

REQUEST FOR QUOTATION  
LOCAL PURCHASE SECTION



RFQ NUMBER : 2012401516  
DATE : 04.04.2024  
REQ No : 1012401329  
REQ TITLE : Spares 1012401329  
DELIVERY LOCATION : 0021 - H2 STORE - AWEER  
CLOSING DATE : 10.04.2024  
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700092582		BATTERY_DRY CELL; TYPE: LI MNO2; VOLTAGE: 3VDC; AMP HOURS: 950MAH; SIZE:1/2 AA; MFR: VARTA MICROBATTERY GMBH; MPN: CR1/2 AA: APPLIC ATION:SIPROTECT PROTECTION RELAY; ORDER NO: 6127101501	30	EA				

TOTAL AMOUNT IN WORDS:

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**SPECIAL NOTES / INSTRUCTIONS:**

Spares

**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.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP