

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501862  
**DATE** : 14.04.2025  
**REQ No** : 1012501833  
**REQ TITLE** : MODULE\_ICM 1012501833  
**DELIVERY LOCATION** : 0051 - CENTR STROE(TRN)  
**CLOSING DATE** : 25.04.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	4000000441		MODULE_TYPE: INDICATING; MFR: NOTIFIER: MPN: ICM-4RK: APPLICATION: FIREALARM PANEL	3	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### SPECIAL NOTES / INSTRUCTIONS:

MODULE\_ICM

### 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.

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012501862  
**DATE** : 14.04.2025  
**REQ No** : 1012501833  
**REQ TITLE** : MODULE\_ICM 1012501833  
**DELIVERY LOCATION** : 0051 - CENTR STROE(TRN)  
**CLOSING DATE** : 25.04.2025  
**CLOSING TIME** : 10:00:00

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**