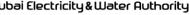


REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كـهـرباء وميـاه دبـي Dubai Electricity&Water Authority





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

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

هيئة كـهـربـاء وميـاه دبـي Dubai Electricity&Water Authority



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP