

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012501836
DATE : 09.04.2025
REQ No : 1012501897
REQ TITLE : Spares 1012501897
DELIVERY LOCATION : 0011 - E STORE-SPAR&CHE
CLOSING DATE : 24.04.2025
CLOSING TIME : 10:00:00

| SL NO | ITEM CODE | SERVICE ID | DESCRIPTION | QTY | UOM | BRAND/ORIGIN | WARRANTY | UNIT PRICE | TOTAL PRICE |
|-------|------------|------------|--|-----|-----|--------------|----------|------------|-------------|
| 1 | 2100002010 | | SPRINKLER_FIRE PROTECTION; TYPE: AUTO; SIZE/CONNECTION: 1/2IN NPT;TEMPERATURE RATING: 200DEG F; MOUNT: UPRIGHT; MFR: ANGUS FIRE: ADD ITIONAL INFO: BULB COLOR: GREEN; MODEL: J | 50 | EA | | | | |

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Spares

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