

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400438
DATE : 14.02.2024
REQ No : 1032400511
REQ TITLE : Repair 1032400511
DELIVERY LOCATION
CLOSING DATE : 20.02.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	DC-DC CONVERTER REPAIR IS REQUIRED FOR TWO UNITS IN HSTA (AWIR POWERPLANT)SCOPE OF WORK:- COLLECT THE DEFECTED UNITS FROM HSTA (TWO UNITS)- REPAIR THE DEFECTED UNITS (TWO UNITS)- RETURN THE REPAIRED UNITS TO HSTA (AWIR POWER PLANT)- 12 MONTHS WARRANTY FROM THE DAY OF INSTALLING THE REPAIRED UNITS.	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair

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

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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