

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501407
DATE : 02.06.2025
REQ No : 1032502740
REQ TITLE : Repair of Fiber Optic Switch
DELIVERY LOCATION
CLOSING DATE : 10.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	REPAIRING OF FIBER OPTIC SWITCH-3NOS MIC, MODEL: SFC800-SCM2, FIBERCONNECTOR: SC CONNECTOR; FIBER DISTANCE: 2KM FIBER TYPE: MULTI MO DE(62.5/125MICROMETER); FIBER WAVELENGTH:1310NM; POWER INPUT:12-48VDC. FORFURTHER QUERY CONTACT 048140556/0544006483	2	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Repair of Fiber Optic Switch

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 perceived Conflict of Interest.

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

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2332501407
DATE : 02.06.2025
REQ No : 1032502740
REQ TITLE : Repair of Fiber Optic Switch
DELIVERY LOCATION
CLOSING DATE : 10.06.2025
CLOSING TIME : 10:00:00

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