

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301672
DATE : 31.07.2023
REQ No : 1032203501
REQ TITLE : Trolley Extinguisher
DELIVERY LOCATION :
CLOSING DATE : 16.08.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>HYDROTESTING & REFILLING OF 01NOS DCP WHEELED FIRE EXTINGUISHERS AT ARSD 132KV SUBSTATION SCOPE OF WORK INCLUDE REMOVAL, TRANSPOR TATION, HYDROTESTING, REFILLING AND RE-INSTALLATION OF WHEELED FIRE EXTINGUISHER TYPE : 50 LBS DCP TROLLEY EXTINGUISHER. # QTY-01 N OS MAKE: AMAREX LOCATION : 11KV SWITCH GEAR ROOM-01 HYDROTEST AND REFILLING CERTIFICATE TO BE PROVIDED FOR ALL CYLINDERS. ANY CYLI NDERS FAILING HYDROTEST /CROSSED CYLINDER EXPIRY LIFE, SAME SHALL BE INFORMED TO DEWA WITH TEST RESULTS. ANY PARTS DAMAGE IDENTIFIED , SAME SHALL BE INFORMED TO DEWA WITH DETAILS FOR SITE VISIT AND ENTRY PERMIT, CONTACT THE FOLLOWING ENGINEERS 1. SHERIEF C HAMZA [MOB:0529219010] 2. USMAN ARSHAD [MOB:0561721269]</p>	1	EA				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Trolley Extinguisher

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