

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012405595
DATE : 22.11.2024
REQ No : 1012405716
REQ TITLE : Battery pack 1012405716
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 29.11.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700134994		BATTERY PACK ASSEMBLY; MAKE : ARTS ENERGY; MODEL: NIMH; G3; VOLT: 24V;CURRENT: 11 AH; PART NO.: AUT0004396; LUCY ELECTRIC;WITHOUT T EMPRETURESENSOR;DIMENSIONS:179 X 130 X 95.	50	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

PR for the Purchase of Batteries for Distribution Automation Team (RCM

<(>&<)> DC)

Contact Person: Mostafa Aly (+971551815635)

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.

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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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