

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2322500162
DATE : 27.10.2025
REQ No : 1022500472
REQ TITLE : DD-1022500472; Gitex Prizes
DELIVERY LOCATION
CLOSING DATE : 29.10.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	6200000750		LOEWE WE. HEAR PRO BLUETOOTH SPEAKER 100 W, WATER RESISTANT IPX6,PORTABLE, 24 HOURS BATTERY BLACK	17	EA				
2	6200000751		HONOR X7C DUAL SIM 16GB (8+8) RAM + 256GB STORAGE 6.77" 120HZDISPLAY 108MP DUAL CAMERA 6000MAH BATTERY ANDROID 14 WATER-RESISTANT STEREO SPEAKERS FAST CHARGING	17	EA				
3	6200000752		XIAOMI TV BOX S 3RD GEN - 4K UHD, GOOGLE TV, 32GB MEMORY, DOLBY VISION &ATMOS, WI-FI 6, HDMI 2.1, FAST STREAMING, COMPACT AND POWER FUL	17	EA				
4	6200000753		XIAOMI REDMI WATCH 5 LITE, SMARTWATCH WITH 1.96" INCH AMOLED DISPLAY, 5ATM WATER RESISTANCE, 150+ SPORTS MODES, HEART RATE MONITOR, BLUETOOTH,BLACK WATCH 5 LITE	17	EA				
5	6200000754		CANON SELPHY CP1500 PORTABLE PHOTO PRINTER BLACK (UPGRADED CP1300 MODEL)	17	EA				
6	6200000755		LATEST AIRPODS PRO 3	3	EA				
7	6200000756		LATEST APPLE WATCH 11 - 44MM JET BLACK	3	EA				

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8	6200000757		IPHONE 17 PRO MAX - 256GB ORANGE	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

DD-GITEX 2025

DEWA Participation in GITEX 2025 - Competition Prize for Visitors

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.

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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP