



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2011904476  
**DATE** : 18.08.2019  
**REQ No** : 1011904477  
**REQ TITLE** : Switch 1011904477  
**DELIVERY LOCATION** : 0015 - K STORE-SPAR&CHE  
**CLOSING DATE** : 22.08.2019  
**CLOSING TIME** : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700099438		SWITCH, EPB RED COLOR, STAY-PUT MUSHROOM TYPE 1, MAKE: ESBEE.	10	EA				
2	2700049755		BUTTON; EMERGENCY PUSHBUTTON; KZ 1047; LP BUTTON; STN; LOCAL PUSHBUTTON STATION; LOCAL PUSHBUTTON STATION	60	EA				
3	2700113364		GUARD FOR EMERGENCY STOP PUSH # BUTTONS, METAL; MAKE: ELFIN; CODE 020GPE	100	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.



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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**