

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502028  
**DATE** : 11.08.2025  
**REQ No** : 1032503641  
**REQ TITLE** : Rectification of Hot Water St  
**DELIVERY LOCATION**  
**CLOSING DATE** : 27.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	LEAK RECTIFICATION AND TESTING OF HOT WATER STORAGE CALORIFIER TANKCAPACITY :5000L AS PER ATTACHED SPECIFICATION.CONTACT : M.ARIF MU SHTAQ - 055 2239059SITE VISIT DATE: 11.08.2025	1	NO				
2		ITEM-00001	SUPPLY & INSTALLATION OF ELECTRICAL HEATERSPECIFICATIONS :10KW#	2	NO				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Rectification of Hot Water Storage Calorifier <(>&<)> Replace Faulty Heating elements at JAPS Bachelor Accommodation Building.

Contact Person: Mr.M.Arif Mushtaq - 055-2239059

Payment Terms: 100% on completion.

Site Visit Date: 13.08.2025

### STANDARD TERMS & CONDITIONS

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

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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**