



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904505
DATE : 18.08.2019
REQ No : 1011904536
REQ TITLE : 1011904536 ELECTRODE;
DELIVERY LOCATION : 0014 - G STORE SPAR&CHE
CLOSING DATE : 09.09.2019
CLOSING TIME : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1	2100003551		ELECTRODE; WELDING ROD; UTP 6170 SG NICR23; DIA-2 X 1000 MM; CO 12MO;	10	KG				
2	2100003470		ELECTRODE; UTP6170/UTP DIN1736 EL-NICR21CO-12MO; 4 MMP.REQ.07916 MMD - GT-G	46	KG				
3	2100006487		WELDING ELECTRODE, FOX SAS2, 2.5 MM X 300 MM-EN1600-E19 9NB B2.2 AWS A5.4-92: E347-15.	33	KG				

TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT:

SPECIAL NOTES / INSTRUCTIONS:

For AVINASH MMD 04-8044128 G GT Eisa Yousif Alhashmi 04-804-4505 052-9740743 FOR BULK PURCHASE

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