

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012400337
DATE : 18.01.2024
REQ No : 1012305850
REQ TITLE : IDT Spares 1012305850
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 26.01.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700132071		HV PHASE BUSHING. MAKE: MGC; TYPE: DTO 145 KV 800A E=100, DRAWING NO:610.20.0021; TYPICAL SERIAL NO: EA20200593.4.1; RIP, OIL TO OIL, 145KV,800A COMPLETE WITH GASKETS, SHIELD, MOUNTING ACCESSORIES & SUITABLE STEEL ENCLOSURE FOR LONG TERM STORAGE; FOR GETRA MAKE POWER TRANSFORMER, AT SATELLITE 132 KV SUBSTATION. REFER TO ATTACHED SPECIAL NOTES AND DRAWINGS.	2	EA				
2	2700132072		BUSHING; HV NEUTRAL; MAKE: PASSONIVILLA; TYPE: PNO 72.5 350 1000 K=100, DRAWING NO: RXF00458-01 REV 08; TYPICAL SERIAL NO: HH0321491 4; OIL TO AIR, 72.5KV, 1000 A; COMPLETE WITH GASKETS, SHIELD, MOUNTING ACCESSORIES & SUITABLE STEEL ENCLOSURE FOR LONG TERM STORAGE OF OIL SIDE; FOR GETRA MAKE POWER TRANSFORMER, AT SATELLITE 132 KV SUBSTATION. REFER TO ATTACHED SPECIAL NOTES AND DRAWINGS.	1	EA				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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