

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401734
DATE : 25.04.2024
REQ No : 1012401581
REQ TITLE : CABLE_ELECTRICAL
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	2700087241		CABLE_ELECTRICAL; TYPE: EARTHING; VOLTAGE: 750V; CONDUCTOR SIZE: 6SQ MM;CONDUCTOR MATERIAL: PLAIN CU; INSULATION MATERIAL: PVC; LEN GTH: 100YDRL; STANDARD: BS 7655 TYPE 1, BS 6004; MFR: DUCAB; ADDITIONAL INFO:CONDUCTOR CLASS: CLASS 2; TEMPERATURE RATING: 70DEG C	12	ROL				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

CABLE_ELECTRICAL

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.
- 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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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP