

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2012401425

DATE : 28.03.2024 **REQ No** : 1012401237

REQ TITLE : SEPARATOR 1012401237

DELIVERY LOCATION: 0050 - CENTR STORE(DIS)

CLOSING DATE : 03.04.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700099786		SEPARATOR_TYPE: SIDE; SIZE: 650 X 20 X 4MM; MFR: ASIATIC ELECTRICAL &SWITCHGEAR PVT LTD: APPLICATION: FUSE SWITCH W/COMPLETE MOUNTI NGBRACKETS FIXING BETWEEN LVDB FEEDERS W/SCREWS; ASIATIC	120	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

SEPARATOR

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