

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



**RFQ NUMBER** : 2332400837  
**DATE** : 27.03.2024  
**REQ No** : 1032401434  
**REQ TITLE** : AMC PLUMBING  
**DELIVERY LOCATION**  
**CLOSING DATE** : 19.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	01) AMC PLUMBING MAINTENANCE AT DEWA BMC BUILDING (AS PER THE ATTACHED DEWA SPECIFICATION)#NOTE: PAYMENTS SHALL BE QUARTERLY ON COMPLETION. SITE VISIT WILL BE ON 1ST APRIL 2024 @ 10:00AM. FOR MORE DETAILS, KINDLY CONTACT MR. THOMASKUTTY PHONE NO# 0503014789	1	LS				
2		ITEM-00001	02) OTHERS (PLUMBING EMERGENCY ITEMS)#	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

AMC PLUMBING MAINTENANCE AT DEWA BMC BUILDING

NOTE: Payments shall be quarterly on completion. Site Visit will be on 1st April 2024 @ 10:00am. For more details, kindly contact Mr. Thomaskutty Phone No 0503014789

### STANDARD TERMS & CONDITIONS

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

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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**