

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500187
DATE : 20.01.2025
REQ No : 1032500111
REQ TITLE : 1032500111 Shifting Scrap
DELIVERY LOCATION
CLOSING DATE : 28.01.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK INCLUDES ALL ASSOCIATED LABOUR AND TRANSPORTATION FOR SHIFTING METAL SCRAPS OF ALUMINIUM FIRE WATER TANK AND FPS PIPES FROMHTEC 132 KV SUBSTATION TO DEWA RUWAYYAH SCRAP YARD.# WORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF PO. THE REQUIRED MRR AND GATE PASSES WILL BE ARRANGED BY DEWAFOR SITE VISIT AND ENTRY PERMIT, CONTACT THE FOLLOWING ENGINEERS.1. SHERIEF C HAMZA [MOB:05292 19010]2. USMAN ARSHAD [MOB:0561721269]	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

For site visit and entry permit, contact the following engineers.1. Sherief C Hamza [Mob:0529219010]2. Usman Arshad [Mob:0561721269]
]

STANDARD TERMS & CONDITIONS

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

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- 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