

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كهرباء ومياه دبي Dubai Electricity&Water Authority



RFQ NUMBER	: 2332401006
DATE	: 24.04.2024
REQ No	: 1032401692
REQ TITLE	: SUPPLY AND INSTALLATION
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	SUPPLY AND INSTALLATION OF 400 X 500 X 50 MM RUBBER HUMPS OVER THEEXISTING INTERLOCK/CONCRETE/ASPHALT AS PER ATTACHED SPECIFICATIONS	68	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY AND INSTALLATION OF RUBBER HUMPS AT DEWA ACADEMY AND HASSYAN WER STATN COMPLEX

for more information contact ATCHIREDDY - Phone : 043220044

site visite : 25/04/2024-10 AM

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



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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