

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500950
DATE : 17.04.2025
REQ No : 1032501857
REQ TITLE : PR for the Pest Control Servi
DELIVERY LOCATION
CLOSING DATE : 28.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	PEST CONTROL SERVICES AT DEWA 11KV AND 33KV SUBSTATIONS- REMOVAL OF WASP/PEST FROM DEWA 11KV AND 33KV SUBSTATIONS- REMOVAL OF BIRD NEST FROM DEWA 11KV AND 33KV SUBSTATIONS- REMOVAL OF DEAD ANIMALS FROM DEWA 11KV AND 33KV SUBSTATIONS ALL PROCEDURES AND CHEMICALS TO BE USED IN LINE WITH LOCAL COMPETENT AUTHORITY REGULATIONS. REQUIRE CONTINUOUS 24-HOUR SUPPORT FROM THE CONTRACTOR OPTIONAL: ATTENDING WITHIN 2-HOUR NOTICE- VERIFICATION AND REPORTING THROUGH EMAIL TO DAMBUILDING@DEWA.GOV.AE	200	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PR for the Pest Control Services @ 11 KV <(>&<)> 33 KV Substations

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Contact Person : Ansar Menothil (+971556250619)

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