



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503326

**DATE** : 03.07.2025

**REQ No** : 1012503459

**REQ TITLE** : REFRIGERANT\_RATING:

**DELIVERY LOCATION**: 0051 - CENTR STROE(TRN)

**CLOSING DATE** : 09.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200003902		REFRIGERANT_RATING: R-407C; CONTAINER: 11.3KG CYL	400	CYL				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

REFRIGERANT\_RATING: R-407C; CONTAINER: 11.3KG CYL

## **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.
- 5) 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