

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400941  
**DATE** : 15.04.2024  
**REQ No** : 1032401499  
**REQ TITLE** : Service fopr D-ST( Replacm  
**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	D, PH2 ST#6,7& 8 ACWBP DISCHARGE VENT NEW GRP LINE FIXING.1.REMOVE EXISTING 1 " GRP LINE2.PREPARE SUITABLE SIZE & LENGTH APPROXIMATE LY 5 METER FOR EACH UNIT.3.INSTALL & FIX THE SAME AS EXISTING.4.WORK NEED TO CARRYOUT DURING OUTAGE SCHEDULE GIVEN.5.WARRANTY ON WOR KMAN SHIP AND MATERIAL SHALL BE PROVIDE 3 YEARS.PLEASE CONTACT FOR ANY CLARIFICATION,HAJI ABDULLAH-0526970925HAJI.SHAIK@DEWA.GOV.AE.	3	JOB				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Service PR fopr D-ST( Replacment of D,Ph2 ST6,7<(>&<)>8 ACWBP discharge vent line (MOC-GRP)

### 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**