

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501016
DATE : 23.04.2025
REQ No : 1032501928
REQ TITLE : Supply & install flexible ipa
DELIVERY LOCATION
CLOSING DATE : 29.04.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	<p>·#DESIGN THE IPAD STAND SUBJECT TO DEWA APPROVAL SAME AS IN THEPROPOSED PHOTO. (ATTACHED)·#SUPPLY AND INSTALL STAND AT 5 LOCATIONS.·</p> <p>#DETAILED QUOTATION SHOULD INCLUDE PRICING FOR DIFFERENT LINE ITEMS(1- DESIGN, 2-SAMPLE, 3- 5 STANDS AND 4 INSTALLATION AND TESTING) (DETAILED QUOTATION SHOULD BE SUBMITTED)·#VENDORS WITH NO DESIGN EXPERIENCE WILL NOT BE SELECTED.IPAD SIZE 12.9MATERIAL: WOOD WITH G LOSSY PAINTCOLOR: WHITE</p>	5	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

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- 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