

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500204
DATE : 21.04.2025
REQ No : 1172500269
REQ TITLE : AIR COOLER 1172500269
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 25.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000008		HEAVY DUTY EVAPORATIVE AIR COOLER SPECIFICATION:VOLTAGE/FREQUENCY:220V/50HZ AIR FLOW: 23,500 M ³ /HRS., 3 SPEEDS - HIGH, MEDIUM AND LO WATER TANK CAPACITY: 150 LITERS, WATER CONSUMPTION: 4-6 L/H DURING SUMMER, AIRFLOW: 6,500L/S, EFFECTIVE AREA: 250M ² POWER CONSUMPTION: 1100 WATTS NET WEIGHT: 70 KG DIMENSIONS: 1120MM (L) X 700MM (W) X 1650MM(H) OR EQUIVALENT AS MENTIONED IN THE ABOVE SPECIFICATION	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

AIR COOLER

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 : 2492500204
DATE : 21.04.2025
REQ No : 1172500269
REQ TITLE : AIR COOLER 1172500269
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 25.04.2025
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