

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600240
DATE : 27.01.2026
REQ No : 1032600158
REQ TITLE : 1032600184: Refilling
DELIVERY LOCATION
CLOSING DATE : 30.01.2026
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 PILOT CYLINDER AT NDHMRSTH 132KV SUBSTATION SAP ORDER NO: 521852455 SCOPE OF WORK:#VISIT THE SITE AND ASSESS THE REQUIREMENT.#REMOVAL, REFILLING & REINSTALLATION OF NITROGEN PILOT CYLINDER.#TESTING AND COMMISSIONING. MAKE: LPG-SPAIN WARANTY: 06 MONTHS FOR SITE VISIT AND PTW CONTACT: MR. NARAYANASAMY (0588908575)	1	AU				
2		ITEM-00002	REFILLING OF NITROGEN SYSTEM CYLINDER AT NHDASVC 400KV SUBSTATION SAP ORDER NO: 521869728 SCOPE OF WORK:#VISIT THE SITE AND ASSESS THE REQUIREMENT.#REMOVAL, REFILLING & REINSTALLATION OF NITROGEN CYLINDER.#TESTING AND COMMISSIONING. MAKE: LPG-SPAIN WARRANTY: 06 MONTHS	1	AU				
3		ITEM-00003	REFILLING OF NITROGEN SYSTEM CYLINDER AT MUTN 132KV SUBSTATION SAP ORDER NO: 521851225 SCOPE OF WORK:#VISIT THE SITE AND ASSESS THE R	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600240
DATE : 27.01.2026
REQ No : 1032600158
REQ TITLE : 1032600184: Refilling
DELIVERY LOCATION
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			EQUIREMENT.#REMOVAL, REFILLING & REINSTALLATION OF NITROGEN RESERVE CYLINDER.#TESTING AND COMMISSIONING.MAKE: LPG-SPAINWARRANTY: 0 6 MONTHSFOR SITE VISIT AND PTW CONTACT: MR. SRIHARI (0559425174, 043229325)						
4		ITEM-00004	REFILLING OF NITROGEN SYSTEM CYLINDER AT IPRK 132KV SUBSTATIONSAP ORDER NO: 521873491SCOPE OF WORK:#VISIT THE SITE AND ASSESS THE R EQUIREMENT.#REMOVAL, REFILLING & REINSTALLATION OF NITROGEN RESERVE CYLINDERS.#TESTING AND COMMISSIONING.MAKE: LPG-SPAINWARRANTY: 06 MONTHSFOR SITE VISIT AND PTW CONTACT: MR. JITU CHERIAN (0585742202)/ MR. MOHDYACOOB (043221423)	2	EA				
5		ITEM-00005	REFILLING OF NITROGEN SYSTEM CYLINDER AT THEMEPRK 132KV SUBSTATIONSAP ORDER NO: 521863752SCOPE OF WORK:#VISIT THE SITE AND ASSESS T HE REQUIREMENT.#REMOVAL, REFILLING & REINSTALLATION OF NITROGEN MAIN	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600240
DATE : 27.01.2026
REQ No : 1032600158
REQ TITLE : 1032600184: Refilling
DELIVERY LOCATION
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			CYLINDER..#TESTING AND COMMISSIONING.MAKE: LPG-SPAINWARRANTY: 06 MONTHSFOR SITE VISIT AND PTW CONTACT: MR. USMAN ARSHAD (0561721269) / MR.SHERIEF (043221604)						
6		ITEM-00006	REFILLING OF NITROGEN SYSTEM CYLINDER AT ARSD 132KV SUBSTATIONSAP ORDER NO: 521859742SCOPE OF WORK:#VISIT THE SITE AND ASSESS THE R EQUIREMENT..#REMOVAL, REFILLING & REINSTALLATION OF NITROGEN MAIN CYLINDER..#RECTIFICATION OF NITROGEN CYLINDER PRESSURE SWITCH..#TE STING AND COMMISSIONING.MAKE: LPG-SPAINWARRANTY: 06 MONTHSFOR SITE VISIT AND PTW CONTACT: MR. USMAN ARSHAD (0561721269) / MR.SHERIEF (043221604)	1	AU				
7		ITEM-00006	RECTIFICATION OF PRESSURE SWITCH	1	AU				
8		ITEM-00007	REFILLING OF NITROGEN SYSTEM CYLINDER AT MAADEN 132KV SUBSTATIONSAP ORDER NO: 521874667SCOPE OF WORK:#VISIT THE SITE AND ASSESS THE	1	AU				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600240
DATE : 27.01.2026
REQ No : 1032600158
REQ TITLE : 1032600184: Refilling
DELIVERY LOCATION
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			REQUIREMENT.#REMOVAL, REFILLING & REINSTALLATION OF NITROGEN RESERVE CYLINDER.#TESTING AND COMMISSIONING.MAKE: LPG-SPAINWARRANTY: 06 MONTHSFOR SITE VISIT AND PTW CONTACT: MR. JITU CHERIAN (0585742202)/ MR. MOHDYACOOB (043221423)						
9		ITEM-00008	REFILLING OF NITROGEN SYSTEM PILOT CYLINDER AT SHIBAHTS 132KV SUBSTATIONSA ORDER NO: 521852427SCOPE OF WORK:#VISIT THE SITE AND AS SESS THE REQUIREMENT.#REMOVAL, REFILLING & REINSTALLATION OF NITROGEN PILOT CYLINDER.#TESTING AND COMMISSIONING.MAKE: LPG-SPAINWAR RANTY: 06 MONTHSFOR SITE VISIT AND PTW CONTACT: MR. SRIHARI (0559425174, 043229325)	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2332600240
DATE	: 27.01.2026
REQ No	: 1032600158
REQ TITLE	: 1032600184: Refilling
DELIVERY LOCATION	
CLOSING DATE	: 30.01.2026
CLOSING TIME	: 10:00:00

Note to LPD:

Please float enquiry to local OEM agent Wermány Technical Services
Contracting L.L.C. (Supplier User ID: 228648)

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.

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332600240
DATE : 27.01.2026
REQ No : 1032600158
REQ TITLE : 1032600184: Refilling
DELIVERY LOCATION
CLOSING DATE : 30.01.2026
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP