

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401612
DATE : 16.04.2024
REQ No : 1012401534
REQ TITLE : NETWORK SWITCH
DELIVERY LOCATION : 0022 - M STORE
CLOSING DATE : 23.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700095964		SWITCH_NETWORK; TYPE: UNMANAGED; ELECTRICAL RATING: 24VDC; PORTS: 5;CONNECTOR STYLE: RJ45; INTERFACE: INDUSTRIAL ETHERNET; TEMPERAT URERATING: 0 TO 65DEG C; ENCLOSURE: IP30; MFR: SIEMENS LTD: MPN:6GK5005-0BA00-1AA3: ADDITIONAL INFO: MODEL: SCALANCE X005; TRANSFE R RATE: 10/100MBPS; LED DIAGNOSTICS; PROFINET COMPLIANT SLEEVE	2	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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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5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP