

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502079
DATE : 22.04.2025
REQ No : 1012502113
REQ TITLE : supply of plate complete for
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 28.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | 3600085700 | | PLATE; COMPLETE FOR FRAME RHS PORTION ONLY; FOR DIVERTER DAMPER BLADEFRAME ;AS PER DWG NO. 10916-01-3001; DOCUMENT NO.10916-01-3001 ; ORDERNO 10916-01; KKS NO. 11/12/21/22/31/32MBR10AA151; MAKE: NEM; GERMANY;ADDITIONAL INFO: COC AND MTC REQUIRED | 1 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

supply of plate complete for diverter damper frame RHS. from OEM M/S NEM.

Contact- shabbir.enulhaque@dewa.gov.ae

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

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

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- 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