

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كهرباء ومياه دبي Dubai Electricity&Water Authority



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			REPAIRING OF EXISTING HYDROGEN MONITORING SYSTEM AND EXHAUST SYSTEM FORTHE BATTERY ROOMSPAYMENT UPON WORK COMPLETION		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

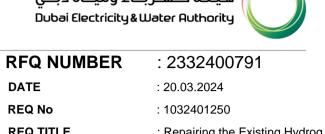
3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

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.



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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