

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2332400622

DATE : 04.03.2024 **REQ No** : 1032400910

REQ TITLE : TRANSFORMER OIL

DELIVERY LOCATION

CLOSING DATE : 08.03.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAI PRICE
1		ITEM-00001	PERFORM OIL ANALYSIS TESTS AT ACCREDITED	2	EA				
			LAB ON 2 NOS. OIL SAMPLES FORPOWER						
			TRANSFORMERS IN JAPS L2 STATIONS. DETAILED						
			ANALYSIS INCL						
			UDING ALL, BUT NOT LIMITED TO THE TESTS LISTED						
			BELOW AS PER THE INTERNATIONALACCREDITED						
			LABORATORY STANDARDS.# MOISTURE ANALYSIS						
			# IE						
			C 60814# DIELECTRIC BREAKDOWN # IEC 60156#						
			ACIDITY # IEC 60296# INTERFACIAL SURFACE						
			TENSION (IFT) # ISO 6295# DISSIPATION FACTOR						
			AND						
			RESISTIVITY (DDF) # IEC 60247# DISSOLVED GAS						
			ANALYSIS (DGA) # IEC 60567 AND IEC 60599# PCB						
			TESTS # ASTM D4059# FURAN ANALYSIS # IEC						
			61198# DENSITY # ASTM D4052# VISCOSITY # ASTM						
			D445# OXIDATION # IEC 61125# SEDIMENT AND						
			SLUDGE # AS 1883# FLASH POINT # ASTM D3828#						
			POUR POINT # ASTM D97# PARTICLE COUNT # NAS						
			1638 & ISO 4406# WEAR METAL ANALYSIS # ASTM						
			D5185# DEGREE OF POLYMERIZATION # ASTM D424						
			3# DBPC ANALYSIS INHIBITOR CONTENT, TEST						
			METHOD AS PER IEC 60666.# PASSIVATOR TEST.#						



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			DBDS, TEST METHOD AS PER IEC 62697.# CORROSIVE SULPHUR TEST # ASTM D1275B# POTENTIALLY CORROSIVE SULPHUR TEST (COVERED CONDUCTOR DISPOSITION TEST),TEST METHOD AS PER IEC 62535 THE SUPPLIER HAS TO ARRANGE THE-THE SUPPLIER HAS TO ARRANGE THE REQUIRED SYRINGES/METAL BOTTLES,COLLECT THE SAMPLES BY THEIR STAFF , AND TRANSPORT THE SAMPLES FROM L2STATIONSIGNED COPY OF TEST REPORTS FOR ALL SAMPLES WITH FULL TECHNICALSDETAILTO BE PROVIDED.						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

TRANSFORMER OIL SAMPLING AND TESTING

STANDARD TERMS & CONDITIONS



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- 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