

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500902
DATE : 10.06.2025
REQ No : 1012502613
REQ TITLE : CNNTN_CNDT 1012502613
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 13.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700090618		CONNECTOR_CONDUIT; TYPE: LIQUID-TIGHT; HUB SIZE: 1/2IN; CONNECTION: THD;DEGREE: STRAIGHT; MATERIAL: MI; MFR: EATON: MPN: LT50: ADDITIONAL INFO:SERIES: CROUSE-HINDS; APPLICATION: MODIFICATION JOBS	100	EA				
2	2700090638		ELBOW_CONDUIT; TYPE: LIQUID TIGHT; SIZE: 1/2IN; CONNECTION: THD; DEGREE:90; MATERIAL: MI; MFR: EATON: MPN: LT5090: ADDITIONAL INFO: SERIES:CROUSE-HINDS; APPLICATION: MODIFICATION JOBS	50	EA				
3	2700090612		BODY_CONDUIT OUTLET; TYPE: RIGID; CONNECTION: THD; MATERIAL: FERALOYIRON; COVER: W/COVER AND HIGH TEMPERATURE GASKETS; HUB SIZE: 1/2IN;SHAPE: T; FORM: 8; MFR: CROUSE-HINDS: MPN: T18: ADDITIONAL INFO:MODIFICATION JOBS; POS: 2520	50	EA				
4	2700090611		BODY_CONDUIT OUTLET; TYPE: RIGID; CONNECTION: THD; MATERIAL: FERALOYIRON; COVER: W/COVER AND HIGH TEMPERATURE GASKETS; HUB SIZE: 1IN;SHAPE: LR; FORM: 8; MFR: CROUSE-HINDS: MPN:	50	EA				

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500902
DATE : 10.06.2025
REQ No : 1012502613
REQ TITLE : CNNTR_CNDT 1012502613
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 13.06.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
			LR38: ADDITIONAL INFO:MODIFICATION JOBS						
5	2700090608		BODY_CONDUIT OUTLET; TYPE: RIGID; CONNECTION: THD; MATERIAL: FERALLOYIRON; COVER: W/COVER AND HIGH TEMPERATURE GASKETS; HUB SIZE: 1I N;SHAPE: LL; FORM: 8; MFR: CROUSE-HINDS: MPN: LL38: ADDITIONAL INFO:MODIFICATION JOBS	50	EA				
6	2700090614		BODY_CONDUIT OUTLET; TYPE: RIGID; CONNECTION: THD; MATERIAL: FERALLOYIRON; COVER: W/COVER AND HIGH TEMPERATURE GASKETS; HUB SIZE: 1I N;SHAPE: T; FORM: 8; MFR: CROUSE-HINDS: MPN: T38: ADDITIONAL INFO:MODIFICATION JOBS	50	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

CNNTR_CNDT

STANDARD TERMS & CONDITIONS

1) Prices should be 'DDP' delivery duty paid at DEWA stores.

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

Page2 of 3

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412500902
DATE : 10.06.2025
REQ No : 1012502613
REQ TITLE : CNNTN_CNDT 1012502613
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 13.06.2025
CLOSING TIME : 10:00:00

- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP