

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2412400550

DATE : 24.04.2024 **REQ No** : 1032400428

REQ TITLE : AMC TV Dish System

DELIVERY LOCATION

CLOSING DATE : 07.05.2024

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	ANNUAL MAINTENANCE OF RESIDENCE BUILDING	1	NO				
			TELEVISION DISHSYSTEM ANDRELATED						
			ACCESSORIES@JAPS BACHELOR						
			ACCOMMODATION BUILDING						

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

JAPSBachelor

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
- 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.



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SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP