

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501035
DATE : 24.04.2025
REQ No : 1032501947
REQ TITLE : Repair Work 1032501947
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	REPAIRING OF BOTTLE WEIGHTING DEVICE (0-150 KGS)MAKE - DILO , MODEL- MODEL ;K091R07SCOPE OF WORK:1)#COLLECTION OF INSTRUMENTS FROM T P STORE2)#REPAIR, TESTING, CALIBRATION AND CERTIFICATION OF INSTRUMENT3)#RETURN OF INSTRUMENTS TO TP STORECONTACT PERSON :VINOD PRAJ APATI#043227919	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repair Work

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
- 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

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

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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