

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502130
DATE : 21.08.2025
REQ No : 1032504047
REQ TITLE : Maintenance of Aluminum doors
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	REPLACING THERMAL BREAK (MATCHING COLOR ONLY) DG GLASS HINGE DOOR (SIZE:1000 X 2200) AT G-STATION.CONTACT PERSON: MR.ATCHIREDDY # 05 5 8234159PAYMENT TERMS: 100% AFTER COMPLETION.SITE VISIT DATE: 25/08/2025 AT 10:00 AM	2	NO				
2		ITEM-00001	REPLACEMENT OF ENTIRE DOOR WITH NEW DOOR WITH ALL ACCESSORIES (RAL 1015)AT E-STATION	1	NO				
3		ITEM-00001	REPLACEMENT OF ENTIRE DOOR WITH NEW DOOR WITH ALL ACCESSORIES (RAL 1015)AT D-STATION	2	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Maintenance of Aluminum doors at JAPS security offices.

Contact Person: Mr.Atchireddy 055 8234159

Payment Terms: 100% after completion.

Site Visit Date: 25/08/2025

STANDARD TERMS & CONDITIONS

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

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- 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