

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501032
DATE : 24.04.2025
REQ No : 1032502005
REQ TITLE : ANNUAL MAINTENANCE
DELIVERY LOCATION
CLOSING DATE : 30.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ANNUAL MAINTENANCE OF ROLLING SHUTTERS AND SLIDING MAIN GATES AT DEWAVARIOUS WATER PUMPING STATIONS AND RESERVOIRS (PREVENTIVE MAINTENANCE)AS PER ATTACHED DEWA SPECIFICATIONS AND BOQ.NOTE: PAYMENT WILL BE MADE ON A QUARTERLY BASIS. SITE VISIT WILL BE ON29 APRIL 2025 @ 10:00 AM. FOR MORE DETAILS, KINDLY CONTACT MR. ADNANHAIDER, PHONE NO. 0509634981	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

ANNUAL MAINTENANCE

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material

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

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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