

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412400482  
**DATE** : 04.04.2024  
**REQ No** : 1172400133  
**REQ TITLE** : Sound System for DP Division  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.05.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000001		SOUND SYSTEM WITH MIC . SOUND SYSTEM - WIRELESS BODY PACK, MICROPHONESYSTEM 6NUMBERS WITH STATIONARY RECEIVER, TRANSMITTER , LAVAIL ERMICROPHONE WITH INSTALLATION . AUDIO AMPLIFIER WITH WIRELESS HANDHELDMICROPHONE AND WIRELESS RECEIVER WITH INSTALLATION .FOR OTHE R BASIC REQUIREMENTS FOR SCREEN. AS ATTACHED GREEN PROCUREMENTCRITERIA REQUIREMENTS.	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

Sound System for DP Division

### 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

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412400482  
**DATE** : 04.04.2024  
**REQ No** : 1172400133  
**REQ TITLE** : Sound System for DP Division  
**DELIVERY LOCATION**  
**CLOSING DATE** : 02.05.2024  
**CLOSING TIME** : 10:00:00

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**