

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501031
DATE : 25.04.2025
REQ No : 1032501985
REQ TITLE : package AC 1032501985-990
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	CONDENSER COIL & RETROFITTING PU-1A@DISP	1	EA				
2		ITEM-00002	CONDENSER COIL & RETROFITTING PU-1B@DISP	1	EA				
3		ITEM-00003	CONDENSER COIL & RETROFITTING PU-1C@DISP	1	EA				
4		ITEM-00004	CONDENSER COIL & RETROFITTING PU-2A@DISP	1	EA				
5		ITEM-00005	CONDENSER COIL & RETROFITTING PU-2B@DISP	1	EA				
6		ITEM-00006	CONDENSER COIL & RETROFITTING PU-2C@DISP	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Retrofitting of package AC along with replacement of Blower motor pulley for PU 2-C @ DISP 132kV SS.

For substation site visit and coordination, please contact:

Mohamed Rashid Al-Ali, Sr Engr - Civil S/S Site Supervision (Mobile:

0556332121)

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STANDARD TERMS & CONDITIONS

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

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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