

REQUEST FOR QUOTATION
LOCAL PURCHASE SECTION



RFQ NUMBER : 2412400422
DATE : 23.03.2024
REQ No : 1012305855
REQ TITLE : Materials required for 11KV s
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
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	2100006785		CHISEL_TYPE: POINTED; LENGTH: 19-11/16IN; SHANK: 22MM DIA; MFR: HILTI;MPN: 406766; ADDITIONAL INFO: MODEL: TE SP FM 50; APPLICATION : MACHINE;HILTI	6	EA				
2	2100004377		CHISEL_TYPE: FLAT; LENGTH: 360MM; SHANK: 32MM DIA; MFR: HILTI; MPN:2168874; ADDITIONAL INFO: MODEL: TE SX FM 36; APPLICATION: MACHIN E;HILTI	9	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

Materials required for 11KV substation foundation modification works.

Contact Person-Mr.Jobin Geroege 0555966749

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

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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP