



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2331901867
DATE : 19.08.2019
REQ No :
REQ TITLE : 1Job1031902654 Replacement
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.Replacement of MCS8 controller to MCS Magnum controller for L adminchiller unit
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