

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400833
DATE : 26.03.2024
REQ No : 1032401327
REQ TITLE : Annual Plants Maintenance
DELIVERY LOCATION
CLOSING DATE : 05.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	MAINTENANCE OF INDOOR PLANTS (TABLE PLANTS) FOR 1 YEAR, WEEKLY TWICESITE VISITS INCLUDING WATERING, FULLY REPLACEMENT OF DAMAGED PLANTS & SOIL PREPARATION FOR THE PERIOD 12 MONTHS. LOCATION DETAILS AS BELOW, NO. OF PLANTS - DEWA BILLING OFFICE HEAD OFFICE; 150 NOS OF PLANTS	150	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Annual Plants Maintenance (Table Top Plants in Head Office)

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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

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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