

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301218
DATE : 31.05.2023
REQ No : 1032301696
REQ TITLE : Repair 1032301696
DELIVERY LOCATION
CLOSING DATE : 06.06.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF DR # 16 POWER SUPPLY & CONTROL CARDS. REPAIRED CARD MUST BE TAGGED WITH STICKER (REPAIRED BY #XXXX#, DT XX-XX-XXXX, PO # XXXXXXXXXXX) FOR ANY FOR FURTHER CLARIFICATION PLEASE CONTACT SYED MUHAMMAD NOMAN TAHIR SR ENGR - TRANS PROT ASSET MGMT TRANSMISSION POWER - TRANSMISSION ASSET MANAGEMENT DUBAI ELECTRICITY & WATER AUTHORITY (PJSC) P.O.BOX: 564 DUBAI - UAE PHONE: 04-32-21748 # FAX: # MOBILE: +971506953063 SYED.TAHIR@DEWA.GOV.AE	25	G01				
2		ITEM-00002	REPAIRING OF DR # 16 POWER SUPPLY & CONTROL CARDS. REPAIRED CARD MUST BE TAGGED WITH STICKER (REPAIRED BY #XXXX#, DT XX-XX-XXXX, PO # XXXXXXXXXXX) FOR ANY FOR FURTHER CLARIFICATION PLEASE CONTACT SYED MUHAMMAD NOMAN TAHIR SR ENGR - TRANS PROT ASSET MGMT TRANSMISSION POWER - TRANSMISSION ASSET MANAGEMENT	16	G01				

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301218
DATE : 31.05.2023
REQ No : 1032301696
REQ TITLE : Repair 1032301696
DELIVERY LOCATION
CLOSING DATE : 06.06.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			DUBAI ELECTRICITY & WATER AUTHORITY (PJSC) P.O.BOX: 564 DUBAI - UAE PHONE: 04-32-21748 # FAX: # MOBILE: +971506953063 SYED.TAHIR@DEWA.GOV.AE						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair

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.

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION



RFQ NUMBER : 2332301218
DATE : 31.05.2023
REQ No : 1032301696
REQ TITLE : Repair 1032301696
DELIVERY LOCATION
CLOSING DATE : 06.06.2023
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP