

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492500539
DATE : 11.09.2025
REQ No : 1172500912
REQ TITLE : DD-Procuring Newly Launched
DELIVERY LOCATION : 0053 - ADMIN CNTRL STOR
CLOSING DATE : 17.09.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000012		IPHONE 17 PRO MAX 512GB SILVER	1	EA				
2	7000000012		IPHONE 17 PRO MAX 512GB SILVER	1	EA				
3	7000000012		IPHONE 17 PRO 512 GB SILVER	1	EA				
4	7000000012		IPHONE 17 PRO 512 GB DEEP BLUE	1	EA				
5	7000000012		IPHONE AIR 256GB SPACE BLACK	1	EA				
6	7000000012		IPHONE AIR 256GB CLOUD WHITE	1	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

DD-Procuring Newly Launched Smartphones iPhone 17 models, Year 2025

STANDARD TERMS & CONDITIONS

- Prices should be 'DDP' delivery duty paid at DEWA stores.
- Quotation to be submitted only in local currency U.A.E Dirhams
- DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
- 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.
- The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP