

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012402383
DATE : 03.06.2024
REQ No : 1012402457
REQ TITLE : Dell Items. 1012402457
DELIVERY LOCATION : 0009 - WF AWEER STORE
CLOSING DATE : 14.06.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	1900006435		DELL WYSE 5070 -DELL WYSE 5070 THIN CLIENT EXTENDED CHASSIS	1	EA				
2	1900006436		DELL ADAPTER - USB 3.0 TO ETHERNET PXE BOOT -DELL PART NO 492-11726	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Dell Items.

Contact Hakkim 0522139081

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.
- 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012402383
DATE : 03.06.2024
REQ No : 1012402457
REQ TITLE : Dell Items. 1012402457
DELIVERY LOCATION : 0009 - WF AWEER STORE
CLOSING DATE : 14.06.2024
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP