



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904420
DATE : 14.08.2019
REQ No : 1011904131
REQ TITLE : Limit switch 1011904131
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 20.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2700112272		LIMIT SWITCH FOR CRANE, NEW PART NO:KN-52322719 FOR PART NO: 52290405- IE=3A, UE=250VAC, UI=500VAC, MAKE:KONE CRANES	4	EA				

TOTAL AMOUNT IN WORDS:

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SPECIAL NOTES / INSTRUCTIONS:

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.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP