

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503332
DATE : 03.07.2025
REQ No : 1012503510
REQ TITLE : VARTA HEAVY DUTY
DELIVERY LOCATION : 0020 - H1 STORE - AWEER
CLOSING DATE : 09.07.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700130661		BATTERY; SEALED MAINTENANCE FREE; HEAVY DUTY LEAD-ACID; VOLTAGE: 12VDC; AMP HOURS: 225AH; COLD CRANK AMPERAGE: 1150 CCA; BRAND: VART A PROMOTIVE SUPER HEAVY DUTY, MODEL NO: N225MF, VARTA CODE: 725 012 115, PARTNO: MF72512; DIMENSION: L: 518MM, W: 276MM, H 242MM; RE GION: GERMANY.	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

VARTA HEAVY DUTY BATTERY

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

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

Page1 of 2

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012503332
DATE : 03.07.2025
REQ No : 1012503510
REQ TITLE : VARTA HEAVY DUTY
DELIVERY LOCATION : 0020 - H1 STORE - AWEER
CLOSING DATE : 09.07.2025
CLOSING TIME : 10:00:00

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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP