

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500371
DATE : 25.02.2025
REQ No : 1032406230
REQ TITLE : Maintenance 1032406230
DELIVERY LOCATION
CLOSING DATE : 28.02.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INSPECTION, REPAIR & SUPPLY OF PRESSURE TRANSMITTER, BRAND - WIKA, IS-3, 0-60 B	1	AU				
2		ITEM-00001	INSPECTION, REPAIR & SUPPLY OF Silyzer CHILLER CONTROLLER BRAND - MICRO TECH IV	1	AU				
3		ITEM-00001	INSPECTION AND REPAIR OF MINI CHILLER DAIKIN MINI CHILLER - EWAQ - BVP	1	AU				
4		ITEM-00001	INSPECTION, REPAIR & SUPPLY OF H2 TRANSMITTER AND SENSOR (PART NO.:6812711) H2 SENSOR - DRAEGER SENSOR PART NO.: 6812711	1	AU				
5		ITEM-00001	INSPECTION, REPAIR & SUPPLY OF 2G HEAT DETECTOR & SMOKE DETECTOR WITH RELAY. ARITECH DP721R AND ARITECH DT713-5R	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Maintenance

STANDARD TERMS & CONDITIONS

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

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

Page1 of 2

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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