

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2412400517  
**DATE** : 23.04.2024  
**REQ No** : 1012400745  
**REQ TITLE** : Battery 1012400745  
**DELIVERY LOCATION** : 0051 - CENTR STROE(TRN)  
**CLOSING DATE** : 29.04.2024  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700091159		BATTERY_STORAGE; TYPE: LEAD-ACID, MAINTENANCE FREE, RECHARGEABLE,SEALED, VALVE REGULATED; VOLTAGE: 12VDC; AMP HOURS: 17AH; CONNECTI ON:T12 THD INSERT TERMINAL; MFR: POWER SONIC CORP: MPN: PS-12170:ADDITIONAL INFO: DIMENSION: 70.5MM WD; 180MM LG; 160MM HT; APPLIC A TION:FIRE FIGHTING SYSTEM PANELS	180	EA				

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

Battery

### 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

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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**