

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2012401721
DATE : 25.04.2024
REQ No : 1012401664
REQ TITLE : TYRES 1012401664
DELIVERY LOCATION : 0001 - LAGER 0001
CLOSING DATE : 01.05.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2800000389		TIRE_SIZE: 23.5 X 25; TYPE: TUBELESS; PLY: 16 TO 20; MFR: THE YOKOHAMARUBBER CO LTD: MPN: Y67: ADDITIONAL INFO: GR.: L3 AND L4; W/S IDE WALLPROTECTED; APPLICATION: CATERPILLAR; WHEEL LOADER	1	EA				
2	2800000472		TIRE_SIZE: 26.5-25; MFR: MICHELIN: ADDITIONAL INFO: PACKAGE TYPE: SET	2	EA				
3	2800009727		TIRE_SIZE: 525/80R25; ADDITIONAL INFO: PACKAGE TYPE: SET; MPT M+S 176F	8	EA				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

TYRES

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

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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