

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2012300172  
**DATE** : 09.01.2023  
**REQ No** : 1012206179  
**REQ TITLE** : Procurement of Spare  
**DELIVERY LOCATION** : 0017 - L STORE-SPAR&CHE  
**CLOSING DATE** : 23.01.2023  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	1900006321		MOTHERBOARD;MAGICBOX;WADE-4211;MINI ITX	20	EA				
2	2700115875		CABLE;KVM;ATEN;SPHD;USB;VGA	20	EA				
3	1900006324		SSD ;MAGICBOX;B473N820;MEV-2242-8211X2 1TB M.2 2280 NVME TLC SSD	4	EA				

TOTAL AMOUNT IN WORDS:

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### **SPECIAL NOTES / INSTRUCTIONS:**

Procurement of Spare Components

### **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**