



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER	: 2012503379
DATE	: 07.07.2025
REQ No	: 1012503529
REQ TITLE	: SUPPLY OF LV FUSES
DELIVERY LOCATION	: 0050 - CENTR STORE(DIS)
CLOSING DATE	: 11.07.2025

CLOSING TIME

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700102079		FUSE_TYPE: HRC, LOW TENSION; AMPERAGE: 60/63A; SIZE: NH1; ADDITIONALINFO: STD: DIN	4,000	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

: 10:00:00

SPECIAL NOTES / INSTRUCTIONS:

SUPPLY OF LV FUSES

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