

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2492500214

**DATE** : 21.04.2025

**REQ No** : 1172500318

REQ TITLE : Water coolers for EMD-L1

**DELIVERY LOCATION**: 0017 - L STORE-SPAR&CHE

**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	700000009		ITEM: WATER COOLERMAKE: SUPER GENERALMODEL: SG AA 33T2CAPACITY: 25 GALLONS CAPACITY, 2 TAP.THE WARRANTY SHALL BE FOR A MINIMUM OF ON E YEAR.ANY CLARIFICATION PLEASE CONTACT KHALID JAVED 04-8024552, MOB:0553972853, EMAIL: KHALID.HUSSAIN@DEWA.GOV.AE, MR. MOHANAKRISHN AN04-8024558 MOB: 0503667795 GANAPAGHY.KRISHNAN@DEWA.GOV.AE,MR. MANIKANDAN MURUGESAN MOB: 0551925955, 04-3226281 E MAIL:MANIKANDAN.M URUGESAN@DEWA.GOV.AE	5	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Water coolers for EMD-L1

Any clarification please contact Khalid Javed 04-8024552, Mob:

0553972853, Email: Khalid.hussain@dewa.gov.ae, Mr. Mohanakrishnan

04-8024558 Mob: 0503667795 Ganapaghy.Krishnan@dewa.gov.ae,





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Mr. Manikandan Murugesan Mob: 0551925955, 04-3226281 E mail: manikandan.murugesan@dewa.gov.ae

## **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
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SUPPLIER'S SIGNATURE AND STAMP