

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492400184
DATE : 26.03.2024
REQ No : 1172400057
REQ TITLE : Supply, installation 1172400057
DELIVERY LOCATION
CLOSING DATE : 03.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000011		SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 1NO. 25TR PACKAGE ACUNIT AT CBCH 132 KV CONTROL ROOM INCLUDING NEW DUCTING BRANCHES AND ACCESSORIES SO AS TO REPLACE EXISTING DEFECTIVE PACKAGE UNIT AND ITS OLD DUCTING AT ROOF FLOORS OF RESPECTIVE SUBSTATIONS AS PER THE ATTACHED SPECIFICATION. THE CONTRACTOR IS ALSO RESPONSIBLE FOR DISMANTLING THE DEFECTIVE PACKAGE UNITS FROM ROOF FLOOR OF THE SUBSTATION AND TO SCRAP IT AT DEWA CENTRAL STORES SCRAP YARD. EXISTING PACKAGE AC SAP EQPT NO.:30347000)	1	EA				
2	7000000011		SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 1NO. 25TR PACKAGE ACUNIT AT EMAR 132 KV LVAC ROOM INCLUDING NEW DUCTING BRANCHES AND ACCESSORIES SO AS TO REPLACE EXISTING DEFECTIVE PACKAGE UNIT AND ITS OLD DUCTING AT ROOF FLOORS OF RESPECTIVE SUBSTATIONS AS PER T	1	EA				

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TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply, installation

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
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP