

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

DATE	: 16.04.2025
REQ No	: 1012501785
REQ TITLE	: Spares Parts 1012501785
DELIVERY LOCATION	: 0021 - H2 STORE - AWEER
CLOSING DATE	: 24.04.2025
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000003379		POWER SUPPLY_INPUT RATING: 110 TO 230VAC 4.2A 47 TO 63HZ; OUTPUTVOLTAGE: 18 TO 33V; DIMENSIONS: 230MM WD, 65MM HT; MFR: KIDDE-FENWA LINC: MPN: 1-28730-K006: MFR: VEGA: ADDITIONAL INFO: OUTPUT POWER RATING:300W	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Spares Parts

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.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP