

REQUEST FOR QUOTATION LOCAL PURCHASE SECTION



RFQ NUMBER : 2492400183
DATE : 26.03.2024
REQ No : 1172400132
REQ TITLE : HAND TOOLS FOR DAILY
DELIVERY LOCATION
CLOSING DATE : 01.04.2024
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	7000000052		DEWALT HOLE SAW KIT	2	EA				
2	7000000052		SOLAR CHARGEABLE PORTABLE LIGHT	2	EA				
3	7000000052		DEWALT SCREWDRIVER SET	4	EA				
4	7000000052		CRAFTSMAN HEX KEY SET	4	EA				
5	7000000052		STAINLESS STEEL VERNIER CALIPER MICROMET	2	EA				
6	7000000052		ADJUSTABLE WRENCH SET 6, 8, & 12 INCHES	3	EA				
7	7000000052		ADJUSTABLE PIPE WRENCH SET 6, 8 & 12 INC	3	EA				
8	7000000052		SOLDERING STATION	2	EA				
9	7000000052		ADJUSTABLE SPANNER 8INCH & 10INCH	2	EA				
10	7000000052		CIRCLIP PLIERS TOOL KIT	3	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

HAND TOOLS FOR DAILY ROUTINE PM/ CM <(>&<)> OVERHAUL ACTIVITIES.

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

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

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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