



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904495
DATE : 18.08.2019
REQ No : 1011904410
REQ TITLE : SEAL 1011904410
DELIVERY LOCATION : 0012 - D STORE-REPOWER
CLOSING DATE : 22.08.2019
CLOSING TIME : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300038304		OIL SEAL WITH METAL SHELL,GAMMA SEAL STEFA TYPE RB60 60X80X4.5	24	EA				
2	2300039744		O - RING; MAKE:PARKER; STYLE NBR; SIZE ID:7MM X 2MM THICK,	500	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