

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401945
DATE : 06.08.2024
REQ No : 1032403502
REQ TITLE : Card Repair 1032403502
DELIVERY LOCATION
CLOSING DATE : 12.08.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF ALP POWER SUPPLY CARD; S/N 17130049490 & 17130032799; MAKE:CEG/ITALY, CODE: SKDK000001, MFGR CODE: ALP CEG, INPUT: 220V AC/DC, OUTPUT: +8,GND,+15,-15V01 YEAR WARRANTY IS REQUIRED.CONTACT DETAILS:MR. ABDELAZIZ- 04-8140551 & 0508083484.	2	AU				
2		ITEM-00002	REPAIRING OF 220/110V DC CONVERTER; CODE AHF185-06; VIN/OUT190-320VDC/105-156VDC; 30A; 3000W; S/N. # LE2824965; MAKE EDN GROUP.01 YEAR WARRANTY IS REQUIRED.CONTACT DETAILS:MR. ABDELAZIZ-04-8140551/0508083484	1	AU				

TOTAL AMOUNT IN WORDS:

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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

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

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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