

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012506329
DATE : 18.12.2025
REQ No : 1012506779
REQ TITLE : 2- TELECOMMUNICATION
DELIVERY LOCATION : 0051 - CS WRSN, TRNSMSN
CLOSING DATE : 24.12.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	1900002912		BATTERY PACK_APPLICATION: TETRA RADIO; MODEL: THR880I	50	EA				
2	1900002911		KEYPAD_MFR: EADS: MFR: AIRBUS: APPLICATION: RADIO; MODEL: THR880I; TETRA	100	EA				
3	1900002915		MICROPHONE_MFR: EADS: MFR: AIRBUS: ADDITIONAL INFO: TYPE FS;APPLICATION: TETRA BASE RADIO	50	EA				
4	1900002908		COVER_MFR: EADS: MFR: AIRBUS: ADDITIONAL INFO: TYPE A; APPLICATION:TETRA RADIO; MODEL: THR 880I	100	EA				
5	1900002909		COVER_MFR: EADS: MFR: AIRBUS: ADDITIONAL INFO: TYPE B; APPLICATION:TETRA RADIO; MODEL: THR 880I	100	EA				
6	1900003689		ANTENNA_TYPE: TETRA; APPLICATION: TETRA THR880I	100	EA				
7	1900002910		COVER_TYPE: BATTERY; APPLICATION: TETRA RADIO; MODEL: THR 880I	100	EA				
8	1900004281		DISPLAY_ADDITIONAL INFO: CUR-3; UNIT; APPLICATION: MOBILE TETRA RADIO;MODEL: TMR880I	3	EA				
9	1900002914		BATTERY PACK_MFR: EADS: MFR: AIRBUS: ADDITIONAL INFO: SPARE;APPLICATION: TETRA	20	EA				

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			RADIO; MODEL: THR9						

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

2- TELECOMMUNICATION EQUIPMENTS

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 perceived Conflict of Interest.
 - The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
 - Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider

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shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP