

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400866
DATE : 01.04.2024
REQ No : 1032401455
REQ TITLE : FOR JEBEL ALI POWER
DELIVERY LOCATION
CLOSING DATE : 05.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND INSTALLATION OF CARPET FOR PRAYER SIZE 20 X 20 FEET OFFICEFOR JEBEL ALI POWER STATION OFFICE USE.#MMD WORKSHOP BUILDING # L STATION # 1 QTY.#CCR BUILDING # G STATION # 1 QTYGOOD QUALITY MATERIAL TO BE PROVIDED. SUPPLIERS SHOULD VISIT SITE TOTAKE EXACT MEASUREMENT.THE SIZE IS PARTIALLY INCREASED CONSIDERING SOME PORTION OF CARPET BEINGCUT AS PER QIBLA DIRECTION AND AVAILABLE SPACE.F OR ANY FURTHER INFORMATION PLZ CONTACT MR. SYED MASOOD UDDIN -SYED.MASOODUDDIN@DEWA.GOV.AE : 04-32-25937	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

FOR JEBEL ALI POWER STATION PRAYER ROOMS

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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