



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2331901865  
**DATE** : 19.08.2019  
**REQ No** :  
**REQ TITLE** : Job1031902657 Overhauling of  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.09.2019  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
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TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

For L1 EMD., Overhauling of admin building chiller 3 compressor-1.(Type:CSH8571-140Y-40P).Please refer long text for complete scope of work.For further information please contact Mr. Mohan: 048024558 and Mr.Manikandan:048024555.

### **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.



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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**