

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500420
DATE : 31.07.2025
REQ No : 1172500610
REQ TITLE : Window AC's are to be used in
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 06.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000011		THIS ENQUIRY IS INTENDED FOR THE SUPPLY OF SIX NUMBERS OF 2 TON WINDOWAIR CONDITIONERS FOR G-STATION AS PER THE SPECIFICATIONS BELOW .TECHNICAL SPECIFICATION OF WINDOW AC:1 MAKE CARRIER, O-GENERAL OR EQUIVALENT REPUTED MAKE BRAND WHITEWESTINGHOUSE WILL NOT BE CONSIDERED/ ACCEPTED.2 QUANTITY 6 NOS3 COOLING CAPACITY 2TONS4 REFRIGERANT R -410 REFRIGERANT R-22& 407C IS NOT ACCEPTED.5 COMPRESSOR TYPE RECIPROCATING/ ROTARY6 CONDENSER COILS COPPER TUBE/ ALUMINUM FINS7 POWER SUPPLY 220 VOLT 50 HZ	6	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Window AC's are to be used in G-Station different location.

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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- 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