

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501662
DATE : 01.07.2025
REQ No : 1032502612
REQ TITLE : 1-Sound attenuators
DELIVERY LOCATION
CLOSING DATE : 07.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	AIR INTAKE SOUND ATTENUATORSNOTE: PURCHASE ORDER TO BE ISSUED TO M/S KINETICS ACOUSTICS TECHNICALSERVICES LLC AS PER THE ATTACHED ME MO	3	EA				
2		ITEM-00001	ALUMINUM LOUVER FRAME	3	EA				
3		ITEM-00001	ACOUSTIC DOOR	1	EA				
4		ITEM-00001	BIRD/INSECT MESH (SS316)	3	EA				
5		ITEM-00001	REMOVAL OF EXISTING LOUVERS AND INSTALLATION OF SOUND ATTENUATORS ANDLOUVERS	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Sound attenuators for generators - Electrical maintenance works at
MORO HUB Jebel Ali.

NOTE: Purchase order to be issued to M/s Kinetics Acoustics Technical
services LLC as per the attached memo

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

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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