

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2412400535
DATE : 22.04.2024
REQ No : 1032400450
REQ TITLE : Supply and delivery 1032400450
DELIVERY LOCATION
CLOSING DATE : 29.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	GXT5-16KIRT9UXLE- VERTIV LIEBERTGXT5 1PH UPS, 16KVA, INPUT PLUG -HARDWIRED, 9U, OUTPUT # 230V,HARDWIRED	1	AU				
2		ITEM-00001	GXT5-EBC384VRT6U- VERTIV LIEBERTGXT5 EXTERNAL BATTERY CABINET FOR16KVA - 20KVA PRODUCT VARIANTS	3	AU				
3		ITEM-00001	RMKIT18-32- LIEBERT GXT RACK SLIDEKITS - 18/32"	4	AU				
4		ITEM-00001	RDU- SNMP CARD	1	AU				
5		ITEM-00001	SHIPPING AND INSTALLATION CHARGES	1	AU				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply and delivery

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

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

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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