

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401627
DATE : 17.04.2024
REQ No : 1012401514
REQ TITLE : Spares 1012401514
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
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	2700102199		CABLE_ELECTRICAL; NUMBER OF CONDUCTOR: 12; CONDUCTOR SIZE: 2.5SQ MM;CONDUCTOR MATERIAL: CU; INSULATION MATERIAL: PVC; ARMOR: STL WI RE;INSULATION SHIELD: PVC	2,500	M				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

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