

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2492400401  
**DATE** : 09.07.2024  
**REQ No** : 1172400120  
**REQ TITLE** : Supply installation 1172400120  
**DELIVERY LOCATION**  
**CLOSING DATE** : 22.07.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000011		SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 1NO. 19TR PACKAGE ACUNIT AT CBCH 132 KV CAPACITOR BANK ROOM INCLUDING NEW DUCTING BRANCHESAND ACCESSORIES SO AS TO REPLACE EXISTING DEFECTIVE PACKAGE UNIT AND ITSOLD DUCTING AT ROOF FLOORS OF RESPECTIVE SUBSTATION S AS PER THE ATTACHEDSPECIFICATION. THE CONTRACTOR IS ALSO RESPONSIBLE FOR DISMANTLING THEDEFECTIVE PACKAGE UNITS FROM ROOF FLOOR OF THE SUBSTATION AND TO SCRAPIT AT DEWA CENTRAL STORES SCRAP YARD. EXISTING PACKAGE AC SAP EQPT NO.:30347001 )	1	EA				
2	7000000011		SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 1NO. 19TR PACKAGE ACUNIT AT QUOZ 132 KV CAPACITOR BANK ROOM INCLUDING NEW DUCTING BRANCHESAND ACCESSORIES SO AS TO REPLACE EXISTING DEFECTIVE PACKAGE UNIT AND ITSOLD DUCTING AT ROOF FLOORS OF RESPECTIVE SUBSTATION	1	EA				

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			S AS PER THE ATTACHEDSPECIFICATION. THE CONTRACTOR IS ALSO RESPONSIBLE FOR DISMANTLING THEDEFECTIVE PACKAGE UNITS FROM ROOF FLOOR OF THE SUBSTATION AND TO SCRAPIT AT DEWA CENTRAL STORES SCRAP YARD. EXISTING PACKAGE AC SAP EQPT NO.:30348177 ASSET NUMBER: 183576)						
3	7000000011		SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 1NO. 19TR PACKAGE ACUNIT AT RBN 132 KV CAPACITOR BANK ROOM INCLUDING NEW DUCTING BRANCHESAND ACCESSORIES SO AS TO REPLACE EXISTING DEFECTIVE PACKAGE UNIT AND ITSOLD DUCTING AT ROOF FLOORS OF RESPECTIVE SUBSTATION S AS PER THE ATTACHEDSPECIFICATION. THE CONTRACTOR IS ALSO RESPONSIBLE FOR DISMANTLING THEDEFECTIVE PACKAGE UNITS FROM ROOF FLOOR OF THE SUBSTATION AND TO SCRAPIT AT DEWA CENTRAL STORES SCRAP YARD. EXISTING PACKAGE AC SAP EQPT NO.:30347887 ASSET	1	EA				

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			NUMBER: 183622)						

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Supply installation

### 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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- 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**