

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500989  
**DATE** : 21.04.2025  
**REQ No** : 1032501834  
**REQ TITLE** : Repairing 1032501834  
**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	REPAIRING OF THE DEFECTIVE 220/24VDC CONVERTER, VI/P: 190-320VDC; VO/P.24-36VDC/120A-3000W, SR. # LE2824997, TYPE AHF185-02, EDN/ITA LY.01 YEAR WARRANTY FOR REPAIR PARTS.	1	AU				
2		ITEM-00001	REPAIRING OF THE DEFECTIVE ALP POWER SUPPLY CARD; SR. NO. 17130032855;MAKE: CEG/ ITALY, INPUT: 220V AC/DC, OUTPUT: +8, GND, +15, -15 V, USINGFOR 220VDC BATTERY CHARGER HMI DISPLAY POWER SUPPLY MAKE CEG.01 YEAR WARRANTY FOR REPAIR PARTS.	1	AU				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Repairing

### 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

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

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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**