



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501060

DATE : 07.07.2025

REQ No : 1012503053

REQ TITLE: PC boards 1012503053

DELIVERY LOCATION: 0051 - CENTR STROE(TRN)

CLOSING DATE : 14.07.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200006352		BOARD_PRINTED CIRCUIT; MFR: DAIKOOL INDUSTRIES: MPN: 15 8 1821:APPLICATION: SPLIT A/C; MODEL: DSU 3.0; DAIKOOL	1	EA				
2	2200011568		PCB; PRINTED CIRCUIT BOARD; YORK PART NO: 1BCE03532; FOR YORK SPLIT ACMODEL NO: YE3HZ28FC7BC47	1	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Supply of PC boards

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501060

DATE : 07.07.2025

REQ No : 1012503053

REQ TITLE: PC boards 1012503053

DELIVERY LOCATION : 0051 - CENTR STROE(TRN)

CLOSING DATE : 14.07.2025

CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS:

SUPPLIER'S SIGNATURE AND STAMP