

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401386
DATE : 27.03.2024
REQ No : 1012401350
REQ TITLE : Anchor 1012401350
DELIVERY LOCATION : 0053 - ADMIN CNTRL STOR
CLOSING DATE : 02.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300001244		ANCHOR_STUD; TYPE: SLEEVE; DIAMETER: M10; THREADS: 1.5MM; LENGTH: 80MM; MATERIAL: STL; MFR: HILTI; MPN: 385823; MPN: HLC 10 X 80/45; ADDITIONALINFO: W/HEX NUT; THICKNESS: 45MM; IN ASSEMBLED CONDITION	4.500	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

Anchor

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