

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332400988
DATE : 23.04.2024
REQ No : 1032401632
REQ TITLE : LED lights 1032401632
DELIVERY LOCATION
CLOSING DATE : 29.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	SUPPLY, INSTALL, TEST, AND COMMISSION 70NOS LED HIGH-BAY LIGHT AS PERDEWA SPECIFICATIONPAYMENT TERMS: 100 % ON SATISFACTORY COMPLETI ONCONTACT PERSON: MR.THOMASKUTTY ON 050-3014789SITE VISIT DATE: 24/04/2024 AT 8:30 AM	70	NO				
2		ITEM-00001	SUPPLY, INSTALL, TEST, AND COMMISSION 150NOS LED TUBE LIGHT AS PER DEWASPECIFICATION	150	NO				
3		ITEM-00001	DISMANTLING OF EXISTING LIGHTS AS PER DEWA SPECIFICATION	1	LS				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

LED lights

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

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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