

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332502014

DATE : 07.08.2025

REQ No : 1032503769

REQ TITLE : 1032503769 se Reel Cabinet at

DELIVERY LOCATION

CLOSING DATE : 13.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPLACEMENT OF DAMAGED FIRE HOSE REEL CABINET AT VILLANAS 132KVSUBSTATION.ISSUE: HOSE REEL CABINET DAMAGED.INTERESTED PARTIES MUST D O SITE VISITS AND EVALUATE THE REQUIREMENTS.SCOPE INCLUDES SUPPLY OF NEW HOSE REEL CABINET AND INSTALLATION.NEW ONE MUST BE OF THE S AME MODEL AS OTHER SIMILAR CABINETS IN	1	AU				
			THESUBSTATION. DEWA-TP APPROVED MODEL ONLY WILL BE ACCEPTED.FOR PTW AND SITE VISIT, PLEASE CO NTACT ENGR. SRIHARI,SRIHARI.R@DEWA.GOV.AE, 04-32 29325FOR OTHER ENQUIRIES, CONTACT ENGR. ANEEZ HUSAIN,ANEEZ.ABDULRAZAK@DEWA.GOV.AE, 04-3221323,						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:



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FPS Hose Reel Cabinet related. PR 1032503768, 1032503769 in conjunction

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 SIGNATURE AND STAMP