

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400991
DATE : 23.04.2024
REQ No : 1032400890
REQ TITLE : CABLE CUTTER 1032400890
DELIVERY LOCATION
CLOSING DATE : 26.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING DETAILS : -1.#THE TOOL TO BE DISASSEMBLED & REASSEMBLED BY REPLACING ALL NECESSARYPARTS (SCREWS, BUSHINGS, SEALS, TANK CAP , INTERNAL SPRINGS, FIXED MOBILEBLADES, LOCKING CASING, ELECTRIC CABLE ALONG WITH OTHERS IF ANY RELATEDTO MALFUNCTIONING)2.#REQUIRED ADJUSTMENT OF BLADES, DRAINING, PURGING TO BE DONE3.#1 NO NEW REMOTE TO BE SUPPLIED WITH REQUIRED PROGRAMMINGBEFORE DELIVERING FUNCTIONAL TESTING TO BE DONE & IT SHOULD WORKSATISFACTORILY.FOR FURTHER QUERY BIDDER MAY CONTACT ON 0526331555, MR. SHARIF - MGR -DC & OHL COMMISSIONING / 0557283633, MOHAMMED ABU JAFAR	1	NO				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

CABLE CUTTER

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