



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2011904530  
**DATE** : 18.08.2019  
**REQ No** : 1011903970  
**REQ TITLE** : SWITCH 1011903970  
**DELIVERY LOCATION** : 0022 - M STORE  
**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	3600024450		AUXILIARY SWITCH; ; 5ST3010 FOR MCB 5SL;5SY; 10KA; 1S+1OE; ON-OFF-SWITCH 5TL1; RCCB 5SV; FOR F101,F102,F103,F104,F120,F130B; SIEMENS 8DN8 & 8DN9 132KV & 8DQ1 400KV GIS	3	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**