

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400942  
**DATE** : 15.04.2024  
**REQ No** : 1032401603  
**REQ TITLE** : 1032401603 Making of  
**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	MAKING OF INSULATION PILLOWS FOR BPST-75 MSV-A IN L1-STATION.SCOPE OF WORK.1. TRAVEL TO SITE AND COLLECT MEASUREMENTS FROM THE SAMPL ES.2. FABRICATE THE INSULATION BLANKETS AS PER THE MEASUREMENT.3. SUPPLY THE MATERIALS WITHIN THE SHORTEST PERIOD AS THE JOB IS URGE NT.FURTHER DISCUSSION MAY TAKE PLACE DURING THE SITE VISIT.TYPE OF MATERIAL, AS PER SAMPLE, SITE VISIT IS MANDATORY BEFORESUBMISSION OF QUOTATION.FOR SITE VISIT, PLEASE CONTACT MR. AKANINYENE BASSEY, EMAIL:AKANINYENE.UDOH@DEWA.GOV.AE PHONE: 0504427839. OR MR. KUTU BUDDIN EMAIL:MD.KUTUBUDDIN@DEWA.GOV.AE 0551352792.	1	LOT				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Making of Insulation Pillow for BPST-75 MSV-A In L1-Station.

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

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### 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**

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