

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500544
DATE : 16.09.2025
REQ No : 1172500888
REQ TITLE : Sup 2 Ton Window AC units For
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 22.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000011		WINDOW AC UNIT 2 TONS, MAKE: CARRIER WINDOW AC, MODEL 51KWF021HMF, R410GAS WITH UNIT WARRENTY MINIMUM 1 YEAR AND 5 YEARS FOR COMPRES SOR.	6	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Sup 2 Ton Window AC units For EMD-L1

For Any technical clarification please contact Khalid Javed 04-8024552,
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04-8024558 Mob: 0503667795 Ganapaghy.Krishnan@dewa.gov.ae,
Mr. Manikandan Murugesan Mob: 0551925955, 04-3226281 E mail:
manikandan.murugesan@dewa.gov.ae.

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.

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- 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