

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501457

DATE : 11.09.2025

REQ No : 1012504229

REQ TITLE : Spare cable 1012504229

DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE

CLOSING DATE : 22.09.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700133586		CABLE_ELECTRICAL, TYPE: CONTROL, VOLTAGE: 300V, NUMBER OF CONDUCTOR: 32CORE, CONDUCTOR SIZE: 1.5 SQ MM, CONDUCTOR MATERIAL: CU, INSU LATIONMATERIAL: PVC, ARMOUR: GALVANISED STEEL WIRE, JACKET MATERIAL: PVC, MPN:300V32C1.5MM2 C2XLP/SW/PVCBK, MAKE: DUCAB, FOR E STN D ESAL	1,500	М				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spare cable

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





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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