

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2492400175

DATE : 22.03.2024

REQ No : 1172300871

REQ TITLE : Battery Load unit 1172300871

CLOSING DATE : 28.03.2024

DELIVERY LOCATION

: 0051 - CENTR STROE(TRN)

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	700000013		MEGGER TORKEL 950 WITH ACCESSORIES AND LARGE TRANSPORT CASE INCLUDEMAINS CABLECABLE SET, 2 X 3 M, 70 MM2 GA-09550TORKEL VIEWER CS-80 10XUSB MEMORY STICK HF-10020ITEM CODE:-CS-19591	1	EA				
2	7000000022		BATTERY FILLING MACHINE (FOR HIGH FLOOR BATTERY ROOM)COMPLETE TOPPING-UP WITH UNIVERSAL CHARGER 120V/230V INCL. FILLINGPISTOL, SPACE R TUBE KIT, CHARGER + PLUGSBATTERY CHARGER (120V/230V) FOR TOPPING-UP EQUIPMENT WITH 3 DIFFERENTPIN PLUGS	2	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Battery Load unit

STANDARD TERMS & CONDITIONS

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



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2492400175

DATE : 22.03.2024 **REQ No** : 1172300871

REQ TITLE : Battery Load unit 1172300871

DELIVERY LOCATION: 0051 - CENTR STROE(TRN)

CLOSING DATE : 28.03.2024

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