

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332503192
DATE : 10.12.2025
REQ No : 1032505925
REQ TITLE : Fire extinguishers 1032505925
DELIVERY LOCATION
CLOSING DATE : 16.12.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | DISPOSAL AND REPLACEMENT OF FIRE EXTINGUISHERS IN HLAL 132KV SUBSTATIONS ORDER NO: 521050276 DISPOSAL AND REPLACEMENT OF CO2 PORTABLE EXTINGUISHER - 33 DISPOSAL AND REPLACEMENT OF DCP PORTABLE EXTINGUISHER - 12 DISPOSAL AND REPLACEMENT OF DCP TROLLEY - 3 PROPER DISPOSAL OF OLD EXTINGUISHERS. REPLACEMENT OF EXTINGUISHERS - ONLY DEWA-TP APPROVED MODELS TO BE USED FOR REPLACEMENT. NEW EXTINGUISHERS' MANUFACTURING DATE SHALL NOT BE MORE THAN 1 YEAR BEFORE THE PO DATE. THE WEIGHT OF EACH CO2 EXTINGUISHER (SCRAP) AND ITS GAS QUANTITY TAKEN FROM SS MUST BE RECORDED BY THE CONTRACTOR AND SUBMITTED TO DEWA WITH THE COMPLETION CERTIFICATE. ONE-YEAR WARRANTY IS REQUIRED. CONFIRM THE SIZE CONSTRAINTS ON-SITE BEFORE SUBMITTING THE BID. ENSURE THE EXTINGUISHER FITS EXISTING CABINETS, IF APPLICABLE. PRIOR TO | 33 | EA | | | | |

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| | | | BIDDING SIZE CONSTRAINS SHALL BE CONFIRMED FROM SUBSTATION,DEWA-TP APPROVED MODEL:A) CO2 PORTABLE: AMEREX 330, NAFFCO NC5, Q FIRE Q-5CSEC, KIDDE PRO10CD.B) DCP PORTABLE: AMEREX B456, NAFFCO NP6, Q FIRE Q-6SP, KIDDE PRO 10MPC) DCP TROLLEY: AMEREX 495, NAFFCO NTP25, KIDDIE PRO PLUS 50,FOR DETAILS OR A SITE VISIT, CONTACT MR. JITU CHERIAN(04-3221482/0585742202) OR MOHD YACOOB (04-3221423) | | | | | | |
| 2 | | ITEM-00001 | DCP FIRE EXTINGUISHER | 12 | EA | | | | |
| 3 | | ITEM-00001 | DCP TROLLEY | 3 | EA | | | | |

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Fire extinguishers

Note to LPD:

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Please float enquiry to

M/s Corodex

M/s Dynamic Core

M/s Naffco

M/s Firex

and other FPS contractors

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.
- 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.

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If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP