

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500876

DATE : 02.06.2025

REQ No : 1032501001

REQ TITLE : repair and rectification

DELIVERY LOCATION

CLOSING DATE : 09.06.2025

CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|----------------|
| 1 | | ITEM-00001 | SCOPE OF WORK INCLUDE REPAIR AND | 1 | EA | | | | |
| | | | RECTIFICATION OF EUROSAFE MAKE WATERMIST | | | | | | |
| | | | SYSTEM MAIN PUMPDEFECT : - WMS ELECTRIC | | | | | | |
| | | | MAIN PUMPS UNIT D | | | | | | |
| | | | ID NOT STARTED DURING YEARLYDISCHARGE | | | | | | |
| | | | TEST.CURRENT ISSUE AT SITE:# SUSPECTED PLC | | | | | | |
| | | | CONTROLLER AND TRANSDUCER FAULTY WORK | | | | | | |
| | | | SHALL BE CA | | | | | | |
| | | | RRIED OUT BY CONTRACTOR HAVING EXPERIENCE | | | | | | |
| | | | IN EUROSAFEMAKE WMS# WORK TO BE | | | | | | |
| | | | COMPLETED WITHIN 2 WEEKS FROM ISSUE OF PO. | | | | | | |
| | | | CALIBRATION FOR | | | | | | |
| | | | ANY REQUIRED ITEMS VIZ PR. TRANSDUCER TO | | | | | | |
| | | | BE CARRIEDOUT BY CONTRACTOR CALIBRATION | | | | | | |
| | | | CERTIFICATE AND VALIDITY STICKER TO BE | | | | | | |
| | | | PROVIDED | | | | | | |
| | | | FOR ANYCALIBRATED ITEMS FROM APPROVED LAB | | | | | | |
| | | | IN UAEFUNCTIONALITY TEST ON AUTOMATIC | | | | | | |
| | | | OPERATION TO BE PERFORMED | | | | | | |
| | | | UPONRECTIFICATION UNDER | | | | | | |
| | | | DEWA WITNESSONE YEAR WARRANTY FOR | | | | | | |
| | | | WORKMANSHIP.FOR SITE VISIT AND ENTRY | | | | | | |
| | | | PERMIT, CONTACT THE FOLLOWING ENGINEERS.1. | | | | | | |





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| | | | SHERIEF C HAMZA [MOB:0529219010]2. USMAN ARSHAD [MOB:0561721269]OTHER RELATED QUERIES CONTACT MR. VISHNU VIJAY [MOB: 0509463644] | | | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

For site visit and entry permit, contact the following engineers.1. Sherief C Hamza [Mob:0529219010]2. Usman Arshad [Mob:0561721269]Other related queries contact Mr. Vishnu Vijay [Mob: 0509463644]

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 REMARKS:

SUPPLIER'S SIGNATURE AND STAMP