

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332501047  
**DATE** : 25.04.2025  
**REQ No** : 1032502052  
**REQ TITLE** : Supply and installation  
**DELIVERY LOCATION**  
**CLOSING DATE** : 01.05.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	UVTC2 OPTION - SET OF SPARE LAMPS (1 PACK = 40 PCS.)	12	PAC				
2		ITEM-00001	KAPTON TAPE (TESA) THICKNESS 0.07MM WIDTH: 25 MM LENGTH: 33 M SILICONEGLUE	5	EA				
3		ITEM-00001	PT100 MODEL TEMPERATURE SENSORTYPE. PT 100 KL. ATOLERANCE: A NACH DIN IEC 751 (1/3DIN)SENSOR Ø : 4,0 MMLENGTH: 40 MMCONTACT AREA: 10 X20X0,5 MM CABLE LENGTH:7.000 MM	50	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Supply and installation

### 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

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

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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**