

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500509
DATE : 04.09.2025
REQ No : 1172500848
REQ TITLE : DD- Ipads (Batch 2)-PVM Stock
DELIVERY LOCATION
CLOSING DATE : 15.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000012		13-INCH IPAD AIR WI-FI + CELLULAR 256GB - SPACE BLACKMAGIC KEYBOARD FOR IPAD PRO 13 INCH (M2) - ARABIC - BLACK(2024 RELEASE, M2 CHIP, TDRA/UAE STOCK)AS ATTACHED GREEN PROCUREMENT CRITERIA REQUIREMENTS.	20	EA				
2	7000000012		11-INCH IPAD AIR WI-FI + CELLULAR 128GB - SPACE BLACKMAGIC KEYBOARD FOR IPAD AIR 11 INCH (M2) - ARABIC - BLACK(2024 RELEASE, M2 CHIP, TDRA/UAE STOCK)AS ATTACHED GREEN PROCUREMENT CRITERIA REQUIREMENTS.	30	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Ipads (Batch 2)-PVM Stock -

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

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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