



SALES QUOTATION

Customer Details	Document Details
To M/S PKP CONTRACTING LLC	Quotation No 70089
Project	Quotation Date 06-Oct-2025
Location	Salesman MANOJ
	Mob No 0564010611
	Email manoj@safelinegc.com

We are pleased to submit out lowest price for the following items

SI No	Description	Quantity	Unit	AED Rate	AED Amount
1	Encl. Switch KSE225DP 2CMA142411R1000 - ABB	4.00	NOS	123.00	492.00
				Gross Total	492.00
				VAT Amount	24.60
				AED Net Total	516.60
AED FIVE HUNDRED SIXTEEN AND 60 / 100 ONLY					

Price	The prices are valid for the total Bill of quantity(BoQ) to be supplied in One Lot and are subject to change for any modification in this BoQ and for partial delivery requirements.
Validity	10 day from the date of quotation and thereafter subject to our written confirmation only.
Payment Terms	100% Cash payment to be made before delivery
Applicable for Special Items	Not Applicable
Delivery Terms	Delivery to project site in a single lot
Delivery Schedule	1-2 weeks from your order confirmation and drawing approval
Metal Basis - USD Per Tonne	- Not Applicable
Note	Refer to the annexure - Safe Line Electrical & Mechanical LLC Terms & Conditions

We sincerely hope that the above offer meet your expectation and look forward to receive your valuable Order.

For SAFE LINE ELECTRICAL AND MECHANICAL LLC

Prepared by ANGEL SALES COORDINATOR	Checked by MANOJ TECHNICAL ENGINEERING MANAGER- LV SWITCHGEAR
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Page 1 of 2

ANNEXURE TERMS & CONDITIONS OF SALE

NOTES:

- A. 'COMPANY' REFERS TO SAFE LINE ELECTRICAL & MECHANICAL LLC
B. 'CUSTOMER' MEANS THE PERSON(S) OR COMPANY TO WHOM THE 'COMPANY' SELLS THE GOODS
C. 'GOODS' MEAN ALL GOODS ORDERED FROM 'COMPANY' BY THE CUSTOMER.

1. PRICES:

THE PRICES OF 'COMPANY' GOODS IN THE QUOTATION ARE CURRENT PRICES AT THE TIME OF ISSUE OF THE QUOTATION, HOWEVER 'COMPANY' RESERVES THE RIGHT TO VARY THESE PRICES AT ANY TIME.

THE QUOTED UNIT PRICES ARE VALID ONLY FOR THE PART NUMBERS QUOTED AND FOR THE TOTAL BILL OF QUANTITY TO BE SUPPLIED IN ONE LOT. THE UNIT PRICES ARE SUBJECT TO CHANGE SHOULD THERE BE A CHANGE IN THE PART NUMBER OF THE ITEMS AND THE QUANTITIES AS WELL AS FOR PARTIAL DELIVERY REQUIREMENTS

THE MINIMUM VALUE PER INVOICE SHALL BE AED 500 EXCLUDING THE LOCAL OR INTERNATIONAL TAXES, VAT, DUTIES ETC.

THE ACCEPTANCE OF YOUR ORDER IS SUBJECT TO 'COMPANY' CREDIT APPROVAL

2. PAYMENT:

PAYMENT OF GOODS IS PER THE TERMS OF THIS QUOTATION.

THE INVOICES ARE PAYABLE IN CASH/CHEQUE/TELEGRAPHIC TRANSFER (TT) / LETTER OF CREDIT/ SUPPLY CHAIN FINANCE, NO LATER THAN THE PAYMENT TERMS SET OUT IN THE QUOTATION.

IF THE INVOICE IS NOT PAID WITHIN THE AGREED DAYS FROM THE INVOICE ISSUE DATE, 'COMPANY' RESERVES THE RIGHT TO COMMENCE RECOVERY ACTION ON ANY OVERDUE AMOUNT WITHOUT NOTICE TO THE CUSTOMER. ANY LEGAL OR COLLECTION COSTS INCURRED IN THE RECOVERY OF ANY OVERDUE AMOUNTS WILL BE RECOVERABLE FROM THE CUSTOMER.

IF THE CUSTOMER FAILS TO PAY 'COMPANY' ANY SUM WHEN DUE, 'COMPANY' SHALL BE ENTITLED TO CHARGE INTEREST AT THE RATE OF 1.5% PER MONTH ON THE OVERDUE AMOUNT AFTER THE DUE DATE.

BANK CHARGES TOWARDS DISHONORED CHEQUE SHALL BE BORNE BY THE CUSTOMER. BANK CHARGES TOWARDS ESTABLISHING LETTER OF CREDIT & SUPPLY CHAIN FINANCE SHALL BE TO CUSTOMER'S ACCOUNT.

3. DEFAULT:

IF THE CUSTOMER DEFAULTS IN PAYMENT OR FAILS TO PAY AS PER THE MUTUALLY ORDER TERMS WITH 'COMPANY', OR IF THE CUSTOMER STOPS PAYMENT DUE TO PAYMENT DIFFICULTIES OR BECAUSE THE CUSTOMER BECOMES INSOLVENT OR GOES INTO LIQUIDATION OR HAS A WINDING UP SUMMONS PRESENTED AGAINST IT, 'COMPANY' SHALL APPROACH DUBAI COURTS FOR ITS RIGHT TO OBTAIN THE DUE PAYMENT. 'COMPANY' SHALL SUSPEND OR CANCEL THE CONTRACT OR REQUIRE PAYMENT IN CASH BEFORE DELIVERY. 'COMPANY' SHALL TAKE POSSESSION OF THE GOODS AS IS MENTIONED IN THE POINT 6 (RETENTION OF TITLE) OF THIS DOCUMENT.

4. DELIVERY:

THE DELIVERY DATE QUOTED IS AN ESTIMATE ONLY BASED UPON INFORMATION AVAILABLE AT THE TIME OF QUOTING AND 'COMPANY' SHALL NOT BE LIABLE FOR LATE DELIVERY OR NON-DELIVERY. 'COMPANY' SHALL NOT BE LIABLE FOR ANY LOSS, DAMAGE OR DELAY OCCASIONED TO THE CUSTOMER ARISING FROM LATE OR NON-DELIVERY.

IF THE CUSTOMER FAILS TO TAKE DELIVERY OF A COMPLETE CONSIGNMENT OF PARTS THEREOF ON THE DATE AGREED UPON AND PROVIDED THAT THERE IS NO AGREEMENT TO THE CONTRARY, THE CUSTOMER SHALL BE OBLIGED TO PAY A STORAGE CHARGE @ 0.1% PER DAY OF THE ORDER VALUE TILL THE FINAL / ACTUAL DELIVERY DATE.

5. ACCEPTANCE:

UPON DELIVERY OF THE GOODS TO THE CUSTOMER, THE CUSTOMER SHALL BE DEEMED TO HAVE ACCEPTED THE GOODS.

IMMEDIATELY UPON RECEIPT OF THE CONSIGNMENT, THE CUSTOMER MUST CHECK AND MAKE SURE THAT ALL PARTS ARE INTACT AND SUPPLIED IN COMPLIANCE WITH THEIR ORDER.

ANY COMPLAINT FROM CUSTOMER, ARISING 7 DAYS AFTER DELIVERY OF THE GOODS TO THE CUSTOMER, WILL NOT BE CONSIDERED FOR DISCREPANCY CLAIM.

6. RETENTION OF TITLE:

'COMPANY' RESERVES THE FOLLOWING RIGHTS IN RELATION TO THE GOODS UNTIL ALL ACCOUNTS OWED BY THE CUSTOMER TO 'COMPANY' IN RESPECT OF

A. THE GOODS HAVE BEEN PAID IN FULL:

B. LEGAL OWNERSHIP OF THE GOODS,

C. ENTER THE CUSTOMER'S PREMISES (OR THE PREMISES OF ANY ASSOCIATED 'COMPANY' OR AGENT WHERE THE GOODS ARE LOCATED WITHOUT LIABILITY FOR TRESPASS OR ANY RESULTING DAMAGE) AND TAKE POSSESSION OF THE GOODS, AND TO KEEP OR RE-SELL ANY GOODS REPOSSESSED, PURSUANT TO (B) ABOVE. NOT WITHSTANDING THE PROVISIONS ABOVE, 'COMPANY' SHALL BE ENTITLED TO MAINTAIN A LEGAL ACTION AGAINST THE CUSTOMER FOR THE PAYMENT OF INVOICE VALUE.

7. PASSING THE RISK:

RISK IN THE GOODS SHALL PASS TO THE CUSTOMER UPON DELIVERY OF THE GOODS TO THE CUSTOMER OR COLLECTION OF THE GOODS BY THE CUSTOMER'S AGENT OR COURIER, AS THE CASE MAY BE.

8. ORDER CANCELLATION:

CUSTOMER MUST NOT UNILATERALLY CANCEL THE ORDER WITHOUT CONSENT IN WRITING WITH 'COMPANY' AND ON TERMS WHICH WILL INDEMNIFY 'COMPANY' AGAINST ALL LOSSES.

'COMPANY' SHALL CHARGE A CANCELLATION FEE OF 50% OF THE ORDER VALUE FROM THE CUSTOMER AND IS APPLICABLE TO ALL ORDERS CANCELLED AFTER 5 (FIVE) DAYS OF ACCEPTANCE OF ORDER BY 'COMPANY'.

'COMPANY' SHALL BE ENTITLED TO CANCEL THE ORDER BY NOTIFYING THE CUSTOMER IN WRITING IF FULFILLMENT IS IMPOSSIBLE WITHIN A REASONABLE PERIOD OF TIME BECAUSE OF WAR, STRIKE, LOCKOUT, POLITICAL CONDITIONS OR OTHER INCIDENCE OR FORCE MAJEURE BEYOND 'COMPANY' CONTROL. THE SAME APPLIES IN THE CASE OF DELAYED OR FAULT DELIVERY FROM SUB-SUPPLIER. IN THE EVENT OF SUCH INCIDENCE 'COMPANY' SHALL NOT BE LIABLE TO PAY DAMAGES TO THE CUSTOMER.

9. WARRANTY:

UNTIL SPECIFICALLY GIVEN IN WRITING, 'COMPANY' PRODUCTS ARE GUARANTEED AGAINST ANY MANUFACTURING DEFECTS FOR A PERIOD 12 MONTHS FROM THE DATE OF OUR SUPPLY (INVOICE & DELIVERY NOTE DATE). DEFECTS ARISING OUT OF WEAR & TEAR, DAMAGE DUE TO MISHANDLING, INCORRECT INSTALLATION ETC... SHALL NOT BE COVERED UNDER THIS WARRANTY.

IN THE CASE OF ANY GOODS HAVING MANUFACTURING DEFECTS, THE LIABILITY OF 'COMPANY' SHALL BE LIMITED TO (WHICHEVER IS THE LOWEST AMOUNT)

- THE REPAIR OF THE GOODS, OR
- THE REPLACEMENT OF THE GOODS, OR
- THE COST OF OBTAINING EQUIVALENT GOODS,

'COMPANY' RESERVES THE RIGHT TO REFUSE TO REPAIR PRODUCTS, POLLUTED BY POISONOUS MEDIUM OR OTHER LIQUIDS INJURIOUS TO THE ENVIRONMENT.

FREIGHT AND INSURANCE FOR ALL GOODS RETURNED TO 'COMPANY' FOR WARRANTY ASSESSMENT MUST BE PREPAID BY THE CUSTOMER

10. PRODUCT LIABILITY:

'COMPANY' SHALL NOT BE LIABLE IN RESPECT OF ANY CLAIM CAUSED BY OR ARISING OUT OF THE USE OF THE GOODS.

'COMPANY' CLEARLY DISCLAIMS RESPONSIBILITY FOR GOODS MANUFACTURED OR SUPPLIED BY IT THAT:

- ARE DAMAGED BY ACCIDENT OR BY ABNORMAL OPERATING CONDITIONS, VIOLENCE, STORM, OR

OTHER ACTS OF NATURE OR ARE DAMAGED BY EQUIPMENT BEING USED FOR ANY APPLICATION WHICH THE PRODUCT IS NOT MANUFACTURED OR RECOMMENDED OR ARE DAMAGED CAUSED BY SAND, ABRASIVE MATERIALS, CORROSION DUE TO SALINE WATER, HAZARDOUS LIQUID, ELECTROLYTIC ACTION OR USED IN TEMPERATURE BEYOND THE RECOMMENDED RANGE OR IMPROPER SUPPLY OF VOLTAGE TO PERFORM OR

- ARE DAMAGED BY NOT BEING INSTALLED IN ACCORDANCE WITH 'COMPANY' INSTALLATION INSTRUCTIONS AND ACCEPTED CODES OF GOOD PRACTICE

11. RETURNS:

- WITHOUT PRIOR WRITTEN AGREEMENT & CONSENT 'COMPANY' SHALL NOT ACCEPT RETURN OF GOODS BY THE CUSTOMER.

- SUBJECT TO THE ABOVE CLAUSE THE GOODS MAY BE RETURNED WITHIN 7 DAYS FROM DATE OF DELIVERY WITH A VALID REASON.

- THE GOODS INTENDED TO BE RETURNED TO 'COMPANY' MUST BE IN THEIR ORIGINAL PACKING, UNDAMAGED, RESALABLE CONDITION AND MUST BE ACCOMPANIED BY REASONS FOR RETURN, DOCUMENTATION STATING THE ORIGINAL INVOICE NUMBER & DATE, CUSTOMER PURCHASE ORDER NUMBER AND DELIVERY NOTE / RECEIPT.

- IN CASE OF GOODS RETURN THE FREIGHT AND INSURANCE MUST BE PRE-PAID BY CUSTOMER.

- 'COMPANY' SHALL DEDUCT 50% FROM THE ORIGINAL INVOICE VALUE FROM THE CREDIT NOTE ISSUED AGAINST THE GOODS RETURN