

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501069
DATE : 03.07.2025
REQ No : 1032502148
REQ TITLE : Refilling 1032502148
DELIVERY LOCATION
CLOSING DATE : 11.07.2025
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 MUTN 132KV SUBSTATIONSAP ORDER: 521688591RESERVE BANK: CYLINDER- 2 & 7 - 2 QTY 140 LMAKE: LP G SPAIN IG-100SCOPE OF WORK INCLUDES REMOVAL FROM SITE, TRANSPORTATION, SUPPLY OF SPARES AND REINSTALLING BACK AT SITE. REFILLING CE RTIFICATE TO BE PROVIDED.WARRANTY TO BE PROVIDED FOR 6 MONTHSWORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF POPLEASE CONTACT ENGR . SRI HARI 055-9425174 FOR DETAILS AND SITE ACCESS	2	AU				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams

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

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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