

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500949

**DATE** : 17.04.2025

**REQ No** : 1032501853

REQ TITLE : Supply & replace lift MELD ba

**DELIVERY LOCATION** 

**CLOSING DATE** : 25.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY & REPLACE LIFT MELD BATTERIES @ ABRASUBSTATION NAME - ABRA 132 KVCONTRACTOR NEEDS TO SUPPLY & REPLACE 1 SET (4NOS) OF BATTERI ES & REPLACETHE DEFECTIVE/EXPIRED BATTERIES OF THE LIFT.THE CONTRACTOR SHALL CONDUCT WIRING CONNECTIONS AND DISCONNECTIONS ANDTESTIN G AND START-UP.CONTACT PERSON FOR SITE ACCESS:MR. ABDULLA - MOBILE 055-5492824WARRANTY - 1 YEAR FOR SUPPLIED BATTERIES AND WORKMANSH IP.	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Supply <(>&<)> replace lift MELD batteries 4Nos @ ABRA 132kV substation

Note for LPD: Please send the inquiry to OEM of elevator i.e. M/s AG MELCO.

## **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