

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012503912

**DATE** : 07.08.2025

**REQ No** : 1012504153

**REQ TITLE**: Battery 1012504153

**DELIVERY LOCATION** : 0051 - CENTR STROE(TRN)

**CLOSING DATE** : 13.08.2025

CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700091159		BATTERY_STORAGE; TYPE: LEAD-ACID, MAINTENANCE FREE, RECHARGEABLE, SEALED, VALVE REGULATED; VOLTAGE: 12VDC; AMP HOURS: 17AH; CONNECTI ON:T12 THD INSERT TERMINAL; MFR: POWER SONIC CORP: MPN: PS-12170:ADDITIONAL INFO: DIMENSION: 70.5MM WD; 180MM LG; 160MM HT; APPLIC A TION:FIRE FIGHTING SYSTEM PANELS	131	EA				
2	400000455		BATTERY_STORAGE; TYPE: LEAD-ACID, SEALED; VOLTAGE: 12VDC; AMP HOURS:12AH; CONNECTION: FASTON TERMINAL; ADDITIONAL INFO: STD: UL; APP LICATION: FIRE ALARM SYSTEM	220	EA				

TOTAL AMOUNT IN WORDS: TOTAL AMOUNT:

## **SPECIAL NOTES / INSTRUCTIONS:**

Battery

## **STANDARD TERMS & CONDITIONS**



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- 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
- 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