

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502329
DATE : 17.09.2025
REQ No : 1032504271
REQ TITLE : Note to LPD: 1032504271
DELIVERY LOCATION
CLOSING DATE : 23.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REFILLING OF NITROGEN SYSTEM ACTUATING CYLINDER AT KHENIZI 132KVSUBSTATIONSAP ORDER NO: 521461700SCOPE OF WORK:.#VISIT THE SITE AND ASSESS THE REQUIREMENT.#REMOVAL, REFILLING & REINSTALLATION OF ONE NUMBER ACTUATING CYLINDEROF RESERVE BANK.#TESTING AND COMMISSIO NING.MAKE: NOHMI BOSAIWARRANTY: 06 MONTHSFOR SITE VISIT AND PTW CONTACT: MR. JITU CHERIAN (0585742202)/ MR. MOHDYACOOB (043221423)	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Note to LPD:

Please float enquiry to local OEM agent M/s Corodex fire and Safety

STANDARD TERMS & CONDITIONS

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

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- 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