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REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503

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DATE	: 24.06.2025
REQ No	: 1012503402
REQ TITLE	: SWITCH, 1012503402
DELIVERY LOCATION	: 0018 - LII STORE
CLOSING DATE	: 04.07.2025
CLOSING TIME	: 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700137288		"INDUSTRIAL GIGABIT ETHERNET SWITCH, MANAGED, MODEL: OP-IMSF2F6T6*10/100 BASE-T PORTS, 2 *100M FX(2 TX PORTS+2 RX PORTS MM 1310NM 2KMWITH SC CONNECTOR"	3	EA				
2	2700137289		POWER ADAPTOR FOR INDUSTRIAL MEDIA CONVERTER OP-IMSF2F6T, 52V, 2.3 A,120W.	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

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	: 2012503176
DATE	: 24.06.2025
REQ No	: 1012503402
REQ TITLE	: SWITCH, 1012503402
DELIVERY LOCATION	: 0018 - LII STORE
CLOSING DATE	: 04.07.2025
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP