

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400799
DATE : 22.03.2024
REQ No : 1032401192
REQ TITLE : MANK-WMS DPP BOOSTER
DELIVERY LOCATION
CLOSING DATE : 02.04.2024
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 WMS DPP BOOSTER PUMP IN MANK 132KV SUBSTATIONSCOPE OF WORK:RECTIFICATION OF LOWARA MAKE BOOSTER PUMP IN AQUASYS WATER MIST SYSTEMINSTALLED IN MANKOOL 132KV SUBSTATIONSCOPE INCLUDES##SUPPLY AND REPLACEMENT OF ALL DEFECTIVE COMPONENTS##RELATED TRANSPORTATION##WARRANTY TO BE PROVIDED FOR 6 MONTHS.##WORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF PO.CURRENT ISSUE AT SITE: LEAK FROM PUMP CASINGFOR SITE COORDINATION AND PTW, CONTACT ENGR. SRI HARI, 0559425174 [7:30TO 14:30]	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

MANK-WMS DPP BOOSTER PUMP RECTIFICATION

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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

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