

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501023
DATE : 24.04.2025
REQ No : 1032501627
REQ TITLE : SERVO ACTUATOR LINK
DELIVERY LOCATION
CLOSING DATE : 30.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>SCOPE OF WORK: K STN DESAL SERVO ACTUATOR LINK FABRICATION WORKTHE SCOPE OF WORK UNDER THIS PR IS TO FABRICATE, MACHINE AND SUPPLY O FCARBON STEEL LINK AS PER SAMPLE.COMPLETE WORK ASSOCIATED WITH THE JOB IS IN CONTRACTOR'S SCOPE.JOB COMPLETION SHALL BE ONLY SUCCESS FUL AFTER TESTING THE ACTUATOR.K STN DESAL MAKE-UP/SW DUMP VALVE SERVO ACTUATOR LINK FABRICATION WORK:1. COLLECT THE SAMPLE AFTER GE T THE PURCHASE ORDER2. FABRICATE AND MACHINE NEW LINKS AS PER SAMPLE3. PAINT AS PER STANDARDQUANTITY - 3 NOSWARRANTY - 2 YEARSDEWA S COPE:ENTRY PERMITMR. JAMES KUMAR # 0529126512 / 048025255, JAMES.KUMAR@DEWA.GOV.AE SHALLBE CONTACTED FOR SITE VISIT AND MORE INFORMA TION.</p>	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

SERVO ACTUATOR LINK FABRICATION WORK; K STN DESAL.

Mr. James Kumar 0529126512 / 048025255, james.kumar@dewa.gov.ae shall be contacted for site visit and more information.

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