

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332400931  
**DATE** : 15.04.2024  
**REQ No** : 1032401479  
**REQ TITLE** : SAADAST:Diverter valve rectific  
**DELIVERY LOCATION**  
**CLOSING DATE** : 30.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DIVERTER VALVE & HEX NIPPLE REPLACEMENT AT SAADAST 132KV SUBSTATIONS SCOPE OF WORK:-RECTIFICATION/REPLACEMENT OF THE DAMAGED DIVERTER VALVE DELIVERY LINE PIPE NIPPLE-SUPPLY 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:-IDT2 DIVERTER VALVE DELIVERY LINE PIPE NIPPLE DAMAGED FOR ANY ENQUIRY CALL MR.RAJAGOPALAN (0508789396)	1	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

SAADAST:Diverter valve rectification

### STANDARD TERMS & CONDITIONS

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- 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**