

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2492200205
DATE : 13.04.2022
REQ No : 1172200261
REQ TITLE : 1172200261:
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 28.04.2022
CLOSING TIME : 11:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000012		STANDARD DIGITAL TELEPHONE SET:MAKE:ERICSSON, WITHOUT DISPLAY, DIALOG 4222 , PART SPLR (1P): DBC 222 01/01001 R2F, PTC:207/03/052.	15	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Standard Digital Telephone Set:MAKE:ERICSSON, WITHOUT DISPLAY, DIALOG
4222 , PART SPLR (1P): DBC 222 01/01001 R2F, PTC:207/03/052.

Required for maintainance of Communication System in G-STATION.

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.

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

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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP