

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401732
DATE : 25.04.2024
REQ No : 1012401526
REQ TITLE : ELECTRICAL MATERIAL
DELIVERY LOCATION : 0052 - CENTR STORE(W&C)
CLOSING DATE : 01.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700062976		SWITCH_LEVEL; STYLE: FLOAT; CABLE LENGTH: 10M; MFR: CONDOR PRESSURECONTROL GMBH; ADDITIONAL INFO: REGION: GERMANY	20	EA				
2	2700062977		SWITCH_LEVEL; ELECTRICAL RATING: 250VAC 16A; STYLE: FLOAT; ENCLOSURE:IP68; STANDARD: CE; MATERIAL: PLASTIC; CABLE LENGTH: 5M; MFR: E .G.KISTENMACHER GMBH & CO KG; MPN: EGK PN-BG/5; ADDITIONAL INFO: REGION:GERMAN; W/COUNTER WEIGHT	25	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

ELECTRICAL MATERIAL

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

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP