

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION



RFQ NUMBER : 2012401510
DATE : 04.04.2024
REQ No : 1012401436
REQ TITLE : Spares 1012401436
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 24.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300039621		O-RING_TYPE: TOP COVER; INSIDE DIAMETER: 428MM; OUTSIDE DIAMETER: 444MM;WIDTH: 8MM; MFR: ABB; MPN: 21524062-14: APPLICATION: OLTC; M ODEL:UCGDN380/300/C; ABB; SERIAL NO: 8444803	12	EA				
2	2700097028		COUNTER_TYPE: MECHANICAL OPERATION; READOUT: ANALOG; MFR: ABB: MPN:1ZSC002086-AAA+5692978-2: APPLICATION: OLTC MOTOR DRIVE MECHANIS M UNIT;BUE2; TYPE: UCGDN380/300/C; BRG SERIAL NO: 1ZSC8670507ABB	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares

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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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- 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