

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501908
DATE : 29.07.2025
REQ No : 1032503530
REQ TITLE : RECTIFICATION OF FWT
DELIVERY LOCATION
CLOSING DATE : 07.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	RECTIFICATION OF FWT INFILLING LINE AT WADISAF 132KV SUBSTATIONS SCOPE OF WORK:- RECTIFICATION OF THE INFILLING LINE AS IT IS FOUND UNDERGROUND LEAK. SUPPLY OF ALL NECESSARY SPARES REQUIRED FOR RECTIFICATION. SIX MONTHS WARRANTY FOR WORKMANSHIP AND REPLACED COMPONENTS. WORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF PO.FOR ANY ENQUIRIES CALL MR. MOHD YACOOB (0559761412) OR M. BIJITH VENUNAIR (055-9866439) FOR ANY OTHER ENQUIRIES	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

RECTIFICATION OF FWT INFILLING LINE AT WADISAF 132Kv

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