

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012401632  
**DATE** : 17.04.2024  
**REQ No** : 1012401567  
**REQ TITLE** : OIL TRANSFORMER  
**DELIVERY LOCATION** : 0053 - ADMIN CNTRL STOR  
**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	2600000016		OIL_NON-LUBRICATING; TYPE: XFMR; CONTAINER: 209/208L DRUM; MFR: NYNAS;ADDITIONAL INFO: REGION: SWEDEN; AS PER 2008 GENERAL SPECIFIC ATIONS;INHIBITED; REVISION: 1	31,350	L				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### 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.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**

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