

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501423
DATE : 04.06.2025
REQ No : 1032502690
REQ TITLE : 1-1032502690 AMC
DELIVERY LOCATION
CLOSING DATE : 10.06.2025
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 CONTRACT, FINI PLUS 3010 AIR COMPRESSORPREVENTIVE MAINTENANCE OF FINI PLUS 3010 SILENCED AIR COMPRESSOR(2 NOS)WIT H ONE YEAR SERVICE CONTRACT:##CONTACT PERIOD: 01 YEAR.##INTERVAL FOR PREVENTIVE MAINTENANCE: 2 MONTH. TOTAL 6 VISITS. (EXTRA02 VISI T FOR SPARE INSTALLATION, IF REQUIRED).##DETAILED REPORT PLUS CHECKLIST TO BE SUBMITTED AFTER EACH VISIT.##ALL BREAKDOWN SITE VISIT SHALL BE FREE OF COST.##SPARES REQUIRED FOR REPAIR/REPLACE NEED TO BE MENTIONED IN THEREPORT.##ANY SPARES INSTALLATION DURING THE CO NTRACT PERIOD WILL BE FREE OFCOST.##STICKER TO BE PROVIDED WITH INFORMATION MENTIONING LAST VISIT ANDNEXT VISIT.CONTACT PERSON: ELAN GO KALIMUTHU (052-2396606)	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Annual Maintenance Contract for Fini Plus Compressor.

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