

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332301490
DATE : 10.07.2023
REQ No : 1032204478
REQ TITLE : 1032204478:Smart Devices
DELIVERY LOCATION
CLOSING DATE : 12.07.2023
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	INSTALLATION OF WIBEEE BOX TRI	40	G01				
2		ITEM-00001	INSTALLATION OF WIBEEE SMART PLUG INSTALLATION OF WIBEEE SMART PLUG SET OF 10 NOS	15	G01				
3		ITEM-00001	CONFIGURATION CHARGES CONFIGURATION CHARGES OF WIBEEE BOX AND SMART PLUG AT 40 HOUSES	40	G01				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Supply and Installation of Smart devices <(>&<)> Plug at Home along with configuration for 40 homes for project based requirement.

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.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP