

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012504513  
**DATE** : 11.09.2025  
**REQ No** : 1012504873  
**REQ TITLE** : Water Heaters and Fans  
**DELIVERY LOCATION** : 0018 - LII STORE  
**CLOSING DATE** : 17.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700101494		HEATER_TYPE: WALL-HUNG ELECTRIC STORAGE WATER; SIZE: 360 X 254 X 360MM;RATING: 200 TO 240VAC 50/60HZ 1200W; MFR: ARISTON THERMO SPA : MPN: BLUR 10 O: ADDITIONAL INFO: CAPACITY: 10L	5	EA				
2	2700101495		HEATER_TYPE: WALL-HUNG ELECTRIC STORAGE WATER; MFR: ARISTON THERMO SPA:ADDITIONAL INFO: CAPACITY: 15L	5	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Water Heaters and Fans

### 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

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

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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**