

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332402275
DATE : 06.09.2024
REQ No : 1032403963
REQ TITLE : PCB Card Servicing
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 10.09.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>SCOPE OF WORK:1. REPAIRING OF P24 B FIREFIGHTING DIESEL ENGINE PUMP CONTROL CARD. CARDDetails GIVEN BELOW: CARD SR NUMBER: 1909D1104 . MAKE: TORNATECH QTY.-1NO.2. CONTRACTOR SHALL COLLECT THE CARD FROM E- STATION DEWA JAPS. 3. THECARD SHALL BE CHECKED CARD THOROUGHLY AND DETAILED REPORT TO BESUBMITTED TO DEWA, MENTIONING THE FAILED COMPONENT & DETAILED REPAIRINGSCOPE.4. ON GETTING DEWA APPROVAL , THE CONTRACTOR SHALL REPAIR THE CARD, TESTAND DELIVER IT TO DEWA E-STATION WITH TEST CERTIFICATE.5. THE CONTRACTOR SHALL MENTION THE WARRANTY FOR THE REPAIRED CARD.THE BIDDER MAY VISIT THE SITE TO UNDERSTAND THE COMPLETED SCOPE OF WORK,PLANT/SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED BY EMAIL:ALI.SHAMAKH@DEWA.GOV.AE, PHONE: +9714-8044585 / MOB</p>	1	JOB				

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			:0552028851.ORVENKATA.SIDAGAM@DEWA.GOV. AE, PHONE: +9714-804-4475.						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP