

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كـهـربـاء وميـاه دبـي Dubai Electricity&Water Authority



RFQ NUMBER	: 2012401518					
DATE	: 04.04.2024					
REQ No	: 1012401329					
REQ TITLE	: Spares 1012401329					
DELIVERY LOCATION	: 0021 - H2 STORE - AWEER					
CLOSING DATE	: 24.04.2024					
CLOSING TIME	: 10:00:00					

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700077895		OPERATOR_TYPE: MOTOR; MFR: GENERAL ELECTRIC: MPN: 435686: ADDITIONALINFO: ELECTRICAL RATING: 110VAC/DC; APPLICATION: MCCB; K FRAME	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

## 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

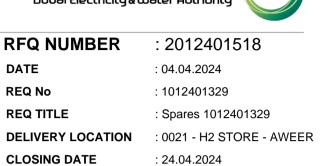
4) No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.

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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**CLOSING TIME** : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP