

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500745
DATE : 12.05.2025
REQ No : 1032501341
REQ TITLE : COMPREHENSIVE
DELIVERY LOCATION
CLOSING DATE : 15.05.2025
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 ANNUAL MAINTENANCE OF BUILDING MANAGEMENT SYSTEM AT ALQUOZ SUSTAINABLE BUILDING.##REMARK: PAYMENT WILL BE QUARTERLY B ASIS ON COMPLETION. FOR SITE VISIT AND MORE DETAILS, KINDLY CONTACT MR. MOHAMMED LAYEEQ PASHA 04-322-7194 / +97155537 9510AKBAR ALI NAINA MOHAMED 04-515-0781MOHIDEEN, MOHIDEEN, PHONE NO. 055-3810513LATIFA.ALSHAMSI@DEWA.GOV.AE04-32-20414	4	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

COMPREHENSIVE ANNUAL MAINTENANCE

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500745
DATE : 12.05.2025
REQ No : 1032501341
REQ TITLE : COMPREHENSIVE
DELIVERY LOCATION
CLOSING DATE : 15.05.2025
CLOSING TIME : 10:00:00

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