

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2412501236
DATE : 01.08.2025
REQ No : 1012502396
REQ TITLE : GT & BOP Area Spares
DELIVERY LOCATION : 0021 - H2 STORE - AWEER
CLOSING DATE : 08.08.2025
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	1900007489		"COMPUTER, MAKE: DELL, MODEL: OPTIPLEX 7050, PROCESSOR: 11TH GEN. INTEL CORE i7-11700 AT 2.50GHZ, 2.50GHZ, 16GB RAM, 512 GB SSD, 1TB HDD, DEVICE ID: 524E6266-42F2-4CD4-974F-95CB1B81FC1A, PRODUCT ID: 00330-71445-05701-AAOEM, SYSTEM TYPE: 64 BIT OPERATING SYSTEM, X 64 BASED PROCESSOR, REG. MODEL: D28M, REG. TYPE: D28M005. (WITHOUT ANY SOFTWARE)"	1	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

GT <(>&<)> BOP Area 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

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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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