

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012302741
DATE : 12.06.2023
REQ No : 1012302628
REQ TITLE : Brake rectifier 1012302628
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 16.06.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600035730		RECTIFIER_TYPE: BLOCK; VOLTAGE: 1.2KV; AMPERAGE: 50A; MFR: POWERSEM GMBH: MPN: PSB 55/12: MFR: POWERSEM GMBH: MPN: PSB 66/12: APPLIC ATION: BPST EXCITATION PANEL; ID: L1-VD31	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Brake rectifier

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.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012302741
DATE : 12.06.2023
REQ No : 1012302628
REQ TITLE : Brake rectifier 1012302628
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 16.06.2023
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP