

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332401372
DATE : 05.06.2024
REQ No : 1032402054
REQ TITLE : GPR System 1032402054
DELIVERY LOCATION
CLOSING DATE : 13.06.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	NOGGIN 250 UNIT	1	AU				
2		ITEM-00001	NOGGIN SMARTCART BASE FOR DVL-500	1	AU				
3		ITEM-00001	NOGGIN 250 CART CONVERSION KIT W/ SWIVEL MOUNTINGPOSTS	1	AU				
4		ITEM-00001	POWER SOURCE CHARGER (1 AMP)	1	AU				
5		ITEM-00001	SPIDAR SDK ACTIVATION	1	AU				
6		ITEM-00001	SPIDAR NOGGIN NIC-500N	1	AU				
7		ITEM-00001	NIC-500 POWER CABLE (1M)	1	AU				
8		ITEM-00001	NIC-500 TO PC COMMUNICATIONS CABLE (1M)	1	AU				
9		ITEM-00001	NOGGIN - PULSEEKKO POWER SOURCE WITH CASE	1	AU				
10		ITEM-00001	EKKO_PROJECT - 3D SUITE SOFTWARE LICENSE	1	AU				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

GPR System

STANDARD TERMS & CONDITIONS

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP