

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501937  
**DATE** : 31.07.2025  
**REQ No** : 1032503426  
**REQ TITLE** : SPECIALIST SERVICE  
**DELIVERY LOCATION**  
**CLOSING DATE** : 06.08.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SPECIALIST SERVICE FOR PHASE-II GTE-5:SPECIALIST SERVICE FOR PHASE-II GTE-5 HONEYWELL (ELSTER) Q-SONIC PLUSFLOW METER /COMPUTER IN J EBEL ALI E-STATION.POWER GAS OIL FIELD EQUIPMENT TRADING LLC IS A CHANNEL PARTNER OFHONEYWELL (ELSTER) & THEY WILL PERFORM BELOW FOL LOWING ACTIVITY.MINIMUM SCOPE OF SERVICES ARE AS FOLLOWING:1. COMMUNICATION BETWEEN UFM & FLOW COMPUTER.2. CHECKING & VERIFICATION O F THE FLOW METER/COMPUTER CARD HEALTHYNESS.3. COLLECTING THE SOFTWARE FILE FOR BACKUP.4. VERIFICATION & ANALYSIS OF COLLECTED DATA & PROVIDING COMPREHENSIVEREPORT TO DEWA5. CHANGE/MODIFICATION OF FLOW METER/COMPUTER CONFIGURATION/SETTING, IFNECESSARY.6. CHECKING TH E HEALTHYNESS OF SPARE CARD & SOFTWARE STATUS.7. HANDING OVER SOFTRWARE BACK UP AND COMMUNICATION PROCEDURE.8. HANDING	1	JOB				

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			OVER NEW COMM UNICATION CABLE READYMADE OR CUSTOM MADE &SOFTWARE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

SPECIALIST SERVICE

### 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**