

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400801
DATE : 21.03.2024
REQ No : 1032401324
REQ TITLE : Supply & replace 1032401324
DELIVERY LOCATION
CLOSING DATE : 16.04.2024
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|-----------|------------|---|-----|-----|--------------|----------|------------|-------------|
| 1 | | ITEM-00001 | SUPPLY & REPLACE LIFT MELD BATTERY@FOUNTAINSUBSTATION NAME - FOUNTAIN 132 KVCONTRACTOR NEEDS TO SUPPLY 1 SET (4NOS) OF BATTERIES & R EPLACE THEDEFFECTIVE/EXPIRED BATTERIES OF THE LIFT.THE CONTRACTOR SHALL CONDUCT WIRING CONNECTIONS AND DISCONNECTIONS ANDTESTING AND START-UP.CONTACT PERSON FOR SITE ACCESS:MR. ALTHAFF - MOBILE 050-3620306WARRANTY - 1 YEAR FOR SUPPLIED BATTERIES AND WORKMANSHIP. | 4 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply <(>&<)> replace

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams

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

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400801
DATE : 21.03.2024
REQ No : 1032401324
REQ TITLE : Supply & replace 1032401324
DELIVERY LOCATION
CLOSING DATE : 16.04.2024
CLOSING TIME : 10:00:00

- 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