

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501467
DATE : 10.06.2025
REQ No : 1032501912
REQ TITLE : Rectification of Underground
DELIVERY LOCATION
CLOSING DATE : 16.06.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | · RECTIFICATION OF UNDERGROUND 6" PIPE GROVE DEFECTIVE·SUPPLY OF ALL NECESSARY SPARES REQUIRED FOR RECTIFICATION·SIX MONTHS WARRANTY FOR WORKMANSHIP AND REPLACED COMPONENTS·WORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF PO·COORDINATE WITH MR. SHERIEF (0529219010) OR MR. USMAN (0561721269) FOR ANY ENQUIRY | 1 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Rectification of Underground 6" pipe grove defective

coordinate with Mr. Sherief (0529219010) or Mr. Usman (0561721269) for any enquiry

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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