

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500647
DATE : 22.04.2025
REQ No : 1012501788
REQ TITLE : supply of material 1012501788
DELIVERY LOCATION : 0051 - CENTR STROE(TRN)
CLOSING DATE : 29.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700089880		BUSHING_ELECTRICAL; TYPE: HVN, OIL TO AIR; VOLTAGE: 145KV; AMPERAGE:800A; BIL RATING: 650KV; SHED DIAMETER: 242MM; PORCELAIN LENGTH :1250MM; HEIGHT: 2455MM; MFR: TRENCH GROUP: MPN: COT 650-800 L4=400: MFR:VATECH: ADDITIONAL INFO: STD: IEC 60137; W/GASKETS AND MO U NTINGACCESSORIES; APPLICATION: REACTOR; 400KV 30MVAR; AT MBCH SUBSTATION; VATECH ELIN; DWG: 3-40414824	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

supply of material

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

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