

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502353

DATE : 17.09.2025

REQ No : 1032504370

REQ TITLE : Fire alarm Fault Rectificatio

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	FPS FIRE ALARM FAULT RECTIFICATION AT INDS 132KV SUBSTATION.SCOPE OF WORK INCLUDES SITE VISITS TO ASSIST IN IDENTIFICATION OF CAUSEF OR THE FAULT, REPLACE DAMAGE DEVICE AND CABLE AND PROGRAMMING PANELRELATED SERVICES TO NORMALIZE THE PANEL.PANEL MODEL: EST 3; EDWA RDS, CANADA ONLY EDWARDS CANADA APPROVED LOCALAGENTS WILL BE CONSIDERED FOR THE WORK.CONTACT PERSON IN DEWA: ENGR. JITHU 058 5742202 , ENGR. YACOOB 0559761412	1	AU					
2		ITEM-00001	FAULT RECTIFICATION AT BASEMENT	1	AU					
3		ITEM-00001	FAULT RECTIFICATION AT BATTERY ROOM	1	AU					
4		ITEM-00001	FAULT RECTIFICATION AT LVAC ROOM	1	AU					
5		ITEM-00001	FAULT RECTIFICATION AT PUMP ROOM	1	AU					

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:



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Fire alarm Fault Rectification at INDS

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