

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501945

**DATE** : 31.07.2025

**REQ No** : 1032503629

**REQ TITLE**: defective power board for Rie

**DELIVERY LOCATION** 

**CLOSING DATE** : 06.08,2025

**CLOSING TIME** : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION  | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL<br>PRICE |  |
|-------|-----------|------------|--|-----|-----|--------------|----------|------------|----------------|--|
| 1     |           | ITEM-00001 | REPLACEMENT OF DEFECTIVE INVERTER POWER CARD FOR UPS BRAND RIELLO S3T-20KVA      | 1   | SET |              |          |            |                |  |
| 2     |           | ITEM-00001 | REPLACEMENT OF DEFECTIVE OUT PUT AND BY-PASS CARD FOR UPS BRAND RIELLOS3T-20 KVA | 1   | SET |              |          |            |                |  |

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

defective power board for Riello UPS

## **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
- 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.





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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP