

## **REQUEST FOR QUOTATION** LOCAL PURCHASE SECTION

هيئة كهرباء ومياه دبي Dubai Electricity&Water Authority



RFQ NUMBER	: 2332400891					
DATE	: 02.04.2024					
REQ No	: 1032401397					
REQ TITLE	: Supply & install flexible ipa					
DELIVERY LOCATION						
CLOSING DATE	: 30.04.2024					
CLOSING TIME	: 10:00:00					

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	·#DESIGN THE IPAD STAND SUBJECT TO DEWA APPROVAL SAME AS IN THEPROPOSED PHOTO. (ATTACHED)·#INSTALL ONE SAMPLE FOR TESTING FOR FUNCTI ONALITY.·#SUPPLY AND INSTALL STAND AT 5 LOCATIONS.·#TO SUBMIT PRICING FOR DIFFERENT LINE ITEMS (1- DESIGN, 2-SAMPLE, 3- 5STANDS) (DE TAILED QUOTATION SHOULD BE SUBMITTED)·#VENDORS WITH NO DESIGN EXPERIENCE WILL NOT BE SELECTED.	5	EA				

TOTAL AMOUNT IN WORDS:

## **SPECIAL NOTES / INSTRUCTIONS:**

Supply <(>&<)> install flexible ipad stand at various DEWA Offices

Contact: aslam.hussain@dewa.gov.ae

## **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

TOTAL AMOUNT:



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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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP