

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504153
DATE : 20.08.2025
REQ No : 1012504274
REQ TITLE : Electrical 1012504274
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 26.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700094271		BUSHING_ELECTRICAL; TYPE: HV PHASE, OIL TO OIL; VOLTAGE: 145KV;AMPERAGE: 1KA; BIL RATING: 650KV; MFR: ABB: MPN: RTKK 145-650/1000 SP EZ: MFR: MICAFIL: MPN: HLJM 161103: ADDITIONAL INFO: CONSTRUCTION:RESIN IMPREGNATED PAPER; L6: 300MM; L16: 660MM; ACCESSORIES W/OIL FILLED METAL CONTAINER FOR LONG TERM STORAGE; APPLICATION: REACTOR;132KV 40MVAR; VA TECH ELIN	1	EA				
2	2700115128		BUCHHOLZ RELAY, MAKE: ABB (ELMEK), TYPE: BRR50-F100, ORDERING CODE:261WW23, VELOCITY: 1M/S, CONTACTS: 2 CHANGE OVER, RAL 7032; 4 MOU NTINGHOLES, FOR AREVA MAKE ET AT KHLS SUBSTATION	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Electrical

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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