

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401005
DATE : 24.04.2024
REQ No : 1032304928
REQ TITLE : AMC OF FIRE ALARM
DELIVERY LOCATION
CLOSING DATE : 30.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	COMPREHENSIVE ANNUAL MAINTENANCE OF FIRE ALARM SYSTEMS, FIRE EXTINGUISHERS AND EMERGENCY/ EXIT LIGHT @ JABEL ALI PED YARD AS PER ATTACHED SPECIFICATIONS AND DUBAI CIVIL DEFENSE REGULATIONS. NOTE: THE PAYMENT METHOD IS QUARTERLY IN ARREARS. THE SITE VISIT WILL BE IN 26 APRIL 2024 @ 10:00 AM, FOR MORE DETAILS KINDLY CONTACT MR. JAYAKUMAR- 0503528909.	1	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AMC OF FIRE ALARM SYSTEMS, FIRE EXTINGUISHERS AND EMERGENCY/ EXIT LIGHT
 @ JABEL ALI PED YARD 2023-24

KINDLY FIND THE ATTACHED SPECIFICATION

NOTE: The Payment method is Quarterly in arrears. the site visit will be

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in 26 April 2024 @ 10:00 am, for more details kindly contact Mr.
JAYAKUMAR- 0503528909.

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