

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400898
DATE : 04.04.2024
REQ No : 1032401486
REQ TITLE : Annual maintenance contract o
DELIVERY LOCATION
CLOSING DATE : 25.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ANNUAL MAINTENANCE CONTRACT OPERATION & MAINTENANCE OF SEWAGE TREATMENT PLANT & GREY WATER TREATMENT PLANT AT AL QOUZ SUSTAINABLE BUILDING.(ASPER THE ATTACHED SPECIFICATION)#NOTE: PAYMENTS SHALL BE QUARTERLY ON COMPLETION. SITE VISIT WILL BE ON 15TH APRIL 2024 @ 10:00AM. FOR MORE DETAILS, KINDLY CONTACT MR.THOMASKUTTY PHONE NO# 0503014789	4	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Annual maintenance contract operation <(>&<)> Maintenance of sewage treatment plant <(>&<)> grey water treatment plant at Al Qouz Sustainable building.

NOTE: Payments shall be quarterly on completion. Site Visit will be on 15th April 2024 @ 10:00am. For more details, kindly contact Mr.

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Thomaskutty Phone No 0503014789

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP