

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502227

DATE : 04.09.2025

REQ No : 1032504203

REQ TITLE : Maintenance of LPG System

DELIVERY LOCATION

CLOSING DATE : 17.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY AND INSTALLATION OF LPG TANK A/G CAP. 1825 L WITH FITTINGS ANDACCESSORIES DESIGNED ACCORDING TO BRITISH STANDARD 5500-1ST STA GEREGULATOR	2	NO				
2		ITEM-00001	SUPPLY AND INSTALLATION OF LPG FILLING POINT	2	NO				
3		ITEM-00001	SUPPLY AND INSTALLATION OF LPG MAIN DISTRIBUTION PANEL (ROOF)	2	NO				
4		ITEM-00001	SUPPLY AND INSTALLATION OF LPG DISTRIBUTION PIPE WORK	1	LOT				
5		ITEM-00001	SUPPLY AND INSTALLATION OF GAS CONTROL PANEL WITH ADDITIONAL GAS LEAKDETECTOR FOR TANK	2	NO				
6		ITEM-00001	FIRE RATED CABLING AND CONDUIT FOR THE LEAK DETECTION SYSTEM	1	LOT				
7		ITEM-00001	TESTING & COMMISSIONING	1	LS				_
8		ITEM-00001	AS BUILT DRAWING FOR GAS SYSTEM	1	LS		-		_
9		ITEM-00001	CIVIL DEFENCE APPROVAL	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:



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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.

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SUPPLIER'S SIGNATURE AND STAMP