

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400909
DATE : 05.04.2024
REQ No : 1032401471
REQ TITLE : Repair/servicing 1032401471
DELIVERY LOCATION
CLOSING DATE : 19.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	L1 I&C SERVICE PR:SERVICING OF 3 NOS. FIREFIGHTING FGAP POWER SUPPLY 8A CAPACITYONE-YEAR WARRANTY SHALL BE PROVIDED.	3	EA				
2		ITEM-00001	L1 I&C SERVICE PR:SERVICING OF 3 NOS. FIREFIGHTING FGAP POWER SUPPLY 4A CAPACITYONE-YEAR WARRANTY SHALL BE PROVIDED.	6	EA				
3		ITEM-00001	L1 I&C SERVICE PR:SERVICING OF 3 NOS. FIREFIGHTING FGAP POWER SUPPLY 2A CAPACITYONE-YEAR WARRANTY SHALL BE PROVIDED.	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repair/servicing

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