

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2332400836

**DATE** : 27.03.2024 **REQ No** : 1032401281

**REQ TITLE** : 1-INTERNAL CLEANING OF

**DELIVERY LOCATION** 

**CLOSING DATE** : 02.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INTERNAL CLEANING OF WATER TANK #1 @##	1	EA				
			SLCONPRK#"CLEAN FIRE WATER TANK#1 FOR						
			DEBRIS & FOREIGN MATERIAL"MAKE: FRANKLIN						
			HODGE.WORK TO						
			BE DONE BY OEM APPROVED LOCAL AGENT ONLY,						
			SINCE FWT STILL ISUNDER 10-YEAR WARRANTY.						
			LOCAL OEM AGENT: M/S DUTCO, DUBAI.ANY						
			DEFECT IDE						
			NTIFIED DURING THIS TASK SHALL BE						
			CONSIDERED INSIDEWARRANTY AND HENCE						
			ATTENDED BY VENDOR IMMEDIATELY FOC.ALL						
			DEWA PTW PROCEDURES TO						
			BE FOLLOWED DURING ENTIRE TIME OF WORK.						
			DEWAWORK SCHEDULE TO BE FOLLOWED. TANK						
			DRAIN WILL BE DEWA SCOPE.URGENT WORK TO						
			BE COMPLETED						
			WITHIN 2 WEEK OF PO AWARDING.FOR ANY						
			INQUIRY CALL MR. RAJAGOPALAN (0508789396)						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

1-INTERNAL CLEANING OF FWT 1 @ SLCONPRK



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## **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.
- 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