

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502111
DATE : 19.08.2025
REQ No : 1032503930
REQ TITLE : Note to LPD: 1032503930
DELIVERY LOCATION
CLOSING DATE : 27.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	URGENT REPAIR OF TRANSFER PUMP SET AT MDNASEHA 132KV SUBSTATION.SAP WORK ORDER # 521658311ISSUE: TRANSFER PUMP NOT PUMPING CORRECTLY .INTERESTED PARTIES MUST DO SITE VISITS AND EVALUATE THE REQUIREMENTS.SCOPE INCLUDES SUPPLY OF NECESSARY SPARES, INSTALLATION AND SU CCESSFULTEST RUN OF TRANSFER PUMP SET. ANY ASSOCIATED CIVIL WORKS -INTERLOCKREMOVAL AND REFIXING, EXCAVATION ETC. TO BE CONSIDERED I N SCOPE. WORK TOBE COMPLETED WITHIN 14 DAYS OF PO RECEIPT. THE VENDOR MUST BEEXPERIENCED IN SERVICING TRANSFER PUMPS AND PUMP CONTRO LLERS AND HAVETHEIR OWN FACILITY FOR REPAIR AND SERVICING.FOR FURTHER TECHNICAL DETAILS AND SITE VISIT, PLEASE CONTACT ENGR.NARAYANA SAMY , 058-8908575 , NARAYANASAMY.RAMASAM@DEWA.GOV.AEOTHER ENQUIRES, CONTACT ENGR. ANEEZ HUSSAIN ,	1	AU				

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			04-3221323 ,ANEEZ.ABDULRAZAK@DEWA .GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Note to LPD:

Please combine below transfer pump related to single Rfx.

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP