

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502891
DATE : 10.06.2025
REQ No : 1012502981
REQ TITLE : Material PR for D-ST (Supply
DELIVERY LOCATION : 0003 - D STORE - SPARES
CLOSING DATE : 16.06.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|--|-----|-----|--------------|----------|------------|-------------|
| 1 | 3600034870 | | COOLER_MFR: HAMWORTHY BELLISS & MORCOM: MPN: A67451: ADDITIONAL INFO:ASSY; APPLICATION: COMPRESSOR; MODEL: V160L-WN; HAMWORTHY BELL ISS & MORCOM; SERIAL NO: K031A | 1 | SET | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Material PR for D-ST (Supply of cooler assembly for D-REP IAC-K);
Contact Person: Haji Abdulla Shaik / haji.shaik@dewa.gov.ae / 04-3
2-26175 / +971526970925

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
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP