

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412400544
DATE : 23.04.2024
REQ No : 1032400785
REQ TITLE : Replacement of Chilled water
DELIVERY LOCATION
CLOSING DATE : 29.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	10# DIA	160	M				
2		ITEM-00001	8# DIA	60	M				
3		ITEM-00001	6# DIA	120	M				
4		ITEM-00001	4# DIA	150	M				
5		ITEM-00001	3# DIA	40	M				
6		ITEM-00001	2 ½## DIA	240	M				
7		ITEM-00001	2# DIA	70	M				
8		ITEM-00001	1 ½# DIA	75	M				
9		ITEM-00001	1# DIA	250	M				
10		ITEM-00001	250MM PIPE THERMAL INSULATION WITH 0.9MM THICK ALUMINIUM CLADDING FORCONDENSER WATER CIRCUIT	50	M				
11		ITEM-00001	200MM PIPE THERMAL INSULATION WITH 0.9MM THICK ALUMINIUM CLADDING FORCONDENSER WATER CIRCUIT	60	M				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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Replacement of Chilled water pipeline insulation at Moro Hub Building
Payment Terms: Payment will be made after completion of the work
Contact Person: Mr.Mohideen on 055-3810513
Site Visit Date: 05.03.2024

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