

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501054
DATE : 25.04.2025
REQ No : 1032502023
REQ TITLE : Repair 1032502023
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 01.05.2025
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 VARIABLE DUAL STABILIZED DIGITAL DC SUPPLY 2X0-30V/0-2A, MAKE, ELABO.SNO:098189 (2009-PO: 2009004230)	1	EA				
2		ITEM-00002	REPAIRING OF MICRO OHM METER, MODEL: MOM,200A MAKE; PROGRAMMA-,SR.NO:-55001791 (NOT WORKING)10619 ASSET: 149000001075 (2005)	1	EA				
3		ITEM-00003	REPAIRING OF THERMAL IMAGER CAMERA, MODEL: I60, MAKE: FLIR, SR. NO:278014748, F089865, 1490000000928, (2011)	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Repair

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
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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

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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