

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501027

DATE : 01.07.2025

REQ No : 1032501141

REQ TITLE :

DELIVERY LOCATION

CLOSING DATE : 08.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	CONDENSER COIL & RETROFITTING PU-6 @DMCYREFER ATTACHED PDF FOR SPECIFICATIONS/SCOPE.	1	EA				
2		ITEM-00002		1	EA				
3		ITEM-00003	CONDENSER COIL & RETROFITTING PU-2 @DMCYREFER ATTACHED PDF FOR SPECIFICATIONS/SCOPE.	1	EA				
4		ITEM-00004	CONDENSER COIL & RETROFITTING PU-3 @DMCYREFER ATTACHED PDF FOR SPECIFICATIONS/SCOPE.	1	EA				
5		ITEM-00005	CONDENSER COIL & RETROFITTING PU-4 @DMCY	1	EA				
6		ITEM-00006	CONDENSER COIL & RETROFITTING PU-5 @DMCYREFER ATTACHED PDF FOR SPECIFICATIONS/SCOPE.	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501027
DATE : 01.07.2025
REQ No : 1032501141
REQ TITLE :
DELIVERY LOCATION
CLOSING DATE : 08.07.2025
CLOSING TIME : 10:00:00

- 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