

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012504263

DATE : 27.08.2025

REQ No : 1012504581

REQ TITLE : ALRM_757 1012504581

DELIVERY LOCATION : 0051 - CENTR STROE(TRN)

CLOSING DATE : 02.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	400000599		ALARM_TYPE: STROBE/SOUNDER; ELECTRICAL RATING: 24VDC; DECIBEL: 94DB;COLOR: RED; MATERIAL: TEXTURED, COLOR IMPREGNATED ENGINEERED PL ASTIC;MFR: EDWARDS UNITED TECH: MPN: 757-7A-T: ADDITIONAL INFO: TYPE: 757A-WB;EST3 FACP; W/MOUNTING BASE WP; APPLICATION: FIRE ALA R M SYSTEM: EST3	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

ALRM_757

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





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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