



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904545
DATE : 18.08.2019
REQ No : 1011904552
REQ TITLE : Power Supply 1011904552
DELIVERY LOCATION : 0022 - M STORE
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	2700089089		SWITCHING POWER SUPPLY, DNR120LS24, MAKE: XP	2	EA				
2	2700107094		INSULATORS FOR CLAMP ROD; AIR2524M08,POSEICO MAKE, M8 ROD TYPE; 25/8.5/24/80 MM.	30	EA				
3	2200010414		THERMOSTAT;2455R-100-75; 2455R SERIES; 80 °C;L80C 100 75 Z33 07;NORMALLY CLOSED;FLANGE MOUNT;	5	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.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP