

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504020
DATE : 14.08.2025
REQ No : 1012504295
REQ TITLE : PD-CAM for SW, Desal and
DELIVERY LOCATION : 0018 - LII STORE
CLOSING DATE : 26.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	3600035650		PANEL_CONTROL; TYPE: DIGITAL; MFR: CEG ELETTRONICA INDUSTRIALE S.P.A;MPN: SKDCL0010, ADDITIONAL INFO: PD-CAM; APPLICATION: 220VDC, 1 10VDCBATTERY CHARGER AND 220V SAFE AC UPS SYSTEM; TAG NUMBER: I-3875	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

PD-CAM for SW, Desal and STG AC-DC System

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 : 2012504020
DATE : 14.08.2025
REQ No : 1012504295
REQ TITLE : PD-CAM for SW, Desal and
DELIVERY LOCATION : 0018 - LII STORE
CLOSING DATE : 26.08.2025
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP