

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012502116
DATE : 23.04.2025
REQ No : 1012501790
REQ TITLE : MODULE 1012501790
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 29.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700120798		HV IGNITION; MODULE: 8 JOULE; 230VAC; 2KV; MODEL: PS-HZM-61; (KKS: LCP70EKG95GH001 T1, 18T2, 19T1, 19T2 & 20T1); PROJECT NAME : JA551 -GROUND FLARE CUM INCINERATOR SYSTEM AT DEWA-700MW M-EXTENSION POWERPLANT, JEBEL ALI, DUBAI, UAE.; ORDER NO: 21590034-16; MAKE:PREMA-SERVICE/ROTRING-HISCHE, GERMANY.	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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.

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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

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

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