

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012201693
DATE : 30.03.2022
REQ No : 1012201163
REQ TITLE : Capacitor 1012201163
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 15.04.2022
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700124984		CAPACITOR-250VAC, 150UF, 63.5 X 132 M12, CB03-Y1, MAKE-EPCOS, FOR GUTOR MAKE BRU INVERTERS.FOR ITEM NO-01 CB-03-Y1 IS PART NUMBER AN D FOR ITEM NO-02 CB-03-Y2 IS PART NUMBER.OVER ALL GUTOR SERIAL NUMBERS ARE -SR. NUMBER-110316-01... 110316-04 TYPE: WEW 1040-22 0/220-EN (DUAL)SR. NUMBER-110317-01... 110317-04 TYPE: WEW 1100-220/220-EN (DUAL)	25	EA				
2	2700124985		CAPACITOR-480VAC, 60UF, 63.5 X132 M12, CB03-Y2, MAKE-EPCOS, FOR GUTOR MAKE BRU INVERTERS.FOR ITEM NO-01 CB-03-Y1 IS PART NUMBER AND FOR ITEM NO-02 CB-03-Y2 IS PART NUMBER.OVER ALL GUTOR SERIAL NUMBERS ARE -SR. NUMBER-110316-01... 110316-04 TYPE: WEW 1040-220/ 220-EN (DUAL)SR. NUMBER-110317-01... 110317-04 TYPE: WEW 1100-220/220-EN (DUAL)	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP