



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2011904581  
**DATE** : 20.08.2019  
**REQ No** : 1011904566  
**REQ TITLE** : Cable 1011904566  
**DELIVERY LOCATION** : 0009 - WF AWEER STORE  
**CLOSING DATE** : 25.08.2019  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700113365		CONTROL SYSTEM , SINGLE CORE , 1.5 SQ.MM CABLE BLUE COLOUR, RR KABEL	3	ROL				
2	2700113366		CONTROL SYSTEM , SINGLE CORE , 1.5 SQ.MM CABLE BLACK COLOUR, RR KABEL	3	ROL				
3	2700113367		CONTROL SYSTEM , SINGLE CORE , 1.5 SQ.MM CABLE GREEN COLOUR, RR KABEL	2	ROL				
4	2700113368		CONTROL SYSTEM , SINGLE CORE , 1.5 SQ.MM CABLE ORANGE COLOUR, RR KABEL	2	ROL				
5	2700113369		CONTROL SYSTEM , SINGLE CORE , 1.0 SQ.MM CABLE BLUE COLOUR, RR KABEL	3	ROL				
6	2700113370		CONTROL SYSTEM , SINGLE CORE , 1.0 SQ.MM CABLE GREY COLOUR, RR KABEL	3	ROL				
7	2700113371		CONTROL SYSTEM , SINGLE CORE , 2.5 SQ.MM CABLE RED COLOUR, RR KABEL	2	ROL				
8	2700113372		CONTROL SYSTEM , SINGLE CORE , 2.5 SQ.MM CABLE BLACK COLOUR, RR KABEL	2	ROL				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

**STANDARD TERMS & CONDITIONS**

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



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- 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**