



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904504
DATE : 18.08.2019
REQ No : 1011904511
REQ TITLE : 1011904511 BLACK SAND
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 25.08.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2200005570		BLACK SAND (FULL WASHED)	720	CBM				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

WASHED BLACK SAND-FOR PKT FOUNDATION GROUP

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.



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904504
DATE : 18.08.2019
REQ No : 1011904511
REQ TITLE : 1011904511 BLACK SAND
DELIVERY LOCATION : 0050 - CENTR STORE(DIS)
CLOSING DATE : 25.08.2019
CLOSING TIME : 10:00:00

SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP