

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332502346  
**DATE** : 17.09.2025  
**REQ No** : 1032504288  
**REQ TITLE** : Comprehensive Annual  
**DELIVERY LOCATION**  
**CLOSING DATE** : 23.09.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	COMPREHENSIVE AMC FOR ELEVATORS ( DEWA ACADEMY BUILDING) AS PER ATTACHEDSPECIFICATIONSNOTE: KINDLY OBTAIN QUOTATION FROM OEM M/S KON E. ENG. NAME : M.ARIFMUSHTAQ / 552239059 SITE VISIT: 19.9.2025 PAYMENT TERMS : 100% ONSTATIFATORY COMPLETION	1	NO				
2		ITEM-00001	COMPREHENSIVE AMC FOR ELEVATORS (ZONAL OFFICE GUSIAS) AS PER ATTACHEDSPECIFICATIONS	1	NO				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### **SPECIAL NOTES / INSTRUCTIONS:**

Comprehensive Annual Maintenance

### **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

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

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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**