



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2011904421  
**DATE** : 14.08.2019  
**REQ No** : 1011904390  
**REQ TITLE** : Galvanised steel trunking  
**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	2700113214		GALVANISED STEEL TRUNKING WITH COVER; MATERIAL: GALVANISED STEEL; SIZE: 2INCH TO 2INCH, LENGTH: 3 METRE. EPOXY POWDER COATED BS6920 GREEN COLOUR; USED FOR GT MODIFICATION JOBS.	24	M				
2	2700113215		GALVANISED STEEL END COVER; MATERIAL: GALVANISED STEEL; SIZE: 2INCH TO 2INCH END CAP. EPOXY POWDER COATED BS6920 GREEN COLOUR; USED FOR GT MODIFICATION JOBS.	50	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



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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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**