



REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

RFQ NUMBER : 2011904558
DATE : 19.08.2019
REQ No : 1011904559
REQ TITLE : V-BELT 1011904559
DELIVERY LOCATION : 0009 - WF AWEER STORE
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	2300016949		V-BELT; A-29; OPTIBELT	50	EA				
2	2300039388		V-BELT; B25	50	EA				
3	2300039796		V-BELT; B26	50	EA				
4	2200003820		V-BELT - A 27; BLOWER BELTS	50	EA				
5	2700099976		BELT; V BELT A22	30	EA				

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.



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SUPPLIER'S REMARKS :

SUPPLIER'S SIGNATURE AND STAMP