

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400953
DATE : 16.04.2024
REQ No : 1032305194
REQ TITLE : 1-1032305194 PUMP
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RECTIFICATION OF WATER- MIST SYSTEM MAIN PUMP 1A AND 1D AT NATURE 132KVSUBSTATION.SAP ORDER NO: 521206983SCOPE OF WORK:.#VISIT THE SITE AND ASSESS THE REQUIREMENT.#RECTIFICATION OF WMS MAIN PUMP 1A AND 1D.#ALL THE SPARES TO BE INCLUDED IN THE SCOPE OF WORK.#TESTING AND COMMISSIONING OF THE PUMPMAKE: SECURIPLEXFOR SITE VISIT CONTACT MR. MUSTAK AHMED (043221324)	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

PUMP RECTIFICATION

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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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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