

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502137
DATE : 24.04.2025
REQ No : 1012502196
REQ TITLE : MICRO CHANNEL ALUM
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 30.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600085751		MICRO CHANNEL ALUM.CONDENSER SANHUA-PT11; 79X37 INCH ; WITH ACRA CLADINGPAINTING; MAKE PETRA; PN RHEX1212019; IN AND OUT PIPE SIZE; 7/8 INCH;USED IN PERTA CHILLER UNITMODEL APSA-550-A; TYPICAL SN. 201863/0201/02;PROJECT NO. 201863-1-1; K SWRO	4	EA				
2	3600085752		MICROCHANNEL ALUM.CONDENSER SANHUA-PT12;79X37 INCH ;WITH ACRA CLADINGPAINTING; MAKE PETRA; PN RHEX1212020; IN AND OUT PIPE SIZE; 7/ 8 INCH;USED IN PERTA CHILLER UNITMODEL APSA-550-A; TYPICAL SN. 201863/0201/02;PROJECT NO. 201863-1-1; K SWRO	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MICRO CHANNEL ALUM

STANDARD TERMS & CONDITIONS

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

Page1 of 2

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- 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.
- 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