

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501469
DATE : 10.06.2025
REQ No : 1032502793
REQ TITLE : Main. of fire fighting syste
DELIVERY LOCATION
CLOSING DATE : 16.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF INERGEN GAS FIRE SUPPRESSION SYSTEM AS PER THE ATTACHED SPECIFICATION REPLACEMENT OF THE EXISTING INERGEN GAS FIRE SUPPRESSION SYSTEM IN SERVER ROOM A BY NOVEC 1230 AS PER DCD REGULATION	1	LS				
2		ITEM-00001	REPLACEMENT OF THE EXISTING INERGEN GAS FIRE SUPPRESSION SYSTEM IN CONTROL ROOM BY NOVEC 1230 AS PER DCD REGULATION	1	LS				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Main. of fire fighting system at Sustainable Building, Al Quoz

for more information contact Baskar - phone : 0502742667

site visit date : 12/06/2025 (Thursday)

Payment Terms 10 % upon engineering approval

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

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30 % upon material delivery
50 % upon work completion
10 % after 1-year DLP

Retention Condition : 10 % after one-year DLP

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