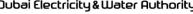


## **REQUEST FOR QUOTATION** LOCAL PURCHASE SECTION

هيئة كـهـرباء وميـاه دبـي Dubai Electricity&Water Authority





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	Μ				

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.



## **REQUEST FOR QUOTATION** LOCAL PURCHASE SECTION

هيئة كهرباء ومياه دبي Dubai Electricity&Water Authority

**RFQ NUMBER** : 2012401627 DATE : 17.04.2024 **REQ No** : 1012401514 **REQ TITLE** : Spares 1012401514 : 0050 - CENTR STORE(DIS) **DELIVERY LOCATION CLOSING DATE** : 23.04.2024 **CLOSING TIME** : 10:00:00

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