REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DEWA-CONFIDENTIAL COMPREHENSIVE ANNUAL MAINTENANCE OF HVAC SYSTEM AT JEBAL ALI OLD ESQACCOMMODATION.#INTRODUCTIONTHIS COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC) FOR THE HVAC SYSTEMOUTLINES THE TERMS AND CONDITIONS FOR THE MAINTENANCE AND SERVICING OFTHE RELATED EQUIPMENT AND SYSTEMS. THIS AGREEMENT IS BETWEEN DUBAIELECTRICITY AND WATER AUTHORITY (DEWA) AND SERVICE PROVIDERS.THE AMC ENSURES THAT SERVICES ARE PROVIDED THROUGHOUT THE ONE-YEARCONTRACT TERM, ENSURING THAT ALL EQUIPMENT AND SYSTEMS ARE REGULARLYMAINTAINED, MINIMIZING DOWNTIME, AND ACHIEVING OPTIMAL PERFORMANCE INLINE WITH DEWA#S OPERATIONAL AND SAFETY STANDARDS. THE CONTRACT COVERSPLANNED PREVENTIVE MAINTENANCE, CORRECTIVE MAINTENANCE, AND EMERGENCYRESPONSE AS REQUIRED, ENSURING THE RELIABLE AND	4	JOB				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EFFICIENT OPERATION OFTHE HVAC SYSTEM ACROSS THE DESIGNATED DEWA FACILITIES.THROUGH THIS AMC, DEWA AIMS TO ENHANCE ASSET LIFE, IMPROVE ENERGYEFFICIENCY , AND MAINTAIN INDOOR ENVIRONMENTAL QUALITY TO SUPPORT THEAUTHORITY#S SUSTAINABILITY OBJECTIVES. THE SERVICE CONTRACTOR SHALLADHERE STRICTLY TO THE SCOPE, SCHEDULES, AND PERFORMANCE STANDARDSDEFINED IN THIS CONTRACT, ENSURING THAT ALL MAINTENANCE ACTIVITIES AREDOC UMENTED AND REPORTED FOR VERIFICATION AND COMPLIANCE.#SCOPE OF WORK:1.#THE CONTRACTOR IS REQUIRED TO QUOTE LUMP SUM PRICE FOR COMPRE HENSIVEMAINTENANCE OF HVAC SYSTEM (SPLIT UNITS, WINDOW AC, WATER COOLERS, WATERCOOLING CHILLERS INCLUDING SPARE PARTS SUCH AS REPLAC EMENT OFCOMPRESSOR, FAN MOTOR, ISOLATOR, CONTACTOR, RELAY, CAPACITOR,						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ELECTRONICBOARD, THERMOSTAT, ETC#2.#THE QUOTATION WILL BE SUBM ITTED AS PER DEWA SPECIFICATION AND SURVEYONLY.3.#THE SPARE PARTS REQUIRED BY THE CONTRACTOR TO CARRY OUT THERECTIFICATION ACTIVITY SHOULD BE ARRANGED AT THE EARLIEST & BEFORE THEACTIVITY STARTS ON THE EQUIPMENT.4.#IF THE CONTRACTOR SHOULD KEEP SPARE PARTS IN THE BUILDING TO KEEPTHE EQUIPMENT DOWN TIME TO MINIMUM, THE SPARE PARTS MUST BE KEPT IN APROPER PLACE & STORED CORRECTLY AND IN A PROPER PLACE WITHIN THEBUILDING PREMISES TO PREVENT ANY DAMAGE OR WARE OR EXPOSURE TO ANYELEMENT THAT CAN CAUSE A DAMAGE TO THE SPARE PART .DEWA-CONFIDENTIAL1.#THE SPARE PARTS PROVIDED BY THE CONTRACTOR MUST BE GENUINE SPARESFROM OEM OR OEM RECOMMENDED VENDORS AND APPROV ED BY DEWA ENGINEERS.2.#DURING PPM						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			ACTIVITIES CONTRACTOR TO PROVIDE SUFFICIENT MANPOWER TOCARRY OUT PREVENTIVE MAINTENANCE AND TO BE COMPLETED AS PER THE DEWASCHEDULE WITHOUT DELAY.3.#DURING PPM ACTIVITIES FOR THE HVAC SYSTEM, CONTRACTOR TO VERIFY THECONDITION OF ALL HVAC COMPONENTS, INCLUDING BUT NOT LIMITED TO FILTERS,DUCTING INSULATION, CONTROL WIRING, DRIER CORES, AND PIPE INSULATION.THIS INCLUDES CONDUCTING A DETAILED INSPECTION OF EACH UNIT, APPLYINGLUBRICATION WHERE NECESSARY, PROVIDING A COMPREHENSIVE REPORT ON THE OPERATIONAL STATUS OF EACH UNIT, ADDITIONALLY, IF ANY COMPONENTS AREFOUND TO BE FAULTY OR MALFUNCTIONING DURING YOUR INSPECTION, THE Y MUSTBE REPORTED IMMEDIATELY TO THE DEWA SUPERVISOR. UPON RECEIVING APPROVAL,THE REPLACEMENT OF DEFECTIVE COMPONENTS SHOULD BE CARR						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			IED OUT WITHOUTDELAY TO ENSURE THE CONTINUED EFFICIENCY AND RELIABILITY OF THE SYSTEM.4.#DURING PPM ACTIVITIES FOR THE HVAC SYSTEM, THE CONTRACTOR TO APPLYOR REPAINT THE NECESSARY EQUIPMENT AS PER SITE REQUIREMENTS.5.#ALL THE MATERIALS THAT WILL BE PROVIDED BY THE CONTRACTOR FOR THEUSE IN ANY ACTIVITY RELATED TO THIS AMC SCOPE OF WORK MUST BE CONFIRMEDAND APPROVED PRIOR BY DEWA ENGINEERS AND A S PER THE LATEST STANDARDSAPPROVED AND IMPLEMENTED IN DEWA.6.#IT#S MANDATORY FOR THE CONTRACTOR WHO WILL ACCEPT & SIGN THIS AMCCONTR ACT TO TAKE ALL PRECAUTIONS AND SAFETY MEASURES WHEN CARRYING OUTANY KIND OF ACTIVITY RELATED TO THIS AMC SCOPE OF WORK.7.#ITS MANDA TORY FOR THE CONTRACTOR WHO WILL ACCEPT & SIGN THIS ANNUALMAINTENANCE CONTRACT TO CARRIED OUT ANY ACTIVITY RELATED TO						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			THISCONTRACT S COPE OF WORK IN WAY THAT MUST NOT CAUSE ANY DAMAGE, FAILURE,WARE, BREAKDOWN AND MALFUNCTION TO ANY OF THE EXISTING EQUIPMENT/STRUCTU RE OR ANY PROPERTIES OF DEWA.8.#THE CONTRACTOR WHO ACCEPTS AND SIGNS THIS AMC MUST DEPLOY ANDPROVIDE KNOWLEDGEABLE & PROFESSIONAL AC TECHNICIANS FOR CARRYING OUT THEMAINTENANCE WORK & ANY RELATED MAINTENANCE ACTIVITY TO THE EQUIPMENT.9.#THE CONTRACTOR WHO ACCEPTS & SIGN THIS AMC MUST CLEAN CONDENSER ANDCOOLING COIL AND FILTERS AS WELL AS PER SITE REQUIREMENT & AS PER DEWASITE SUPERVISOR RECOMM ENDATION.10.#CONTRACTOR TO REPORT & REPLACE THE DAMAGED FILTERS, DRIER CORE ANDCONTROL WIRINGS AS PER SITE REQUIREMENT.11.#CONTRACTO RS ARE REQUIRED TO REPORT, MAINTAIN, AND REPAIR ALLVARIABLE FREQUENCY DRIVES (VFDS)						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			AND CONTROL PANELS IN THE EVENT OF ANYDAMAGE, MA LFUNCTION OR FAILURE AT THE FACILITY.DEWA-CONFIDENTIAL1.#THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPORTING AND CARRYING OUTREPAIRS O R REPLACEMENT OF SUCTION AND RETURN PIPE INSULATION AND DUCTINSULATION WITH CLOTH FOSTER AS PER SITE REQUIREMENTS AND INSTRUCTIONSFR OM THE SITE SUPERVISOR.2.#THE CONTRACTOR IS REQUIRED TO MAINTAIN ALL DRINKING WATER COOLERSAND FILTRATION SYSTEM FILTERS AT THE SITE , THIS INCLUDES REGULARCLEANING AND SERVICING OF ALL DRINKING WATER COOLERS, MAINTENANCE OF THEFILTRATION SYSTEM TO ENSURE WATER QUA LITY STANDARDS ARE CONSISTENTLY METAND REPLACEMENT OF FILTERS ON A MONTHLY BASIS, OR AS REQUIRED BY SITECONDITIONS, TO MAINTAIN HYGI ENE AND OPERATIONAL EFFICIENCY.3.#THE						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CONTRACTOR WHO ACCEPTS AND SIGNED THIS AMC MUST RESPONSE TO ANYEMERGENCY CALL OR BREAKDOWN CAL L RELATED TO ANY EQUIPMENT FALLING UNDERTHIS CONTRACT WITHIN 30 MINUTES AFTER THE RECEIPT OF THE NOTIFICATION ASPER THE TWO SLA COND ITIONS MENTIONED IN THIS CONTRACT.4.#THE CONTRACTOR WHO ACCEPTS AND SIGNED THIS AMC MUST RECEIVEEMERGENCY CALLS FROM THE CLIENT 24/7 AND ALL THE YEAR ROUND TILL THEEXPIRY OF THIS AMC.5.#THE CONTRACTOR WHO AGREES & SIGNED THIS AMC MUST PROVIDE COMPETENTSUPERVISOR T O SUPERVISE ALL MAINTENANCE ACTIVITIES RELATED TO THEEQUIPMENT UNDER THIS CONTRACT. FAILING TO PROVIDE A COMPETENT SUPERVISORTO SUPE RVISE ANY MAINTENANCE ACTIVITIES AS MENTIONED IN THIS PARAGRAPHWILL SUBJECT THE WORK TO BE UNDER EVALUATION BY DEWA ENGINEERS TO BEA						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			PPROVED OR REJECTED.6.#ALL THE TECHNICAL PERSONALS PROVIDED BY THE CONTRACTOR WHO SIGNED &ACCEPTED THIS AMC SHALL BE APPROVED BY DEW A ENGINEERS RESPONSIBLE FORTHE RELATED SCOPE OF WORK.7.#DEWA HAS THE RIGHT TO REQUEST A COMPREHENSIVE REPORT FOR ANYACTIVITY CARRIED OUT BY THE CONTRACTOR TO THE EQUIPMENT OR ITS RELATEDAUXILIARIES FALLING UNDER THIS CONTRACT. THE REPORT MUST BE PRESENTED &SUBMITT ED WITH SUFFICIENT INFORMATION, PICTURES, AND VIDEOS OF THE WORKPROCESS AND PROCEDURES CARRIED OUT.8.#ALL PPM ACTIVITIES CARRIED OUT BY THE CONTRACTOR WHO AGREES & SIGNSTHIS AMC MUST BE CARRIED OUT AS PER THE APPROVED DEWA CHECK LIST GIVENBY THE APPOINTED DEWA SUP ERVISOR.9.#THE CONTRACTOR WHO AGREES & SIGNS THIS AMC MUST INCLUDE & SUBMITTHEIR OWN WORK CHECK LIST FOR EVALUATION &						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			VERIFICATION B Y DEWA ONQUARTERLY BASIS.10.#PPM REPORTS SOFT COPY TO BE SUBMITTED BEFORE 10TH OF EVERY MONTHALONG WITH DETAILS (ASSET NUMBER, MODEL NUMBER, SERIAL NUMBER, DATE,QUANTITY & QUARTER, MAJOR/MINOR) AFTER VERIFICATION OF DEWA CONCERNSUPERVISOR.11.#CONTRACTOR TO SHARE O FFICIAL EMAIL ID /CALL CENTER NUMBER TO DEWAFOR FORWARDING AND REGISTERING COMPLAINTS.DEWA-CONFIDENTIAL1.#THE CONTRACTOR WHO AGREES & SIGNS THIS AMC MUST PROVIDE VALIDCALIBRATION CERTIFICATES FOR ALL MEASURING INSTRUMENTATION, EQUIPMENTUSED IN MAINTENANCE ACTIVITY OR ANY CALIBRATION DEVICES USED INMAINTENANCE ACTIVITY SUCH AS MANIFOLD GAUGE, CLAMP METER AND MULTIMETERS ETC...2.#CORRECTIVE MAIN TENANCE REPORTS TO BE SUBMITTED WITHIN THREE WORKINGDAYS WITH THEIR OWN SERVICE						

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332602921

DATE : 13.11.2026

REQ No : 1032605587

REQ TITLE : AMC of HVAC System at Jebal

DELIVERY LOCATION

CLOSING DATE : 19.11.2026

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REPORT TO DEWA SUPERVISOR FOR VERIFICATIONAND RECORD .3.#ALL CONTRACTOR TO SHARE DAILY COMPLAINT ATTENDED LIST ON DAILY BASISBEFORE COB. THE DAILY COMPLAIN LIST MUST BE SUBMITTED IN A P ROPER FORMATAND ADEQUATE INFORMATION, DESCRIPTION, DATE, TIME AND CORRECTIVE ACTION.4.#THE CONTRACTOR WHO AGREES & SIGNS THIS AMC MU ST PREPARE AND SUBMITRISK ASSES					

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC of HVAC System at Jebal Ali Old ESQ Accommodation.

Contact: Mr.Mohideen/ 0553810513

Payment Terms: Quarterly.

Site Visit Date: 18.11.2026

STANDARD TERMS & CONDITIONS

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332602921
DATE	: 13.11.2026
REQ No	: 1032605587
REQ TITLE	: AMC of HVAC System at Jebal
DELIVERY LOCATION	
CLOSING DATE	: 19.11.2026
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	: 2332602921
DATE	: 13.11.2026
REQ No	: 1032605587
REQ TITLE	: AMC of HVAC System at Jebal
DELIVERY LOCATION	
CLOSING DATE	: 19.11.2026
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	: 2332602921
DATE	: 13.11.2026
REQ No	: 1032605587
REQ TITLE	: AMC of HVAC System at Jebal
DELIVERY LOCATION	
CLOSING DATE	: 19.11.2026
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

DISCLAIMER : THIS IS A SYSTEM GENERATED DOCUMENT , DOSEN'T NEED SIGNATURE.