

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332500949

DATE : 17.04.2025

REQ No : 1032501853

REQ TITLE : Supply & replace lift MELD ba

DELIVERY LOCATION

CLOSING DATE : 28.04.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY & REPLACE LIFT MELD BATTERIES @ ABRASUBSTATION NAME - ABRA 132 KVCONTRACTOR NEEDS TO SUPPLY & REPLACE 1 SET (4NOS) OF BATTERI ES & REPLACE THE DEFECTIVE/EXPIRED BATTERIES OF THE LIFT.THE CONTRACTOR SHALL CONDUCT WIRING CONNECTIONS AND DISCONNECTIONS AND TEST ING AND START-UP.CONTACT PERSON FOR SITE ACCESS:MR. ABDULLA - MOBILE 055-5492824WARRANTY - 1 YEAR FOR SUPPLIED BATTERIES AND WORKMAN SHIP.	4	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply <(>&<)> replace lift MELD batteries 4Nos @ ABRA 132kV substation

Note for LPD: Please send the inquiry to OEM of elevator i.e. M/s AG MELCO.

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