



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2411900799
DATE : 14.08.2019
REQ No : 1031900460
REQ TITLE : Job2411900799 D REP FF ECP
DELIVERY LOCATION
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		ITEM-00001	ECP MOTHER BOARD COMMON FAULT, SOUNDER FAULT AND EARTH FAULT PERSISTING. CARD NO: 44782-K113 02 REV E SERIAL NO: 57900/3/71	4	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

D REPOWERING FIREFIGHTING MOTHER BOARD REPAIRING FOR GT.

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