

REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION



RFQ NUMBER : 2412400520  
DATE : 24.04.2024  
REQ No : 1012401436  
REQ TITLE : Spares 1012401436  
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)  
CLOSING DATE : 29.04.2024  
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300039621		O-RING_TYPE: TOP COVER; INSIDE DIAMETER: 428MM; OUTSIDE DIAMETER: 444MM;WIDTH: 8MM; MFR: ABB; MPN: 21524062-14: APPLICATION: OLTC; M ODEL:UCGDN380/300/C; ABB; SERIAL NO: 8444803	12	EA				
2	2700097028		COUNTER_TYPE: MECHANICAL OPERATION; READOUT: ANALOG; MFR: ABB: MPN:1ZSC002086-AAA+5692978-2: APPLICATION: OLTC MOTOR DRIVE MECHANIS M UNIT;BUE2; TYPE: UCGDN380/300/C; BRG SERIAL NO: 1ZSC8670507ABB	2	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Spares

**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

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**