

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400852  
**DATE** : 29.03.2024  
**REQ No** : 1032401432  
**REQ TITLE** : TIJOORI:infill line stub brok  
**DELIVERY LOCATION**  
**CLOSING DATE** : 04.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	FWT#1 INFILLING LINE STUB BROKEN AT TIJOORI 132KV SUBSTATIONS SCOPE OF WORK:-RECTIFICATION OF THE DAMAGED STUB IN THE INFILLING PIPE-S UPPLY OF ALL NECESSARY SPARES REQUIRED FOR RECTIFICATION-SIX MONTHS WARRANTY FOR WORKMANSHIP AND REPLACED COMPONENTS WORK TO BE COMPLETED WITHIN 2 WEEKS FROM ISSUE OF PO. CURRENT DEFECT:-EMC WATER LEAKAGE FOR ANY ENQUIRY CALL MR.SRIHARI (0559425174)	1	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

TIJOORI:infill line stub broken

### 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

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

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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**