

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501331

DATE : 19.08.2025

REQ No : 1032404927

REQ TITLE : Modification 1032404927

DELIVERY LOCATION

CLOSING DATE : 26.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	#SERVICE PR - MODIFICATION OF CONTROL DESKS	1	AU				
			AT PALM JUMEIRAH RO PLANTSERVICE SCOPE:1.						
			#SUPPLY AND INSTALLATION OF VENTILATION						
			FANS A						
			ND POWER DISTRIBUTIONSOCKETS.2.						
			#MODIFICATION OF DOORS FOR PROVIDING AIR						
			VENTILATION HOLES, FOR THEEXISTING						
			OPERATOR DESKS AND SERVE						
			R CABINETS.WORK AREA:1.#HMI CLIENT -1						
			OPERATOR DESK2.#HMI CLIENT -2 OPERATOR						
			DESK3.#HMI CLIENT -3 OPERATOR						
			DESK4.#ENGINEERING WORKST						
			ATION DESK5.#HMI SERVERS CABINET6.#SMART						
			POWER PLANT SYSTEM CABINETGENERAL						
			REQUIREMENTS:1.#THE WORK MUST BE DONE						
			WITHOUT DISTURBING						
			EXISTING SYSTEMS.2.#DRILLING MACHINES SHALL						
			NOT HAVE ANY VIBRATION EFFECT ON						
			OTHEREQUIPMENTS.3.#ALL SUPPLIED ITEMS I.E.						
			EXHAUST FANS						
			, POWER DISTRIBUTION SOCKETS,SERVER						
			CABINETS AND CABLES SHALL BE WITH						
			INDUSTRIAL SPECIFICATIONS.4.#SUPPLIERS ARE						



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			INVITED FOR A SITE VISIT PRIOR TO SUBMITTING THEIRQUOTATIONS.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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