS THE AUTHORITY MAY CONSIDER IT NECESSARY.THE CONTRACTOR OR ACOMPETENT AND AUTHORIZED AGENT OR REPRESENTATIVE						

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			APPROVED OF, IN WRIT INGBY THE AUTHORITY(WHICH APPROVAL MAY AT ANY TIME BE WITHDRAWN) IS TO BE CONSTANTLY ON THEWORKS AND SHALL GIVEHIS WHOLE TIME TO THE SUPERINTENDENCE OF THE SAME. SUCH AN AUTHORIZEDAGENT OR REPRESENTATIVESHALL RECEIVE ON BEHALF OF THE CONTRACTOR DIRECTIONS AND INST RUCTIONSFROM THE AUTHORITY OR THEAUTHORITY#S REPRESENTATIVE.CLEANING AND REINSTATEMENTTHE CONTRACTOR SHALL CLEAN THE SITE AND DISPOS E OF ANY EXTRA DEBRIS ATAN APPROVED DUMP YARD BYDUBAI MUNICIPALITY, LEAVING THE PREMISES IN ITS ORIGINAL CONDITION.MATERIALSDEWA-CON FIDENTIALTHE SAMPLES OF ALL MATERIALS MUST BE SUBMITTED FOR DEWA#S APPROVAL.MATERIALS USED MUST STRICTLYFOLLOW THE MANUFACTURER#S RE COMMENDATIONS.SITE SAFETYTHE CONTRACTOR MUST ENSURE THE SAFETY OF THE SITE AND						

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			FOLLOW DEWA'S OCCUPATIONAL HEALTH AND SAFETY RULES AND REGULATIONS. ANY DAMAGE TO DEWA PROPERTY WILL BE CONSIDERED A VIOLATION, AND THE CONTRACTOR MUST MAKE REPAIRS AT THEIR COST. PAYMENT TERMS PAYMENT WILL BE MADE IN TWO STAGES ON COMPLETION OF 50 % OF WORK AND INSPECTED AND CERTIFIED BY ENGINEER. 5% OF THE CONTRACT SUM WILL BE RETAINED FOR ONE-YEAR MAINTENANCE PERIOD THAT COMMENCE FROM THE DATE OF TAKING OVER. THE RETENTION AMOUNT WILL BE RELEASED AFTER THE SATISFACTORY COMPLETION OF THE MAINTENANCE PERIOD. DEFECT LIABILITY PERIOD THE CONTRACTOR MUST GUARANTEE THE WORK FOR ONE YEAR FROM THE DATE OF JOB TAKING OVER. 5% RETENTION WILL BE RELEASED AT THE END OF DEFECT LIABILITY PERIOD. COMPLETION PERIOD THE WORK MUST BE COMPLETED WITHIN 90 CALENDAR DAYS						

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			FROM THE DATE OF HANDING OVER THE SITE TO THE CONTRACTOR. DOCUMENTS TO BE SUBMITTED WITH THE OFFER I. DUBAI TRADE LICENSE COPY II. COMPANY PRE QUALIFICATIONS INCLUDE DETAILS OF PAST PROJECTS EXECUTED BY THE TENDERER, INCLUDING THE PROJECT NAME, NATURE OF WORK, CLIENT, AND VALUE IN DIRHAMS. III. SUPPLIER/SUBCONTRACTOR PRE-QUALIFICATIONS AND TRADE LICENSE COPIES. DETAILS TO BE SUBMITTED FOR DEWA'S APPROVAL A) TECHNICAL SPECIFICATION/CATALOGUES/SAMPLES/LITERATURES/SHOP DRAWINGS B) METHOD STATEMENT AND SITE MOCKUP C) RISK ASSESSMENT D) ANY OTHER DOCUMENTS THAT ARE DEEMED NECESSARY DURING THE JOB EXECUTION IMPORTANT NOTES I. THIS IS A LUMP SUM JOB AND ALTHOUGH THE REQUIREMENTS OF THE CONTRACT HAVE BEEN DIVIDED INTO WORK/SERVICE/EQUIPMENT WITH ITEM NUMBERS IT IS SO						

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			LELY THE RESPONSIBILITY OF THE TENDERER TO ENSURE THAT ALL ASPECTS OF THE WORK ARE INCLUDED IN THE ITEMS CALLED UP. OMISSION OF A SPECIFIC ITEM/ A NUMBER TO COVER A REQUIREMENT WILL NOT BE ACCEPTED AS A REASON FOR FAILURE BY THE CONTRACTOR TO COMPLETE THE WORKS IN EVERY RESPECT. DEWA-CONFIDENTIAL II. IT IS CLEARLY UNDERSTOOD THAT NO ADDITIONAL PAYMENTS SHALL BE CLAIMED FOR THE MOBILIZATION OR REMOBILIZATION OR WAITING TIME OR IDEAL TIME IN HANDLING OVER THE SITE TO THE CONTRACTOR DUE TO NON-AVAILABILITY OF NOC/SHUT DOWN/CLEARANCE FROM CONCERNED AUTHORITIES. III. ONLY AFTER OBTAINING APPROVALS, ENTRY PERMITS AND WORK PERMITS, THE CONTRACTOR SHALL COMMENCE THE RESPECTIVE ITEMS OF WORK. WORKS TO BE CARRIED OUT INSIDE THE SECURED AREA OF DEWA. FULL-TIME SUPERVISION OF ENGINEER AND						

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			SAFETY OFFICER ARE MANDATORY.IV. DETAILED SHOP DRAWINGS AND METHOD STATEMENT SHALL BE SUBMITTED FOR APPROVAL.V. ALL MATERIAL SHALL CONFORM TO THE RELEVANT STANDARDS AND SUBJECT TO DEWA APPROVAL.VI. SAFETY MEASURES AS PER DM AND DEWA SAFETY REQUIREMENTS SHALL BE PROVIDED.VII. WORKING HOURS SHALL BE WITHIN THE PERMITTED TIME OF DEWA AUTHORITIES. WORKING ON HOLIDAYS ARE SUBJECT TO DEWA APPROVAL.SITE VISIT TENDERERS MUST VISIT THE SITE BEFORE SUBMITTING THEIR OFFER. PLEASE CONTACT DEWA ENGINEER SYED MUSTAFA HABEEB 050 6775026 DURING OFFICE HOURS (7:00 AM TO 3:00 PM, MONDAY TO THURSDAY) TO SCHEDULE THE SITE VISIT.DEWA- CONFIDENTIAL BOQ SL.NO. DESCRIPTION QTY UOM UNIT PRICE (AED) TOTAL PRICE (AED) 1 ALLOW FOR ALL PRELIMINARY						

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			STATUTORY APPROVALS (NOCS,PTW, LC), INCLUDING SURETIES, REQUIRED INSURANCES, TRANSPORT OF LABOUR AND TEMPORARY MATERIALS, WELFARE AND MESSING FACILITIES, TEMPORARY WORKS, UTILITIES, COMMUNICATIONS, MEDICAL SERVICES, AND SITE CLEARING ON COMPLETION. ALL WORKS AND TEMPORARY FACILITIES SHALL COMPLY WITH THE DUBAI MUNI						
2		ITEM-00001	GATE E#SUPPLY AND INSTALLATION OF EXTERNAL ACP PANEL#	132	M2				
3		ITEM-00001	REMOVE EXISTING DOORS AND WINDOWS, CART-AWAY THE DEBRIS AND MAKE NECESSARY CIVIL REPAIRS.	1	LS				
4		ITEM-00001	SUPPLY AND INSTALLATION OF NEW ALUMINIUM AND GLASS WINDOWS INCLUDING DOUBLE GLASS (6MM CLEAR TEMPERED GLASS + 10MM AIRSPACE + 6MM REFLECTIVE TEMPERED GLASS) INCLUDING ALL HARDWARE AND ACCESSORIES A) WINDOW 1, SIZE: 4600 X 2170 MM	1	NO				

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

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5		ITEM-00001	B) WINDOW 2, SIZE: 1800 X 2170 MM	2	NO				
6		ITEM-00001	C) WINDOW 3SIZE: 650 X 1120 MM	1	NO				
7		ITEM-00001	D) NEW ALUMINUM DOOR WITH GLASS	2	NO				
8		ITEM-00001	SUPPLY AND APPLICATION OF PAINT GRAY UNDER THE ROOF SLAB.	1	LS				
9		ITEM-00001	GATE M#SUPPLY AND INSTALLATION OF EXTERNAL ACP PANEL#	236	M2				
10		ITEM-00001	SUPPLY AND INSTALLATION OF NEW ALUMINIUM AND GLASS WINDOWS INCLUDINGDOUBLE GLASS (6MM CLEAR TEMPERED GLASS + 12MM AIRSPACE + 6MM REF LECTIVETEMPERED GLASS) INCLUDING ALL HARDWARE AND ACCESSORIEA) A) WINDOW 1, SIZE: 5450 X 1300 MM	1	NO				
11		ITEM-00001	B) WINDOW 2, 3800 X 1300 MM	1	NO				
12		ITEM-00001	C) WINDOW 3, SIZE: 3200 X 1300 MM	2	NO				
13		ITEM-00001	D) WINDOW 4, SIZE: 2100 X 1300 MM	1	NO				
14		ITEM-00001	E) WINDOW 5, SIZE: 700 X 650 MM	3	NO				
15		ITEM-00001	F) PAINTING OF STEEL DOOR SAME AS WINDOW ALUMINUM COLOR	5	NO				

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16		ITEM-00001	SUPPLY AND APPLICATION OF PAINT GRAY ON ROOF,ROOF EAVE AND FASCIA.	1	LS				
17		ITEM-00001	GATE -2 # SUPPLY AND INSTALLATION OF EXTERNAL ACP PANEL#	187	M2				
18		ITEM-00001	SUPPLY AND INSTALLATION OF NEW ALUMINIUM AND GLASS WINDOWS INCLUDINGDOUBLE GLASS (6MM CLEAR TEMPERED GLASS + 12MM AIRSPACE + 6MM REF LECTIVETEMPERED GLASS) INCLUDING ALL HARDWARE AND ACCESSORIEA)A) WINDOWA)WINDOW 1, SIZE: 5450 X 1300 MM	1	NO				
19		ITEM-00001	B) WINDOW 2, 3800 X 1300 MM	1	NO				
20		ITEM-00001	C) WINDOW 3, SIZE: 3200 X 1300 MM	1	NO				
21		ITEM-00001	D) WINDOW 4, SIZE: 2100 X 1300 MM	1	NO				
22		ITEM-00001	F) PAINTING OF STEEL DOOR SAME AS WINDOW ALUMINUM COLOR	1	NO				
23		ITEM-00001	SUPPLY AND APPLICATION OF PAINT GRAY ON ROOF,ROOF EAVE AND FASCIA.	1	NO				
24		ITEM-00001	SUPPLY AND APPLICATION OF PAINT GRAY ON ROOF,ROOF EAVE AND FASCIA.	1	LS				
25		ITEM-00001	MORO SERVICE GATE # SUPPLY AND	187	M2				

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			INSTALLATION OF EXTERNAL ACP PANEL#						
26		ITEM-00001	SUPPLY AND INSTALLATION OF NEW ALUMINIUM AND GLASS WINDOWS INCLUDING DOUBLE GLASS (6MM CLEAR TEMPERED GLASS + 12MM AIRSPACE + 6MM REF LECTIVE TEMPERED GLASS) INCLUDING ALL HARDWARE AND ACCESSORIES A) WINDOW A) WINDOW 1, SIZE: 5450 X 1300 MM	1	NO				
27		ITEM-00001	B) WINDOW 2, 3800 X 1300 MM	1	NO				
28		ITEM-00001	C) WINDOW 3, SIZE: 3200 X 1300 MM	1	NO				
29		ITEM-00001	D) WINDOW 4, SIZE: 2100 X 1300 MM	1	NO				
30		ITEM-00001	E) WINDOW 5, SIZE: 700 X 650 MM	1	NO				
31		ITEM-00001	F) PAINTING OF STEEL DOOR SAME AS WINDOW ALUMINUM COLOR	1	NO				
32		ITEM-00001	SUPPLY AND APPLICATION OF PAINT GRAY ON ROOF, ROOF EAVE AND FASCIA.	1	LS				
33		ITEM-00001	ANY OTHER WORKS : IF ANY ITEM OR QUANTITY NOT LISTED /SPECIFIED/DETAILED HERE BUT ARE NECESSARY TO BE EXECUTED. SUCH CASE CONTRACTOR TO LIST OUT ALL ITEMS, FURNISH COMPLETE SPECIFICATION DETAILS FOR ITEMS ALONG	1	LS				

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			WITH THE QUANTITY AFTER SITE AND QUOTE LUMP SUM AMOUNT. A) B)						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply and Installation of Fire Rated ACP Cladding of Security Rooms In Gate E, Gate M, Gate 2 and Gate (MORO) at JAPS Phase 2

Contact: Khasif Usmani / 055 5263126

Site Visit: 08.10.2026 @10:00

Payment: Two stages/ Retention: 5%

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

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- 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.
 - 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

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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.

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.

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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