

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501922
DATE : 30.07.2025
REQ No : 1032503249
REQ TITLE : Mechanical services for disma
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	MECHANICAL SERVICES FOR DISMANTLING OF THREE 132KV GIS BAYS , TWO BUSBAREARTH SWITCH COMPARTMENTS AND TWO LCC PANELS AND SHIFTING TO DEWA STORESINCLUDING PROPER LONG TERM PACKING AND TRANSPORTATION.ALL REQUIRED END COVERS, GAS FILLING FOR TRANSPORTATION PRESSURE T O BEINCLUDED.PANEL ISOLATION AFTER PROPER VERIFICATION OF INTERCONNECTIONS/AC DCSUPPLY	1	LS				
2		ITEM-00001	SERVICES FOR PANEL ISOLATION AFTER PROPER VERIFICATION OFINTERCONNECTIONS/AC DC SUPPLY	20	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Mechanical services for dismantling of three 132kV GIS bays , two busbar earth switch compartments and two LCC panels and shifting to DEWA stores including proper long term packing and transportation.

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP