

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402221
DATE : 03.09.2024
REQ No :
REQ TITLE :
DELIVERY LOCATION
CLOSING DATE : 17.09.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	TESTING & CALIBRATION OF DIRECTIONAL DRILLING LOCATOR (RECEIVER)EQ # 36001331MAKE: DIGI TRACK - FALCONTYPE: FAR5INSTRUMENTS TO BE COLLECTED & RETURNED TO WARSAN.PLEASE CONTACT MR. WASEEM (052 1118520) / MR. ALI JASSEM (050 2626663)	1	EA				
2		ITEM-00002	TESTING & CALIBRATION OF DIRECTIONAL DRILLING LOCATOR (RECEIVER)EQ # 36001332MAKE: DIGI TRACK - FALCONTYPE: FAR5INSTRUMENTS TO BE COLLECTED & RETURNED TO WARSAN.PLEASE CONTACT MR. WASEEM (052 1118520) / MR. ALI JASSEM (050 2626663)	1	EA				
3		ITEM-00003	TESTING & CALIBRATION OF DIRECTIONAL DRILLING LOCATOR (TRANSMITTER)EQ # 36001333MAKE: DIGI TRACK - FALCONTYPE: FT5PINSTRUMENTS TO BE COLLECTED & RETURNED TO WARSAN.PLEASE CONTACT MR. WASEEM (052 1118520) / MR. ALI JASSEM (050 2626663)	1	EA				
4		ITEM-00004	TESTING & CALIBRATION OF DIRECTIONAL DRILLING LOCATOR (TRANSMITTER)EQ #	1	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402221
DATE : 03.09.2024
REQ No :
REQ TITLE :
DELIVERY LOCATION
CLOSING DATE : 17.09.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			36001348MAKE: DIGI TRACK - FALCONTYPE: FT5PINSTRUMENTS TO BE COLLECTED & RETURNED TO WARSAN.PLEASE CONTACT MR. WASEEM (052 1118520) / MR. ALI JASSEM (050 2626663)						
5		ITEM-00005	TESTING & CALIBRATION OF DIRECTIONAL DRILLING LOCATOR (TRANSMITTER)EQ # 36001349MAKE: DIGI TRACK - FALCONTYPE: FT5PINSTRUMENTS TO BE COLLECTED & RETURNED TO WARSAN.PLEASE CONTACT MR. WASEEM (052 1118520) / MR. ALI JASSEM (050 2626663)	1	EA				
6		ITEM-00006	TESTING & CALIBRATION OF GPS CONTROLLERREQ. 36000898MAKE: TRIMBLEMODEL: R8S GNSS RECEIVERGPS CONTROLLER TO BE COLLECTED FROM AND RETURNED TO WARSAN OFFICE.CONTACT MR. WASEEM (052 1118520) / MR. ALI JASSEM (050 2626663)	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402221
DATE : 03.09.2024
REQ No :
REQ TITLE :
DELIVERY LOCATION
CLOSING DATE : 17.09.2024
CLOSING TIME : 10:00:00

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