

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412501070  
**DATE** : 03.07.2025  
**REQ No** : 1032502147  
**REQ TITLE** : Refilling 1032502147  
**DELIVERY LOCATION**  
**CLOSING DATE** : 09.07.2025  
**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 ARSD 132KV SUBSTATIONSAP ORDER: 521688574RESERVE BANK: CYLINDER- 12 - 1 QTY 80 LPRESSURE SWI TCH FAULTYMAKE: LPG SPAIN IG-100SCOPE OF WORK INCLUDES REMOVAL FROM SITE, TRANSPORTATION, SUPPLY OFSPARES AND REINSTALLING BACK AT S ITE. REFILLING CERTIFICATE TO BEPROVIDED.WARRANTY TO BE PROVIDED FOR 6 MONTHSWORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF POPL ASE CONTACT ENGR. USMAN ARSHAD , 056-1721269 FOR DETAILS AND SITEACCESS	1	AU				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Refilling

### STANDARD TERMS & CONDITIONS

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

Page1 of 2

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- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**