

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301937
DATE : 30.08.2023
REQ No : 1032302655
REQ TITLE : M. of Fire alarm & fighting
DELIVERY LOCATION
CLOSING DATE : 11.09.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF TYCO FIRE ALARM SYSTEM MAINTENANCE OF FIRE ALARM AND FIRE FIGHTING SYSTEM AT MORO HUBAS PER ATTACHED FILE. PLEASE CONTACT MR.BASKAR ON 043220065/0504611864 SITE VISIT DATE : 16/08/2023 FROM 08.30AM TO 02.30 PM	1	LS				
2		ITEM-00001	REPAIRING OF VESDA SYSTEM	20	NO				
3		ITEM-00001	REPAIRING OF NOVEAC SYSTEM	1	NO				
4		ITEM-00001	REPAIRING OF INERGEN GAS SUPPRESSION SYSTEM-FF	9	NO				
5		ITEM-00001	REPAIRING OF INERGEN GAS SUPPRESSION SYSTEM-BF,SB	6	NO				
6		ITEM-00001	REPAIRING OF CBS (TEKNOWARE)	1	LS				
7		ITEM-00001	REFILLING OF CYLINDER IG541	1	NO				
8		ITEM-00001	REPLACEMENT OF FHR PRESSURE GAUGE	2	NO				
9		ITEM-00001	REPLACEMENT OF BATTERIES FOR VE 12V,26AH	4	NO				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

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Main. Fire alarm and Fire fighting system at MORO HUB

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