

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401012
DATE : 25.04.2024
REQ No : 1032305192
REQ TITLE : 1-1032305192 Water Mist
DELIVERY LOCATION
CLOSING DATE : 02.05.2024
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 2L AT NATURE 132KVSUBSTATION.SAP ORDER NO: 521151889SCOPE OF WORK:.#VISIT THE SITE AND ASSESS THE REQUIREMENT..#RECTIFICATION OF WMS STANDBY PUMP 2L..#ALL SPARES TO BE INCLUDED IN THE SCOPE OF WORK..#TESTING AND COMMIS SIONING OF THE PUMPMMAKE: SECURIPLEXFOR TECHNICAL QUERIES WRITE TO MOHIDEEN.SHAIK@DEWA.GOV.AE04 - 3221324	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

WATER MIST SYSTEM 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.

Page1 of 2

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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