

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500360

DATE : 03.07.2025

REQ No : 1172500613

REQ TITLE : Supply & install 2 A/C

DELIVERY LOCATION

CLOSING DATE : 09.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	700000001		SUPPLY AND INSTALL DUCTED SPLIT (ACTUAL TONNAGE-2.61TR, NOMINALTONNAGE-3TR) INCLUDING DRAINPIPE CONNECTION WITH U TRAP, COPPER PIPEF ROM INDOOR UNIT TO OUTDOOR UNIT, INSULATING SAME PIPE WITH ½ ##THICKNESS RUBBER INSULATION AND INDOOR INSULATION NOS 3.00SUPPLY AND FIXING PRE-INSULATED SUPPLY AND RETURN DUCT INCLUDING VCD ASPER DEWA APPROVAL LMT 20.00SUPPLY AND INSTALL ELECTRICAL CONNECTION IN CLUDING CABLE AND ISOLATORFOR INDOOR AND OUTDOOR UNIT LS 3.00CONTACT PERSON:SITE VISIT ON 04.06.2025 FRIDAY AT 11.30 PM CONTACT AB DULRAHMAN 0508866499 SYED ASLAM HUSSAIN: PHONE: 04-32-23326	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply& install 2 A/C units at Warsan TCC





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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