

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332500982

**DATE** : 21.04.2025

**REQ No** : 1032501798

**REQ TITLE** : 1-Repair 1032501798

**DELIVERY LOCATION** 

**CLOSING DATE** : 25.04.2025

CLOSING TIME : 10:00:00

	. 10.00.00								
SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIR OF SF6 ANALYZER 36002038EXCHANGE OF SENSORS (DEW POINT & PERCENTAGE) WITH CALIBRATIONCERTIFICATE OF DILO MULTI-ANALYZER TYPE: 3-038R-R201	1	EA				
2		ITEM-00002	REPAIR OF SF6 ANALYZER 36002039EXCHANGE OF SENSORS (DEW POINT & PERCENTAGE) WITH CALIBRATIONCERTIFICATE OF DILO MULTI-ANALYZER TYPE: 3-038R-R201	1	EA				
3		ITEM-00003	REPAIR OF SF6 ANALYZER 36002040EXCHANGE OF SENSORS (DEW POINT & PERCENTAGE) WITH CALIBRATIONCERTIFICATE OF DILO MULTI-ANALYZER TYPE: 3-038R-R201	1	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

## **STANDARD TERMS & CONDITIONS**



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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