

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

DATE	: 07.07.2025
REQ No	: 1012502824
REQ TITLE	: DD-LCD Screen 1012502824
DELIVERY LOCATION	: 0011 - E STORE-SPAR&CHE
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	1900005219		MONITOR,MAKE:FUJITSU,P/N: DISPLAY P24W-7 LED 60,96CM 24ZOLL ULTRAWIDE16:10, CONNECTIVITY WITH 1 HDMI, 1 MHL,1 DVI VGA 1000:1 178/17 8 5MS300CD/M2 PIVOT VESA 100MM GREY, 100-240V, 1.5A.	10	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

LCD Screen

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	: 2412501086
DATE	: 07.07.2025
REQ No	: 1012502824
REQ TITLE	: DD-LCD Screen 1012502824
DELIVERY LOCATION	: 0011 - E STORE-SPAR&CHE
CLOSING DATE	: 14.07.2025
CLOSING TIME	: 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP