

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400719  
**DATE** : 13.03.2024  
**REQ No** : 1032401133  
**REQ TITLE** : Elevator 1032401137  
**DELIVERY LOCATION**  
**CLOSING DATE** : 01.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ELEVATOR MAINTENANCE BY SPECIALIST @ABRAREFER ATTACHED PDF FOR SCOPE OF WORKS.	1	EA				
2		ITEM-00002	ELEVATOR MAINTENANCE BY SPECIALIST@BARHIREFER ATTACHED PDF FOR SCOPE OF WORKS.	1	EA				
3		ITEM-00003	ELEVATOR MAINTEN. BY SPECIALIST@FOUNTAINREFER ATTACHED PDF FOR SCOPE OF WORKS.	1	EA				
4		ITEM-00004	ELEVATOR MAINTEN. BY SPECIALIST @KHENIZIREFER ATTACHED PDF FOR SCOPE OF WORKS.	1	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Elevator Mainten.

### STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 2) Quotation to be submitted only in local currency U.A.E Dirhams
- 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 4) 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.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**