

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400966

DATE : 17.04.2024

REQ No : 1032401524

REQ TITLE : Supply 1032401524

DELIVERY LOCATION

CLOSING DATE : 03.05.2024

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 1 CUM CAPACITY FRESH WATER TANK WITH CHILLERFACILITY TO MAINTAIN WATER TEMPERATURE 18 TO 25 DEG C FOR EME RGENCY EYEWASHERS.FOR MORE DETAILS CONTACT MR. MOHAMMAD RAFI - SENIOR ENGINEER-MOHAMMAD.HOSUR@DEWA.GOV.AE - 048044964/0529740743	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

supply

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.



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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