

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2012401649
DATE : 18.04.2024
REQ No : 1012401536
REQ TITLE : SPARES 1012401536
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 25.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700091712		BATTERY PACK_TYPE: LI-ION; VOLTAGE: 3VDC; AMP HOURS: 3AH; CONNECTION: WIRE LEAD TERMINAL; SIZE: 25MM WD, 86MM LG, 8MM HT; MFR: GENER ALELECTRIC: MPN: 44A747665-001R03: APPLICATION: AVR CPU; MODEL: ALSPA RX3IIC695CPU310; ALSTOM	10	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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