



## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2011904500  
**DATE** : 18.08.2019  
**REQ No** : 1011904527  
**REQ TITLE** : Grease 1011904527  
**DELIVERY LOCATION** : 0015 - K STORE-SPAR&CHE  
**CLOSING DATE** : 21.08.2019  
**CLOSING TIME** : 09:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2300033308		GREASE; KLUBER; 25 KG; PETAMO GHY 133 N; PAIL	2	PIL				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

### 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.

**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**