



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904425
DATE : 14.08.2019
REQ No : 1011904412
REQ TITLE : LIQUIDTIGHT FITTINGS
DELIVERY LOCATION : 0017 - L STORE-SPAR&CHE
CLOSING DATE : 21.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300045179		LIQUIDTIGHT FITTINGS FERRULE: MANUFACTURER: COOPER INDUSTRIES EATON CROUISE HINDS; TRADE SIZE: 1/2 INCH; CAT: FEA 50 USED IN GT.	50	EA				
2	2300045180		LIQUIDTIGHT FITTINGS FERRULE: MANUFACTURER: COOPER INDUSTRIES EATON CROUISE HINDS; TRADE SIZE: 3/4 INCH; CAT: FEA 75 USED IN GT.	50	EA				
3	2300045181		LIQUIDTIGHT FITTINGS FERRULE: MANUFACTURER: COOPER INDUSTRIES EATON CROUISE HINDS; TRADE SIZE: 1 INCH; CAT: FEA 100 USED IN GT.	50	EA				
4	2300045182		LIQUIDTIGHT FITTINGS: MANUFACTURER: COOPER INDUSTRIES EATON CROUISE HINDS; FLEXIBLE METALLIC CONDUIT FITTINGS; TRADE SIZE: 1 INCH; C AT: LTB100 USED IN GT.	12	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.



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- 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.

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP