

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400791
DATE : 20.03.2024
REQ No : 1032401250
REQ TITLE : Repairing the Existing Hydrog
DELIVERY LOCATION
CLOSING DATE : 26.03.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF EXISTING HYDROGEN MONITORING SYSTEM AND EXHAUST SYSTEM FOR THE BATTERY ROOMSPAYMENT UPON WORK COMPLETION	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repairing the Existing Hydrogen Monitoring System and Exhaust fans operations at MORO HUB.

Payment Terms: Upon work completion

Contact Person: Mr.Muhammad Arif on 055-2239059

Site Visit: 22.03.2024 at 09:30am

STANDARD TERMS & CONDITIONS

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400791
DATE : 20.03.2024
REQ No : 1032401250
REQ TITLE : Repairing the Existing Hydrog
DELIVERY LOCATION
CLOSING DATE : 26.03.2024
CLOSING TIME : 10:00:00

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