

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501068

DATE : 03.07.2025

REQ No : 1032502100

REQ TITLE : Refill 1032502100

DELIVERY LOCATION

CLOSING DATE : 10.07.2025

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 N2 GAS CYLINDERS AT DIWL132KV SUBSTATIONSAP ORDER: 520979094MAIN BANK: CYLINDER- 7, 9, 10 & RESERVE BANK: CYLINDER- 4 & 10 - 5QTY 80 LMAKE: LPG SPAIN IG-100SCOPE OF WORK INCLUDES REMOVAL FROM SITE, TRANSPORTATION, SUPPLY OFSPARES AND REINSTALLING BACK AT SITE. REFILLING CERTIFICATE TO BE PROVIDED.WARRANTY TO BE PROVIDED FOR 6 MONTHSWORK TO BE COMPLETED WITHIN 2 WEEKS FROM I SSUE OF POPPLEASE CONTACT ENGR. USMAN ARSHAD , 056-1721269 FOR DETAILS AND SITEACCESS	5	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Refill

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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