

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501397
DATE : 02.06.2025
REQ No : 1032502780
REQ TITLE : Circuit breaker 1032502780
DELIVERY LOCATION
CLOSING DATE : 06.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SCOPE OF WORK1.#REFURBISHMENT & COMPLETE OVERHAULING OF ONE NUMBER- 1250A LV ACB,MAKE- ABB.2.#SERVICING SHOULD INCLUDE TESTING OF THE BREAKER AND AN INSPECTIONREPORT TO BE SUBMITTED AFTER ALL WORK.3.#FAULTY PARTS TO BE REPLACED IF FOUND DURING SERVICING. BREAKER FRONTCOVER AND SPARING CHARGING FLAG, BREAKER OPEN AND CLOSE FLAG TO BE REPLACED.4.#BREAKER COLLECTION AND AFTER SERVICING DELIVERY TO BE INCLUDED INABB.FOR FURTHER INFORMATION CONTACT MR. VAIBHAV DESAI-0522198408	1	JOB				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Circuit breaker

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