

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012600792
DATE : 12.02.2026
REQ No : 1012507262
REQ TITLE : ELECTRICAL MATERIAL FOR
DELIVERY LOCATION : 0009 - WF AWEER STORES
CLOSING DATE : 18.02.2026
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700090834		LIGHT_TYPE: STRIP; LAMP TYPE: LED; VOLTAGE: 12V; WATTAGE: 4.8W; COLOR:WARM WHITE; SIZE: 5M LG; GREEN TYPE: LED; GREEN MIN CRITERIA: 4 STAR;GREEN STANDARD: ESMA; GREEN MIN LIFE SPAN: 35000HR; MFR: LG ELECTRONICSINC: MPN: S125; MFR: OSRAM GMBH; ADDITIONAL INFO: E N CLOSURE: IP66;MODEL: SMD 5050; W/CONTROLLER	200	EA				
2	2200010121		LED TUBE LIGHT FITTINGS 18W DOUBLE 4 FEET LG/OSRAM/PHILIPS	300	EA				
3	2700063001		LUMINAIRES_TYPE: MIRROR LIGHT; GREEN TYPE: N/A; GREEN MIN CRITERIA: 3STAR; GREEN STANDARD: ESMA; GREEN MIN LIFE SPAN: 6000HR; GREEN MAX HGCONTENT: 3MG; ADDITIONAL INFO: FITTING; COMPLETE 2 LONG DANPAX ONLY;APPLICATION: MIRROR	300	EA				
4	2200010008		LED SPOT LIGHTING CEILING FIXTURES WHITE COLOUR (FRAME ONLY)GOODQUALITY	150	EA				
5	2200009973		ELCB 4 POLE 40A 30 MA SCHNEIDER	10	EA				
6	2200009976		ELCB 4 POLE 40A 100MA SCHNEIDER	10	EA				
7	2200010116		ISOLATOR BW340 IP 66 TPN 80AMPS ABB/ HAGER	10	EA				

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TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

ELECTRICAL MATERIAL FOR MAINTENANCE WORK AT DEWA

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.
 - 6) 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 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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP