



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904485
DATE : 18.08.2019
REQ No : 1011904494
REQ TITLE : Timer 1011904494
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 21.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700028043		TIMER TYPE : 700-FEM-3TU23 24-240 VAC 24 TO 48 VDC 0.05	6	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904485
DATE : 18.08.2019
REQ No : 1011904494
REQ TITLE : Timer 1011904494
DELIVERY LOCATION : 0015 - K STORE-SPAR&CHE
CLOSING DATE : 21.08.2019
CLOSING TIME : 09:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP