

Sales Quotation



Doc Ref No: HP/IMS/SQE/2021/01/02
Annexure AD02
Rev Date: 16th November 2023
Issue Date: 14th April 2021

Customer Info:		Quotation No :	1000765
Name	Public Prosecution - Dubai	Date	24-07-2025
Code	C0081	Work Order/CSC No	PPD-10000396
Address	DUBAI	Prepared By	Anu Sebastian
Tel No	+971503400300	Page No	Page 1 of 2
Email	abdkrm@dxbpp.gov.ae	Location	PPD
Attention	Mr. Abdulkarim Mohammad Alfahim	Customer Ref. No.	HP-5536-DC

Title : Energy Audit at Old Prosecution Building

Sno	Description	QTY	UOM	Unit Price	Total
ManPower					
1	Identifiaction of ECMs with associated ROI, Audit of BMS/Automation System, Audit of Thermal Efficiency of Building Envelope, Audit of HVAC System Energy Efficiency	1.00	L.S	36,761.90	36,761.90
				Total Price	36,761.90
				VAT (5%)	1,838.10
Grand Total					38,600.00

Terms & Conditions:

Delivery : Starting Date: Approx 2-3 weeks from the date of LPO or Approval

Price : AED(Arab Emirates Dirham)

Valid Until : 24/09/2025

Payment Terms : 50% Advance, 30 % Progressive, 20% After delivery, 100% Advance Fabric

Remarks : Prices are subject to change if quantities are changed.

1. Suspension: HP shall have the right to suspend the Works if the payments are not received as per contractual terms
2. Indemnity and Liability: Except what cannot be excluded or limited as per the applicable law, the HP's maximum aggregate liability under this agreement shall be limited to the 50% of the Fees paid under this Agreement.
3. Force Majeure: No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached the agreement, for the delay in performance of this Agreement when and to the extent such failure or delay is caused by acts beyond the Party's control.
4. Severability: If any part of this Agreement is declared unenforceable or invalid, the remainder of the agreement will continue to be valid and enforceable.
5. Additional Works: Any Services which are not mentioned in the Scope of Services shall be considered as additional Work and shall be provided only after written agreement between the Parties.
6. Sub-Contracting: HP has the right to sub-contract the services, works or supply the goods and/ or materials to a Sub-Contractor required by this agreement.
7. Entire Agreement: This Agreement constitutes the entire agreement and understanding between the Parties to this Agreement and supersedes all prior communications, contracts, or agreements between the Parties with respect to the Services addressed in this Agreement, whether oral or written.
8. Miscellaneous:
 - No statutory fees, local authority or utility approval charges or governmental taxes or charges are included in HP's fee proposal and shall be paid direct by the Customer or reimbursed in full to HP.
 - HP's fee includes for HP's standard insurances, and any further insurance required by the Customer shall be procured at the cost of client with additional 10% administration charges.
 - We understand the concern you may be experiencing surrounding the coronavirus (COVID 19). As such we have implemented best-in-class cleaning and hygiene solutions with reinforced protocols. Client will bear the cost of any PCR test needed or requested by client. Similarly, any other medical request/sickness.

Customer Acceptance/Approval		Approved By :
Name :		 Dr. Kamal Waleed Akrmah - CEO
Signature: _____ Date: _____		
<div style="text-align: right;">  </div>		
<div> <div>INTEGRATED MANAGEMENT SYSTEM</div> <div>ISO 9001:2015 ISO 14001:2015 ISO 45001:2018 ISO 41001:2018</div> <div>P.O. Box: 57467, Dubai-U.A.E, T: +971 4 253 8503, E: info@highpowerservices.ae, www.highpowerservices.ae a DLI group company</div> </div>		