

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501250
DATE : 05.08.2025
REQ No : 1032503094
REQ TITLE : -NAS2 RECTIFICATION
DELIVERY LOCATION
CLOSING DATE : 08.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	AL NASR 2 SUBSTATION EOT CRANE - ELECTRIC HOIST DISMANTLING, TRANSPORT TO WORKSHOP FOR MAINTENANCE, RE-TRANSPORT, AND RE-INSTALLATION OF THEREPAIRED HOIST. SUPPLY AND INSTALLATION OF ISOLATOR. ARRANGEMENT OF SCAFFOLDING - TRANSPORT, HANDLING, AND RE-TRANSPORT. CONTACT PERSON : ABDALLAH TOUS (+9715569380140 / RASHED ALDOWAIS(+971508882610)	1	EA				
2		ITEM-00002	NAIF SUBSTATION EOT CRANE - SUPPLY & REPLACEMENT OF DAMAGED CABLE TROLLEYS. ARRANGEMENT OF SCAFFOLDING UP TO THE HOIST FOR HOIST DISMANTLING, HOIST SERVICING/OVERHAULING AND HOIST REINSTALL. SCAFFOLDING - TRANSPORT, HANDLING AND RE-TRANSPORTATION. CONTACT PERSON : ABDALLAH TOUS (+9715569380140 / RASHED ALDOWAIS(+971508882610)	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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